



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 8/1/2016 9:56:19 AM

| Payee Name                     | Primary Owner                  | Secondary Owner                  | Address 1                 | Address 2 | Address 3              | Refund Type        | Bill #     | Plate Number | Status  | Transaction # | Refund Description                                                       | Refund Reason     | Create Date | Authorization Date | Tax Jurisdiction | Levy Type   | Change     | Interest Change | Total Change |
|--------------------------------|--------------------------------|----------------------------------|---------------------------|-----------|------------------------|--------------------|------------|--------------|---------|---------------|--------------------------------------------------------------------------|-------------------|-------------|--------------------|------------------|-------------|------------|-----------------|--------------|
| ACOSTA, MARCOS                 | ACOSTA, MARCOS                 |                                  | 1656 FOWLER AVE           |           | BRONX, NY 10462        | Proration          | 0028967107 | DJV7242      | PENDING | 78680199      | Refund Generated due to proration on Bill #0028967107-2015-2015-0000-00  | Reg. Out of state | 07/25/2016  |                    | GUIL             | Tax         | (\$105.42) | \$0.00          | (\$105.42)   |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | PSFR             | Tax         | (\$13.87)  | \$0.00          | (\$13.87)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | PSSD             | Tax         | (\$1.11)   | \$0.00          | (\$1.11)     |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$120.40     |
| AFRIYIE, MAXWELL OWUSU         | AFRIYIE, MAXWELL OWUSU         |                                  | 3844 WEST AVE             | APT C     | GREENSBORO, NC 27407   | Proration          | 0028630567 | DLE7773      | PENDING | 77466282      | Refund Generated due to proration on Bill #0028630567-2015-2015-0000-00  | Vehicle Sold      | 07/13/2016  |                    | GUIL             | Tax         | (\$18.50)  | (\$0.92)        | (\$19.42)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Tax         | (\$15.39)  | (\$0.77)        | (\$16.16)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Vehicle Fee | \$0.00     | (\$0.50)        | (\$0.50)     |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$36.08      |
| AKKI, NAGARAJA                 | AKKI, NAGARAJA                 |                                  | 3495 HANCOCK DRIVE        |           | GREENSBORO, NC 27410   | Proration          | 0003342476 | XRV5652      | PENDING | 77827002      | Refund Generated due to proration on Bill #0003342476-2015-2015-0000-00  | Vehicle Sold      | 07/14/2016  |                    | GUIL             | Tax         | (\$12.89)  | \$0.00          | (\$12.89)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Tax         | (\$10.72)  | \$0.00          | (\$10.72)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$23.61      |
| ALDIERI, RANDY JAMES           | ALDIERI, RANDY JAMES           |                                  | 315 LUCAS PARK DR         |           | GREENSBORO, NC 27455   | Proration          | 0024698097 | CJF8707      | PENDING | 78506556      | Refund Generated due to proration on Bill #0024698097-2015-2015-0000-00  | Vehicle Sold      | 07/22/2016  |                    | GUIL             | Tax         | (\$17.76)  | \$0.00          | (\$17.76)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Tax         | (\$14.79)  | \$0.00          | (\$14.79)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$32.55      |
| ALGHALASI, MOHAMMED YOUSEF AHM | ALGHALASI, MOHAMMED YOUSEF AHM | ALGHALASI, ANDREA PAULINE VOGLER | 1527 EASTCHESTE R DR      |           | HIGH POINT, NC 27265   | Proration          | 0031772506 | PCN2922      | PENDING | 77826675      | Refund Generated due to proration on Bill #0031772506-2015-2015-0000-00  | Vehicle Sold      | 07/14/2016  |                    | GUIL             | Tax         | (\$29.77)  | \$0.00          | (\$29.77)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | HGPT             | Tax         | (\$25.46)  | \$0.00          | (\$25.46)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | HGPT             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$55.23      |
| ALLRED, CYNTHIA ABERCROMBIE    | ALLRED, CYNTHIA ABERCROMBIE    | ALLRED, EDMUND DOUGLAS           | 3944 CLOVERWOOD MEADOW LN |           | HIGH POINT, NC 27265   | Adjustment < \$100 | 0027445020 | DFD9712      | PENDING | 76664844      | Refund Generated due to adjustment on Bill #0027445020-2015-2015-0000-00 | Over Assessment   | 07/01/2016  |                    | GUIL             | Tax         | (\$17.89)  | \$0.00          | (\$17.89)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | HGPT             | Tax         | (\$15.31)  | \$0.00          | (\$15.31)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | HGPT             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$33.20      |
| ALSTON, RONALD LEE             | ALSTON, RONALD LEE             |                                  | 402 HARGETT ST            |           | GREENSBORO, NC 27406   | Proration          | 0017543837 | BLA4758      | PENDING | 78866469      | Refund Generated due to proration on Bill #0017543837-2015-2015-0000-00  | Vehicle Sold      | 07/27/2016  |                    | GUIL             | Tax         | (\$22.50)  | \$0.00          | (\$22.50)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Tax         | (\$18.73)  | \$0.00          | (\$18.73)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$41.23      |
| AMAYA, JOSHUA NDAMUKONG        | AMAYA, JOSHUA NDAMUKONG        |                                  | 3912 TARRANT TRACE CIR    |           | HIGH POINT, NC 27265   | Proration          | 0025560387 | DCN3834      | PENDING | 77246235      | Refund Generated due to proration on Bill #0025560387-2015-2015-0000-00  | Tag Surrender     | 07/08/2016  |                    | GUIL             | Tax         | (\$41.10)  | \$0.00          | (\$41.10)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | HGPT             | Tax         | (\$35.15)  | \$0.00          | (\$35.15)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | HGPT             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$76.25      |
| ANDERSON, KRISTIAN SHAE        | ANDERSON, KRISTIAN SHAE        |                                  | 202 MENDENHALL RD         |           | JAMESTOWN, NC 27282    | Proration          | 0026528600 | DBM8518      | PENDING | 52139970      | Refund Generated due to proration on Bill #0026528600-2014-2014-0000-00  | Tag Surrender     | 07/19/2016  |                    | GUIL             | Tax         | (\$12.90)  | \$0.00          | (\$12.90)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | JAME             | Tax         | (\$7.62)   | \$0.00          | (\$7.62)     |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$20.52      |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            |                 |              |
| ANDERSON, MARK EDWARD          | ANDERSON, MARK EDWARD          |                                  | 3802 CAMDEN FALLS CT      |           | GREENSBORO, NC 27410   | Proration          | 0015259224 | ZSK8270      | PENDING | 78679308      | Refund Generated due to proration on Bill #0015259224-2015-2015-0000-00  | Vehicle Sold      | 07/25/2016  |                    | GUIL             | Tax         | (\$155.95) | \$0.00          | (\$155.95)   |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Tax         | (\$129.79) | \$0.00          | (\$129.79)   |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$285.74     |
| ANGEL, DAVID WILLIAM           | ANGEL, DAVID WILLIAM           |                                  | 8047 WITTY RD             |           | SUMMERFIELD , NC 27358 | Proration          | 0017449268 | DHX8524      | PENDING | 78866157      | Refund Generated due to proration on Bill #0017449268-2014-2014-0000-00  | Vehicle Sold      | 07/27/2016  |                    | GUIL             | Tax         | (\$7.81)   | \$0.00          | (\$7.81)     |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | SUFR             | Tax         | (\$1.01)   | \$0.00          | (\$1.01)     |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | SUSD             | Tax         | (\$0.31)   | \$0.00          | (\$0.31)     |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$9.13       |
| ARAUJO, CAROLINA MOREIRA       | ARAUJO, CAROLINA MOREIRA       |                                  | 5 RIVER OAKS DR           | APT B     | GREENSBORO, NC 27409   | Proration          | 0032240280 | ECP2334      | PENDING | 77465757      | Refund Generated due to proration on Bill #0032240280-2015-2015-0000-00  | Vehicle Sold      | 07/12/2016  |                    | GUIL             | Tax         | (\$70.15)  | \$0.00          | (\$70.15)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Tax         | (\$58.38)  | \$0.00          | (\$58.38)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$128.53     |
| ARCHIBONG, CHIEKWE ANYANSI     | ARCHIBONG, CHIEKWE ANYANSI     |                                  | 16 HOLLY CREST CT         |           | GREENSBORO, NC 27410   | Proration          | 0024709638 | CJF8761      | PENDING | 78316530      | Refund Generated due to proration on Bill #0024709638-2015-2015-0000-00  | Vehicle Sold      | 07/20/2016  |                    | GUIL             | Tax         | (\$9.19)   | \$0.00          | (\$9.19)     |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Tax         | (\$7.65)   | \$0.00          | (\$7.65)     |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$16.84      |
| ARNOLD B COCHRANE INC          | ARNOLD B COCHRANE INC          |                                  | 110 N HOLDEN RD           |           | GREENSBORO, NC 27410   | Proration          | 0015264497 | SWP4356      | PENDING | 78747714      | Refund Generated due to proration on Bill #0015264497-2015-2015-0000-00  | Vehicle Sold      | 07/26/2016  |                    | GUIL             | Tax         | (\$29.57)  | \$0.00          | (\$29.57)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Tax         | (\$24.62)  | \$0.00          | (\$24.62)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$54.19      |
| AUSTIN, TONY LEE               | AUSTIN, TONY LEE               |                                  | 905 ASHE ST               |           | GREENSBORO, NC 27406   | Proration          | 0017460293 | CAL8294      | PENDING | 77027697      | Refund Generated due to proration on Bill #0017460293-2014-2014-0000-00  | Vehicle Sold      | 07/06/2016  |                    | GUIL             | Tax         | (\$2.25)   | (\$0.11)        | (\$2.36)     |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Tax         | (\$1.85)   | (\$0.09)        | (\$1.94)     |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Vehicle Fee | \$0.00     | (\$0.50)        | (\$0.50)     |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$4.80       |
| AYAMBA, SAMUEL                 | AYAMBA, SAMUEL                 |                                  | 5855 OLD OAK RIDGE RD     | APT 806   | GREENSBORO, NC 27410   | Proration          | 0028557656 | PAS2939      | PENDING | 78866349      | Refund Generated due to proration on Bill #0028557656-2015-2015-0000-00  | Incomplete Doc    | 07/27/2016  |                    | GUIL             | Tax         | (\$10.26)  | \$0.00          | (\$10.26)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Tax         | (\$8.54)   | \$0.00          | (\$8.54)     |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | GREE             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$18.80      |
| AZEEM, MUHAMMED                | AZEEM, MUHAMMED                |                                  | 403 EVERGREEN AVE         |           | HIGH POINT, NC 27262   | Proration          | 0031065090 | DDA6974      | PENDING | 77826837      | Refund Generated due to proration on Bill #0031065090-2015-2015-0000-00  | Tag Surrender     | 07/14/2016  |                    | GUIL             | Tax         | (\$39.96)  | \$0.00          | (\$39.96)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | HGPT             | Tax         | (\$34.18)  | \$0.00          | (\$34.18)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | HGPT             | Vehicle Fee | \$0.00     | \$0.00          | \$0.00       |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    |                  |             |            | Refund          | \$74.14      |
| BARNES, PEGGY ANN              | BARNES, PEGGY ANN              |                                  | 312 E PARKWAY AVE         |           | HIGH POINT, NC 27262   | Proration          | 0015236621 | AAP2076      | PENDING | 78175332      | Refund Generated due to proration on Bill                                | Vehicle Sold      | 07/18/2016  |                    | GUIL             | Tax         | (\$16.24)  | \$0.00          | (\$16.24)    |
|                                |                                |                                  |                           |           |                        |                    |            |              |         |               |                                                                          |                   |             |                    | HGPT             | Tax         | (\$13.90)  | \$0.00          | (\$13.90)    |



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|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        |             |            |            |            |
|--------------------------------|--------------------------------|--------------------------|---------------------|--|------------------------|--------------------|------------|---------|---------|-------------------------------|--------------------------------------------------------------------------|---------------------|------------|--|------|-------------|--------|-------------|------------|------------|------------|
|                                |                                |                          |                     |  |                        |                    |            |         |         | #0019230621-2015-2015-0000-00 |                                                                          |                     |            |  | HGPT | Vehicle Fee | \$0.00 | \$0.00      | \$0.00     |            |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$30.14    |            |            |
| BARROW, DOUGLAS EDWARD         | BARROW, DOUGLAS EDWARD         | BARROW, JENNIFER MOODY   | 4229 BRIDGEHEAD RD  |  | KERNERSVILLE, NC 27284 | Proration          | 0027730813 | CF67529 | PENDING | 77027454                      | Refund Generated due to proration on Bill #0027730813-2015-2015-0000-00  | Tag Surrender       | 07/06/2016 |  |      | GUIL        | Tax    | (\$16.34)   | \$0.00     | (\$16.34)  |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | OAKR   | Tax         | (\$1.85)   | \$0.00     | (\$1.85)   |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | ORFR   | Tax         | (\$1.82)   | \$0.00     | (\$1.82)   |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$20.01    |            |            |
| BELTON, JESSICA LEIGH          | BELTON, JESSICA LEIGH          |                          | 2928 MARTHAS PL     |  | GREENSBORO, NC 27408   | Adjustment < \$100 | 0026898691 | DJB5050 | PENDING | 78679704                      | Refund Generated due to adjustment on Bill #0026898691-2015-2015-0000-00 | Over Assessment     | 07/25/2016 |  |      | GUIL        | Tax    | (\$24.04)   | \$0.00     | (\$24.04)  |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Tax         | (\$20.01)  | \$0.00     | (\$20.01)  |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$44.05    |            |            |
| BENOIT, GEORGE GREGORY         | BENOIT, GEORGE GREGORY         |                          | 505 S ARIEL FARM CT |  | GREENSBORO, NC 27455   | Proration          | 0003173169 | VRX3237 | PENDING | 78506106                      | Refund Generated due to proration on Bill #0003173169-2015-2015-0000-00  | Vehicle Sold        | 07/22/2016 |  |      | GUIL        | Tax    | (\$27.64)   | \$0.00     | (\$27.64)  |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | 13SD   | Tax         | (\$1.09)   | \$0.00     | (\$1.09)   |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | RKFR   | Tax         | (\$3.64)   | \$0.00     | (\$3.64)   |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$32.37    |            |            |
| BERGSCHNEIDER, LYNN ALLYSON    | BERGSCHNEIDER, LYNN ALLYSON    |                          | 207 HERMITAGE RD    |  | GREENSBORO, NC 27403   | Proration          | 0003155345 | NWZ7052 | PENDING | 77028330                      | Refund Generated due to proration on Bill #0003155345-2015-2015-0000-00  | Used incorrect date | 07/06/2016 |  |      | GUIL        | Tax    | (\$3.11)    | \$0.00     | (\$3.11)   |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Tax         | (\$2.59)   | \$0.00     | (\$2.59)   |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$5.70     |            |            |
| BESS, MARTIN EUGENE            | BESS, MARTIN EUGENE            |                          | 5404 AMBERHILL DR   |  | GREENSBORO, NC 27455   | Proration          | 0028936603 | DKS1301 | PENDING | 77464395                      | Refund Generated due to proration on Bill #0028936603-2015-2015-0000-00  | Vehicle Sold        | 07/12/2016 |  |      | GUIL        | Tax    | (\$102.83)  | \$0.00     | (\$102.83) |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Tax         | (\$85.58)  | \$0.00     | (\$85.58)  |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$188.41   |            |            |
| BEST, BRACIE MICHELLE          | BEST, BRACIE MICHELLE          |                          | 810 WILEY LEWIS RD  |  | GREENSBORO, NC 27406   | Adjustment < \$100 | 0032625368 | 6L6386  | PENDING | 103288176                     | Refund Generated due to adjustment on Bill #0032625368-2016-2016-0000    | Situs error         | 07/13/2016 |  |      | GUIL        | Tax    | \$0.00      | \$0.00     | \$0.00     |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Tax         | (\$20.11)  | \$0.00     | (\$20.11)  |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Vehicle Fee | (\$30.00)  | \$0.00     | (\$30.00)  |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | ALFR   | Tax         | \$3.17     | \$0.00     | \$3.17     |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$46.94    |            |            |
| BEST, KRISTEN NICOLE           | BEST, KRISTEN NICOLE           |                          | 2021 KIVETT DR      |  | GREENSBORO, NC 27406   | Proration          | 0030668058 | EBA6843 | PENDING | 77246301                      | Refund Generated due to proration on Bill #0030668058-2015-2015-0000-00  | Vehicle Sold        | 07/08/2016 |  |      | GUIL        | Tax    | (\$16.97)   | \$0.00     | (\$16.97)  |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | PSFR   | Tax         | (\$2.23)   | \$0.00     | (\$2.23)   |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | PSSD   | Tax         | (\$0.17)   | \$0.00     | (\$0.17)   |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$19.37    |            |            |
| BILHARDT, JOHN ROBERT          | BILHARDT, JOHN ROBERT          |                          | 4004 BRAMBLETYE CT  |  | GREENSBORO, NC 27407   | Proration          | 0015258993 | YVW4279 | PENDING | 77246370                      | Refund Generated due to proration on Bill #0015258993-2015-2015-0000-00  | Vehicle Sold        | 07/08/2016 |  |      | GUIL        | Tax    | (\$11.81)   | \$0.00     | (\$11.81)  |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | PSFR   | Tax         | (\$1.55)   | \$0.00     | (\$1.55)   |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | PSSD   | Tax         | (\$0.13)   | \$0.00     | (\$0.13)   |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$13.49    |            |            |
| BOKOR, MARIE                   | BOKOR, MARIE                   |                          | 5606 FELLOWSHIP DR  |  | GREENSBORO, NC 27410   | Proration          | 0003410667 | VNN3093 | PENDING | 77246745                      | Refund Generated due to proration on Bill #0003410667-2015-2015-0000-00  | Vehicle Sold        | 07/08/2016 |  |      | GUIL        | Tax    | (\$15.29)   | \$0.00     | (\$15.29)  |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Tax         | (\$12.73)  | \$0.00     | (\$12.73)  |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$28.02    |            |            |
| BOLER, BILLY EUGENE            | BOLER, BILLY EUGENE            |                          | 2103 OWENS ST       |  | GREENSBORO, NC 27405   | Proration          | 0026922397 | DJB4684 | PENDING | 78747999                      | Refund Generated due to proration on Bill #0026922397-2015-2015-0000-00  | Vehicle Sold        | 07/26/2016 |  |      | GUIL        | Tax    | (\$19.85)   | \$0.00     | (\$19.85)  |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Tax         | (\$16.53)  | \$0.00     | (\$16.53)  |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$36.38    |            |            |
| BONOMO, REBECCA HARDIN         | BONOMO, REBECCA HARDIN         |                          | 3200 W MARKET ST    |  | GREENSBORO, NC 27403   | Proration          | 0003078686 | AJV9794 | PENDING | 77466099                      | Refund Generated due to proration on Bill #0003078686-2015-2015-0000-00  | Tag Surrender       | 07/13/2016 |  |      | GUIL        | Tax    | (\$34.45)   | \$0.00     | (\$34.45)  |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Tax         | (\$28.67)  | \$0.00     | (\$28.67)  |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$63.12    |            |            |
| BOONE, LORETTA WILSON          | BOONE, LORETTA WILSON          |                          | 1714 J AVE          |  | GREENSBORO, NC 27403   | Proration          | 0020955544 | XWL7205 | PENDING | 78506727                      | Refund Generated due to proration on Bill #0020955544-2015-2015-0000-00  | Vehicle Sold        | 07/22/2016 |  |      | GUIL        | Tax    | (\$14.50)   | \$0.00     | (\$14.50)  |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Tax         | (\$12.07)  | \$0.00     | (\$12.07)  |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$26.57    |            |            |
| BOSHER, WILBUR MONROE          | BOSHER, WILBUR MONROE          |                          | 2506 CAMDEN RD      |  | GREENSBORO, NC 27403   | Proration          | 0027457801 | PAF3141 | PENDING | 77362386                      | Refund Generated due to proration on Bill #0027457801-2013-2013-0000-00  | Vehicle Sold        | 07/11/2016 |  |      | GUIL        | Tax    | (\$8.38)    | \$0.00     | (\$8.38)   |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Tax         | (\$6.88)   | \$0.00     | (\$6.88)   |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$15.26    |            |            |
| BOUZID, AISSAM                 | BOUZID, AISSAM                 |                          | 2518 DONLORA DR     |  | GREENSBORO, NC 27407   | Proration          | 0031278403 | EBA9218 | PENDING | 77466360                      | Refund Generated due to proration on Bill #0031278403-2015-2015-0000-00  | Vehicle Sold        | 07/13/2016 |  |      | GUIL        | Tax    | (\$13.30)   | \$0.00     | (\$13.30)  |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Tax         | (\$11.07)  | \$0.00     | (\$11.07)  |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$24.37    |            |            |
| BOWMAN, DARRELL SCOTT          | BOWMAN, DARRELL SCOTT          | BOWMAN, KAREN ENTSMINGER | 8861 BOYLSTON RD    |  | COLFAX, NC 27235       | Proration          | 0030280981 | CH29445 | PENDING | 77362668                      | Refund Generated due to proration on Bill #0030280981-2015-2015-0000-00  | Vehicle Sold        | 07/11/2016 |  |      | GUIL        | Tax    | (\$22.55)   | \$0.00     | (\$22.55)  |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | COFR   | Tax         | (\$2.97)   | \$0.00     | (\$2.97)   |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | COSD   | Tax         | (\$1.07)   | \$0.00     | (\$1.07)   |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$26.59    |            |            |
| BRADY, AMY ELIZABETH HARRIETTE | BRADY, AMY ELIZABETH HARRIETTE |                          | 111 E AVONDALE DR   |  | GREENSBORO, NC 27403   | Proration          | 0032281129 | EBN8599 | PENDING | 76664865                      | Refund Generated due to proration on Bill #0032281129-2015-2015-0000-00  | Tag Surrender       | 07/01/2016 |  |      | GUIL        | Tax    | (\$106.38)  | \$0.00     | (\$106.38) |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Tax         | (\$88.54)  | \$0.00     | (\$88.54)  |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | GREE   | Vehicle Fee | (\$10.00)  | \$0.00     | (\$10.00)  |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$204.92   |            |            |
| BRAVO, CHARLOTTE ANN           | BRAVO, CHARLOTTE ANN           |                          | 645 SCENIC RIDGE DR |  | VENETIA, PA 15367      | Proration          | 0030699630 | DDA5869 | PENDING | 78748488                      | Refund Generated due to proration on Bill #0030699630-2015-2015-0000-00  | Reg. Out of state   | 07/26/2016 |  |      | GUIL        | Tax    | (\$135.99)  | \$0.00     | (\$135.99) |            |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | HGPT   | Tax         | (\$116.31) | \$0.00     | (\$116.31) |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             | HGPT   | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                                |                                |                          |                     |  |                        |                    |            |         |         |                               |                                                                          |                     |            |  |      |             |        | Refund      | \$252.30   |            |            |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 8/1/2016 9:56:19 AM

