

## NCVTS Pending Refund report

| Payee Name  | Primary Owner    | Secondary<br>Owner | Address 1    | Address 2 | Address 3    | Refund Type  | Bill #     | Plate Number | Status  | Transaction<br># | Refund Description                | Reason       | Create Author<br>Date Da |      | Levy Type   | Change Inte | erest Change | Total Chang |
|-------------|------------------|--------------------|--------------|-----------|--------------|--------------|------------|--------------|---------|------------------|-----------------------------------|--------------|--------------------------|------|-------------|-------------|--------------|-------------|
| ABHISHEK    | ABHISHEK         | Currior            | 4503         | APT 1C    | JAMESTOWN,   | Proration    | 0065964650 | TKW3606      | PENDING | 255753546        |                                   | Vehicle Sold | 08/12/2022               | GUIL | Тах         | (\$57.51)   | \$0.00       | (\$57.      |
| UMAR, FNU   | KUMAR, FNU       |                    | CROWNE       |           | NC 27282     |              |            |              |         |                  | to proration on Bill              |              |                          | GREE | Tax         | (\$52.16)   | \$0.00       | (\$52.      |
|             |                  |                    | LAKE CIR     |           |              |              |            |              |         |                  | #0065964650-2021-<br>2021-0000-00 |              |                          | GREE | Vehicle Fee | \$0.00      | \$0.00       | \$0         |
|             |                  |                    |              |           |              |              |            |              |         |                  | 2021-0000-00                      |              |                          |      |             |             | Refund       | \$109       |
| ADVANCED    | ADVANCED         |                    | 107 CREEK    |           |              | Proration    | 0066035502 | JMS7177      | PENDING | 256902351        | Refund Generated due              | Vehicle Sold | 08/26/2022               | GUIL | Tax         | (\$88.39)   | \$0.00       | (\$88.      |
| INSULATION  | INSULATION       |                    | RIDGE RD STE |           | GREENSBORO,  |              |            |              |         |                  | to proration on Bill              |              |                          | GREE | Tax         | (\$80.16)   | \$0.00       | (\$80       |
| INC         | INC              |                    | В            |           | NC 27406     |              |            |              |         |                  | #0066035502-2021-<br>2021-0000-00 |              |                          | GREE | Vehicle Fee | \$0.00      | \$0.00       | \$0         |
|             |                  |                    |              |           |              |              |            |              |         |                  | 2021-0000-00                      |              |                          |      |             |             | Refund       | \$168       |
| AGUILAR     | AGUILAR          |                    | 1921 NEW     |           |              | Proration    | 0065109976 | JJV9827      | PENDING | 255753471        | Refund Generated due              | Vehicle Sold | 08/12/2022               | GUIL | Tax         | (\$204.20)  | \$0.00       | (\$204.     |
| GONZALEZ,   | GONZALEZ,        |                    | GARDEN RD    |           | GREENSBORO,  |              |            |              |         |                  | to proration on Bill              |              |                          | GREE | Tax         | (\$185.18)  | \$0.00       | (\$185.     |
| RODRIGO     | RODRIGO          |                    | APT R        |           | NC 27410     |              |            |              |         |                  | #0065109976-2021-<br>2021-0000-00 |              |                          | GREE | Vehicle Fee | \$0.00      | \$0.00       | \$0         |
|             |                  |                    |              |           |              |              |            |              |         |                  | 2021-0000-00                      |              |                          |      |             |             | Refund       | \$389       |
| ALEXANDER,  | ALEXANDER,       | ALEXANDER,         | 5322 IAN DR  |           | MC           | Proration    | 0048625296 | YYL5253      | PENDING | 255471720        | Refund Generated due              | Vehicle Sold | 08/09/2022               | GUIL | Tax         | (\$40.18)   | \$0.00       | (\$40       |
| SEANEE      | SEANEE           | DERRICK            |              |           | LEANSVILLE,  |              |            |              |         |                  | to proration on Bill              |              |                          | GREE | Tax         | (\$36.44)   | \$0.00       | (\$36       |
| GARRIS      | GARRIS           | VASHON             |              |           | NC 27301     |              |            |              |         |                  | #0048625296-2021-<br>2021-0000-00 |              |                          | GREE | Vehicle Fee | \$0.00      | \$0.00       | \$0         |
|             |                  |                    |              |           |              |              |            |              |         |                  |                                   |              |                          |      |             |             | Refund       | \$76        |