|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          |                 |
|------------------------------|------------------------------|------------------------|---------------------------|--------|-------------------------|--------------------|------------|---------|---------|-----------|--------------------------------------------------------------------------|------------------|------------|--|------|-------------|------------|----------|-----------------|
| BRAY, JEREMY WINSLOW         | BRAY, JEREMY WINSLOW         | BRAY, LOU HEALD        | 1506 DOUBLE OAKS RD       |        | GREENSBORO, NC 27410    | Proration          | 0022353934 | BER6289 | PENDING | 77028231  | Refund Generated due to proration on Bill #0022353934-2015-2015-0000-00  | Vehicle Sold     | 07/06/2016 |  | GUIL | Tax         | (\$58.48)  | \$0.00   | (\$58.48)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$48.67)  | \$0.00   | (\$48.67)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00          |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$107.15 |
| BREWER, JERRY                | BREWER, JERRY                |                        | 3611 CHIPPENDALE TRL      |        | GREENSBORO, NC 27406    | Proration          | 0015162808 | ECC4173 | PENDING | 51884804  | Refund Generated due to proration on Bill #0015162808-2015-2015-0000-00  | Vehicle Sold     | 07/14/2016 |  | GUIL | Tax         | (\$101.90) | \$0.00   | (\$101.90)      |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | ALFR | Tax         | (\$13.38)  | \$0.00   | (\$13.38)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$115.28 |
| BRIDGES, TAMMY DAVENPORT     | BRIDGES, TAMMY DAVENPORT     |                        | 8164 MABE MARSHALL RD     |        | SUMMERFIELD, NC 27358   | Proration          | 0022969852 | CKR2443 | PENDING | 78748527  | Refund Generated due to proration on Bill #0022969852-2015-2015-0000-00  | Vehicle Sold     | 07/26/2016 |  | GUIL | Tax         | (\$8.11)   | (\$0.52) | (\$8.63)        |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | SUFR | Tax         | (\$1.07)   | (\$0.07) | (\$1.14)        |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | SUSD | Tax         | (\$0.33)   | (\$0.03) | (\$0.36)        |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$10.13  |
| BRIDGES, TAMMY DAVENPORT     | BRIDGES, TAMMY DAVENPORT     |                        | 8164 MABE MARSHALL RD     |        | SUMMERFIELD, NC 27358   | Proration          | 0029943022 | DMC3195 | PENDING | 78748518  | Refund Generated due to proration on Bill #0029943022-2015-2015-0000-00  | Vehicle Sold     | 07/26/2016 |  | GUIL | Tax         | (\$52.67)  | \$0.00   | (\$52.67)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$43.83)  | \$0.00   | (\$43.83)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00          |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$96.50  |
| BRIGGS, DAVID SHELTON        | BRIGGS, DAVID SHELTON        | BRIGGS, ELIZABETH ANNE | 1232 HAMPTON PARK DR      |        | HIGH POINT, NC 27265    | Proration          | 0017508326 | AFE2673 | PENDING | 78748725  | Refund Generated due to proration on Bill #0017508326-2015-2015-0000-00  | Vehicle Totalled | 07/26/2016 |  | GUIL | Tax         | (\$18.77)  | \$0.00   | (\$18.77)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Tax         | (\$16.06)  | \$0.00   | (\$16.06)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Vehicle Fee | (\$5.00)   | \$0.00   | (\$5.00)        |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$39.83  |
| BROOKS, FRANK ATLAS          | BROOKS, FRANK ATLAS          |                        | 551 MACY GROVE RD         |        | KERNERSVILLE, NC 27284  | Proration          | 0009455762 | PRK4926 | PENDING | 77466507  | Refund Generated due to proration on Bill #0009455762-2015-2015-0000-00  | Vehicle Sold     | 07/13/2016 |  | GUIL | Tax         | (\$2.03)   | \$0.00   | (\$2.03)        |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | COFR | Tax         | (\$0.27)   | \$0.00   | (\$0.27)        |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | COSD | Tax         | (\$0.10)   | \$0.00   | (\$0.10)        |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$2.40   |
| BROWN, KIM                   | BROWN, KIM                   |                        | 1014 LONGLEAF DR          |        | GIBSONVILLE, NC 27249   | Adjustment < \$100 | 0031046228 | PBX6543 | PENDING | 102687488 | Refund Generated due to adjustment on Bill #0031046228-2015-2015-0000    | Situs error      | 07/05/2016 |  | GUIL | Tax         | \$0.00     | \$0.00   | \$0.00          |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GIBS | Tax         | \$70.78    | \$0.00   | \$70.78         |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$87.78)  | \$0.00   | (\$87.78)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00   | (\$10.00)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$27.00  |
| BROWN, LU ANN                | BROWN, LU ANN                |                        | 510 CUMMINGS ST           |        | GIBSONVILLE, NC 27249   | Adjustment < \$100 | 0032749630 | EDK2207 | PENDING | 52116688  | Refund Generated due to adjustment on Bill #0032749630-2016-2016-0000-00 | Mileage          | 07/18/2016 |  | GUIL | Tax         | (\$54.48)  | \$0.00   | (\$54.48)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GIBS | Tax         | (\$36.79)  | \$0.00   | (\$36.79)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$91.27  |
| BROWN, PAUL DAVID JR         | BROWN, PAUL DAVID JR         | BROWN, CYNTHIA COLLINS | 1402 REGENTS PARK LN      |        | GREENSBORO, NC 27455    | Proration          | 0015136838 | JESCAR  | PENDING | 77015943  | Refund Generated due to proration on Bill #0015136838-2015-2015-0000-00  | Vehicle Sold     | 07/05/2016 |  | GUIL | Tax         | (\$25.36)  | \$0.00   | (\$25.36)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$21.11)  | \$0.00   | (\$21.11)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00          |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$46.47  |
| BUSH, WILLIAM RAYMOND        | BUSH, WILLIAM RAYMOND        |                        | 1736 MIRABEAU CT          |        | HIGH POINT, NC 27265    | Proration          | 0030264281 | DLX7788 | PENDING | 77466636  | Refund Generated due to proration on Bill #0030264281-2015-2015-0000-00  | Vehicle Sold     | 07/13/2016 |  | GUIL | Tax         | (\$17.78)  | \$0.00   | (\$17.78)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Tax         | (\$15.21)  | \$0.00   | (\$15.21)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00          |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$32.99  |
| CALDERA, MARINA RIVERA       | CALDERA, MARINA RIVERA       |                        | 270 DOROTHY ST            |        | HIGH POINT, NC 27262    | Proration          | 0032271224 | EAV3100 | PENDING | 77016450  | Refund Generated due to proration on Bill #0032271224-2015-2015-0000-00  | Tag Surrender    | 07/05/2016 |  | GUIL | Tax         | (\$68.10)  | \$0.00   | (\$68.10)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Tax         | (\$58.24)  | \$0.00   | (\$58.24)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Vehicle Fee | (\$5.00)   | \$0.00   | (\$5.00)        |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$131.34 |
| CARVALHO VOSS, FABIANA PRADO | CARVALHO VOSS, FABIANA PRADO |                        | 1335 STEWARTSTO WN RD     | APT L6 | MORGANANTO WN, WV 26505 | Proration          | 0022309212 | WYP6897 | PENDING | 78176259  | Refund Generated due to proration on Bill #0022309212-2013-2013-0000-00  | Vehicle Sold     | 07/18/2016 |  | GUIL | Tax         | (\$0.97)   | \$0.00   | (\$0.97)        |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$0.80)   | \$0.00   | (\$0.80)        |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00          |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$1.77   |
| CHARBONNEAU, ROBERT WILFRED  | CHARBONNEAU, ROBERT WILFRED  |                        | 2216 NEW GARDEN RD APT H  |        | GREENSBORO, NC 27410    | Proration          | 0015129766 | BAX2219 | PENDING | 78989874  | Refund Generated due to proration on Bill #0015129766-2015-2015-0000-00  | Vehicle Sold     | 07/28/2016 |  | GUIL | Tax         | (\$39.83)  | \$0.00   | (\$39.83)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$33.15)  | \$0.00   | (\$33.15)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00          |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$72.98  |
| CHERRY, EUNSOOK              | CHERRY, EUNSOOK              |                        | 5810 AUTUMN GATE DR       |        | OAK RIDGE, NC 27310     | Proration          | 0008484658 | SNH5339 | PENDING | 77826492  | Refund Generated due to proration on Bill #0008484658-2015-2015-0000-00  | Vehicle Sold     | 07/14/2016 |  | GUIL | Tax         | (\$20.01)  | \$0.00   | (\$20.01)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | OAKR | Tax         | (\$2.27)   | \$0.00   | (\$2.27)        |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | ORFR | Tax         | (\$2.23)   | \$0.00   | (\$2.23)        |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$24.51  |
| CHILTON, MARY VIRGINIA       | CHILTON, MARY VIRGINIA       |                        | 1008 FOREST HILL DR       |        | GREENSBORO, NC 27410    | Proration          | 0028809414 | A2590   | PENDING | 77028063  | Refund Generated due to proration on Bill #0028809414-2015-2015-0000-00  | Vehicle Sold     | 07/06/2016 |  | GUIL | Tax         | (\$134.64) | \$0.00   | (\$134.64)      |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$112.05) | \$0.00   | (\$112.05)      |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00          |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$246.69 |
| CHIU, KENNETH IHAN           | CHIU, KENNETH IHAN           | CHIU, TUTI SOVIANI     | 4022 BATTLEGROU ND AVE    | APT 2G | GREENSBORO, NC 27410    | Proration          | 0031116953 | PCA4423 | PENDING | 77361558  | Refund Generated due to proration on Bill #0031116953-2015-2015-0000-00  | Vehicle Sold     | 07/11/2016 |  | GUIL | Tax         | (\$56.43)  | \$0.00   | (\$56.43)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$46.96)  | \$0.00   | (\$46.96)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00          |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$103.39 |
| CHIU, TUTI SOVIANI           | CHIU, TUTI SOVIANI           | CHIU, KENNETH IHAN     | 4022 BATTLEGROU ND AVE    | APT 2G | GREENSBORO, NC 27410    | Proration          | 0032469436 | DMW1598 | PENDING | 78316626  | Refund Generated due to proration on Bill #0032469436-2015-2015-0000-00  | Vehicle Sold     | 07/20/2016 |  | GUIL | Tax         | (\$85.50)  | \$0.00   | (\$85.50)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$71.16)  | \$0.00   | (\$71.16)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00          |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | Refund \$156.66 |
| CLAPP, TIMOTHY ARTON         | CLAPP, TIMOTHY ARTON         |                        | 2883 MOUNT HOPE CHURCH RD |        | JULIAN, NC 27283        | Adjustment < \$100 | 0032312519 | HE5218  | PENDING | 102995732 | Refund Generated due to adjustment on Bill #0032312519-2015-2015-0000    | Situs error      | 07/08/2016 |  | GUIL | Tax         | \$0.00     | \$0.00   | \$0.00          |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$27.70)  | \$0.00   | (\$27.70)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00   | (\$10.00)       |
|                              |                              |                        |                           |        |                         |                    |            |         |         |           |                                                                          |                  |            |  | MHFR | Tax         | \$3.50     | \$0.00   | \$3.50          |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         |                 |                   |
|----------------------------|----------------------------|----------------------|-----------------------|---------|--------------------------|---------------------|------------|----------|---------|-----------|---------------------------------------------------------------------|--------------------|------------|--|-------------------------|-----------------|-------------------|
| COBB, WARREN NATHANIEL III | COBB, WARREN NATHANIEL III |                      | 1700 HUNTERWOOD DR    |         | HIGH POINT, NC 27265     | Adjustment >= \$100 | 0032776176 | CH92926  | PENDING | 52452882  | Refund Generated due to adjustment on Bill #0032776176-2016-0000-00 | Over Assessment    | 07/25/2016 |  | GUIL Tax (\$69.00)      | Refund \$0.00   | \$34.20 (\$69.00) |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | HGPT Tax (\$59.18)      | \$0.00          | (\$59.18)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$128.18 |                   |
| COBLE, BRENDA BENNETT      | COBLE, BRENDA BENNETT      |                      | 6339 MONNETT RD       |         | CLIMAX, NC 27233         | Proration           | 0003384495 | XVM1464  | PENDING | 51951586  | Refund Generated due to proration on Bill #0003384495-2015-0000-00  | Vehicle Sold       | 07/15/2016 |  | GUIL Tax (\$2.66)       | \$0.00          | (\$2.66)          |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | SOUT Tax (\$0.44)       | \$0.00          | (\$0.44)          |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$3.10   |                   |
| COLEMAN, WILLIAM ERIC      | COLEMAN, WILLIAM ERIC      |                      | PO BOX 20771          |         | GREENSBORO, NC 27420     | Adjustment < \$100  | 0019430362 | CAL1437  | PENDING | 78317118  | Refund Generated due to adjustment on Bill #0019430362-2015-0000-00 | Damage             | 07/21/2016 |  | GUIL Tax (\$19.81)      | \$0.00          | (\$19.81)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Tax (\$16.48)      | \$0.00          | (\$16.48)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Vehicle Fee \$0.00 | \$0.00          | \$0.00            |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$36.29  |                   |
| COLEY, ALYSON LEIGH        | COLEY, ALYSON LEIGH        |                      | 7116 THORNABY DR      |         | GREENSBORO, NC 27410     | Proration           | 0025540515 | ACJ3002  | PENDING | 79099986  | Refund Generated due to proration on Bill #0025540515-2015-0000-00  | Vehicle Totalled   | 07/29/2016 |  | GUIL Tax (\$32.66)      | \$0.00          | (\$32.66)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Tax (\$27.18)      | \$0.00          | (\$27.18)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Vehicle Fee \$0.00 | \$0.00          | \$0.00            |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$59.84  |                   |
| CONDE, LAURA PEREIRA       | CONDE, LAURA PEREIRA       |                      | 3696 COTSWOLD AVE     | UNIT 3C | GREENSBORO, NC 27410     | Proration           | 0028399003 | CLJ7936  | PENDING | 78317280  | Refund Generated due to proration on Bill #0028399003-2015-0000-00  | Vehicle Sold       | 07/21/2016 |  | GUIL Tax (\$34.67)      | \$0.00          | (\$34.67)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Tax (\$28.86)      | \$0.00          | (\$28.86)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Vehicle Fee \$0.00 | \$0.00          | \$0.00            |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$63.53  |                   |
| CORDIAL, JANET LYNNE       | CORDIAL, JANET LYNNE       |                      | 131 MARYWOOD DR       |         | HIGH POINT, NC 27265     | Proration           | 0017454287 | RXA5482  | PENDING | 77464485  | Refund Generated due to proration on Bill #0017454287-2015-0000-00  | Vehicle Sold       | 07/12/2016 |  | GUIL Tax (\$32.88)      | \$0.00          | (\$32.88)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | HGPT Tax (\$28.12)      | \$0.00          | (\$28.12)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | HGPT Vehicle Fee \$0.00 | \$0.00          | \$0.00            |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$61.00  |                   |
| COSTANTIN, CAROLYN MARIE   | COSTANTIN, CAROLYN MARIE   |                      | 218 E CHESTNUT ST     |         | SAINT MICHAELS, MD 21663 | Proration           | 0023144203 | BFL7725  | PENDING | 105318992 | Refund Generated due to proration on Bill #0023144203-2015-0000-00  | Reg . Out of state | 07/28/2016 |  | GUIL Tax (\$177.38)     | \$0.00          | (\$177.38)        |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | SUMM Tax (\$6.42)       | \$0.00          | (\$6.42)          |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | SUFR Tax (\$23.34)      | \$0.00          | (\$23.34)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | SUSD Tax (\$7.23)       | \$0.00          | (\$7.23)          |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$214.37 |                   |
| CRAM, JUDY ANNE            | CRAM, JUDY ANNE            | CRAM, RICHARD PALMER | 5504 GARDEN LAKE DR   |         | GREENSBORO, NC 27410     | Proration           | 0017487635 | 4SAMAS   | PENDING | 78506601  | Refund Generated due to proration on Bill #0017487635-2014-0000-00  | Vehicle Sold       | 07/22/2016 |  | GUIL Tax (\$11.43)      | \$0.00          | (\$11.43)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Tax (\$9.39)       | \$0.00          | (\$9.39)          |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Vehicle Fee \$0.00 | \$0.00          | \$0.00            |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$20.82  |                   |
| CRAM, RICHARD PALMER       | CRAM, RICHARD PALMER       | CRAM, JUDY ANNE      | 5504 GARDEN LAKE DR   |         | GREENSBORO, NC 27410     | Proration           | 0003185658 | RPCRE    | PENDING | 78506571  | Refund Generated due to proration on Bill #0003185658-2015-0000-00  | Vehicle Sold       | 07/22/2016 |  | GUIL Tax (\$14.51)      | \$0.00          | (\$14.51)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Tax (\$12.08)      | \$0.00          | (\$12.08)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Vehicle Fee \$0.00 | \$0.00          | \$0.00            |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$26.59  |                   |
| CROSS, CHRISTIN LIANE      | CROSS, CHRISTIN LIANE      |                      | 3305 WOODCREEK DR     |         | GREENSBORO, NC 27406     | Proration           | 0030422417 | PBT5865  | PENDING | 78316581  | Refund Generated due to proration on Bill #0030422417-2015-0000-00  | Vehicle Totalled   | 07/20/2016 |  | GUIL Tax (\$15.20)      | \$0.00          | (\$15.20)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Tax (\$12.65)      | \$0.00          | (\$12.65)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Vehicle Fee \$0.00 | \$0.00          | \$0.00            |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$27.85  |                   |
| CROSS, ERIN NICOLE         | CROSS, ERIN NICOLE         |                      | 706 SECOND ST         |         | GIBSONVILLE, NC 27249    | Proration           | 0017503969 | PXC5763  | PENDING | 51951784  | Refund Generated due to proration on Bill #0017503969-2014-0000-00  | Vehicle Sold       | 07/15/2016 |  | GUIL Tax (\$28.82)      | \$0.00          | (\$28.82)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GIBS Tax (\$19.09)      | \$0.00          | (\$19.09)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$47.91  |                   |
| DALTO, JEFFREY RONALD      | DALTO, JEFFREY RONALD      |                      | PO BOX 474            |         | OAK RIDGE, NC 27310      | Proration           | 0015130729 | AJV4636  | PENDING | 52498872  | Refund Generated due to proration on Bill #0015130729-2015-0000-00  | Vehicle Sold       | 07/26/2016 |  | GUIL Tax (\$37.24)      | \$0.00          | (\$37.24)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | STFR Tax (\$4.90)       | \$0.00          | (\$4.90)          |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$42.14  |                   |
| DALTON, ROBERT FRANK JR    | DALTON, ROBERT FRANK JR    |                      | 1018 WELLINGTON ST    |         | HIGH POINT, NC 27262     | Proration           | 0017465482 | YWA3165  | PENDING | 78175725  | Refund Generated due to proration on Bill #0017465482-2015-0000-00  | Vehicle Sold       | 07/18/2016 |  | GUIL Tax (\$154.52)     | \$0.00          | (\$154.52)        |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | HGPT Tax (\$132.16)     | \$0.00          | (\$132.16)        |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | HGPT Vehicle Fee \$0.00 | \$0.00          | \$0.00            |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$286.68 |                   |
| DAMAL, RAMESH, ARCHANA     | DAMAL, RAMESH, ARCHANA     |                      | 5328 W MARKET ST      | APT 27H | GREENSBORO, NC 27409     | Proration           | 0030252965 | DMR9283  | PENDING | 78506250  | Refund Generated due to proration on Bill #0030252965-2015-0000-00  | Vehicle Sold       | 07/22/2016 |  | GUIL Tax (\$77.94)      | \$0.00          | (\$77.94)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Tax (\$64.87)      | \$0.00          | (\$64.87)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Vehicle Fee \$0.00 | \$0.00          | \$0.00            |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$142.81 |                   |
| DAWKINS, JAMES MITCHELL    | DAWKINS, JAMES MITCHELL    |                      | 801 MEADOWOOD ST      | APT 230 | GREENSBORO, NC 27409     | Proration           | 0021116495 | WXT3185  | PENDING | 78175095  | Refund Generated due to proration on Bill #0021116495-2014-0000-00  | Incomplete Doc     | 07/18/2016 |  | GUIL Tax (\$24.23)      | \$0.00          | (\$24.23)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Tax (\$19.90)      | \$0.00          | (\$19.90)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Vehicle Fee \$0.00 | \$0.00          | \$0.00            |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$44.13  |                   |
| DEMO, DAVID HANLON         | DEMO, DAVID HANLON         |                      | 3000 CAMPFIRE CT      |         | JAMESTOWN, NC 27282      | Proration           | 0015247205 | NYC8610  | PENDING | 77464974  | Refund Generated due to proration on Bill #0015247205-2015-0000-00  | Vehicle Sold       | 07/12/2016 |  | GUIL Tax (\$59.74)      | \$0.00          | (\$59.74)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | HGPT Tax (\$51.09)      | \$0.00          | (\$51.09)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | HGPT Vehicle Fee \$0.00 | \$0.00          | \$0.00            |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$110.83 |                   |
| DESKINS, ELLEN HOGAN       | DESKINS, ELLEN HOGAN       |                      | 2608 SOUTHWICK DR     |         | GREENSBORO, NC 27455     | Proration           | 0017487604 | ADY6685  | PENDING | 77027670  | Refund Generated due to proration on Bill #0017487604-2014-0000-00  | Vehicle Sold       | 07/06/2016 |  | GUIL Tax (\$6.75)       | \$0.00          | (\$6.75)          |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Tax (\$5.54)       | \$0.00          | (\$5.54)          |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Vehicle Fee \$0.00 | \$0.00          | \$0.00            |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$12.29  |                   |
| DILL, KATHLEEN ZEPP        | DILL, KATHLEEN ZEPP        | DILL, J C            | 7241 CROWLIGHT RD     |         | LIBERTY, NC 27298        | Proration           | 0023977836 | ALK9660  | PENDING | 52577514  | Refund Generated due to proration on Bill #0023977836-2015-0000-00  | Vehicle Sold       | 07/27/2016 |  | GUIL Tax (\$103.45)     | \$0.00          | (\$103.45)        |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | KIFR Tax (\$14.93)      | \$0.00          | (\$14.93)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  |                         | Refund \$118.38 |                   |
| DIOP, KIMBERLY             | DIOP, KIMBERLY             |                      | 5819 KACEY MEADOWS DR |         | GREENSBORO, NC 27410     | Proration           | 0015135245 | KIMSBIRD | PENDING | 79099131  | Refund Generated due to proration on Bill #0015135245-2015-0000-00  | Vehicle Sold       | 07/29/2016 |  | GUIL Tax (\$35.06)      | \$0.00          | (\$35.06)         |
|                            |                            |                      |                       |         |                          |                     |            |          |         |           |                                                                     |                    |            |  | GREE Tax (\$29.18)      | \$0.00          | (\$29.18)         |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            |          |            |  |
|------------------------------|------------------------------|--------------------------|----------------------------|--------|-----------------------|--------------------|------------|---------|---------|-----------|---------------------------------------------------------------------|---------------|------------|--|------|-------------|------------|----------|------------|--|
| JUN                          | JUN                          |                          |                            |        | NC 27410              |                    |            |         |         |           | #001935245-2015-0000-00                                             |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   |            |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$64.24    |  |
| DOMINGUEZ, AUTUMN SHEREE     | DOMINGUEZ, AUTUMN SHEREE     | DOMINGUEZ, RITO CARBALLO | 4583 FAIRPORT CT           |        | HIGH POINT, NC 27265  | Adjustment < \$100 | 0017491982 | WVR5256 | PENDING | 78209247  | Refund Generated due to adjustment on Bill #0017491982-2015-0000-00 | Mileage       | 07/19/2016 |  | GUIL | Tax         | (\$11.40)  | \$0.00   | (\$11.40)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | HGPT | Tax         | (\$9.75)   | \$0.00   | (\$9.75)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$21.15    |  |
| DOMINIQUE, KIMBERLY TENNILLE | DOMINIQUE, KIMBERLY TENNILLE |                          | 1913 FLEMING RD UNIT C     | UNIT C | GREENSBORO, NC 27410  | Proration          | 0015216379 | BJD3516 | PENDING | 77927214  | Refund Generated due to proration on Bill #0015216379-2015-0000-00  | Vehicle Sold  | 07/15/2016 |  | GUIL | Tax         | (\$35.52)  | \$0.00   | (\$35.52)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Tax         | (\$29.56)  | \$0.00   | (\$29.56)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$65.08    |  |
| DOVE MEDICAL SUPPLY LLC      | DOVE MEDICAL SUPPLY LLC      |                          | 8164 MABE MARSHALL RD      |        | SUMMERFIELD, NC 27358 | Proration          | 0029811629 | DMZ6636 | PENDING | 78866265  | Refund Generated due to proration on Bill #0029811629-2015-0000-00  | Vehicle Sold  | 07/27/2016 |  | GUIL | Tax         | (\$58.32)  | \$0.00   | (\$58.32)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Tax         | (\$48.53)  | \$0.00   | (\$48.53)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$106.85   |  |
| DRY, ROBERT CHARLES          | DRY, ROBERT CHARLES          |                          | 8202 BRITTAINS FIELD RD    |        | OAK RIDGE, NC 27310   | Proration          | 0009238008 | AFR5350 | PENDING | 78208989  | Refund Generated due to proration on Bill #0009238008-2014-0000-00  | Vehicle Sold  | 07/19/2016 |  | GUIL | Tax         | (\$7.15)   | \$0.00   | (\$7.15)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | OAKR | Tax         | (\$0.80)   | \$0.00   | (\$0.80)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | ORFR | Tax         | (\$0.79)   | \$0.00   | (\$0.79)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$8.74     |  |
| DUMAS, PATRICIA SUTTON       | DUMAS, PATRICIA SUTTON       |                          | 2803 DULAIRE RD            |        | GREENSBORO, NC 27407  | Proration          | 0003146437 | LXA6608 | PENDING | 77028273  | Refund Generated due to proration on Bill #0003146437-2015-0000-00  | Vehicle Sold  | 07/06/2016 |  | GUIL | Tax         | (\$6.08)   | \$0.00   | (\$6.08)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Tax         | (\$5.06)   | \$0.00   | (\$5.06)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$11.14    |  |
| EARLEY, WILLIS EUGENE II     | EARLEY, WILLIS EUGENE II     |                          | 3104 SHADY LAWN DR         |        | GREENSBORO, NC 27408  | Proration          | 0025173836 | CFS7827 | PENDING | 79099146  | Refund Generated due to proration on Bill #0025173836-2014-0000-00  | Vehicle Sold  | 07/29/2016 |  | GUIL | Tax         | (\$64.18)  | \$0.00   | (\$64.18)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Tax         | (\$52.72)  | \$0.00   | (\$52.72)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$116.90   |  |
| EDWARDS, BARRY MAXIE         | EDWARDS, BARRY MAXIE         | EDWARDS, CYNTHIA WRENN   | 5618 CAPE FOX DR           |        | OAK RIDGE, NC 27310   | Proration          | 0015241554 | ADX2246 | PENDING | 78317091  | Refund Generated due to proration on Bill #0015241554-2015-0000-00  | Vehicle Sold  | 07/21/2016 |  | GUIL | Tax         | (\$97.15)  | \$0.00   | (\$97.15)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | OAKR | Tax         | (\$11.03)  | \$0.00   | (\$11.03)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | ORFR | Tax         | (\$10.84)  | \$0.00   | (\$10.84)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$119.02   |  |
| EDWARDS, GARETH DAVID        | EDWARDS, GARETH DAVID        |                          | 8509 BILLET PL             |        | OAK RIDGE, NC 27310   | Proration          | 0009839236 | XPP6457 | PENDING | 77247051  | Refund Generated due to proration on Bill #0009839236-2015-0000-00  | Tag Surrender | 07/08/2016 |  | GUIL | Tax         | (\$31.35)  | \$0.00   | (\$31.35)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | OAKR | Tax         | (\$3.56)   | \$0.00   | (\$3.56)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | ORFR | Tax         | (\$3.50)   | \$0.00   | (\$3.50)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$38.41    |  |
| ELLER, DANIEL LEE            | ELLER, DANIEL LEE            |                          | 3859 ALAMANCE CHURCH RD    |        | LIBERTY, NC 27298     | Proration          | 0017492554 | BMD7454 | PENDING | 51644148  | Refund Generated due to proration on Bill #0017492554-2015-0000-00  | Vehicle Sold  | 07/13/2016 |  | GUIL | Tax         | (\$128.52) | \$0.00   | (\$128.52) |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | MHFR | Tax         | (\$13.53)  | \$0.00   | (\$13.53)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$142.05   |  |
| ELLSWEIG, ERICK JAY          | ELLSWEIG, ERICK JAY          |                          | 9858 CLINT MOORE RD, C-111 | #271   | BOCA RATON, FL 33496  | Proration          | 0027927715 | CLL9858 | PENDING | 77466258  | Refund Generated due to proration on Bill #0027927715-2015-0000-00  | Tag Surrender | 07/13/2016 |  | GUIL | Tax         | (\$88.98)  | \$0.00   | (\$88.98)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Tax         | (\$74.05)  | \$0.00   | (\$74.05)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$163.03   |  |
| ESPITIA, JOSE ARMANDO        | ESPITIA, JOSE ARMANDO        |                          | 839 NC HIGHWAY 150 W       |        | GREENSBORO, NC 27455  | Proration          | 0024004720 | DCJ9136 | PENDING | 104279456 | Refund Generated due to proration on Bill #0024004720-2015-0000-00  | Vehicle Sold  | 07/19/2016 |  | GUIL | Tax         | (\$60.87)  | \$0.00   | (\$60.87)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | SUMM | Tax         | (\$2.20)   | \$0.00   | (\$2.20)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | SUFR | Tax         | (\$8.01)   | \$0.00   | (\$8.01)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | SUSD | Tax         | (\$2.48)   | \$0.00   | (\$2.48)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$73.56    |  |
| ETTER, LORETTA A             | ETTER, LORETTA A             | ETTER, GLEN EUGENE JR    | 4072 SAINT JOHNS ST        |        | HIGH POINT, NC 27265  | Proration          | 0027876298 | CSM0CS  | PENDING | 77027403  | Refund Generated due to proration on Bill #0027876298-2015-0000-00  | Vehicle Sold  | 07/06/2016 |  | GUIL | Tax         | (\$88.23)  | \$0.00   | (\$88.23)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | HGPT | Tax         | (\$75.46)  | \$0.00   | (\$75.46)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$163.69   |  |
| EUBANKS, DAVID WANTECO       | EUBANKS, DAVID WANTECO       |                          | 5401 FOREST RD LOT 205     |        | GREENSBORO, NC 27406  | Proration          | 0015243435 | AAM2000 | PENDING | 78176214  | Refund Generated due to proration on Bill #0015243435-2015-0000-00  | Vehicle Sold  | 07/18/2016 |  | GUIL | Tax         | (\$48.77)  | \$0.00   | (\$48.77)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Tax         | (\$40.59)  | \$0.00   | (\$40.59)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$89.36    |  |
| EURY, STEVEN MICHAEL         | EURY, STEVEN MICHAEL         | EURY, JOYCE P            | 805 HOWARD ST              |        | GREENSBORO, NC 27403  | Proration          | 0017554063 | VXS6970 | PENDING | 78989409  | Refund Generated due to proration on Bill #0017554063-2015-0000-00  | Vehicle Sold  | 07/28/2016 |  | GUIL | Tax         | (\$40.28)  | \$0.00   | (\$40.28)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Tax         | (\$33.52)  | \$0.00   | (\$33.52)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00   | (\$10.00)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$83.80    |  |
| EVANS, LINDA PHILLIPS        | EVANS, LINDA PHILLIPS        |                          | 713 PIEDMONT CROSSING DR   |        | HIGH POINT, NC 27265  | Proration          | 0029082922 | XZP7547 | PENDING | 78680058  | Refund Generated due to proration on Bill #0029082922-2015-0000-00  | Vehicle Sold  | 07/25/2016 |  | GUIL | Tax         | (\$16.01)  | \$0.00   | (\$16.01)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | HGPT | Tax         | (\$13.69)  | \$0.00   | (\$13.69)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$29.70    |  |
| FARLOW, DALE ALLEN           | FARLOW, DALE ALLEN           | FARLOW, MELISSA WHITED   | 1421 BURNETTS CHAPEL RD    |        | GREENSBORO, NC 27407  | Proration          | 0026593497 | EB9363  | PENDING | 78317250  | Refund Generated due to proration on Bill #0026593497-2015-0000-00  | Vehicle Sold  | 07/21/2016 |  | GUIL | Tax         | (\$75.92)  | \$0.00   | (\$75.92)  |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | PSFR | Tax         | (\$9.99)   | \$0.00   | (\$9.99)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | PSSD | Tax         | (\$0.80)   | \$0.00   | (\$0.80)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$86.71    |  |
| FAULKNER, JESSICA ASHANTE    | FAULKNER, JESSICA ASHANTE    |                          | 5722 CLOVER RD             |        | BALTIMORE, MD 21215   | Proration          | 0029722524 | CDJ2524 | PENDING | 77464560  | Refund Generated due to proration on Bill #0029722524-2015-0000-00  | Vehicle Sold  | 07/12/2016 |  | GUIL | Tax         | (\$4.75)   | (\$0.24) | (\$4.99)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Tax         | (\$3.95)   | (\$0.19) | (\$4.14)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  | GREE | Vehicle Fee | \$0.00     | (\$0.50) | (\$0.50)   |  |
|                              |                              |                          |                            |        |                       |                    |            |         |         |           |                                                                     |               |            |  |      |             |            | Refund   | \$9.63     |  |
| FIGUEROA                     | FIGUEROA                     |                          | 818 HOLT AVE               |        |                       | Proration          | 0030176069 | DCJ6720 | PENDING | 77138517  | Refund Generated due to                                             | Vehicle Sold  | 07/07/2016 |  | GUIL | Tax         | (\$8.25)   | (\$0.42) | (\$8.67)   |  |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 8/1/2016 9:56:19 AM

|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            |          |            |
|---------------------------|---------------------------|--------------------------|--------------------------|-------|---------------------------|--------------------|------------|---------|---------|----------------------------------------------------|-------------------------------------------------------------------------|------------------|------------|--|------|-------------|------------|----------|------------|
| HERNANDEZ, NORA ELBA      | HERNANDEZ, NORA ELBA      |                          |                          |       | GREENSBORO, NC 27405      |                    |            |         |         | to proration on Bill #0030176069-2015-2015-0000-00 |                                                                         |                  |            |  | GREE | Tax         | (\$6.86)   | (\$0.34) | (\$7.20)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | \$0.00     | (\$0.50) | (\$0.50)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$16.37    |
| FISHER, DAVID SAMUEL      | FISHER, DAVID SAMUEL      | FISHER, SHANNON BAILEY   | 6200 HAGAN STONE PARK RD |       | PLEASANT GARDEN, NC 27313 | Adjustment < \$100 | 0032496882 | XXJ3885 | PENDING | 155653878                                          | Refund Generated due to adjustment on Bill #0032496882-2015-2015-0000   | Situs error      | 07/14/2016 |  | GUIL | Tax         | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$94.31)  | \$0.00   | (\$94.31)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00   | (\$10.00)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | PLEA | Tax         | \$3.73     | \$0.00   | \$3.73     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | PGFR | Tax         | \$14.91    | \$0.00   | \$14.91    |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | PGSD | Tax         | \$1.60     | \$0.00   | \$1.60     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$84.07    |
| FLEMATTI, JACOB THOMAS    | FLEMATTI, JACOB THOMAS    |                          | 12 OLEANDER PT           |       | GREENSBORO, NC 27407      | Proration          | 0030224874 | CDH7168 | PENDING | 77466651                                           | Refund Generated due to proration on Bill #0030224874-2015-2015-0000-00 | Vehicle Sold     | 07/13/2016 |  | GUIL | Tax         | (\$10.42)  | (\$0.70) | (\$11.12)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$8.67)   | (\$0.26) | (\$8.93)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | \$0.00     | (\$0.50) | (\$0.50)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$20.55    |
| FLYNN, PATRICK B          | FLYNN, PATRICK B          |                          | 5222 BAYBERRY LN         |       | GREENSBORO, NC 27455      | Proration          | 0024137627 | BHE8308 | PENDING | 77465703                                           | Refund Generated due to proration on Bill #0024137627-2015-2015-0000-00 | Vehicle Sold     | 07/12/2016 |  | GUIL | Tax         | (\$89.74)  | \$0.00   | (\$89.74)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$74.69)  | \$0.00   | (\$74.69)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$164.43   |
| FLYNT, HERMAN ELWOOD JR   | FLYNT, HERMAN ELWOOD JR   |                          | 718 WESTLAND DR          |       | GREENSBORO, NC 27410      | Proration          | 0015138331 | XVP7336 | PENDING | 78317238                                           | Refund Generated due to proration on Bill #0015138331-2015-2015-0000-00 | Vehicle Sold     | 07/21/2016 |  | GUIL | Tax         | (\$71.69)  | \$0.00   | (\$71.69)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$59.67)  | \$0.00   | (\$59.67)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$131.36   |
| FORDE, IRENE DAVIS        | FORDE, IRENE DAVIS        | FORDE, FRANCIS XAVIER JR | 4922 STARMOUNT DR        |       | GREENSBORO, NC 27410      | Proration          | 0015258002 | RWE6224 | PENDING | 77827185                                           | Refund Generated due to proration on Bill #0015258002-2015-2015-0000-00 | Vehicle Totalled | 07/14/2016 |  | GUIL | Tax         | (\$26.44)  | \$0.00   | (\$26.44)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$22.01)  | \$0.00   | (\$22.01)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$48.45    |
| FRANKLIN, GRADY WAYNE     | FRANKLIN, GRADY WAYNE     |                          | 4007 LAWDALE DR          |       | GREENSBORO, NC 27455      | Proration          | 0031867881 | CH72138 | PENDING | 52139532                                           | Refund Generated due to proration on Bill #0031867881-2015-2015-0000-00 | Vehicle Sold     | 07/19/2016 |  | GUIL | Tax         | (\$35.08)  | \$0.00   | (\$35.08)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$29.20)  | \$0.00   | (\$29.20)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$64.28    |
| GALLOWAY, EUGENE EDWARD   | GALLOWAY, EUGENE EDWARD   |                          | 4227 YANCEYVILLE RD      | APT P | BROWNS SUMMIT, NC 27214   | Proration          | 0030152233 | DMN6930 | PENDING | 76664376                                           | Refund Generated due to proration on Bill #0030152233-2015-2015-0000-00 | Vehicle Totalled | 07/01/2016 |  | GUIL | Tax         | (\$88.65)  | \$0.00   | (\$88.65)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$73.78)  | \$0.00   | (\$73.78)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$162.43   |
| GARROU, ANNE FRANCIS      | GARROU, ANNE FRANCIS      |                          | 1519 PEPPER HILL RD      |       | GREENSBORO, NC 27407      | Proration          | 0021633068 | CKP1043 | PENDING | 77466447                                           | Refund Generated due to proration on Bill #0021633068-2014-2014-0000-00 | Vehicle Sold     | 07/13/2016 |  | GUIL | Tax         | (\$4.00)   | \$0.00   | (\$4.00)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$3.29)   | \$0.00   | (\$3.29)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$7.29     |
| GAVIN, LIESE KRAUSPE      | GAVIN, LIESE KRAUSPE      |                          | 2437 N BEECH LN          |       | GREENSBORO, NC 27455      | Proration          | 0015238672 | AMJ5102 | PENDING | 78680229                                           | Refund Generated due to proration on Bill #0015238672-2015-2015-0000-00 | Vehicle Sold     | 07/25/2016 |  | GUIL | Tax         | (\$72.86)  | \$0.00   | (\$72.86)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$60.63)  | \$0.00   | (\$60.63)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$133.49   |
| GENTRY, DARRICK ST CLAIR  | GENTRY, DARRICK ST CLAIR  |                          | 3001 GREYSTONE PT APT L  |       | GREENSBORO, NC 27410      | Proration          | 0019934733 | CJF3081 | PENDING | 77465637                                           | Refund Generated due to proration on Bill #0019934733-2015-2015-0000-00 | Vehicle Sold     | 07/12/2016 |  | GUIL | Tax         | (\$42.41)  | \$0.00   | (\$42.41)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$35.29)  | \$0.00   | (\$35.29)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$77.70    |
| GEORGE, FRANKIE LEE       | GEORGE, FRANKIE LEE       |                          | 3113 LIBERTY RD          |       | GREENSBORO, NC 27406      | Proration          | 0015175665 | ACK2033 | PENDING | 51642924                                           | Refund Generated due to proration on Bill #0015175665-2015-2015-0000-00 | Vehicle Sold     | 07/12/2016 |  | GUIL | Tax         | (\$5.07)   | \$0.00   | (\$5.07)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | ALFR | Tax         | (\$0.67)   | \$0.00   | (\$0.67)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$5.74     |
| GIBBS, TODD               | GIBBS, TODD               |                          | 1100 ROSS AVE            |       | GREENSBORO, NC 27406      | Proration          | 0029709866 | PBT5047 | PENDING | 78506148                                           | Refund Generated due to proration on Bill #0029709866-2015-2015-0000-00 | Vehicle Sold     | 07/22/2016 |  | GUIL | Tax         | (\$9.53)   | \$0.00   | (\$9.53)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$7.93)   | \$0.00   | (\$7.93)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$17.46    |
| GIDLEY, JOHN MICHAEL      | GIDLEY, JOHN MICHAEL      |                          | 4502 ELDORADO DR         |       | GREENSBORO, NC 27406      | Proration          | 0030670719 | PBS4361 | PENDING | 51884594                                           | Refund Generated due to proration on Bill #0030670719-2015-2015-0000-00 | Vehicle Sold     | 07/14/2016 |  | GUIL | Tax         | (\$49.99)  | \$0.00   | (\$49.99)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | ALFR | Tax         | (\$6.56)   | \$0.00   | (\$6.56)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$56.55    |
| GILMORE, GREGORY CLAYTON  | GILMORE, GREGORY CLAYTON  | GILMORE, TINA WOODS      | 5501 WHITE BLOSSOM DR    |       | GREENSBORO, NC 27410      | Proration          | 0017515985 | MSS6539 | PENDING | 103286336                                          | Refund Generated due to proration on Bill #0017515985-2014-2014-0000-00 | Vehicle Totalled | 07/12/2016 |  | GUIL | Tax         | (\$1.63)   | \$0.00   | (\$1.63)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | SUMM | Tax         | (\$0.06)   | \$0.00   | (\$0.06)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | SUFR | Tax         | (\$0.21)   | \$0.00   | (\$0.21)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | SUSD | Tax         | (\$0.07)   | \$0.00   | (\$0.07)   |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$1.97     |
| GLASS, RONALD NEIL        | GLASS, RONALD NEIL        |                          | 4935 TOWER RD            | APT D | GREENSBORO, NC 27410      | Proration          | 0015229054 | AMM7845 | PENDING | 78317223                                           | Refund Generated due to proration on Bill #0015229054-2015-2015-0000-00 | Vehicle Totalled | 07/21/2016 |  | GUIL | Tax         | (\$74.73)  | \$0.00   | (\$74.73)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$62.20)  | \$0.00   | (\$62.20)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$136.93   |
| GLENN, NICHOLAS ALEXANDER | GLENN, NICHOLAS ALEXANDER | GLENN, IDEANA MONIQUE    | 744 CELTIC CROSSING DR   |       | HIGH POINT, NC 27265      | Proration          | 0031143362 | PCE7365 | PENDING | 79099674                                           | Refund Generated due to proration on Bill #0031143362-2015-2015-0000-00 | Vehicle Sold     | 07/29/2016 |  | GUIL | Tax         | (\$179.85) | \$0.00   | (\$179.85) |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | HGPT | Tax         | (\$153.82) | \$0.00   | (\$153.82) |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  |      |             |            | Refund   | \$333.67   |
| GOFF, LINDA JOAN          | GOFF, LINDA JOAN          | GOFF, ANDREW BARRY       | 115 FALKENER DR          |       | GREENSBORO, NC 27410      | Proration          | 0017459213 | TYJ7484 | PENDING | 78679599                                           | Refund Generated due to proration on Bill #0017459213-2015-2015-0000-00 | Vehicle Sold     | 07/25/2016 |  | GUIL | Tax         | (\$22.88)  | \$0.00   | (\$22.88)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Tax         | (\$19.04)  | \$0.00   | (\$19.04)  |
|                           |                           |                          |                          |       |                           |                    |            |         |         |                                                    |                                                                         |                  |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00   | (\$10.00)  |



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 8/1/2016 9:56:19 AM

|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------|----------------------------|----------------------|----------------------|--|-------------------------|--------------------|------------|---------|---------|-----------|--------------------------------------------------------------------------|-----------------|------------|--|---------------------------|---------------------------|------------------|-------------------------|--------|------------------------|---------------------|------------|---------|---------|-----------|--------------------------------------------------------------------------|------------------|------------|--|------|-----|------------|--------|--------|------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| GOLDEN, THOMAS EARL        | GOLDEN, THOMAS EARL        | GOLDEN, JOAN YOW     | 4109 APPLETON RD     |  | GREENSBORO, NC 27405    | Proration          | 0015133617 | SSY3742 | PENDING | 77138382  | Refund Generated due to proration on Bill #0015133617-2015-2015-0000-00  | Vehicle Sold    | 07/07/2016 |  | GUIL                      | Tax                       | (\$19.32)        | \$0.00                  | Refund | \$51.92                |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | 13SD                      | Tax                       | (\$0.77)         | \$0.00                  |        | (\$19.32)              |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | RKFR                      | Tax                       | (\$2.54)         | \$0.00                  |        | (\$2.54)               |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOODWIN, CHRISTOPHER DAVID | GOODWIN, CHRISTOPHER DAVID |                      | 1501 N GROVE CT      |  | OAK RIDGE, NC 27310     | Adjustment < \$100 | 0032622941 | EAV3466 | PENDING | 103903812 | Refund Generated due to adjustment on Bill #0032622941-2016-2016-0000    | Situs error     | 07/15/2016 |  | GUIL                      | Tax                       | \$0.00           | \$0.00                  | Refund | \$22.63                |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GREE                      | Tax                       | (\$20.43)        | \$0.00                  |        | (\$20.43)              |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GREE                      | Vehicle Fee               | (\$30.00)        | \$0.00                  |        | (\$30.00)              |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | ORFR                      | Tax                       | \$2.74           | \$0.00                  |        | \$2.74                 |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GORDON, JACK DONALD JR     | GORDON, JACK DONALD JR     |                      | 5210 FIELD HORNEY RD |  | GREENSBORO, NC 27406    | Adjustment < \$100 | 0032502912 | 6K4964  | PENDING | 102688048 | Refund Generated due to adjustment on Bill #0032502912-2016-2016-0000    | Situs error     | 07/05/2016 |  | GUIL                      | Tax                       | \$0.00           | \$0.00                  | Refund | \$0.00                 |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GREE                      | Tax                       | (\$22.20)        | \$0.00                  |        | (\$22.20)              |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GREE                      | Vehicle Fee               | (\$30.00)        | \$0.00                  |        | (\$30.00)              |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | ALFR                      | Tax                       | \$3.50           | \$0.00                  |        | \$3.50                 |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GRAVES, GLORIA ANN         | GRAVES, GLORIA ANN         |                      | 618 WAUGH ST         |  | GREENSBORO, NC 27405    | Proration          | 0015126191 | RTX5133 | PENDING | 77015667  | Refund Generated due to proration on Bill #0015126191-2015-2015-0000-00  | Vehicle Sold    | 07/05/2016 |  | GUIL                      | Tax                       | (\$20.83)        | \$0.00                  | Refund | \$20.83                |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GREE                      | Tax                       | (\$17.34)        | \$0.00                  |        | (\$17.34)              |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GREE                      | Vehicle Fee               | \$0.00           | \$0.00                  |        | \$0.00                 |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GRAY, KENNETH LEE         | GRAY, KENNETH LEE         | GRAY, DANIEL LEE | 1453 BURNETTS CHAPEL RD |        | GREENSBORO, NC 27407   | Proration           | 0019665536 | CEZ7214 | PENDING | 77465679  | Refund Generated due to proration on Bill #0019665536-2015-2015-0000-00  | Vehicle Sold     | 07/12/2016 |  | GUIL | Tax | (\$72.07)  | \$0.00 | Refund | (\$72.07)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PSFR                       | Tax                        | (\$9.48)             | \$0.00               |  | (\$9.48)                |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PSSD                       | Tax                        | (\$0.76)             | \$0.00               |  | (\$0.76)                |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GRAY, LADELL AUNDRAY       | GRAY, LADELL AUNDRAY       |                      | 1563 PONDHAVEN DR    |  | HIGH POINT, NC 27265    | Proration          | 0025433959 | BDX4186 | PENDING | 77016285  | Refund Generated due to proration on Bill #0025433959-2015-2015-0000-00  | Tag Surrender   | 07/05/2016 |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  | GUIL | Tax | (\$14.75)  | \$0.00 | Refund | (\$15.59)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | HGPT                      | Tax                       | (\$12.61)        | \$0.00                  |        | (\$13.14)              |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | HGPT                      | Vehicle Fee               | \$0.00           | \$0.00                  |        | \$0.00                 |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GRAY, STEVEN MICHAEL      | GRAY, STEVEN MICHAEL      |                  | 6 ROSECLIFF CT          |        | GREENSBORO, NC 27407   | Proration           | 0015171940 | XVR2479 | PENDING | 79099488  | Refund Generated due to proration on Bill #0015171940-2015-2015-0000-00  | Vehicle Sold     | 07/29/2016 |  | GUIL | Tax | (\$41.49)  | \$0.00 | Refund | (\$41.49)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GREE                       | Tax                        | (\$34.53)            | \$0.00               |  | (\$34.53)               |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GREE                       | Vehicle Fee                | \$0.00               | \$0.00               |  | \$0.00                  |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GREENLEE, PHYLLIS MARIE    | GREENLEE, PHYLLIS MARIE    |                      | 2315 FORD PL         |  | GREENSBORO, NC 27406    | Proration          | 0022371899 | CDX2974 | PENDING | 78866268  | Refund Generated due to proration on Bill #0022371899-2015-2015-0000-00  | Vehicle Sold    | 07/27/2016 |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  | GUIL | Tax | (\$53.99)  | \$0.00 | Refund | (\$53.99)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GREE                      | Tax                       | (\$44.93)        | \$0.00                  |        | (\$44.93)              |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GREE                      | Vehicle Fee               | \$0.00           | \$0.00                  |        | \$0.00                 |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GREGORY, EVANDER ZINAFORD | GREGORY, EVANDER ZINAFORD |                  | 3546 CHERRY LN          |        | GREENSBORO, NC 27405   | Proration           | 0003251196 | HD6074  | PENDING | 77927424  | Refund Generated due to proration on Bill #0003251196-2015-2015-0000-00  | Tag Surrender    | 07/15/2016 |  | GUIL | Tax | (\$5.37)   | \$0.00 | Refund | (\$5.37)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GREE                       | Tax                        | (\$4.47)             | \$0.00               |  | (\$4.47)                |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GREE                       | Vehicle Fee                | \$0.00               | \$0.00               |  | \$0.00                  |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GROVE, JOHN ROGER JR       | GROVE, JOHN ROGER JR       |                      | 1902 NORTHBAY DR     |  | BROWNS SUMMIT, NC 27214 | Adjustment < \$100 | 0017500129 | BBX9381 | PENDING | 78316254  | Refund Generated due to adjustment on Bill #0017500129-2015-2015-0000-00 | Mileage         | 07/20/2016 |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  | GUIL | Tax | (\$39.19)  | \$0.00 | Refund | (\$39.19)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | 13SD                      | Tax                       | (\$1.55)         | \$0.00                  |        | (\$1.55)               |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | RKFR                      | Tax                       | (\$5.16)         | \$0.00                  |        | (\$5.16)               |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GUZEWICZ, HANNAH RUTH     | GUZEWICZ, HANNAH RUTH     |                  | 2502 N TUCKERS FARM CT  |        | COLFAX, NC 27235       | Proration           | 0025089386 | DCK6008 | PENDING | 77826615  | Refund Generated due to proration on Bill #0025089386-2015-2015-0000-00  | Vehicle Sold     | 07/14/2016 |  | GUIL | Tax | (\$30.89)  | \$0.00 | Refund | (\$30.89)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| COFR                       | Tax                        | (\$4.06)             | \$0.00               |  | (\$4.06)                |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| COSD                       | Tax                        | (\$1.46)             | \$0.00               |  | (\$1.46)                |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HALE, CODY RYAN            | HALE, CODY RYAN            |                      | 2420 FARMGATE RD     |  | BROWNS SUMMIT, NC 27214 | Adjustment < \$100 | 0027980489 | 6E2113  | PENDING | 77928180  | Refund Generated due to adjustment on Bill #0027980489-2015-2015-0000-00 | Over Assessment | 07/15/2016 |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  | GUIL | Tax | (\$17.91)  | \$0.00 | Refund | (\$17.91)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | 13SD                      | Tax                       | (\$0.70)         | \$0.00                  |        | (\$0.70)               |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | RKFR                      | Tax                       | (\$2.36)         | \$0.00                  |        | (\$2.36)               |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | HALES & ASSOCIATES INC    | HALES & ASSOCIATES INC    |                  | 327 S SWING RD          |        | GREENSBORO, NC 27409   | Proration           | 0028879449 | FJ1281  | PENDING | 77827029  | Refund Generated due to proration on Bill #0028879449-2015-2015-0000-00  | Vehicle Sold     | 07/14/2016 |  | GUIL | Tax | (\$264.28) | \$0.00 | Refund | (\$264.28) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GREE                       | Tax                        | (\$219.94)           | \$0.00               |  | (\$219.94)              |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GREE                       | Vehicle Fee                | \$0.00               | \$0.00               |  | \$0.00                  |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HAMPTON, MICHELLE MARIE    | HAMPTON, MICHELLE MARIE    | HAMPTON, RONALD EARL | 7599 HAW MEADOWS DR  |  | KERNERSVILLE , NC 27284 | Proration          | 0017528015 | TXB4598 | PENDING | 51425580  | Refund Generated due to proration on Bill #0017528015-2014-2014-0000-00  | Vehicle Sold    | 07/07/2016 |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  | GUIL | Tax | (\$57.30)  | \$0.00 | Refund | (\$57.30)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | STFR                      | Tax                       | (\$7.44)         | \$0.00                  |        | (\$7.44)               |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | HANBURY, CLAUDE MICHAEL   | HANBURY, CLAUDE MICHAEL   |                  | 7510 SARAH MARIE DR     |        | SUMMERFIELD , NC 27358 | Adjustment >= \$100 | 0032482877 | ECP2774 | PENDING | 103287700 | Refund Generated due to adjustment on Bill #0032482877-2015-2015-0000-00 | SLVG or RBLT TTL | 07/12/2016 |  | GUIL | Tax | (\$91.07)  | \$0.00 | Refund | (\$91.07)  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  | SUMM | Tax | (\$3.29)   | \$0.00 |        | (\$3.29)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SUFR                       | Tax                        | (\$11.98)            | \$0.00               |  | (\$11.98)               |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SUSD                       | Tax                        | (\$3.72)             | \$0.00               |  | (\$3.72)                |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HARPER, EARL LEE           | HARPER, EARL LEE           |                      | 1412 ARDMORE DR      |  | GREENSBORO, NC 27401    | Proration          | 0032697140 | EDK1849 | PENDING | 78506778  | Refund Generated due to proration on Bill #0032697140-2016-2016-0000-00  | Vehicle Sold    | 07/22/2016 |  | GUIL                      | Tax                       | (\$27.78)        | \$0.00                  | Refund | (\$27.78)              |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GREE                      | Tax                       | (\$23.28)        | \$0.00                  |        | (\$23.28)              |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | GREE                      | Vehicle Fee               | (\$30.00)        | \$0.00                  |        | (\$30.00)              |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  | HARRIS, EUGENE MONROE     | HARRIS, EUGENE MONROE     |                  | 2927 SHADY VIEW DR      |        | HIGH POINT, NC 27265   | Proration           | 0003228168 | AFE6408 | PENDING | 78506835  | Refund Generated due to proration on Bill #0003228168-2015-2015-0000-00  | Vehicle Sold     | 07/22/2016 |  | GUIL | Tax | (\$9.04)   | \$0.00 | Refund | (\$9.04)   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HGPT                       | Tax                        | (\$7.74)             | \$0.00               |  | (\$7.74)                |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HGPT                       | Vehicle Fee                | \$0.00               | \$0.00               |  | \$0.00                  |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                            |                            |                      |                      |  |                         |                    |            |         |         |           |                                                                          |                 |            |  |                           |                           |                  |                         |        |                        |                     |            |         |         |           |                                                                          |                  |            |  |      |     |            |        |        |            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 8/1/2016 9:56:19 AM