| ALI,        | ALI,             |                    | 1122         |           | HIGH POINT,  | Proration    | 0067226615 | TKM3841      | PENDING | 255006216        | Refund Generated due              | Vehicle Sold | 08/03/2022               | GUIL | Tax         | (\$27.39)   | \$0.00       | (\$27.      |
| MOHAMMAD    | MOHAMMAD         |                    | RICHLAND ST  |           | NC 27260     |              |            |              |         |                  | to proration on Bill              |              |                          | HGPT | Tax         | (\$24.28)   | \$0.00       | (\$24       |
|             |                  |                    |              |           |              |              |            |              |         |                  | #0067226615-2021-<br>2021-0000-00 |              |                          | HGPT | Vehicle Fee | \$0.00      | \$0.00       | \$0         |
|             |                  |                    |              |           |              |              |            |              |         |                  | 2021-0000-00                      |              |                          |      |             |             | Refund       | \$51        |
| ALLISON,    | ALLISON,         |                    | 6910 HOLTS   |           | BURLINGTON,  | Adjustment < | 0067961306 | PFR8484      | PENDING | 341317972        | Refund Generated due              | Situs error  | 08/16/2022               | GUIL | Tax         | \$0.00      | \$0.00       | \$0         |
| VENDY GALE  | WENDY GALE       |                    | STORE RD     |           | NC 27215     | \$100        |            |              |         |                  | to adjustment on Bill             |              |                          | GREE | Tax         | (\$9.94)    | \$0.00       | (\$9.       |
|             |                  |                    |              |           |              |              |            |              |         |                  | #0067961306-2021-<br>2021-0000    |              |                          | GREE | Vehicle Fee | (\$30.00)   | \$0.00       | (\$30.      |
|             |                  |                    |              |           |              |              |            |              |         |                  | 2021-0000                         |              |                          | MHFR | Tax         | \$1.20      | \$0.00       | \$1         |
|             |                  |                    |              |           |              |              |            |              |         |                  |                                   |              |                          |      |             |             | Refund       | \$38        |
| ALLRED,     | ALLRED,          | ALLRED,            | 6069         |           |              | Proration    | 0058418590 | JAK4357      | PENDING | 342920772        | Refund Generated due              | Vehicle Sold | 08/29/2022               | GUIL | Tax         | (\$10.69)   | \$0.00       | (\$10.      |
| CLINTON     | CLINTON          | KIMBERLY           | WINDSOR      |           | SUMMERFIELD  |              |            |              |         |                  | to proration on Bill              |              |                          | SUMM | Tax         | (\$0.40)    | \$0.00       | (\$0.       |
| DAVID       | DAVID            | FLOWERS            | FARME RD     |           | , NC 27358   |              |            |              |         |                  | #0058418590-2021-<br>2021-0000-00 |              |                          | SUFR | Tax         | (\$1.46)    | \$0.00       | (\$1.       |
|             |                  |                    |              |           |              |              |            |              |         |                  | 2021-0000-00                      |              |                          | SUSD | Tax         | (\$0.45)    | \$0.00       | (\$0        |
|             |                  |                    |              |           |              |              |            |              |         |                  |                                   |              |                          |      |             |             | Refund       | \$13        |
| ALSTON,     | ALSTON,          |                    | 3603         |           |              | Proration    | 0015241176 | JCV2740      | PENDING | 256102167        | Refund Generated due              | Vehicle Sold | 08/17/2022               | GUIL | Tax         | (\$7.31)    | \$0.00       | (\$7        |
| RICKY LEE   | RICKY LEE        |                    | BURLINGTON   |           | GREENSBORO,  |              |            |              |         |                  | to proration on Bill              |              |                          | GREE | Tax         | (\$6.63)    | \$0.00       | (\$6.       |
|             |                  |                    | RD           |           | NC 27405     |              |            |              |         |                  | #0015241176-2021-<br>2021-0000-00 |              |                          | GREE | Vehicle Fee | \$0.00      | \$0.00       | \$0         |
|             |                  |                    |              |           |              |              |            |              |         |                  | 2021-0000-00                      |              |                          |      |             |             | Refund       | \$13.       |
| AMOUZOU,    | AMOUZOU,         |                    | 4705         |           |              | Proration    | 0063270198 | JHF6098      | PENDING | 256533726        | Refund Generated due              | Vehicle Sold | 08/23/2022               | GUIL | Tax         | (\$5.36)    | \$0.00       | (\$5.3      |