|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            |          |            |
|----------------------------|----------------------------|---------------------------|-------------------------|--------|-------------------------|---------------------|------------|---------|---------|-----------|--------------------------------------------------------------------------|--------------------|------------|--|------|-------------|------------|----------|------------|
| HARRIS, LAKEIA DANIELLE    | HARRIS, LAKEIA DANIELLE    |                           | 845 STOCKPORT WAY       |        | MC LEANSVILLE, NC 27301 | Proration           | 0023556051 | CDZ7535 | PENDING | 76664406  | Refund Generated due to proration on Bill #0023556051-2015-2015-0000-00  | Vehicle Sold       | 07/01/2016 |  | GUIL | Tax         | (\$122.55) | (\$6.35) | (\$128.90) |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Tax         | (\$101.99) | (\$4.88) | (\$106.87) |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$235.77   |
| HARRIS, LISA STONE         | HARRIS, LISA STONE         |                           | 8908 ROYCLIFT RD        |        | COLFAX, NC 27235        | Proration           | 0023496620 | CEA2771 | PENDING | 79099155  | Refund Generated due to proration on Bill #0023496620-2015-2015-0000-00  | Vehicle Sold       | 07/29/2016 |  | GUIL | Tax         | (\$90.79)  | \$0.00   | (\$90.79)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | COFR | Tax         | (\$11.95)  | \$0.00   | (\$11.95)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | COSD | Tax         | (\$4.29)   | \$0.00   | (\$4.29)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$107.03   |
| HARRIS, MELVIN LEE         | HARRIS, MELVIN LEE         |                           | 5036 HILLTOP RD         | APT J  | GREENSBORO, NC 27407    | Adjustment < \$100  | 0032491964 | DFE7304 | PENDING | 128564425 | Refund Generated due to adjustment on Bill #0032491964-2015-2015-0000    | Over Assessment    | 07/07/2016 |  | GUIL | Tax         | (\$31.15)  | \$0.00   | (\$31.15)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Tax         | (\$79.76)  | \$0.00   | (\$79.76)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00   | (\$10.00)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | HGPT | Tax         | \$55.33    | \$0.00   | \$55.33    |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | HGPT | Vehicle Fee | \$5.00     | \$0.00   | \$5.00     |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$60.58    |
| HARRIS, PERLENIA HENRY     | HARRIS, PERLENIA HENRY     |                           | 1704 BRISTOL RD         |        | GREENSBORO, NC 27406    | Proration           | 0015187048 | YXN2938 | PENDING | 76664640  | Refund Generated due to proration on Bill #0015187048-2015-2015-0000-00  | Vehicle Totalled   | 07/01/2016 |  | GUIL | Tax         | (\$6.97)   | \$0.00   | (\$6.97)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Tax         | (\$5.80)   | \$0.00   | (\$5.80)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$12.77    |
| HARRISON, DERRICK CURTIS   | HARRISON, DERRICK CURTIS   |                           | 1800 S SIDE BLVD        |        | GREENSBORO, NC 27406    | Proration           | 0003169707 | BEE4097 | PENDING | 78175437  | Refund Generated due to proration on Bill #0003169707-2015-2015-0000-00  | Vehicle Sold       | 07/18/2016 |  | GUIL | Tax         | (\$53.51)  | \$0.00   | (\$53.51)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Tax         | (\$44.53)  | \$0.00   | (\$44.53)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$98.04    |
| HART, ALAN DALE            | HART, ALAN DALE            | KORN, JACOB MOSES         | 3621A N CHURCH ST       |        | GREENSBORO, NC 27405    | Proration           | 0017464630 | AFM2014 | PENDING | 78680301  | Refund Generated due to proration on Bill #0017464630-2015-2015-0000-00  | Vehicle Sold       | 07/25/2016 |  | GUIL | Tax         | (\$34.20)  | \$0.00   | (\$34.20)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Tax         | (\$28.46)  | \$0.00   | (\$28.46)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00   | (\$10.00)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$72.66    |
| HAYNES, REBECCA CRAVER     | HAYNES, REBECCA CRAVER     |                           | 3703 GASTON RD          |        | GREENSBORO, NC 27407    | Proration           | 0017541337 | SSY5871 | PENDING | 78866535  | Refund Generated due to proration on Bill #0017541337-2014-2014-0000-00  | Vehicle Sold       | 07/27/2016 |  | GUIL | Tax         | (\$55.65)  | \$0.00   | (\$55.65)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | PSFR | Tax         | (\$7.23)   | \$0.00   | (\$7.23)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | PSSD | Tax         | (\$0.58)   | \$0.00   | (\$0.58)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$63.46    |
| HEDRICK, CATHY CARPENTER   | HEDRICK, CATHY CARPENTER   |                           | 3202 WELLINGFOR D DR    |        | HIGH POINT, NC 27265    | Proration           | 0009711892 | XPP3698 | PENDING | 77138358  | Refund Generated due to proration on Bill #0009711892-2015-2015-0000-00  | Vehicle Sold       | 07/07/2016 |  | GUIL | Tax         | (\$4.15)   | \$0.00   | (\$4.15)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | HGPT | Tax         | (\$3.55)   | \$0.00   | (\$3.55)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$7.70     |
| HELMS, GLENN LINDLEY       | HELMS, GLENN LINDLEY       |                           | 905 GRETCHEN LN         | UNIT A | GREENSBORO, NC 27410    | Proration           | 0031242412 | DHH2698 | PENDING | 77362299  | Refund Generated due to proration on Bill #0031242412-2015-2015-0000-00  | Vehicle Sold       | 07/11/2016 |  | GUIL | Tax         | (\$501.82) | \$0.00   | (\$501.82) |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Tax         | (\$417.64) | \$0.00   | (\$417.64) |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$919.46   |
| HERRERA, NORMA ISABEL      | HERRERA, NORMA ISABEL      |                           | 105 VILLAGE LANE        | APT D  | GREENSBORO, NC 27409    | Proration           | 0029240292 | PAS2408 | PENDING | 77138751  | Refund Generated due to proration on Bill #0029240292-2015-2015-0000-00  | Incomplete Doc     | 07/07/2016 |  | GUIL | Tax         | (\$140.29) | \$0.00   | (\$140.29) |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Tax         | (\$116.76) | \$0.00   | (\$116.76) |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$257.05   |
| HERRING, VELDA DENISE      | HERRING, VELDA DENISE      |                           | 3412 MORRIS FARM DR     |        | JAMESTOWN, NC 27282     | Adjustment < \$100  | 0032757406 | PCX8054 | PENDING | 78315834  | Refund Generated due to adjustment on Bill #0032757406-2016-2016-0000-00 | Mileage            | 07/20/2016 |  | GUIL | Tax         | (\$9.02)   | \$0.00   | (\$9.02)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | HGPT | Tax         | (\$7.73)   | \$0.00   | (\$7.73)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$16.75    |
| HICKS, KELLY WAYNE         | HICKS, KELLY WAYNE         |                           | 5880 OLD RANDLEMAN RD   |        | GREENSBORO, NC 27406    | Proration           | 0015157682 | DFE2578 | PENDING | 79099959  | Refund Generated due to proration on Bill #0015157682-2015-2015-0000-00  | Vehicle Sold       | 07/29/2016 |  | GUIL | Tax         | (\$19.55)  | \$0.00   | (\$19.55)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | PSFR | Tax         | (\$2.57)   | \$0.00   | (\$2.57)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | PSSD | Tax         | (\$0.20)   | \$0.00   | (\$0.20)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$22.32    |
| HIDALGO, PATRICIA          | HIDALGO, PATRICIA          |                           | 6204 HIGH VIEW RD       |        | GREENSBORO, NC 27410    | Proration           | 0029088741 | CEA5452 | PENDING | 78176181  | Refund Generated due to proration on Bill #0029088741-2015-2015-0000-00  | Vehicle Totalled   | 07/18/2016 |  | GUIL | Tax         | (\$75.64)  | \$0.00   | (\$75.64)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Tax         | (\$62.95)  | \$0.00   | (\$62.95)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$138.59   |
| HODGES, BOBBY EDWARD       | HODGES, BOBBY EDWARD       |                           | 3705 WINGED FOOT RD     |        | GREENSBORO, NC 27410    | Adjustment >= \$100 | 0030759010 | DJB5288 | PENDING | 77465367  | Refund Generated due to adjustment on Bill #0030759010-2015-2015-0000-00 | Adjustment         | 07/12/2016 |  | GUIL | Tax         | (\$65.26)  | \$0.00   | (\$65.26)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Tax         | (\$54.31)  | \$0.00   | (\$54.31)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$119.57   |
| HOLLIDAY, DARRELL DEWAYNE  | HOLLIDAY, DARRELL DEWAYNE  | HOLLIDAY, PATRICIA BURTON | 312 CEDAR RIDGE RD      |        | RANDLEMAN, NC 27317     | Proration           | 0028944490 | DKN7356 | PENDING | 77015928  | Refund Generated due to proration on Bill #0028944490-2015-2015-0000-00  | Vehicle Totalled   | 07/05/2016 |  | GUIL | Tax         | (\$63.46)  | \$0.00   | (\$63.46)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | PSFR | Tax         | (\$8.35)   | \$0.00   | (\$8.35)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | PSSD | Tax         | (\$0.67)   | \$0.00   | (\$0.67)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$72.48    |
| HOLLOWAY, TIMOTHY FRANKLIN | HOLLOWAY, TIMOTHY FRANKLIN | HOLLOWAY, RHONDA ALLEN    | 508 TIMBERGATE DR       |        | GIBSONVILLE, NC 27249   | Proration           | 0028760619 | BHM6488 | PENDING | 52140018  | Refund Generated due to proration on Bill #0028760619-2015-2015-0000-00  | Vehicle Sold       | 07/19/2016 |  | GUIL | Tax         | (\$36.23)  | \$0.00   | (\$36.23)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GIBS | Tax         | (\$24.31)  | \$0.00   | (\$24.31)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$60.54    |
| HOUSTON, BEATRICE ASBURY   | HOUSTON, BEATRICE ASBURY   |                           | 101 CLIMBING LATTICE CT |        | GARNER, NC 27529        | Proration           | 0003240833 | XPR3980 | PENDING | 77466633  | Refund Generated due to proration on Bill #0003240833-2015-2015-0000-00  | Reg . Out of state | 07/13/2016 |  | GUIL | Tax         | (\$10.67)  | \$0.00   | (\$10.67)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Tax         | (\$8.88)   | \$0.00   | (\$8.88)   |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  |      |             |            | Refund   | \$19.55    |
| HUBARD, HARRISON III       | HUBARD, HARRISON III       |                           | 7106 GLEN PKWY.         |        | HENRICO, VA 23229       | Proration           | 0023830442 | YYP2547 | PENDING | 77827137  | Refund Generated due to proration on Bill #0023830442-2014-2014-0000-00  | Tag Surrender      | 07/14/2016 |  | GUIL | Tax         | (\$11.54)  | \$0.00   | (\$11.54)  |
|                            |                            |                           |                         |        |                         |                     |            |         |         |           |                                                                          |                    |            |  | GREE | Tax         | (\$9.48)   | \$0.00   | (\$9.48)   |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 8/1/2016 9:56:19 AM

|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             |           |            |           |
|-------------------------------|-------------------------------|-----------------------------|---------------------|-------|----------------------|-----------|------------|---------|---------|-----------|-------------------------------------------------------------------------|---------------|------------|--|--|------|-------------|-------------|-----------|------------|-----------|
|                               |                               |                             |                     |       |                      |           |            |         |         |           | #0023830442-2014-2014-0000-00                                           |               |            |  |  | GREE | Vehicle Fee | \$0.00      | \$0.00    | \$0.00     |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$21.02    |           |
| HUBARD, HARRISON III          | HUBARD, HARRISON III          |                             | 7106 GLEN PKWY.     |       | HENRICO, VA 23229    | Proration | 0023989982 | 1C0370  | PENDING | 77827149  | Refund Generated due to proration on Bill #0023989982-2015-2015-0000-00 | Tag Surrender | 07/14/2016 |  |  | GUIL | Tax         | (\$10.85)   | \$0.00    | (\$10.85)  |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$9.03)  | \$0.00     | (\$9.03)  |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$19.88    |           |
| HUBARD, HARRISON III          | HUBARD, HARRISON III          |                             | 7106 GLEN PKWY.     |       | HENRICO, VA 23229    | Proration | 0024245700 | 51203   | PENDING | 77827143  | Refund Generated due to proration on Bill #0024245700-2015-2015-0000-00 | Tag Surrender | 07/14/2016 |  |  | GUIL | Tax         | (\$4.79)    | \$0.00    | (\$4.79)   |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$3.98)  | \$0.00     | (\$3.98)  |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$8.77     |           |
| HUNT, ELEAZER DOUGLASS        | HUNT, ELEAZER DOUGLASS        | HUNT, DARLENE SUE           | 5000 LANCASTER ROAD |       | GREENSBORO, NC 27410 | Proration | 0009719415 | AUT0    | PENDING | 79099977  | Refund Generated due to proration on Bill #0009719415-2015-2015-0000-00 | Vehicle Sold  | 07/29/2016 |  |  | GUIL | Tax         | (\$5.54)    | \$0.00    | (\$5.54)   |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$4.61)  | \$0.00     | (\$4.61)  |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$10.15    |           |
| HUNTER, KIMBERLY VANCE        | HUNTER, KIMBERLY VANCE        |                             | 5307 TOWER RD       |       | GREENSBORO, NC 27410 | Proration | 0024768942 | YXK9149 | PENDING | 77362416  | Refund Generated due to proration on Bill #0024768942-2015-2015-0000-00 | Vehicle Sold  | 07/11/2016 |  |  | GUIL | Tax         | (\$8.08)    | \$0.00    | (\$8.08)   |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$6.73)  | \$0.00     | (\$6.73)  |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$14.81    |           |
| I A LEASING LLC               | I A LEASING LLC               |                             | PO BOX 8769         |       | GREENSBORO, NC 27419 | Proration | 0003204599 | AY7397  | PENDING | 79099239  | Refund Generated due to proration on Bill #0003204599-2015-2015-0000-00 | Vehicle Sold  | 07/29/2016 |  |  | GUIL | Tax         | (\$47.37)   | \$0.00    | (\$47.37)  |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$39.43) | \$0.00     | (\$39.43) |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$86.80    |           |
| IA LEASING LLC                | IA LEASING LLC                |                             | PO BOX 8769         |       | GREENSBORO, NC 27419 | Proration | 0015158640 | AY3797  | PENDING | 79099206  | Refund Generated due to proration on Bill #0015158640-2014-2014-0000-00 | Vehicle Sold  | 07/29/2016 |  |  | GUIL | Tax         | (\$14.53)   | \$0.00    | (\$14.53)  |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$11.94) | \$0.00     | (\$11.94) |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$26.47    |           |
| IA LEASING LLC                | IA LEASING LLC                |                             | PO BOX 8769         |       | GREENSBORO, NC 27419 | Proration | 0017499111 | BKK7364 | PENDING | 79099191  | Refund Generated due to proration on Bill #0017499111-2014-2014-0000-00 | Vehicle Sold  | 07/29/2016 |  |  | GUIL | Tax         | (\$27.83)   | \$0.00    | (\$27.83)  |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$22.86) | \$0.00     | (\$22.86) |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$50.69    |           |
| IA LEASING LLC                | IA LEASING LLC                |                             | PO BOX 8769         |       | GREENSBORO, NC 27419 | Proration | 0003059619 | AZ6064  | PENDING | 79099203  | Refund Generated due to proration on Bill #0003059619-2014-2014-0000-00 | Vehicle Sold  | 07/29/2016 |  |  | GUIL | Tax         | (\$38.50)   | \$0.00    | (\$38.50)  |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$31.63) | \$0.00     | (\$31.63) |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$70.13    |           |
| IA LEASING LLC                | IA LEASING LLC                |                             | PO BOX 8769         |       | GREENSBORO, NC 27419 | Proration | 0003264472 | AHS9126 | PENDING | 78866916  | Refund Generated due to proration on Bill #0003264472-2015-2015-0000-00 | Vehicle Sold  | 07/27/2016 |  |  | GUIL | Tax         | (\$25.05)   | \$0.00    | (\$25.05)  |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$20.85) | \$0.00     | (\$20.85) |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$45.90    |           |
| IA LEASING LLC                | IA LEASING LLC                |                             | PO BOX 8769         |       | GREENSBORO, NC 27419 | Proration | 0003078266 | BEM1628 | PENDING | 78866895  | Refund Generated due to proration on Bill #0003078266-2015-2015-0000-00 | Vehicle Sold  | 07/27/2016 |  |  | GUIL | Tax         | (\$80.12)   | \$0.00    | (\$80.12)  |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$66.68) | \$0.00     | (\$66.68) |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$146.80   |           |
| IA LEASING LLC                | IA LEASING LLC                |                             | PO BOX 8769         |       | GREENSBORO, NC 27419 | Proration | 0027381086 | AZ5871  | PENDING | 78866910  | Refund Generated due to proration on Bill #0027381086-2015-2015-0000-00 | Vehicle Sold  | 07/27/2016 |  |  | GUIL | Tax         | (\$31.61)   | \$0.00    | (\$31.61)  |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$26.31) | \$0.00     | (\$26.31) |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$57.92    |           |
| IA LEASING LLC                | IA LEASING LLC                |                             | PO BOX 8769         |       | GREENSBORO, NC 27419 | Proration | 0003059283 | SNM3333 | PENDING | 79099200  | Refund Generated due to proration on Bill #0003059283-2015-2015-0000-00 | Vehicle Sold  | 07/29/2016 |  |  | GUIL | Tax         | (\$31.87)   | \$0.00    | (\$31.87)  |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$26.53) | \$0.00     | (\$26.53) |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$58.40    |           |
| IA LEASING LLC                | IA LEASING LLC                |                             | PO BOX 8769         |       | GREENSBORO, NC 27419 | Proration | 0015158641 | BY2025  | PENDING | 79099197  | Refund Generated due to proration on Bill #0015158641-2015-2015-0000-00 | Vehicle Sold  | 07/29/2016 |  |  | GUIL | Tax         | (\$42.75)   | \$0.00    | (\$42.75)  |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$35.58) | \$0.00     | (\$35.58) |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$78.33    |           |
| INGOLD, SHEILA WALTON         | INGOLD, SHEILA WALTON         | INGOLD, JOSEPH TALMADGE     | 1317 NEW GARDEN RD  |       | GREENSBORO, NC 27410 | Proration | 0029844967 | 4S45DV  | PENDING | 78175914  | Refund Generated due to proration on Bill #0029844967-2015-2015-0000-00 | Vehicle Sold  | 07/18/2016 |  |  | GUIL | Tax         | (\$45.86)   | \$0.00    | (\$45.86)  |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$38.17) | \$0.00     | (\$38.17) |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$84.03    |           |
| INGRAM-BROWN & ASSOCIATESI NC | INGRAM-BROWN & ASSOCIATESI NC | LANCASTER, JOHNATHAN STUART | 2833 PICKERING RD   |       | GREENSBORO, NC 27407 | Proration | 0021158425 | ZNZ7808 | PENDING | 103288740 | Refund Generated due to proration on Bill #0021158425-2015-2015-0000-00 | Vehicle Sold  | 07/13/2016 |  |  | GUIL | Tax         | (\$118.54)  | (\$7.69)  | (\$126.23) |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | PSFR        | Tax         | (\$15.60) | (\$1.02)   | (\$16.62) |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | PSSD        | Tax         | (\$1.25)  | (\$0.08)   | (\$1.33)  |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | SEDG        | Tax         | (\$5.62)  | (\$0.37)   | (\$5.99)  |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$150.17   |           |
| INSCOE, ANTHONY DICKENS       | INSCOE, ANTHONY DICKENS       |                             | 6400 MUIRFIELD DR   |       | GREENSBORO, NC 27410 | Proration | 0019690450 | WZJ6998 | PENDING | 78679362  | Refund Generated due to proration on Bill #0019690450-2015-2015-0000-00 | Vehicle Sold  | 07/25/2016 |  |  | GUIL | Tax         | (\$39.95)   | \$0.00    | (\$39.95)  |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Tax         | (\$33.24) | \$0.00     | (\$33.24) |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | GREE        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$73.19    |           |
| JACKSON, ANITA JORDON         | JACKSON, ANITA JORDON         |                             | 413 TAYLOR AVE      | APT B | HIGH POINT, NC 27260 | Proration | 0027849375 | DJT5629 | PENDING | 77138457  | Refund Generated due to proration on Bill #0027849375-2015-2015-0000-00 | Tag Surrender | 07/07/2016 |  |  | GUIL | Tax         | (\$4.11)    | \$0.00    | (\$4.11)   |           |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | HGPT        | Tax         | (\$3.52)  | \$0.00     | (\$3.52)  |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      | HGPT        | Vehicle Fee | \$0.00    | \$0.00     | \$0.00    |
|                               |                               |                             |                     |       |                      |           |            |         |         |           |                                                                         |               |            |  |  |      |             |             | Refund    | \$7.63     |           |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          |            |
|--------------------|--------------------|--|---------------------|--|----------------------|-----------|------------|--------|---------|-----------|-------------------------------------------------------------------------|--------------|------------|--|------|-------------|------------|----------|------------|
| JACKSON, DAVID LEE | JACKSON, DAVID LEE |  | 825 STONEY HILL CIR |  | GREENSBORO, NC 27406 | Proration | 0031218804 | 6H3762 | PENDING | 103769080 | Refund Generated due to proration on Bill #0031218804-2015-2015-0000-00 | Vehicle Sold | 07/14/2016 |  | GUIL | Tax         | (\$30.49)  | \$0.00   | (\$30.49)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | PLEA | Tax         | (\$1.00)   | \$0.00   | (\$1.00)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | PGFR | Tax         | (\$4.01)   | \$0.00   | (\$4.01)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | PGSD | Tax         | (\$0.43)   | \$0.00   | (\$0.43)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$36.74)  | \$0.00   | (\$36.74)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$30.58)  | \$0.00   | (\$30.58)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$28.79)  | (\$1.64) | (\$30.43)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$23.96)  | (\$1.00) | (\$24.96)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$224.92) | \$0.00   | (\$224.92) |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | NESD | Tax         | \$10.63    | \$0.00   | \$10.63    |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | NOFR | Tax         | \$35.56    | \$0.00   | \$35.56    |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$10.86)  | \$0.00   | (\$10.86)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$9.04)   | \$0.00   | (\$9.04)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$58.65)  | \$0.00   | (\$58.65)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$48.81)  | \$0.00   | (\$48.81)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$35.27)  | \$0.00   | (\$35.27)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$29.36)  | \$0.00   | (\$29.36)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$12.61)  | \$0.00   | (\$12.61)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$10.50)  | \$0.00   | (\$10.50)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$10.73)  | (\$0.86) | (\$11.59)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | HGPT | Tax         | (\$9.18)   | (\$0.73) | (\$9.91)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | HGPT | Vehicle Fee | \$0.00     | (\$0.40) | (\$0.40)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$8.14)   | \$0.00   | (\$8.14)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$6.68)   | \$0.00   | (\$6.68)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$32.89)  | \$0.00   | (\$32.89)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$27.37)  | \$0.00   | (\$27.37)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$1.52)   | \$0.00   | (\$1.52)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | MCFR | Tax         | (\$0.20)   | \$0.00   | (\$0.20)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | MVSD | Tax         | (\$0.07)   | \$0.00   | (\$0.07)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$14.63)  | (\$0.90) | (\$15.53)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$12.17)  | (\$0.44) | (\$12.61)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$7.62)   | \$0.00   | (\$7.62)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$6.26)   | \$0.00   | (\$6.26)   |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$58.73)  | \$0.00   | (\$58.73)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$48.88)  | \$0.00   | (\$48.88)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | \$0.00     | \$0.00   | \$0.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$25.68)  | \$0.00   | (\$25.68)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00   | (\$10.00)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | HGPT | Tax         | \$26.39    | \$0.00   | \$26.39    |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | HGPT | Vehicle Fee | \$5.00     | \$0.00   | \$5.00     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  |      |             |            |          | Refund     |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GUIL | Tax         | (\$66.31)  | \$0.00   | (\$66.31)  |
|                    |                    |  |                     |  |                      |           |            |        |         |           |                                                                         |              |            |  | GREE | Tax         | (\$55.18)  | \$0.00   | (\$55.18)  |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  |      |             |            |        |            |          |
|--------------------------------------------------------------------|--------------------------------------------------------------------|-------------------|----------------------|----------|----------------------|---------------------|------------|----------|---------|-----------|--------------------------------------------------------------------------|---------------------|------------|--|--|------|-------------|------------|--------|------------|----------|
|                                                                    |                                                                    |                   |                      |          | NC 27407             |                     |            |          |         |           | #0015219492-2015-2015-0000-00                                            |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
| KIZUMINA, PAUL KIPOKA                                              | KIZUMINA, PAUL KIPOKA                                              |                   | 705 WILLOW HOPE ST   | APT B    | GREENSBORO, NC 27401 | Proration           | 0031011131 | PCC6467  | PENDING | 78506637  | Refund Generated due to proration on Bill #0031011131-2015-2015-0000-00  | Vehicle Sold        | 07/22/2016 |  |  |      |             |            |        | Refund     | \$121.49 |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$25.65)  | \$0.00 | (\$25.65)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$21.34)  | \$0.00 | (\$21.34)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
| KNIGHT, LARRY ARON                                                 | KNIGHT, LARRY ARON                                                 |                   | 5207 SHADD LN        |          | GREENSBORO, NC 27406 | Adjustment < \$100  | 0032748195 | CH66570  | PENDING | 78990873  | Refund Generated due to adjustment on Bill #0032748195-2016-2016-0000-00 | Adjustment          | 07/28/2016 |  |  |      |             |            |        | Refund     | \$46.99  |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$41.22)  | \$0.00 | (\$41.22)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | PGFR | Tax         | (\$5.46)   | \$0.00 | (\$5.46)   |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | PGSD | Tax         | (\$0.59)   | \$0.00 | (\$0.59)   |          |
| KOONTZ, FRANCES WARD                                               | KOONTZ, FRANCES WARD                                               |                   | 2203 LYNETTE DR      |          | GREENSBORO, NC 27403 | Proration           | 0003228882 | AAC2243  | PENDING | 78316209  | Refund Generated due to proration on Bill #0003228882-2015-2015-0000-00  | Vehicle Sold        | 07/20/2016 |  |  |      |             |            |        | Refund     | \$47.27  |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$65.74)  | \$0.00 | (\$65.74)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$54.71)  | \$0.00 | (\$54.71)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
| KUMAR VARMA, KANUMURI VENKATA SATYA KIRAN KYLANDER, TRAVIS JACKSON | KUMAR VARMA, KANUMURI VENKATA SATYA KIRAN KYLANDER, TRAVIS JACKSON |                   | 4401 CROWNE LAKE CIR | APT 3H   | JAMESTOWN, NC 27282  | Proration           | 0026337401 | BCHERRY  | PENDING | 78209688  | Refund Generated due to proration on Bill #0026337401-2015-2015-0000-00  | Vehicle Sold        | 07/19/2016 |  |  |      |             |            |        | Refund     | \$120.45 |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$95.23)  | \$0.00 | (\$95.23)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | HGPT | Tax         | (\$81.45)  | \$0.00 | (\$81.45)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | HGPT | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
|                                                                    |                                                                    |                   | 2157 HERRON RD       |          | WHITSETT, NC 27377   | Adjustment >= \$100 | 0032743388 | PDF7489  | PENDING | 104278904 | Refund Generated due to adjustment on Bill #0032743388-2016-2016-0000    | Situs error         | 07/19/2016 |  |  |      |             |            |        | Refund     | \$176.68 |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | \$0.00     | \$0.00 | \$0.00     |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$168.56) | \$0.00 | (\$168.56) |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |          |
| LANCASTER, JOHNATHAN STUART                                        | LANCASTER, JOHNATHAN STUART                                        |                   | 2833 PICKERING RD    |          | GREENSBORO, NC 27407 | Proration           | 0009679549 | BDM6263  | PENDING | 103288720 | Refund Generated due to proration on Bill #0009679549-2014-2014-0000-00  | Vehicle Sold        | 07/13/2016 |  |  |      |             |            |        | Refund     | \$171.91 |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$5.81)   | \$0.00 | (\$5.81)   |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | PSFR | Tax         | (\$0.75)   | \$0.00 | (\$0.75)   |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | PSSD | Tax         | (\$0.06)   | \$0.00 | (\$0.06)   |          |
| LANE, WALLACE STANFIELD                                            | LANE, WALLACE STANFIELD                                            |                   | 6825 WINNERS DR      |          | WHITSETT, NC 27377   | Proration           | 0003406610 | 2X6304   | PENDING | 52660274  | Refund Generated due to proration on Bill #0003406610-2015-2015-0000-00  | Vehicle Sold        | 07/28/2016 |  |  |      |             |            |        | Refund     | \$6.89   |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$22.80)  | \$0.00 | (\$22.80)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | WHFR | Tax         | (\$3.00)   | \$0.00 | (\$3.00)   |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  |      |             |            |        | Refund     | \$25.80  |
| LANIEL, BEAU ROBERT                                                | LANIEL, BEAU ROBERT                                                |                   | 1921 NEW GARDEN RD   | APT N206 | GREENSBORO, NC 27410 | Proration           | 0031610338 | EAV2961  | PENDING | 76665162  | Refund Generated due to proration on Bill #0031610338-2015-2015-0000-00  | Vehicle Sold        | 07/01/2016 |  |  |      |             |            |        | Refund     | \$183.93 |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$100.39) | \$0.00 | (\$100.39) |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$83.54)  | \$0.00 | (\$83.54)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
| LAPERRIERE, LEONA DUPONT                                           | LAPERRIERE, DANIEL MAURICE                                         |                   | 14 WINDROCK WAY      |          | GREENSBORO, NC 27455 | Proration           | 0009816081 | HEARAPLZ | PENDING | 76664952  | Refund Generated due to proration on Bill #0009816081-2015-2015-0000-00  | Vehicle Sold        | 07/01/2016 |  |  |      |             |            |        | Refund     | \$86.52  |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$47.22)  | \$0.00 | (\$47.22)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$39.30)  | \$0.00 | (\$39.30)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
| LAUGHON, THOMAS CECIL                                              | LAUGHON, THOMAS CECIL                                              |                   | 1218 W MARKET STREET |          | GREENSBORO, NC 27403 | Adjustment < \$100  | 0017506037 | ZVN6445  | PENDING | 77927175  | Refund Generated due to adjustment on Bill #0017506037-2015-2015-0000-00 | SLVG or RBLT TTL    | 07/15/2016 |  |  |      |             |            |        | Refund     | \$24.58  |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$13.42)  | \$0.00 | (\$13.42)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$11.16)  | \$0.00 | (\$11.16)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
| LEE, MYOUNG SEOK                                                   | LEE, MYOUNG SEOK                                                   | BANDY, JI HYE     | 47 MARSALA           |          | IRVINE, CA 92606     | Proration           | 0031804835 | EAV2559  | PENDING | 77361813  | Refund Generated due to proration on Bill #0031804835-2015-2015-0000-00  | Reg. , Out of state | 07/11/2016 |  |  |      |             |            |        | Refund     | \$440.95 |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$240.66) | \$0.00 | (\$240.66) |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$200.29) | \$0.00 | (\$200.29) |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
| LEGGETTE, CHRISTOPHER LEN                                          | LEGGETTE, CHRISTOPHER LEN                                          |                   | 1614 FOX HOLLOW RD   |          | GREENSBORO, NC 27410 | Proration           | 0028517493 | AJV5733  | PENDING | 79099905  | Refund Generated due to proration on Bill #0028517493-2015-2015-0000-00  | Processed in error  | 07/29/2016 |  |  |      |             |            |        | Refund     | \$27.81  |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$15.18)  | \$0.00 | (\$15.18)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$12.63)  | \$0.00 | (\$12.63)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
| LEGGETTE, CHRISTOPHER LEN                                          | LEGGETTE, CHRISTOPHER LEN                                          |                   | 1614 FOX HOLLOW RD   |          | GREENSBORO, NC 27410 | Proration           | 0028946793 | DLD5355  | PENDING | 79099911  | Refund Generated due to proration on Bill #0028946793-2015-2015-0000-00  | Processed in error  | 07/29/2016 |  |  |      |             |            |        | Refund     | \$61.18  |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$33.39)  | \$0.00 | (\$33.39)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$27.79)  | \$0.00 | (\$27.79)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
| LEGGETTE, CHRISTOPHER LEN                                          | LEGGETTE, CHRISTOPHER LEN                                          |                   | 1614 FOX HOLLOW RD   |          | GREENSBORO, NC 27410 | Proration           | 0031071373 | PCH1827  | PENDING | 79099854  | Refund Generated due to proration on Bill #0031071373-2015-2015-0000-00  | Vehicle Sold        | 07/29/2016 |  |  |      |             |            |        | Refund     | \$41.77  |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$22.80)  | \$0.00 | (\$22.80)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$18.97)  | \$0.00 | (\$18.97)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
| LEGGETTE, CHRISTOPHER LEN                                          | LEGGETTE, CHRISTOPHER LEN                                          |                   | 1614 FOX HOLLOW RD   |          | GREENSBORO, NC 27410 | Proration           | 0031185983 | PCE7522  | PENDING | 77466408  | Refund Generated due to proration on Bill #0031185983-2015-2015-0000-00  | Vehicle Sold        | 07/13/2016 |  |  |      |             |            |        | Refund     | \$42.40  |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$23.14)  | \$0.00 | (\$23.14)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$19.26)  | \$0.00 | (\$19.26)  |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
| LEGNETTI, PHILIP J                                                 | LEGNETTI, PHILIP J                                                 | LEGNETTI, SUSAN C | 3710 REGENTS PARK LN |          | GREENSBORO, NC 27455 | Proration           | 0017514899 | KLEMZUN  | PENDING | 78748002  | Refund Generated due to proration on Bill #0017514899-2014-2014-0000-00  | Vehicle Sold        | 07/26/2016 |  |  |      |             |            |        | Refund     | \$42.40  |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$4.10)   | \$0.00 | (\$4.10)   |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$3.37)   | \$0.00 | (\$3.37)   |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
| LEWIS, ANITA LYNETTE                                               | LEWIS, ANITA LYNETTE                                               |                   | 1310 KING GEORGE DR  |          | GREENSBORO, NC 27410 | Proration           | 0015134417 | MWR3452  | PENDING | 77826798  | Refund Generated due to proration on Bill #0015134417-2014-2014-0000-00  | Vehicle Sold        | 07/14/2016 |  |  |      |             |            |        | Refund     | \$7.47   |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GUIL | Tax         | (\$8.72)   | \$0.00 | (\$8.72)   |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Tax         | (\$7.17)   | \$0.00 | (\$7.17)   |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |          |
|                                                                    |                                                                    |                   |                      |          |                      |                     |            |          |         |           |                                                                          |                     |            |  |  |      |             |            |        | Refund     | \$15.89  |



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 8/1/2016 9:56:19 AM

|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          |           |
|-------------------------------|-------------------------------|-----------------------|--------------------------|--------|---------------------------|--------------------|------------|---------|---------|-----------|--------------------------------------------------------------------------|------------------|------------|--|------|-------------|-----------|----------|-----------|
| LIU, CUNQING                  | LIU, CUNQING                  |                       | 2203 SPRING GARDEN ST    | APT 2C | GREENSBORO, NC 27403      | Proration          | 0030810146 | PAF3091 | PENDING | 78990771  | Refund Generated due to proration on Bill #0030810146-2015-2015-0000-00  | Vehicle Sold     | 07/28/2016 |  | GUIL | Tax         | (\$23.18) | \$0.00   | (\$23.18) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$19.29) | \$0.00   | (\$19.29) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | (\$10.00) | \$0.00   | (\$10.00) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$52.47   |
| LOCKHART, HARRY JAMES JR      | LOCKHART, HARRY JAMES JR      | LOCKHART, MARY MAIDES | 6203 BURNING BUSH CT     |        | PLEASANT GARDEN, NC 27313 | Proration          | 0003144925 | PZA5896 | PENDING | 78989904  | Refund Generated due to proration on Bill #0003144925-2014-2014-0000-00  | Vehicle Sold     | 07/28/2016 |  | GUIL | Tax         | (\$6.81)  | \$0.00   | (\$6.81)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | PLEA | Tax         | (\$0.22)  | \$0.00   | (\$0.22)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | PGFR | Tax         | (\$0.88)  | \$0.00   | (\$0.88)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$7.91    |
| LONG, DAVID CARTEE JR         | LONG, DAVID CARTEE JR         |                       | 4805 RIDGE HAVEN CT      |        | GREENSBORO, NC 27410      | Proration          | 0031642404 | EAV2297 | PENDING | 77464668  | Refund Generated due to proration on Bill #0031642404-2015-2015-0000-00  | Vehicle Sold     | 07/12/2016 |  | GUIL | Tax         | (\$30.84) | \$0.00   | (\$30.84) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$25.67) | \$0.00   | (\$25.67) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$56.51   |
| LOPEZ, DAVID MICHAEL          | LOPEZ, DAVID MICHAEL          |                       | 609 WHISTLING SWAN DR    |        | GREENSBORO, NC 27455      | Proration          | 0019613765 | AIBER   | PENDING | 77016270  | Refund Generated due to proration on Bill #0019613765-2015-2015-0000-00  | Vehicle Sold     | 07/05/2016 |  | GUIL | Tax         | (\$34.77) | (\$2.24) | (\$37.01) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$28.93) | (\$1.43) | (\$30.36) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$67.37   |
| LOY, MICHAEL NEAL             | LOY, MICHAEL NEAL             | LOY, MEGAN REBECCA    | 6998 SUMMERTIME DR       |        | GIBSONVILLE, NC 27249     | Proration          | 0029612734 | ZYA8621 | PENDING | 78316575  | Refund Generated due to proration on Bill #0029612734-2015-2015-0000-00  | Vehicle Sold     | 07/20/2016 |  | GUIL | Tax         | (\$51.75) | \$0.00   | (\$51.75) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | MCFR | Tax         | (\$6.81)  | \$0.00   | (\$6.81)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | MVSD | Tax         | (\$2.53)  | \$0.00   | (\$2.53)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$61.09   |
| LUCHS, STEPHEN GERALD         | LUCHS, STEPHEN GERALD         |                       | 2113 ROSEMONT DR         |        | COLFAX, NC 27235          | Proration          | 0003368921 | MSR9028 | PENDING | 78209658  | Refund Generated due to proration on Bill #0003368921-2014-2014-0000-00  | Vehicle Totalled | 07/19/2016 |  | GUIL | Tax         | (\$13.67) | \$0.00   | (\$13.67) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Tax         | (\$11.78) | \$0.00   | (\$11.78) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$25.45   |
| LUKHARD, BRIAN WILLIAM        | LUKHARD, BRIAN WILLIAM        |                       | 7611 CHARLES PLACE DR    |        | KERNERSVILLE, NC 27284    | Proration          | 0009439308 | BHF1461 | PENDING | 52452926  | Refund Generated due to proration on Bill #0009439308-2015-2015-0000-00  | Vehicle Sold     | 07/25/2016 |  | GUIL | Tax         | (\$27.71) | \$0.00   | (\$27.71) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | STFR | Tax         | (\$3.65)  | \$0.00   | (\$3.65)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$31.36   |
| LUNDQUIST, CHRISTINA          | LUNDQUIST, CHRISTINA          |                       | 2207 SHERWOOD ST         |        | GREENSBORO, NC 27403      | Proration          | 0020742156 | CJF7189 | PENDING | 77827065  | Refund Generated due to proration on Bill #0020742156-2015-2015-0000-00  | Vehicle Sold     | 07/14/2016 |  | GUIL | Tax         | (\$37.83) | \$0.00   | (\$37.83) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$31.48) | \$0.00   | (\$31.48) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$69.31   |
| LYNCH, BETTY JEAN             | LYNCH, BETTY JEAN             |                       | 3910 TARRANT TRACE CIR   |        | HIGH POINT, NC 27265      | Proration          | 0009062669 | VYK6917 | PENDING | 77465727  | Refund Generated due to proration on Bill #0009062669-2015-2015-0000-00  | Vehicle Totalled | 07/12/2016 |  | GUIL | Tax         | (\$9.69)  | (\$0.48) | (\$10.17) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Tax         | (\$8.29)  | (\$0.42) | (\$8.71)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Vehicle Fee | \$0.00    | (\$0.25) | (\$0.25)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$19.13   |
| MAHTANI, RAMESH HARKISHINDA S | MAHTANI, RAMESH HARKISHINDA S |                       | 140 N MAIN ST            |        | HIGH POINT, NC 27260      | Proration          | 0023656446 | DBM7824 | PENDING | 78866862  | Refund Generated due to proration on Bill #0023656446-2015-2015-0000-00  | Vehicle Sold     | 07/27/2016 |  | GUIL | Tax         | (\$44.18) | \$0.00   | (\$44.18) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Tax         | (\$37.79) | \$0.00   | (\$37.79) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$81.97   |
| MAHTANI, RAMESH HARKISHINDA S | MAHTANI, RAMESH HARKISHINDA S |                       | 140 N MAIN ST            |        | HIGH POINT, NC 27260      | Adjustment < \$100 | 0025403239 | CJM7282 | PENDING | 78989220  | Refund Generated due to adjustment on Bill #0025403239-2015-2015-0000-00 | Mileage          | 07/28/2016 |  | GUIL | Tax         | (\$32.67) | \$0.00   | (\$32.67) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Tax         | (\$27.94) | \$0.00   | (\$27.94) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | HGPT | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$60.61   |
| MARSHALL, DINAH LINDSAY       | MARSHALL, DINAH LINDSAY       |                       | 1 LAKEPOINT CT           |        | GREENSBORO, NC 27406      | Proration          | 0017474627 | BKK8337 | PENDING | 77246541  | Refund Generated due to proration on Bill #0017474627-2014-2014-0000-00  | Vehicle Sold     | 07/08/2016 |  | GUIL | Tax         | (\$1.73)  | \$0.00   | (\$1.73)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$1.42)  | \$0.00   | (\$1.42)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$3.15    |
| MARSHALL, JANET FURNISS-ROE   | MARSHALL, JANET FURNISS-ROE   |                       | 8454 SOUTHWARD RD        |        | STOKESDALE, NC 27357      | Proration          | 0015204356 | ADW2338 | PENDING | 51951526  | Refund Generated due to proration on Bill #0015204356-2015-2015-0000-00  | Vehicle Sold     | 07/15/2016 |  | GUIL | Tax         | (\$89.20) | \$0.00   | (\$89.20) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | STFR | Tax         | (\$11.74) | \$0.00   | (\$11.74) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$100.94  |
| MARTIN, ELIZA NICOLE          | MARTIN, ELIZA NICOLE          |                       | 1220 GREGORY ST          |        | GREENSBORO, NC 27403      | Proration          | 0028746340 | CAM1241 | PENDING | 77927439  | Refund Generated due to proration on Bill #0028746340-2015-2015-0000-00  | Vehicle Sold     | 07/15/2016 |  | GUIL | Tax         | (\$20.61) | (\$1.23) | (\$21.84) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$17.16) | (\$0.66) | (\$17.82) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$39.66   |
| MARVIN, THOMAS RYAN           | MARVIN, THOMAS RYAN           |                       | 2221 NEW GARDEN RD APT A |        | GREENSBORO, NC 27410      | Proration          | 0003071748 | AES7595 | PENDING | 77028384  | Refund Generated due to proration on Bill #0003071748-2015-2015-0000-00  | Vehicle Sold     | 07/06/2016 |  | GUIL | Tax         | (\$24.28) | (\$1.40) | (\$25.68) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$20.21) | (\$1.16) | (\$21.37) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00    | (\$0.57) | (\$0.57)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$47.62   |
| MAZDEH, FARAMARZ              | MAZDEH, FARAMARZ              |                       | 3562 W STONEPINE LN      | UNIT H | ANAHEIM, CA 92804         | Proration          | 0028829780 | DHS5264 | PENDING | 77027892  | Refund Generated due to proration on Bill #0028829780-2015-2015-0000-00  | Vehicle Sold     | 07/06/2016 |  | GUIL | Tax         | (\$35.62) | \$0.00   | (\$35.62) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$29.65) | \$0.00   | (\$29.65) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$65.27   |
| MCCAIN, WILLIAM STEPHEN       | MCCAIN, WILLIAM STEPHEN       | MCCAIN, PATRICIA KAYE | 6205 WINDCREST DR        |        | SUMMERFIELD, NC 27358     | Adjustment < \$100 | 0032670820 | 55891   | PENDING | 103768988 | Refund Generated due to adjustment on Bill #0032670820-2015-2015-0000-00 | Adjustment       | 07/14/2016 |  | GUIL | Tax         | (\$74.48) | \$0.00   | (\$74.48) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | SUMM | Tax         | (\$2.69)  | \$0.00   | (\$2.69)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | SUFR | Tax         | (\$9.80)  | \$0.00   | (\$9.80)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | SUSD | Tax         | (\$3.03)  | \$0.00   | (\$3.03)  |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$90.00   |
| MCCARTY, ELLIOTT DEVON        | MCCARTY, ELLIOTT DEVON        |                       | 10 ARTA LN               |        | GREENSBORO, NC 27406      | Proration          | 0031240712 | EBA8666 | PENDING | 77138760  | Refund Generated due to proration on Bill #0031240712-2015-2015-0000-00  | Vehicle Sold     | 07/07/2016 |  | GUIL | Tax         | (\$17.10) | \$0.00   | (\$17.10) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$14.23) | \$0.00   | (\$14.23) |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | Refund    |
|                               |                               |                       |                          |        |                           |                    |            |         |         |           |                                                                          |                  |            |  |      |             |           |          | \$31.33   |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 8/1/2016 9:56:19 AM

|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            |          |            |
|---------------------------|---------------------------|--------------------------|---------------------------|-------|-----------------------|-----------|------------|---------|---------|-----------|-------------------------------------------------------------------------|---------------|------------|--|------|-------------|------------|----------|------------|
| MCDADE, DANIELLE NICOLE   | MCDADE, DANIELLE NICOLE   |                          | 310 MONTROSE DR APT J     |       | GREENSBORO, NC 27407  | Proration | 0030105841 | CEZ4683 | PENDING | 78316725  | Refund Generated due to proration on Bill #0030105841-2015-2015-0000-00 | Tag Surrender | 07/20/2016 |  | GUIL | Tax         | (\$31.77)  | \$0.00   | (\$31.77)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Tax         | (\$26.44)  | \$0.00   | (\$26.44)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$58.21    |
| MCGRADY, NELDA BOWMAN     | MCGRADY, NELDA BOWMAN     |                          | 1405 VICTORY ST           |       | GREENSBORO, NC 27407  | Proration | 0017499511 | RYF3021 | PENDING | 77464710  | Refund Generated due to proration on Bill #0017499511-2014-2014-0000-00 | Vehicle Sold  | 07/12/2016 |  | GUIL | Tax         | (\$1.05)   | \$0.00   | (\$1.05)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Tax         | (\$0.86)   | \$0.00   | (\$0.86)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$1.91     |
| MCGREGOR, ANGUS WALKER    | MCGREGOR, ANGUS WALKER    |                          | 1313 MCDOWELL DR          |       | GREENSBORO, NC 27408  | Proration | 0003377686 | TPA1003 | PENDING | 78317487  | Refund Generated due to proration on Bill #0003377686-2015-2015-0000-00 | Vehicle Sold  | 07/21/2016 |  | GUIL | Tax         | (\$20.94)  | \$0.00   | (\$20.94)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Tax         | (\$17.42)  | \$0.00   | (\$17.42)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$38.36    |
| MCKEE, ELIZABETH ANN      | MCKEE, ELIZABETH ANN      |                          | 4602 LAUREL RUN DR        |       | GREENSBORO, NC 27410  | Proration | 0031354948 | 6K5098  | PENDING | 78316557  | Refund Generated due to proration on Bill #0031354948-2015-2015-0000-00 | Vehicle Sold  | 07/20/2016 |  | GUIL | Tax         | (\$14.08)  | \$0.00   | (\$14.08)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Tax         | (\$11.71)  | \$0.00   | (\$11.71)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$25.79    |
| MCKEE, ELIZABETH ANN      | MCKEE, ELIZABETH ANN      |                          | 4602 LAUREL RUN DR        |       | GREENSBORO, NC 27410  | Proration | 0031355448 | ECE2206 | PENDING | 77138511  | Refund Generated due to proration on Bill #0031355448-2015-2015-0000-00 | Vehicle Sold  | 07/07/2016 |  | GUIL | Tax         | (\$88.35)  | \$0.00   | (\$88.35)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Tax         | (\$73.53)  | \$0.00   | (\$73.53)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$161.88   |
| MCMILLAN, STEPHEN ARTHUR  | MCMILLAN, STEPHEN ARTHUR  | MCMILLAN, MELINDA MANESS | 314 FRIENDWAY RD          |       | GREENSBORO, NC 27409  | Proration | 0031613873 | PCF1753 | PENDING | 78209451  | Refund Generated due to proration on Bill #0031613873-2015-2015-0000-00 | Vehicle Sold  | 07/19/2016 |  | GUIL | Tax         | (\$34.45)  | \$0.00   | (\$34.45)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Tax         | (\$28.67)  | \$0.00   | (\$28.67)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$63.12    |
| MCNEILL, AUNJELIS JACQUOI | MCNEILL, AUNJELIS JACQUOI | MOORE, ANGELA RAI        | 399 RANDOLPH DR           |       | CLAYTON, NC 27520     | Proration | 0024173309 | BKR5423 | PENDING | 77361816  | Refund Generated due to proration on Bill #0024173309-2015-2015-0000-00 | Vehicle Sold  | 07/11/2016 |  | GUIL | Tax         | (\$37.29)  | \$0.00   | (\$37.29)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Tax         | (\$31.03)  | \$0.00   | (\$31.03)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$68.32    |
| MELO, KACIE MANUEL        | MELO, KACIE MANUEL        |                          | 301 NORTHWYND CIR APT 107 |       | LYNCHBURG, VA 24502   | Proration | 0030988398 | DDX6212 | PENDING | 78209646  | Refund Generated due to proration on Bill #0030988398-2015-2015-0000-00 | Vehicle Sold  | 07/19/2016 |  | GUIL | Tax         | (\$22.95)  | \$0.00   | (\$22.95)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Tax         | (\$19.10)  | \$0.00   | (\$19.10)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$42.05    |
| MERRITT, TIMOTHY LEE      | MERRITT, TIMOTHY LEE      |                          | 3019 SOUTHAMPTON DR       |       | JAMESTOWN, NC 27282   | Proration | 0015144960 | MRD2593 | PENDING | 78866121  | Refund Generated due to proration on Bill #0015144960-2015-2015-0000-00 | Vehicle Sold  | 07/27/2016 |  | GUIL | Tax         | (\$61.10)  | \$0.00   | (\$61.10)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | HGPT | Tax         | (\$52.26)  | \$0.00   | (\$52.26)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$113.36   |
| MEYER, STEPHEN JAY        | MEYER, STEPHEN JAY        |                          | PO BOX 8745               |       | GREENSBORO, NC 27419  | Proration | 0030604475 | EAC7172 | PENDING | 77361804  | Refund Generated due to proration on Bill #0030604475-2015-2015-0000-00 | Vehicle Sold  | 07/11/2016 |  | GUIL | Tax         | (\$8.36)   | \$0.00   | (\$8.36)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Tax         | (\$6.96)   | \$0.00   | (\$6.96)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$15.32    |
| MILLS, NORMA COCKMAN      | MILLS, NORMA COCKMAN      |                          | 3105 ALDINE RD            |       | GREENSBORO, NC 27405  | Proration | 0023554298 | HD73839 | PENDING | 78866640  | Refund Generated due to proration on Bill #0023554298-2015-2015-0000-00 | Vehicle Sold  | 07/27/2016 |  | GUIL | Tax         | (\$2.53)   | \$0.00   | (\$2.53)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | 13SD | Tax         | (\$0.10)   | \$0.00   | (\$0.10)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | RKFR | Tax         | (\$0.33)   | \$0.00   | (\$0.33)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$2.96     |
| MITCHELL, JENNIFER ELAINE | MITCHELL, JENNIFER ELAINE |                          | 8095 HAW RIVER RD         |       | STOKESDALE, NC 27357  | Proration | 0015246935 | ZNK2832 | PENDING | 52116700  | Refund Generated due to proration on Bill #0015246935-2015-2015-0000-00 | Vehicle Sold  | 07/18/2016 |  | GUIL | Tax         | (\$70.07)  | \$0.00   | (\$70.07)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | STFR | Tax         | (\$9.22)   | \$0.00   | (\$9.22)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$79.29    |
| MOHAMMED, MALIKA AMATUS   | MOHAMMED, MALIKA AMATUS   |                          | 2269 GLEN COVE WAY        |       | HIGH POINT, NC 27265  | Proration | 0022498954 | XZZ3725 | PENDING | 78209691  | Refund Generated due to proration on Bill #0022498954-2014-2014-0000-00 | Vehicle Sold  | 07/19/2016 |  | GUIL | Tax         | (\$0.95)   | \$0.00   | (\$0.95)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | HGPT | Tax         | (\$0.82)   | \$0.00   | (\$0.82)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$1.77     |
| MOORE, NICHOLE ARLENE     | MOORE, NICHOLE ARLENE     |                          | 4816 SILVERBRIAR CT APT B |       | GREENSBORO, NC 27410  | Proration | 0030623087 | DMN8022 | PENDING | 77016642  | Refund Generated due to proration on Bill #0030623087-2015-2015-0000-00 | Vehicle Sold  | 07/05/2016 |  | GUIL | Tax         | (\$7.02)   | \$0.00   | (\$7.02)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Tax         | (\$5.84)   | \$0.00   | (\$5.84)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$12.86    |
| MURPHY, CRAIG KIERNAN     | MURPHY, CRAIG KIERNAN     |                          | 4369 SOUTHERN OAK DR      |       | HIGH POINT, NC 27265  | Proration | 0028379632 | CKR1235 | PENDING | 78175320  | Refund Generated due to proration on Bill #0028379632-2014-2014-0000-00 | Vehicle Sold  | 07/18/2016 |  | GUIL | Tax         | (\$43.06)  | \$0.00   | (\$43.06)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | HGPT | Tax         | (\$37.13)  | \$0.00   | (\$37.13)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$80.19    |
| MURRAY, KARA ELIZABETH    | MURRAY, KARA ELIZABETH    |                          | 914 AVALON ACRES LN       |       | HIGH POINT, NC 27265  | Proration | 0025187874 | DDA6449 | PENDING | 77927958  | Refund Generated due to proration on Bill #0025187874-2015-2015-0000-00 | Tag Surrender | 07/15/2016 |  | GUIL | Tax         | (\$8.66)   | \$0.00   | (\$8.66)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | HGPT | Tax         | (\$7.41)   | \$0.00   | (\$7.41)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$16.07    |
| NAMA, ROHITH              | NAMA, ROHITH              |                          | 1103 YANCEYVILLE ST       | APT K | GREENSBORO, NC 27405  | Proration | 0030034079 | DFE4833 | PENDING | 104423008 | Refund Generated due to proration on Bill #0030034079-2015-2015-0000-00 | Vehicle Sold  | 07/21/2016 |  | GUIL | Tax         | (\$11.97)  | \$0.00   | (\$11.97)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Tax         | (\$9.96)   | \$0.00   | (\$9.96)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | AYCO | Tax         | (\$0.79)   | \$0.00   | (\$0.79)   |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  |      |             |            | Refund   | \$22.72    |
| NICKS, JOSHUA JUSTIN      | NICKS, JOSHUA JUSTIN      |                          | 6601 DEERMONT CT          |       | GIBSONVILLE, NC 27249 | Proration | 0015204417 | WST4809 | PENDING | 77246709  | Refund Generated due to proration on Bill #0015204417-2015-2015-0000-00 | Vehicle Sold  | 07/08/2016 |  | GUIL | Tax         | (\$116.42) | (\$5.81) | (\$122.23) |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | FFFR | Tax         | (\$15.32)  | (\$0.77) | (\$16.09)  |
|                           |                           |                          |                           |       |                       |           |            |         |         |           |                                                                         |               |            |  | FRSD | Tax         | (\$5.98)   | (\$0.30) | (\$6.28)   |



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 8/1/2016 9:56:19 AM

|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          |            |
|------------------------------|------------------------------|------------------------|---------------------------|-------|-----------------------|---------------------|------------|---------|---------|-----------|--------------------------------------------------------------------------|------------------|------------|--|------|-------------|------------|----------|------------|
| NIZO, DIDIER                 | NIZO, DIDIER                 |                        | 3927 HAHNS LN             | APT F | GREENSBORO, NC 27401  | Proration           | 0030071536 | PBT6493 | PENDING | 78175683  | Refund Generated due to proration on Bill #0030071536-2015-2015-0000-00  | Vehicle Sold     | 07/18/2016 |  | GUIL | Tax         | (\$15.20)  | \$0.00   | (\$15.20)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$12.65)  | \$0.00   | (\$12.65)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$27.85    |
| NOZIRAHMAN, ISMAIL BIN       | NOZIRAHMAN, ISMAIL BIN       |                        | 424 GREENBRIAR RD         | APT D | GREENSBORO, NC 27405  | Proration           | 0030092352 | DMZ7215 | PENDING | 77016405  | Refund Generated due to proration on Bill #0030092352-2015-2015-0000-00  | Vehicle Sold     | 07/05/2016 |  | GUIL | Tax         | (\$9.31)   | \$0.00   | (\$9.31)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$7.75)   | \$0.00   | (\$7.75)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$17.06    |
| OLIVER, TARA WASHINGTON      | OLIVER, TARA WASHINGTON      |                        | 5901 BOXELDER COVE        |       | GREENSBORO, NC 27405  | Proration           | 0020469529 | CJM7984 | PENDING | 77927247  | Refund Generated due to proration on Bill #0020469529-2015-2015-0000-00  | Vehicle Sold     | 07/15/2016 |  | GUIL | Tax         | (\$126.35) | \$0.00   | (\$126.35) |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$105.15) | \$0.00   | (\$105.15) |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$231.50   |
| ORMS, CORY CHARLES           | ORMS, CORY CHARLES           |                        | 27 SAINT CHRISTOPHER SQ   |       | GREENSBORO, NC 27410  | Proration           | 0015126336 | TXA4719 | PENDING | 77361972  | Refund Generated due to proration on Bill #0015126336-2015-2015-0000-00  | Vehicle Sold     | 07/11/2016 |  | GUIL | Tax         | (\$27.25)  | \$0.00   | (\$27.25)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$22.67)  | \$0.00   | (\$22.67)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$49.92    |
| ORRELL, DANIEL H             | ORRELL, SHIRLEY BRADY        |                        | 1403 LINCOLN ST           |       | GREENSBORO, NC 27401  | Proration           | 0003412392 | YSF3165 | PENDING | 77466078  | Refund Generated due to proration on Bill #0003412392-2015-2015-0000-00  | Vehicle Sold     | 07/13/2016 |  | GUIL | Tax         | (\$16.57)  | \$0.00   | (\$16.57)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$13.79)  | \$0.00   | (\$13.79)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$30.36    |
| PARIKH, ANILKUMAR MADHUVANDA | PARIKH, ANILKUMAR MADHUVANDA |                        | 2403 VANSTORY ST          | APT K | GREENSBORO, NC 27407  | Adjustment < \$100  | 0015225950 | BLS2769 | PENDING | 77016522  | Refund Generated due to adjustment on Bill #0015225950-2015-2015-0000-00 | Over Assessment  | 07/05/2016 |  | GUIL | Tax         | (\$22.98)  | \$0.00   | (\$22.98)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$19.13)  | \$0.00   | (\$19.13)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$42.11    |
| PARKER, KRISTIE RAE          | PARKER, KRISTIE RAE          |                        | 5 STONEY GLEN PL          |       | GREENSBORO, NC 27409  | Proration           | 0017483072 | BKK9209 | PENDING | 78209139  | Refund Generated due to proration on Bill #0017483072-2014-2014-0000-00  | Vehicle Sold     | 07/19/2016 |  | GUIL | Tax         | (\$4.38)   | (\$0.22) | (\$4.60)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$3.59)   | (\$0.18) | (\$3.77)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | (\$0.50) | (\$0.50)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$8.87     |
| PARKER, MARIE GRAVES         | PARKER, MARIE GRAVES         |                        | 1414 RANDOLPH AVE         |       | GREENSBORO, NC 27406  | Proration           | 0028638457 | DLE3596 | PENDING | 77027889  | Refund Generated due to proration on Bill #0028638457-2015-2015-0000-00  | Vehicle Totalled | 07/06/2016 |  | GUIL | Tax         | (\$11.39)  | \$0.00   | (\$11.39)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$9.48)   | \$0.00   | (\$9.48)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$20.87    |
| PAUL, CHRISTOPHER RICHARD    | PAUL, CHRISTOPHER RICHARD    |                        | 6810 BUCKLEY DR           |       | SUMMERFIELD, NC 27358 | Adjustment >= \$100 | 0032606708 | EBN7820 | PENDING | 103768792 | Refund Generated due to adjustment on Bill #0032606708-2016-2016-0000-00 | Adjustment       | 07/14/2016 |  | GUIL | Tax         | (\$141.42) | \$0.00   | (\$141.42) |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | SUMM | Tax         | (\$5.15)   | \$0.00   | (\$5.15)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | SUFR | Tax         | (\$18.73)  | \$0.00   | (\$18.73)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | SUSD | Tax         | (\$5.81)   | \$0.00   | (\$5.81)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$171.11   |
| PERKINS, CARRI STEWART       | PERKINS, CARRI STEWART       |                        | 8185 GRAY LEIGH CT        |       | OAK RIDGE, NC 27310   | Proration           | 0026097853 | DEY5788 | PENDING | 77361474  | Refund Generated due to proration on Bill #0026097853-2015-2015-0000-00  | Vehicle Sold     | 07/11/2016 |  | GUIL | Tax         | (\$77.80)  | \$0.00   | (\$77.80)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | OAKR | Tax         | (\$8.83)   | \$0.00   | (\$8.83)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | ORFR | Tax         | (\$8.68)   | \$0.00   | (\$8.68)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$95.31    |
| PERKINS, EDWIN BARBOUR       | PERKINS, EDWIN BARBOUR       |                        | 3700 WINDSPRAY CT         |       | SUMMERFIELD, NC 27358 | Proration           | 0027438405 | DBD7519 | PENDING | 103287412 | Refund Generated due to proration on Bill #0027438405-2015-2015-0000-00  | Vehicle Totalled | 07/12/2016 |  | GUIL | Tax         | (\$15.92)  | \$0.00   | (\$15.92)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | SUMM | Tax         | (\$0.57)   | \$0.00   | (\$0.57)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | SUFR | Tax         | (\$2.09)   | \$0.00   | (\$2.09)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | SUSD | Tax         | (\$0.65)   | \$0.00   | (\$0.65)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$19.23    |
| PHILLIPS, JAMES DEREK        | PHILLIPS, JAMES DEREK        | PHILLIPS, KIMBERLY MAY | 5227 BEDROCK RD           |       | JULIAN, NC 27283      | Adjustment < \$100  | 0032487208 | ADP3325 | PENDING | 102687492 | Refund Generated due to adjustment on Bill #0032487208-2015-2015-0000-00 | Situs error      | 07/05/2016 |  | GUIL | Tax         | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$37.44)  | \$0.00   | (\$37.44)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00   | (\$10.00)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | MHFR | Tax         | \$4.74     | \$0.00   | \$4.74     |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$42.70    |
| PIERCE, GEORGE EDWARD        | PIERCE, GEORGE EDWARD        |                        | 503 LEAWOOD DR            |       | GREENSBORO, NC 27410  | Proration           | 0029599204 | DKR2280 | PENDING | 79099776  | Refund Generated due to proration on Bill #0029599204-2015-2015-0000-00  | Vehicle Sold     | 07/29/2016 |  | GUIL | Tax         | (\$63.06)  | \$0.00   | (\$63.06)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$52.48)  | \$0.00   | (\$52.48)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$115.54   |
| PINKELTON, MARY CRUTCHFIELD  | PINKELTON, MARY CRUTCHFIELD  |                        | 3206 ORANGE ST            |       | GREENSBORO, NC 27405  | Proration           | 0019430750 | RWF5689 | PENDING | 77927283  | Refund Generated due to proration on Bill #0019430750-2014-2014-0000-00  | Vehicle Sold     | 07/15/2016 |  | GUIL | Tax         | (\$10.37)  | \$0.00   | (\$10.37)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$8.52)   | \$0.00   | (\$8.52)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$18.89    |
| PLANTE, JOSEPH CLARENCE      | PLANTE, JOSEPH CLARENCE      | PLANTE, MARY ANN-HOTH  | 5248 LARUE CT             |       | SUMMERFIELD, NC 27358 | Proration           | 0003299102 | MVW4213 | PENDING | 105319176 | Refund Generated due to proration on Bill #0003299102-2015-2015-0000-00  | Vehicle Sold     | 07/28/2016 |  | GUIL | Tax         | (\$8.47)   | (\$0.44) | (\$8.91)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | SUMM | Tax         | (\$0.30)   | (\$0.01) | (\$0.31)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | SUFR | Tax         | (\$1.11)   | (\$0.05) | (\$1.16)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | SUSD | Tax         | (\$0.34)   | (\$0.01) | (\$0.35)   |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$10.73    |
| PRIDDY, PATSY CARVER         | PRIDDY, PATSY CARVER         |                        | 3520 DRAWBRIDGE PKWY #104 |       | GREENSBORO, NC 27410  | Proration           | 0009933362 | ZRY3692 | PENDING | 78209148  | Refund Generated due to proration on Bill #0009933362-2015-2015-0000-00  | Vehicle Sold     | 07/19/2016 |  | GUIL | Tax         | (\$15.10)  | \$0.00   | (\$15.10)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$12.57)  | \$0.00   | (\$12.57)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |          | \$27.67    |
| RAYBORN, STEPHEN C           | RAYBORN, STEPHEN C           |                        | 4910 FOREST OAKS DR       |       | GREENSBORO, NC 27406  | Proration           | 0030182040 | EAC8181 | PENDING | 52453364  | Refund Generated due to proration on Bill #0030182040-2015-2015-0000-00  | Vehicle Totalled | 07/25/2016 |  | GUIL | Tax         | (\$61.91)  | \$0.00   | (\$61.91)  |
|                              |                              |                        |                           |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | ALFR | Tax         | (\$8.13)   | \$0.00   | (\$8.13)   |





## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        |          |            |
|------------------------------------------|------------------------------------------|--|--------------------------------|-------|-------------------------------------|-----------------------|------------|---------|---------|-----------|-----------------------------------------------------------------------------------------------------------------------|-----------------------|------------|--|------|-------------|------------|--------|----------|------------|
| REGIONAL<br>LAND<br>SURVEYORS<br>INC     | REGIONAL<br>LAND<br>SURVEYORS<br>INC     |  | 8642 W<br>MARKET ST<br>STE 100 |       | NC 27406<br>GREENSBORO,<br>NC 27409 | Proration             | 0003138272 | DT7085  | PENDING | 77465736  | #003182040-2015-<br>2015-0000-00<br>Refund Generated due<br>to proration on Bill<br>#0003138272-2015-<br>2015-0000-00 | Vehicle Sold          | 07/12/2016 |  | GUIL | Tax         | (\$35.64)  |        | Refund   | \$70.04    |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Tax         | (\$29.66)  |        | \$0.00   | (\$35.64)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Vehicle Fee | \$0.00     |        | \$0.00   | \$0.00     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$65.30    |
| REGIONAL<br>LAND<br>SURVEYORS<br>INC     | REGIONAL<br>LAND<br>SURVEYORS<br>INC     |  | 8642 W<br>MARKET ST<br>STE 100 |       | GREENSBORO,<br>NC 27409             | Proration             | 0003132100 | DT7200  | PENDING | 77465772  | Refund Generated due<br>to proration on Bill<br>#0003132100-2015-<br>2015-0000-00                                     | Vehicle Sold          | 07/12/2016 |  | GUIL | Tax         | (\$53.67)  |        | \$0.00   | (\$53.67)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Tax         | (\$44.67)  |        | \$0.00   | (\$44.67)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Vehicle Fee | \$0.00     |        | \$0.00   | \$0.00     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$98.34    |
| REYES<br>MENJIVAR,<br>JOSE<br>CONCEPCION | REYES<br>MENJIVAR,<br>JOSE<br>CONCEPCION |  | 311<br>MONTROSE<br>DR          | APT F | GREENSBORO,<br>NC 27407             | Proration             | 0030569161 | BJD2962 | PENDING | 78747867  | Refund Generated due<br>to proration on Bill<br>#0030569161-2015-<br>2015-0000-00                                     | Vehicle Sold          | 07/26/2016 |  | GUIL | Tax         | (\$17.17)  |        | \$0.00   | (\$17.17)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Tax         | (\$14.28)  |        | \$0.00   | (\$14.28)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Vehicle Fee | \$0.00     |        | \$0.00   | \$0.00     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$31.45    |
| RITTER, GARY<br>CARSON                   | RITTER, GARY<br>CARSON                   |  | 3989<br>ORCHARD<br>KNOLL DR    |       | GREENSBORO,<br>NC 27405             | Adjustment <<br>\$100 | 0032211842 | CH22986 | PENDING | 77466618  | Refund Generated due<br>to adjustment on Bill<br>#0032211842-2015-<br>2015-0000-00                                    | Over<br>Assessment    | 07/13/2016 |  | GUIL | Tax         | (\$68.49)  |        | \$0.00   | (\$68.49)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | 13SD | Tax         | (\$2.70)   |        | \$0.00   | (\$2.70)   |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | RKFR | Tax         | (\$9.01)   |        | \$0.00   | (\$9.01)   |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$80.20    |
| ROACH,<br>KENDRA LYNN                    | ROACH,<br>KENDRA LYNN                    |  | PO BOX 4091                    |       | ARCHDALE,<br>NC 27263               | Adjustment <<br>\$100 | 0032310791 | DMN7603 | PENDING | 129880035 | Refund Generated due<br>to adjustment on Bill<br>#0032310791-2015-<br>2015-0000-00                                    | Situs error           | 07/15/2016 |  | GUIL | Tax         | \$0.00     |        | \$0.00   | \$0.00     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Tax         | (\$80.83)  |        | \$0.00   | (\$80.83)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Vehicle Fee | (\$10.00)  |        | \$0.00   | (\$10.00)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | HGPT | Tax         | \$83.07    |        | \$0.00   | \$83.07    |
|                                          |                                          |  |                                | HGPT  | Vehicle Fee                         | \$5.00                |            | \$0.00  | \$5.00  |           |                                                                                                                       |                       |            |  |      |             |            |        |          |            |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            | Refund | \$2.76   |            |
| ROBERSON,<br>LISA BARKER                 | ROBERSON,<br>LISA BARKER                 |  | 3<br>WETHERBURN<br>WAY         |       | GREENSBORO,<br>NC 27410             | Proration             | 0028671412 | DLE7847 | PENDING | 77138394  | Refund Generated due<br>to proration on Bill<br>#0028671412-2015-<br>2015-0000-00                                     | Vehicle Sold          | 07/07/2016 |  | GUIL | Tax         | (\$13.60)  |        | \$0.00   | (\$13.60)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Tax         | (\$11.32)  |        | \$0.00   | (\$11.32)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Vehicle Fee | \$0.00     |        | \$0.00   | \$0.00     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$24.92    |
| ROBINSON,<br>GEORGE<br>FRAZIER III       | ROBINSON,<br>GEORGE<br>FRAZIER III       |  | 5605<br>WILDROSE DR            |       | GREENSBORO,<br>NC 27410             | Proration             | 0021533520 | CCC1105 | PENDING | 78209187  | Refund Generated due<br>to proration on Bill<br>#0021533520-2015-<br>2015-0000-00                                     | Tag<br>Surrender      | 07/19/2016 |  | GUIL | Tax         | (\$24.26)  |        | \$0.00   | (\$24.26)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Tax         | (\$20.19)  |        | \$0.00   | (\$20.19)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Vehicle Fee | \$0.00     |        | \$0.00   | \$0.00     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$44.45    |
| RODRIGUEZ,<br>ANGELA<br>MARIE            | RODRIGUEZ,<br>ANGELA<br>MARIE            |  | 310<br>RIDGECREST<br>DR        |       | HIGH POINT,<br>NC 27262             | Proration             | 0030992122 | PCD5099 | PENDING | 78176088  | Refund Generated due<br>to proration on Bill<br>#0030992122-2015-<br>2015-0000-00                                     | Tag<br>Surrender      | 07/18/2016 |  | GUIL | Tax         | (\$14.19)  |        | \$0.00   | (\$14.19)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Tax         | (\$11.81)  |        | \$0.00   | (\$11.81)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Vehicle Fee | \$0.00     |        | \$0.00   | \$0.00     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$26.00    |
| ROPER,<br>FELICIA ANN                    | ROPER,<br>FELICIA ANN                    |  | 1908 SIERRA<br>DR              |       | RALEIGH, NC<br>27603                | Proration             | 0029579922 | CEA9004 | PENDING | 78175857  | Refund Generated due<br>to proration on Bill<br>#0029579922-2015-<br>2015-0000-00                                     | Vehicle Sold          | 07/18/2016 |  | GUIL | Tax         | (\$40.62)  |        | \$0.00   | (\$40.62)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Tax         | (\$33.80)  |        | \$0.00   | (\$33.80)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Vehicle Fee | \$0.00     |        | \$0.00   | \$0.00     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$74.42    |
| ROTH,<br>VICTORIA<br>CLAIRE<br>ELAINE    | ROTH,<br>VICTORIA<br>CLAIRE<br>ELAINE    |  | 712A<br>FERRARA<br>CIRCLE      |       | TEMPLE, TX<br>76502                 | Proration             | 0027797672 | CMP1433 | PENDING | 79099164  | Refund Generated due<br>to proration on Bill<br>#0027797672-2014-<br>2014-0000-00                                     | Reg . Out of<br>state | 07/29/2016 |  | GUIL | Tax         | (\$27.35)  |        | \$0.00   | (\$27.35)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Tax         | (\$22.47)  |        | \$0.00   | (\$22.47)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Vehicle Fee | \$0.00     |        | \$0.00   | \$0.00     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$49.82    |
| ROYAL, TONY<br>WORTH                     | ROYAL, TONY<br>WORTH                     |  | 724 NC<br>HIGHWAY 62 E         |       | PLEASANT<br>GARDEN, NC<br>27313     | Proration             | 0030390843 | CF42445 | PENDING | 77362740  | Refund Generated due<br>to proration on Bill<br>#0030390843-2015-<br>2015-0000-00                                     | Vehicle Sold          | 07/11/2016 |  | GUIL | Tax         | (\$28.14)  |        | \$0.00   | (\$28.14)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | PGFR | Tax         | (\$3.70)   |        | \$0.00   | (\$3.70)   |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | PGSD | Tax         | (\$0.39)   |        | \$0.00   | (\$0.39)   |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$32.23    |
| RUSH, LISA<br>JEAN                       | RUSH, LISA<br>JEAN                       |  | 4811 HARVEY<br>RD              |       | JAMESTOWN,<br>NC 27282              | Proration             | 0025658363 | DDX5830 | PENDING | 77826600  | Refund Generated due<br>to proration on Bill<br>#0025658363-2015-<br>2015-0000-00                                     | Vehicle Sold          | 07/14/2016 |  | GUIL | Tax         | (\$54.77)  |        | \$0.00   | (\$54.77)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | PSFR | Tax         | (\$7.21)   |        | \$0.00   | (\$7.21)   |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | PSSD | Tax         | (\$0.57)   |        | \$0.00   | (\$0.57)   |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$62.55    |
| RUSH,<br>RANDALL<br>BRUCE                | RUSH,<br>RANDALL<br>BRUCE                |  | 3056 NC<br>HIGHWAY 62 E        |       | LIBERTY, NC<br>27298                | Adjustment <<br>\$100 | 0032711358 | 6N7066  | PENDING | 103902896 | Refund Generated due<br>to adjustment on Bill<br>#0032711358-2016-<br>2016-0000-00                                    | Situs error           | 07/15/2016 |  | GUIL | Tax         | \$0.00     |        | \$0.00   | \$0.00     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Tax         | (\$19.80)  |        | \$0.00   | (\$19.80)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Vehicle Fee | (\$30.00)  |        | \$0.00   | (\$30.00)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | MHFR | Tax         | \$2.50     |        | \$0.00   | \$2.50     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            | Refund | \$47.30  |            |
| RUSSELL,<br>HUGH<br>FRANKLIN             | RUSSELL,<br>HUGH<br>FRANKLIN             |  | 11010<br>PRESIDIO DR           |       | RALEIGH, NC<br>27617                | Proration             | 0014065063 | BKS6461 | PENDING | 52577686  | Refund Generated due<br>to proration on Bill<br>#0014065063-2015-<br>2015-0000-00                                     | Processed in<br>error | 07/27/2016 |  | GUIL | Tax         | (\$126.87) |        | \$0.00   | (\$126.87) |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GIBS | Tax         | (\$85.13)  |        | \$0.00   | (\$85.13)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$212.00   |
| SALAZAR,<br>NORMA MILU                   | SALAZAR,<br>NORMA MILU                   |  | 131 W<br>HARTLEY DR<br>APT A   |       | HIGH POINT,<br>NC 27265             | Proration             | 0031032941 | DBD2111 | PENDING | 77027559  | Refund Generated due<br>to proration on Bill<br>#0031032941-2015-<br>2015-0000-00                                     | Vehicle Sold          | 07/06/2016 |  | GUIL | Tax         | (\$51.23)  |        | \$0.00   | (\$51.23)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Tax         | (\$42.63)  |        | \$0.00   | (\$42.63)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Vehicle Fee | \$0.00     |        | \$0.00   | \$0.00     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$93.86    |
| SALTERS,<br>PEGGY ANN                    | SALTERS,<br>PEGGY ANN                    |  | 918 GOLF<br>HOUSE RD W         |       | WHITSETT, NC<br>27377               | Proration             | 0026863579 | DHY7624 | PENDING | 78506616  | Refund Generated due<br>to proration on Bill<br>#0026863579-2015-<br>2015-0000-00                                     | Vehicle Sold          | 07/22/2016 |  | GUIL | Tax         | (\$113.21) |        | \$0.00   | (\$113.21) |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | MCFR | Tax         | (\$14.90)  |        | \$0.00   | (\$14.90)  |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | MVSD | Tax         | (\$5.55)   |        | \$0.00   | (\$5.55)   |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$133.66   |
| SAUNDERS,<br>JOHN WILLIE                 | SAUNDERS,<br>JOHN WILLIE                 |  | 1027<br>PEARSON ST             |       | GREENSBORO,<br>NC 27406             | Proration             | 0026406130 | HD5087B | PENDING | 77465721  | Refund Generated due<br>to proration on Bill<br>#0026406130-2014-<br>2014-0000-00                                     | Vehicle Sold          | 07/12/2016 |  | GUIL | Tax         | (\$1.64)   |        | (\$0.40) | (\$2.04)   |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Tax         | (\$1.35)   |        | \$0.14   | (\$1.21)   |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  | GREE | Vehicle Fee | \$0.00     |        | \$0.00   | \$0.00     |
|                                          |                                          |  |                                |       |                                     |                       |            |         |         |           |                                                                                                                       |                       |            |  |      |             |            |        | Refund   | \$3.25     |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 8/1/2016 9:56:19 AM

|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        |            |
|------------------------------|------------------------------|--------------------------|--------------------------|-------|----------------------------|---------------------|------------|---------|---------|-----------|--------------------------------------------------------------------------|-------------------|------------|--|------|-------------|------------|--------|------------|
| SCHMIDT, MARGARET MCNEEL     | SCHMIDT, MARGARET MCNEEL     |                          | 309 S CHAPMAN ST         |       | GREENSBORO, NC 27403       | Proration           | 0008561872 | WZE1222 | PENDING | 78866478  | Refund Generated due to proration on Bill #0008561872-2014-2014-0000-00  | Vehicle Sold      | 07/27/2016 |  | GUIL | Tax         | (\$0.96)   | \$0.00 | (\$0.96)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$0.79)   | \$0.00 | (\$0.79)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$1.75     |
| SCHNEIDERMAN, LEE PHILLIP    | SCHNEIDERMAN, LEE PHILLIP    |                          | PO BOX 10615             |       | GREENSBORO, NC 27404       | Proration           | 0031852035 | ECC5201 | PENDING | 77027757  | Refund Generated due to proration on Bill #0031852035-2015-2015-0000-00  | Vehicle Sold      | 07/06/2016 |  | GUIL | Tax         | (\$16.40)  | \$0.00 | (\$16.40)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$13.65)  | \$0.00 | (\$13.65)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$30.05    |
| SCHWAB, DAVID MICHAEL        | SCHWAB, DAVID MICHAEL        |                          | 5012 BODIE LN            |       | GREENSBORO, NC 27455       | Proration           | 0017477021 | ADY7308 | PENDING | 77927619  | Refund Generated due to proration on Bill #0017477021-2014-2014-0000-00  | Vehicle Sold      | 07/15/2016 |  | GUIL | Tax         | (\$25.05)  | \$0.00 | (\$25.05)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$20.58)  | \$0.00 | (\$20.58)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$45.63    |
| SEABOLT, RICHARD LEE         | SEABOLT, RICHARD LEE         |                          | 106 W AVONDALE DR UNIT D |       | GREENSBORO, NC 27403       | Proration           | 0028736408 | 6E1966  | PENDING | 78680298  | Refund Generated due to proration on Bill #0028736408-2015-2015-0000-00  | Vehicle Sold      | 07/25/2016 |  | GUIL | Tax         | (\$10.37)  | \$0.00 | (\$10.37)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$8.63)   | \$0.00 | (\$8.63)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$19.00    |
| SEARCY, ALEXIAS TALEA        | SEARCY, ALEXIAS TALEA        | SEARCY, BRENDA CAPLE     | 806 EDINBURGH DR         |       | JAMESTOWN, NC 27282        | Proration           | 0010235133 | VVF8947 | PENDING | 77927796  | Refund Generated due to proration on Bill #0010235133-2015-2015-0000-00  | Vehicle Totalled  | 07/15/2016 |  | GUIL | Tax         | (\$20.98)  | \$0.00 | (\$20.98)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Tax         | (\$17.94)  | \$0.00 | (\$17.94)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$38.92    |
| SERBAN, NICOLAE MARIUS       | SERBAN, NICOLAE MARIUS       |                          | 8138 ZINFANDEL DR        |       | KERNERSVILLE, NC 27284     | Proration           | 0003128119 | AAK5482 | PENDING | 52577174  | Refund Generated due to proration on Bill #0003128119-2015-2015-0000-00  | Vehicle Sold      | 07/27/2016 |  | GUIL | Tax         | (\$52.88)  | \$0.00 | (\$52.88)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | STFR | Tax         | (\$6.96)   | \$0.00 | (\$6.96)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$59.84    |
| SERBAN, NICOLAE MARIUS       | SERBAN, NICOLAE MARIUS       |                          | 8138 ZINFANDEL DR        |       | KERNERSVILLE, NC 27284     | Adjustment < \$100  | 0032723023 | PCX7873 | PENDING | 52577176  | Refund Generated due to adjustment on Bill #0032723023-2016-2016-0000-00 | Over Assessment   | 07/27/2016 |  | GUIL | Tax         | (\$83.21)  | \$0.00 | (\$83.21)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | STFR | Tax         | (\$11.02)  | \$0.00 | (\$11.02)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$94.23    |
| SHUMATE, ANDERSON EVERETT IV | SHUMATE, ANDERSON EVERETT IV | SHUMATE, DEBORAH BOUSMAN | 5 ORCHARD GRASS CT       |       | GREENSBORO, NC 27410       | Proration           | 0029373737 | VPX4343 | PENDING | 77466414  | Refund Generated due to proration on Bill #0029373737-2015-2015-0000-00  | Vehicle Totalled  | 07/13/2016 |  | GUIL | Tax         | (\$25.84)  | \$0.00 | (\$25.84)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$21.50)  | \$0.00 | (\$21.50)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$47.34    |
| SILFIES, RONALD GEORGE       | SILFIES, RONALD GEORGE       | SILFIES, MILDRED         | 5829 BILLET RD           |       | OAK RIDGE, NC 27310        | Proration           | 0017519044 | ADX5483 | PENDING | 78317226  | Refund Generated due to proration on Bill #0017519044-2014-2014-0000-00  | Vehicle Sold      | 07/21/2016 |  | GUIL | Tax         | (\$5.95)   | \$0.00 | (\$5.95)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | OAKR | Tax         | (\$0.67)   | \$0.00 | (\$0.67)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | ORFR | Tax         | \$0.00     | \$0.00 | (\$0.65)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$7.27     |
| SLOOP, RONALD KENT           | SLOOP, RONALD KENT           |                          | 1506 COVENTRY RD         |       | HIGH POINT, NC 27262       | Proration           | 0015164250 | BEC9854 | PENDING | 78209310  | Refund Generated due to proration on Bill #0015164250-2015-2015-0000-00  | Vehicle Sold      | 07/19/2016 |  | GUIL | Tax         | (\$26.60)  | \$0.00 | (\$26.60)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Tax         | (\$22.75)  | \$0.00 | (\$22.75)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$49.35    |
| SMITH, MARY SHANE            | SMITH, MARY SHANE            |                          | 5830 PIONEER MESA DR     |       | COLORADO SPRINGS, CO 80923 | Proration           | 0028639660 | PBL4836 | PENDING | 78175113  | Refund Generated due to proration on Bill #0028639660-2015-2015-0000-00  | Reg. Out of state | 07/18/2016 |  | GUIL | Tax         | (\$17.94)  | \$0.00 | (\$17.94)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Tax         | (\$15.34)  | \$0.00 | (\$15.34)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$33.28    |
| SMITH, MARY SHANE            | SMITH, MARY SHANE            |                          | 5830 PIONEER MESA DR     |       | COLORADO SPRINGS, CO 80923 | Proration           | 0015252515 | PWY4814 | PENDING | 78175128  | Refund Generated due to proration on Bill #0015252515-2015-2015-0000-00  | Reg. Out of state | 07/18/2016 |  | GUIL | Tax         | (\$107.73) | \$0.00 | (\$107.73) |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Tax         | (\$92.14)  | \$0.00 | (\$92.14)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$199.87   |
| SMITH, REBECCA CHRISMON      | SMITH, REBECCA CHRISMON      |                          | 6342 SMITHWOOD RD        |       | LIBERTY, NC 27298          | Proration           | 0017479412 | 958458  | PENDING | 51884240  | Refund Generated due to proration on Bill #0017479412-2015-2015-0000-00  | Vehicle Sold      | 07/14/2016 |  | GUIL | Tax         | (\$13.00)  | \$0.00 | (\$13.00)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | KIFR | Tax         | (\$1.88)   | \$0.00 | (\$1.88)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$14.88    |
| STAFFORD, JERRELL EUGENE JR  | STAFFORD, JERRELL EUGENE JR  |                          | 4 HASTINGS CIR           |       | GREENSBORO, NC 27406       | Proration           | 0015236812 | BJD4570 | PENDING | 51352070  | Refund Generated due to proration on Bill #0015236812-2015-2015-0000-00  | Vehicle Totalled  | 07/06/2016 |  | GUIL | Tax         | (\$45.66)  | \$0.00 | (\$45.66)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | ALFR | Tax         | (\$5.99)   | \$0.00 | (\$5.99)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$51.65    |
| STAMEYS BARBECUE INC         | STAMEYS BARBECUE INC         |                          | 1852 BANKING ST          | #9659 | GREENSBORO, NC 27408       | Proration           | 0009551004 | YZV3617 | PENDING | 78866694  | Refund Generated due to proration on Bill #0009551004-2015-2015-0000-00  | Vehicle Sold      | 07/27/2016 |  | GUIL | Tax         | (\$83.09)  | \$0.00 | (\$83.09)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$69.15)  | \$0.00 | (\$69.15)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$152.24   |
| STANLEY, HERMAN LEE JR       | STANLEY, HERMAN LEE JR       |                          | 5212 FRIEDEN CHURCH RD   |       | MC LEANSVILLE, NC 27301    | Proration           | 0008611206 | SYP2085 | PENDING | 51109608  | Refund Generated due to proration on Bill #0008611206-2014-2014-0000-00  | Vehicle Sold      | 07/01/2016 |  | GUIL | Tax         | (\$6.32)   | \$0.00 | (\$6.32)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | MCFR | Tax         | (\$0.82)   | \$0.00 | (\$0.82)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$7.14     |
| STEPP, CAROLYN ELAINE        | STEPP, CAROLYN ELAINE        |                          | 4202 BERWYN CT           |       | GREENSBORO, NC 27407       | Proration           | 0015185185 | BKZ9847 | PENDING | 103285884 | Refund Generated due to proration on Bill #0015185185-2015-2015-0000-00  | Tag Surrender     | 07/12/2016 |  | GUIL | Tax         | (\$108.40) | \$0.00 | (\$108.40) |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | PSFR | Tax         | (\$14.26)  | \$0.00 | (\$14.26)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | PSSD | Tax         | (\$1.14)   | \$0.00 | (\$1.14)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | SEDG | Tax         | (\$5.13)   | \$0.00 | (\$5.13)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$128.93   |
| STEVENSON, GLEN RICHARD      | STEVENSON, GLEN RICHARD      |                          | 1112 TERRELL DR          |       | HIGH POINT, NC 27262       | Adjustment >= \$100 | 0032726183 | 5R78DV  | PENDING | 78990864  | Refund Generated due to adjustment on Bill #0032726183-2016-2016-0000-00 | Exempt Property   | 07/28/2016 |  | GUIL | Tax         | (\$175.01) | \$0.00 | (\$175.01) |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Tax         | (\$150.09) | \$0.00 | (\$150.09) |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Vehicle Fee | (\$20.00)  | \$0.00 | (\$20.00)  |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | Refund     |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |        | \$345.10   |
| STORCH, MILTON ANTHONY       | STORCH, MILTON ANTHONY       |                          | 2102 VILLA DR            |       | GREENSBORO, NC 27403       | Proration           | 0003266199 | WZZ1067 | PENDING | 78209292  | Refund Generated due to proration on Bill #0003266199-2015-2015-0000-00  | Vehicle Sold      | 07/19/2016 |  | GUIL | Tax         | (\$3.83)   | \$0.00 | (\$3.83)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$3.18)   | \$0.00 | (\$3.18)   |
|                              |                              |                          |                          |       |                            |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 8/1/2016 9:56:19 AM

|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
|-----------------------------|-----------------------------------------|--------------------------------|---------------------------|---------|--------------------------|---------------------|------------|---------|---------|-----------|--------------------------------------------------------------------------|-------------------|------------|--|------|-------------|------------|----------|------------|
| STROUD, DOROTHY RENEE       | STROUD, DOROTHY RENEE                   |                                | 1317 VINE ST              |         | GREENSBORO, NC 27405     | Proration           | 0029709726 | PBT6243 | PENDING | 79099983  | Refund Generated due to proration on Bill #0029709726-2015-2015-0000-00  | Vehicle Totalled  | 07/29/2016 |  | GUIL | Tax         | (\$36.44)  | \$0.00   | (\$36.44)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$30.33)  | \$0.00   | (\$30.33)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| SUN, MINJING                | SUN, MINJING                            |                                | 4699 GLENGARRY CIRCLE     |         | GREENSBORO, NC 27410     | Proration           | 0031687138 | DEY3352 | PENDING | 78748122  | Refund Generated due to proration on Bill #0031687138-2015-2015-0000-00  | Vehicle Sold      | 07/26/2016 |  | GUIL | Tax         | (\$89.37)  | \$0.00   | (\$89.37)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$74.37)  | \$0.00   | (\$74.37)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| SUSHANT KRISHEN, FNU        | SUSHANT KRISHEN, FNU                    |                                | 46 ETHAN DRIVE APT2-A     |         | NEW PROVIDENCE, NJ 07974 | Proration           | 0028359695 | VEDIKA  | PENDING | 77027688  | Refund Generated due to proration on Bill #0028359695-2015-2015-0000-00  | Reg. Out of state | 07/06/2016 |  | GUIL | Tax         | (\$79.34)  | \$0.00   | (\$79.34)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$66.03)  | \$0.00   | (\$66.03)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| TAYLOR-WOOTEN, CONNIE RENEE | TAYLOR-WOOTEN, CONNIE RENEE             |                                | 334 FAIRFIELD ST NE       |         | AIKEN, SC 29801          | Proration           | 0029029684 | CAT3986 | PENDING | 77015529  | Refund Generated due to proration on Bill #0029029684-2015-2015-0000-00  | Reg. Out of state | 07/05/2016 |  | GUIL | Tax         | (\$47.75)  | \$0.00   | (\$47.75)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Tax         | (\$40.84)  | \$0.00   | (\$40.84)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| TAYLOR-WOOTEN, CONNIE RENEE | TAYLOR-WOOTEN, CONNIE RENEE             | WOOTEN, ALLEN DANILLA JR       | 334 FAIRFIELD ST NE       |         | AIKEN, SC 29801          | Proration           | 0030018693 | DDN4759 | PENDING | 78210042  | Refund Generated due to proration on Bill #0030018693-2015-2015-0000-00  | Reg. Out of state | 07/19/2016 |  | GUIL | Tax         | (\$140.92) | (\$7.16) | (\$148.08) |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Tax         | (\$120.52) | (\$5.92) | (\$126.44) |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| TEOGNOSTE, MIHAI NICOLAE    | TEOGNOSTE, MIHAI NICOLAE                |                                | 211 WEST 71ST STREET      | APT 10A | NEW YORK, NC 10023       | Proration           | 0010583085 | BBV8143 | PENDING | 78209868  | Refund Generated due to proration on Bill #0010583085-2015-2015-0000-00  | Vehicle Sold      | 07/19/2016 |  | GUIL | Tax         | (\$135.15) | \$0.00   | (\$135.15) |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$112.48) | \$0.00   | (\$112.48) |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| TEOGNOSTE, MIHAI NICOLAE    | TEOGNOSTE, MIHAI NICOLAE                |                                | 211 WEST 71ST STREET      | APT 10A | NEW YORK, NY 10023       | Proration           | 0024428139 | BBK1942 | PENDING | 78209874  | Refund Generated due to proration on Bill #0024428139-2015-2015-0000-00  | Vehicle Sold      | 07/19/2016 |  | GUIL | Tax         | (\$107.98) | \$0.00   | (\$107.98) |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$89.87)  | \$0.00   | (\$89.87)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| TINDALL, ALEXANDRIA AME     | TINDALL, ALEXANDRIA AME                 |                                | 518 PEARL STREET APT 1716 |         | CHARLOTTE, NC 28262      | Adjustment < \$100  | 0032465489 | ECT7215 | PENDING | 76664220  | Refund Generated due to adjustment on Bill #0032465489-2015-2015-0000-00 | Over Assessment   | 07/01/2016 |  | GUIL | Tax         | (\$15.37)  | \$0.00   | (\$15.37)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$12.80)  | \$0.00   | (\$12.80)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| TRICOT, THOMAS ALEXANDER II | TRICOT, THOMAS ALEXANDER II             |                                | 526 IDLEWILD AVE          |         | GREENSBORO, NC 27410     | Proration           | 0003066290 | YZC5101 | PENDING | 78679446  | Refund Generated due to proration on Bill #0003066290-2014-2014-0000-00  | Vehicle Sold      | 07/25/2016 |  | GUIL | Tax         | (\$10.16)  | (\$0.74) | (\$10.90)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$8.35)   | (\$0.60) | (\$8.95)   |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | (\$0.73) | (\$0.73)   |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| TRITT, DEREK JASON          | TRITT, DEREK JASON                      | ANDERSON, KRISTIAN SHAE        | 307 MENDENHALL RD         |         | JAMESTOWN, NC 27282      | Proration           | 0031707573 | 6L7606  | PENDING | 52139962  | Refund Generated due to proration on Bill #0031707573-2015-2015-0000-00  | Vehicle Totalled  | 07/19/2016 |  | GUIL | Tax         | (\$45.59)  | \$0.00   | (\$45.59)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | JAME | Tax         | (\$27.30)  | \$0.00   | (\$27.30)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| TURNER, MARIA SHANE         | TURNER, MARIA SHANE                     | TURNER, SELINA ROCHAY          | 402 ANAHEIM ST            | APT A   | HIGH POINT, NC 27260     | Proration           | 0029465136 | BKN2489 | PENDING | 76664373  | Refund Generated due to proration on Bill #0029465136-2015-2015-0000-00  | Vehicle Totalled  | 07/01/2016 |  | GUIL | Tax         | (\$74.73)  | \$0.00   | (\$74.73)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Tax         | (\$63.92)  | \$0.00   | (\$63.92)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| ULMER, WENDY CROCKER        | WENDY H CROCKER REVOCABLE TRUST OF 2001 | WENDY HALLIDAY CROCKER TRUSTEE | 5409 PIGEON COVE DR       |         | GREENSBORO, NC 27410     | Proration           | 0017541105 | YNA3229 | PENDING | 77466456  | Refund Generated due to proration on Bill #0017541105-2014-2014-0000-00  | Vehicle Sold      | 07/13/2016 |  | GUIL | Tax         | (\$12.72)  | \$0.00   | (\$12.72)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$10.45)  | \$0.00   | (\$10.45)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| VELAZQUEZ, ALBERTO          | VELAZQUEZ, ALBERTO                      |                                | 3607 S ELM EUGENE ST      | LOT 161 | GREENSBORO, NC 27406     | Proration           | 0024351636 | DCJ6655 | PENDING | 79099260  | Refund Generated due to proration on Bill #0024351636-2015-2015-0000-00  | Vehicle Sold      | 07/29/2016 |  | GUIL | Tax         | (\$12.19)  | \$0.00   | (\$12.19)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$10.14)  | \$0.00   | (\$10.14)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| VELAZQUEZ, ALBERTO          | VELAZQUEZ, ALBERTO                      |                                | 3607 S ELM EUGENE ST      | LOT 161 | GREENSBORO, NC 27406     | Proration           | 0024724631 | CJF8778 | PENDING | 79099266  | Refund Generated due to proration on Bill #0024724631-2015-2015-0000-00  | Vehicle Sold      | 07/29/2016 |  | GUIL | Tax         | (\$15.95)  | (\$0.97) | (\$16.92)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$13.27)  | (\$0.49) | (\$13.76)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| VESCOVI, CALEB JAMES        | VESCOVI, CALEB JAMES                    |                                | 7456 WOODSPRING DR        | APT 206 | WHITSETT, NC 27377       | Adjustment >= \$100 | 0029686615 | DMP7628 | PENDING | 104422792 | Refund Generated due to adjustment on Bill #0029686615-2015-2015-0000    | Situs error       | 07/21/2016 |  | GUIL | Tax         | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$111.95) | \$0.00   | (\$111.95) |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00   | (\$10.00)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | WHFR | Tax         | \$17.70    | \$0.00   | \$17.70    |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| VESCOVI, CALEB JAMES        | VESCOVI, CALEB JAMES                    |                                | 7456 WOODSPRING DR        | APT 206 | WHITSETT, NC 27377       | Adjustment < \$100  | 0031130209 | CH67754 | PENDING | 78317097  | Refund Generated due to adjustment on Bill #0031130209-2015-2015-0000    | Situs error       | 07/21/2016 |  | GUIL | Tax         | \$0.00     | \$0.00   | \$0.00     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | GREE | Tax         | (\$3.16)   | \$0.00   | (\$3.16)   |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | WHFR | Tax         | \$0.50     | \$0.00   | \$0.50     |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| VIP FOR A VIP INC           | VIP FOR A VIP INC                       |                                | 2006 RANKIN MILL RD       |         | GREENSBORO, NC 27405     | Adjustment < \$100  | 0032218543 | ECC7415 | PENDING | 77464695  | Refund Generated due to adjustment on Bill #0032218543-2015-2015-0000-00 | Exempt Property   | 07/12/2016 |  | GUIL | Tax         | (\$17.86)  | \$0.00   | (\$17.86)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | 13SD | Tax         | (\$0.71)   | \$0.00   | (\$0.71)   |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | RKFR | Tax         | (\$2.35)   | \$0.00   | (\$2.35)   |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  |      |             |            |          |            |
| VOGT, MORGAN                | VOGT, MORGAN                            |                                | 210 SEVENDALES RD         |         | GOLDSBORO, NC 27534      | Proration           | 0032173977 | ECY9040 | PENDING | 78506652  | Refund Generated due to proration on Bill #0032173977-2015-2015-0000-00  | Vehicle Sold      | 07/22/2016 |  | GUIL | Tax         | (\$76.56)  | \$0.00   | (\$76.56)  |
|                             |                                         |                                |                           |         |                          |                     |            |         |         |           |                                                                          |                   |            |  | HGPT | Tax         | (\$65.49)  | \$0.00   | (\$65.49)  |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            |           |            |
|---------------------------------|---------------------------------|-----------------------------|----------------------|-------|-----------------------|---------------------|------------|---------|---------|-----------|--------------------------------------------------------------------------|------------------|------------|--|------|-------------|------------|-----------|------------|
| JEAN                            | JEAN                            |                             | DR                   |       |                       |                     |            |         |         |           | #003217397-2015-2015-0000-00                                             |                  |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
| VONCANNON, CAROL PYLE           | VONCANNON, CAROL PYLE           |                             | PO BOX 8112          |       | GREENSBORO, NC 27419  | Proration           | 0015181236 | TTC9231 | PENDING | 78506739  | Refund Generated due to proration on Bill #0015181236-2015-2015-0000-00  | Vehicle Sold     | 07/22/2016 |  |      |             |            | Refund    | \$142.05   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GUIL | Tax         | (\$35.66)  | \$0.00    | (\$35.66)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$29.67)  | \$0.00    | (\$29.67)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$65.33    |
| WALKER, ROXANNE MARIE           | WALKER, ROXANNE MARIE           |                             | 2004 HERON POINTE DR |       | WHITSETT, NC 27377    | Proration           | 0029584800 | DMP3309 | PENDING | 52733320  | Refund Generated due to proration on Bill #0029584800-2015-2015-0000-00  | Vehicle Totalled | 07/29/2016 |  | GUIL | Tax         | (\$182.75) | (\$9.14)  | (\$191.89) |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | MHFR | Tax         | (\$19.24)  | (\$0.96)  | (\$20.20)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$212.09   |
| WALTON, RICHARD JUSTIN JR       | WALTON, RICHARD JUSTIN JR       |                             | 207 MEADOWOOD ST     |       | GREENSBORO, NC 27409  | Proration           | 0019356102 | TRSIX74 | PENDING | 79099842  | Refund Generated due to proration on Bill #0019356102-2015-2015-0000-00  | Vehicle Sold     | 07/29/2016 |  | GUIL | Tax         | (\$10.51)  | \$0.00    | (\$10.51)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$8.74)   | \$0.00    | (\$8.74)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$19.25    |
| WALTON, SUSAN LEATH             | WALTON, SUSAN LEATH             |                             | 425 FAITH DR         |       | GIBSONVILLE, NC 27249 | Proration           | 0027840377 | DHH6015 | PENDING | 52498978  | Refund Generated due to proration on Bill #0027840377-2015-2015-0000-00  | Vehicle Sold     | 07/26/2016 |  | GUIL | Tax         | (\$14.65)  | \$0.00    | (\$14.65)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GIBS | Tax         | (\$9.83)   | \$0.00    | (\$9.83)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$24.48    |
| WARE, CHARLES JOSEPH            | WARE, CHARLES JOSEPH            |                             | 6995 BOWMAN DAIRY RD | LOT A | LIBERTY, NC 27298     | Adjustment < \$100  | 0032395902 | CH74552 | PENDING | 77139126  | Refund Generated due to adjustment on Bill #0032395902-2015-2015-0000    | Situs error      | 07/07/2016 |  | GUIL | Tax         | \$0.00     | \$0.00    | \$0.00     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$3.16)   | \$0.00    | (\$3.16)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | JULI | Tax         | \$0.65     | \$0.00    | \$0.65     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$2.51     |
| WARE, CHARLES JOSEPH            | WARE, CHARLES JOSEPH            |                             | 6995 BOWMAN DAIRY RD | LOT A | LIBERTY, NC 27298     | Adjustment < \$100  | 0029963781 | DMD8170 | PENDING | 102852172 | Refund Generated due to adjustment on Bill #0029963781-2015-2015-0000    | Situs error      | 07/07/2016 |  | GUIL | Tax         | \$0.00     | \$0.00    | \$0.00     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$5.06)   | \$0.00    | (\$5.06)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00    | (\$10.00)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | JULI | Tax         | \$1.04     | \$0.00    | \$1.04     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$14.02    |
| WARE, CHARLES JOSEPH            | WARE, CHARLES JOSEPH            |                             | 6995 BOWMAN DAIRY RD | LOT A | LIBERTY, NC 27298     | Adjustment < \$100  | 0032637290 | EDF6764 | PENDING | 102994824 | Refund Generated due to adjustment on Bill #0032637290-2016-2016-0000    | Situs error      | 07/08/2016 |  | GUIL | Tax         | \$0.00     | \$0.00    | \$0.00     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$13.60)  | \$0.00    | (\$13.60)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00    | (\$30.00)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | JULI | Tax         | \$2.80     | \$0.00    | \$2.80     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$40.80    |
| WARREN, ADRIAN LINETTA          | WARREN, ADRIAN LINETTA          |                             | 9167 HWY 158         |       | STOKESDALE, NC 27357  | Adjustment < \$100  | 0032518459 | DFE5784 | PENDING | 102703208 | Refund Generated due to adjustment on Bill #0032518459-2015-2015-0000    | Situs error      | 07/06/2016 |  | GUIL | Tax         | \$0.00     | (\$0.20)  | (\$0.20)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$24.92)  | (\$1.05)  | (\$25.97)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00    | (\$10.00)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | STFR | Tax         | \$3.94     | \$0.20    | \$4.14     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$32.03    |
| WASHINGTON, CHARLES JULIAN      | WASHINGTON, CHARLES JULIAN      | WASHINGTON, MARGARET THOMAS | 407 BENNETT ST       |       | GREENSBORO, NC 27406  | Proration           | 0003179120 | RRC1475 | PENDING | 77927253  | Refund Generated due to proration on Bill #0003179120-2015-2015-0000-00  | Vehicle Sold     | 07/15/2016 |  | GUIL | Tax         | (\$32.55)  | \$0.00    | (\$32.55)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$27.09)  | \$0.00    | (\$27.09)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$59.64    |
| WATSON, ERIC DEVONE             | WATSON, ERIC DEVONE             |                             | 1301 E GREEN DR      | APT B | HIGH POINT, NC 27260  | Proration           | 0028846535 | DJT7758 | PENDING | 77464995  | Refund Generated due to proration on Bill #0028846535-2015-2015-0000-00  | Tag Surrender    | 07/12/2016 |  | GUIL | Tax         | (\$2.38)   | \$0.00    | (\$2.38)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | HGPT | Tax         | (\$2.04)   | \$0.00    | (\$2.04)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$4.42     |
| WEAR, CHRYSTIE LYNNE SHAFFMASTE | WEAR, CHRYSTIE LYNNE SHAFFMASTE | WEAR, JASON LEE             | 5409 RED FOX DR      |       | OAK RIDGE, NC 27310   | Proration           | 0015143919 | VS7567  | PENDING | 77246364  | Refund Generated due to proration on Bill #0015143919-2014-2014-0000-00  | Vehicle Sold     | 07/08/2016 |  | GUIL | Tax         | (\$22.51)  | \$0.00    | (\$22.51)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | OAKR | Tax         | (\$2.52)   | \$0.00    | (\$2.52)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | ORFR | Tax         | (\$2.48)   | \$0.00    | (\$2.48)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$27.51    |
| WELCH, TERRI LEE DAHL           | WELCH, TERRI LEE DAHL           |                             | 3955 COLE AVE        |       | HIGH POINT, NC 27265  | Proration           | 0025080866 | DDA6321 | PENDING | 51343770  | Refund Generated due to proration on Bill #0025080866-2015-2015-0000-00  | Vehicle Sold     | 07/05/2016 |  | GUIL | Tax         | (\$17.56)  | \$0.00    | (\$17.56)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | DPFR | Tax         | (\$2.17)   | \$0.00    | (\$2.17)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$19.73    |
| WEST, JEFFERY BRAND             | WEST, JEFFERY BRAND             |                             | 217 N ELAM AVE       |       | GREENSBORO, NC 27403  | Adjustment >= \$100 | 0032819051 | CH82571 | PENDING | 52452918  | Refund Generated due to adjustment on Bill #0032819051-2016-2016-0000-00 | Over Assessment  | 07/25/2016 |  | GUIL | Tax         | (\$56.17)  | \$0.00    | (\$56.17)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$47.06)  | \$0.00    | (\$47.06)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$103.23   |
| WHITAKER, DARIUS DECHARLES      | WHITAKER, DARIUS DECHARLES      |                             | 2 SUMMERTREE LN      | APT D | GREENSBORO, NC 27406  | Proration           | 0029196208 | CJE8826 | PENDING | 78209769  | Refund Generated due to proration on Bill #0029196208-2015-2015-0000-00  | Other Errors     | 07/19/2016 |  | GUIL | Tax         | (\$2.53)   | \$0.00    | (\$2.53)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$2.11)   | \$0.00    | (\$2.11)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$4.64     |
| WHITEHEAD, SHARON RANKIN        | WHITEHEAD, SHARON RANKIN        | WHITEHEAD, ANTHONY BRONELL  | 11 FIELDALE CT       |       | GREENSBORO, NC 27406  | Proration           | 0017450660 | BCR8005 | PENDING | 77362698  | Refund Generated due to proration on Bill #0017450660-2015-2015-0000-00  | Vehicle Totalled | 07/11/2016 |  | GUIL | Tax         | (\$46.19)  | \$0.00    | (\$46.19)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$38.44)  | \$0.00    | (\$38.44)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$84.63    |
| WHITLOW, CHERYL DARLENE         | WHITLOW, CHERYL DARLENE         |                             | 5803A NC 61 NORTH    |       | GIBSONVILLE, NC 27249 | Adjustment >= \$100 | 0032494665 | WRD9669 | PENDING | 128359370 | Refund Generated due to adjustment on Bill #0032494665-2015-2015-0000    | Situs error      | 07/05/2016 |  | GUIL | Tax         | \$0.00     | (\$0.25)  | (\$0.25)   |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$193.23) | (\$10.86) | (\$204.09) |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00    | (\$10.00)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | FFFR | Tax         | \$30.55    | \$1.76    | \$32.31    |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | FRSD | Tax         | \$11.91    | \$0.68    | \$12.59    |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  |      |             |            | Refund    | \$169.44   |
| WHITT, ZACHARY RICHARD          | WHITT, ZACHARY RICHARD          |                             | 2124 CROSSING WAY CT | APT D | HIGH POINT, NC 27262  | Adjustment < \$100  | 0032488545 | ZRWST   | PENDING | 128563640 | Refund Generated due to adjustment on Bill #0032488545-2015-2015-0000    | Situs error      | 07/07/2016 |  | GUIL | Tax         | \$0.00     | \$0.00    | \$0.00     |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Tax         | (\$47.06)  | \$0.00    | (\$47.06)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | GREE | Vehicle Fee | (\$10.00)  | \$0.00    | (\$10.00)  |
|                                 |                                 |                             |                      |       |                       |                     |            |         |         |           |                                                                          |                  |            |  | HGPT | Tax         | \$48.36    | \$0.00    | \$48.36    |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            |              |            |
|---------------------------|---------------------------|-----------------------|------------------------|-------------------------|---------------------|------------|---------|---------|----------|--------------------------------------------------------------------------|---------------------|------------|--|------|-------------|------------|--------------|------------|
| WIENER, DAN KENNETH       | WIENER, DAN KENNETH       |                       | 19 BEECH RIDGE CT      | GREENSBORO, NC 27455    | Proration           | 0003168975 | XPP3414 | PENDING | 78315924 | Refund Generated due to proration on Bill #0003168975-2015-2015-0000-00  | Reg. Out of state   | 07/20/2016 |  | HGPT | Vehicle Fee | \$5.00     | \$0.00       | \$5.00     |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$3.70     |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GUIL | Tax         | (\$34.73)  | \$0.00       | (\$34.73)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Tax         | (\$28.90)  | \$0.00       | (\$28.90)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$63.63    |
| WIENER, SINDEE CARYN      | WIENER, SINDEE CARYN      |                       | 19 BEECH RIDGE CT      | GREENSBORO, NC 27455    | Proration           | 0017535322 | WZD9158 | PENDING | 78315921 | Refund Generated due to proration on Bill #0017535322-2014-2014-0000-00  | Reg. Out of state   | 07/20/2016 |  | GUIL | Tax         | (\$11.46)  | \$0.00       | (\$11.46)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Tax         | (\$9.41)   | \$0.00       | (\$9.41)   |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$20.87    |
| WILLIAMS, CHERYL JINEAN   | WILLIAMS, CHERYL JINEAN   |                       | 420 HABERSHAM RD       | HIGH POINT, NC 27260    | Proration           | 0031815242 | DDX3838 | PENDING | 77247093 | Refund Generated due to proration on Bill #0031815242-2015-2015-0000-00  | Vehicle Totalled    | 07/08/2016 |  | GUIL | Tax         | (\$23.89)  | (\$1.50)     | (\$25.39)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | HGPT | Tax         | (\$20.44)  | (\$1.05)     | (\$21.49)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$46.88    |
| WILLIAMS, SARA LYNN       | WILLIAMS, SARA LYNN       | WILLIAMS, MARC JOSEPH | 2803 SPRING HOUSE PL   | GREENSBORO, NC 27410    | Proration           | 0024636238 | CMD2600 | PENDING | 77028114 | Refund Generated due to proration on Bill #0024636238-2015-2015-0000-00  | Vehicle Sold        | 07/06/2016 |  | GUIL | Tax         | (\$293.09) | \$0.00       | (\$293.09) |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Tax         | (\$243.92) | \$0.00       | (\$243.92) |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$537.01   |
| WILLIAMS, TOMIKA MICHELE  | WILLIAMS, TOMIKA MICHELE  |                       | 111 QUEENSBERRY CT     | GREENSBORO, NC 27405    | Proration           | 0017517660 | TWX8062 | PENDING | 78680073 | Refund Generated due to proration on Bill #0017517660-2014-2014-0000-00  | Vehicle Sold        | 07/25/2016 |  | GUIL | Tax         | (\$4.36)   | \$0.00       | (\$4.36)   |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Tax         | (\$3.58)   | \$0.00       | (\$3.58)   |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$7.94     |
| WILLIAMSON, MARIO RONDEL  | WILLIAMSON, MARIO RONDEL  |                       | 1915 WHEATFIELD CT     | GREENSBORO, NC 27405    | Proration           | 0020078548 | CJF3199 | PENDING | 78989490 | Refund Generated due to proration on Bill #0020078548-2015-2015-0000-00  | Vehicle Sold        | 07/28/2016 |  | GUIL | Tax         | (\$18.64)  | \$0.00       | (\$18.64)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Tax         | (\$15.51)  | \$0.00       | (\$15.51)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$34.15    |
| WILSON, CHRISTOPHER LEWIS | WILSON, CHRISTOPHER LEWIS |                       | 4315 GRAY BLUFF CT     | GREENSBORO, NC 27410    | Proration           | 0015195030 | ADW6485 | PENDING | 77028102 | Refund Generated due to proration on Bill #0015195030-2015-2015-0000-00  | Vehicle Sold        | 07/06/2016 |  | GUIL | Tax         | (\$6.76)   | \$0.00       | (\$6.76)   |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Tax         | (\$5.63)   | \$0.00       | (\$5.63)   |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$12.39    |
| WILSON, MARK ROBERT       | WILSON, MARK ROBERT       |                       | 1515 COLONIAL AVE      | GREENSBORO, NC 27408    | Proration           | 0015185171 | BKZ9428 | PENDING | 77465406 | Refund Generated due to proration on Bill #0015185171-2015-2015-0000-00  | Vehicle Sold        | 07/12/2016 |  | GUIL | Tax         | (\$98.55)  | \$0.00       | (\$98.55)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Tax         | (\$82.02)  | \$0.00       | (\$82.02)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$180.57   |
| WISTERMAN, MATTH PRYOR    | WISTERMAN, MATTH PRYOR    |                       | 7143 NATURE RD         | LIBERTY, NC 27298       | Adjustment < \$100  | 0032744754 | 5A9157  | PENDING | 52117140 | Refund Generated due to adjustment on Bill #0032744754-2016-2016-0000-00 | Adjustment          | 07/18/2016 |  | GUIL | Tax         | (\$23.81)  | \$0.00       | (\$23.81)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | MHFR | Tax         | (\$2.53)   | \$0.00       | (\$2.53)   |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$26.34    |
| WOLOWITZ, DARLA DEE       | WOLOWITZ, DARLA DEE       |                       | 6965 KELLAM RIDGE DR   | GREENSBORO, NC 27455    | Proration           | 0031320511 | PCR5917 | PENDING | 78316506 | Refund Generated due to proration on Bill #0031320511-2015-2015-0000-00  | Vehicle Sold        | 07/20/2016 |  | GUIL | Tax         | (\$62.70)  | \$0.00       | (\$62.70)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | 13SD | Tax         | (\$2.47)   | \$0.00       | (\$2.47)   |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | RKFR | Tax         | (\$8.25)   | \$0.00       | (\$8.25)   |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$73.42    |
| WOOD, MICHELLE ASHLEY     | WOOD, MICHELLE ASHLEY     | WOOD, PAUL DOUGLAS    | 1509 TROGDON ST        | GREENSBORO, NC 27403    | Proration           | 0015172550 | ZSK3537 | PENDING | 77362044 | Refund Generated due to proration on Bill #0015172550-2015-2015-0000-00  | Vehicle Sold        | 07/11/2016 |  | GUIL | Tax         | (\$36.59)  | \$0.00       | (\$36.59)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Tax         | (\$30.46)  | \$0.00       | (\$30.46)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$67.05    |
| WRIGHT, CARL EMERSON      | WRIGHT, CARL EMERSON      |                       | 503 ONEIL DR           | JAMESTOWN, NC 27282     | Proration           | 0015146242 | ADW6736 | PENDING | 51343758 | Refund Generated due to proration on Bill #0015146242-2015-2015-0000-00  | Vehicle Sold        | 07/05/2016 |  | GUIL | Tax         | (\$29.26)  | \$0.00       | (\$29.26)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | JAME | Tax         | (\$17.52)  | \$0.00       | (\$17.52)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$46.78    |
| YODER, MARLIN GEORGE      | YODER, MARLIN GEORGE      | YODER, JUDITH HEATH   | 5103 NORTHFORES T DR   | MC LEANSVILLE, NC 27301 | Adjustment >= \$100 | 0032640750 | 55867   | PENDING | 77464218 | Refund Generated due to adjustment on Bill #0032640750-2015-2015-0000-00 | Adjustment          | 07/12/2016 |  | GUIL | Tax         | (\$194.20) | \$0.00       | (\$194.20) |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | 13SD | Tax         | (\$7.67)   | \$0.00       | (\$7.67)   |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | RKFR | Tax         | (\$25.55)  | \$0.00       | (\$25.55)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$227.42   |
| ZALES, REBECCA GAIL       | ZALES, REBECCA GAIL       |                       | 2310 ROTHWOOD ACRES RD | GREENSBORO, NC 27406    | Proration           | 0029610113 | DKS6097 | PENDING | 51644218 | Refund Generated due to proration on Bill #0029610113-2015-2015-0000-00  | Used incorrect date | 07/13/2016 |  | GUIL | Tax         | (\$25.79)  | \$0.00       | (\$25.79)  |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  | ALFR | Tax         | (\$3.38)   | \$0.00       | (\$3.38)   |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund       | \$29.17    |
|                           |                           |                       |                        |                         |                     |            |         |         |          |                                                                          |                     |            |  |      |             |            | Refund Total | \$24225.54 |