| CLEMENT     | CLEMENT          |                    | BROMPTON     |           | GREENSBORO,  |              |            |              |         |                  | to proration on Bill              |              |                          | GREE | Tax         | (\$4.86)    | \$0.00       | (\$4.8      |
| KOFFI ELI   | KOFFI ELI        |                    | DR           |           | NC 27407     |              |            |              |         |                  | #0063270198-2021-<br>2021-0000-00 |              |                          | GREE | Vehicle Fee | \$0.00      | \$0.00       | \$0.        |
|             |                  |                    |              |           |              |              |            |              |         |                  | 2021-0000-00                      |              |                          |      |             |             | Refund       | \$10.       |
| ANGERMEIER, | ANGERMEIER,      |                    | 5302         |           |              | Proration    | 0067167985 | RCE2677      | PENDING | 256534155        | Refund Generated due              | Vehicle Sold | 08/24/2022               | GUIL | Tax         | (\$119.60)  | (\$5.98)     | (\$125.5    |
| LINDSAY     | LINDSAY          |                    | COVEVIEW CT  |           | GREENSBORO,  |              |            |              |         |                  | to proration on Bill              |              |                          | GREE | Tax         | (\$108.46)  | (\$5.42)     | (\$113.8    |
| MICHELLE    | MICHELLE         |                    |              |           | NC 27407     |              |            |              |         |                  | #0067167985-2021-<br>2021-0000-00 |              |                          | GREE | Vehicle Fee | \$0.00      | \$0.00       | \$0.        |
|             |                  |                    |              |           |              |              |            |              |         |                  |                                   |              |                          |      |             |             | Refund       | \$239.      |
| ARNOLD,     | ARNOLD,          |                    | 400 FISHER   | UNIT D    |              | Proration    | 0040078235 | PBA5044      | PENDING | 255223629        | Refund Generated due              | Vehicle Sold | 08/05/2022               | GUIL | Tax         | (\$175.30)  | \$0.00       | (\$175.3    |
| LYNN SMITH  | LYNN SMITH       |                    | PARK CIR     |           | GREENSBORO,  |              |            |              |         |                  | to proration on Bill              |              |                          | GREE | Tax         | (\$158.98)  | \$0.00       | (\$158.9    |
|             |                  |                    |              |           | NC 27401     |              |            |              |         |                  | #0040078235-2021-<br>2021-0000-00 |              |                          | GREE | Vehicle Fee | \$0.00      | \$0.00       | \$0.        |
|             |                  |                    |              |           |              |              |            |              |         |                  | 2021-0000-00                      |              |                          |      |             |             | Refund       | \$334.      |
| BACELLI,    | BACELLI,         |                    | 2705         |           | JAMESTOWN,   | Proration    | 0057977389 | HKY4161      | PENDING | 255972879        | Refund Generated due              | Vehicle Sold | 08/15/2022               | GUIL | Tax         | (\$8.51)    | \$0.00       | (\$8.5      |
| BRIDGET     | BRIDGET<br>MARIE |                    | STONEWICK    |           | NC 27282     |              |            |              |         |                  | to proration on Bill              |              |                          | PSFR | Tax         | (\$1.16)    | \$0.00       | (\$1.1      |
| MARIE       | MARIE            |                    | СТ           |           |              |              |            |              |         |                  | #0057977389-2021-<br>2021-0000-00 |              |                          | PSSD | Tax         | (\$0.43)    | \$0.00       | (\$0.4      |
|             |                  |                    |              |           |              |              |            |              |         |                  | 2021-0000-00                      |              |                          |      |             |             | Refund       | \$10.       |
| BAKER,      | BAKER,           |                    | 7209 HENSON  |           |              | Proration    | 0065684025 | 1210KA       | PENDING | 339754520        | Refund Generated due              | Vehicle Sold | 08/01/2022               | GUIL | Tax         | (\$487.24)  | \$0.00       | (\$487.2    |
| FRAMEEK     | FRAMEEK          |                    | FARM WAY     |           | SUMMERFIELD  |              |            |              |         |                  | to proration on Bill              |              |                          | SUMM | Tax         | (\$18.34)   | \$0.00       | (\$18.3     |
| LJUAN       | LJUAN            |                    |              |           | , NC 27358   |              |            |              |         |                  | #0065684025-2021-<br>2021-0000-00 |              |                          | SUFR | Tax         | (\$66.70)   | \$0.00       | (\$66.7     |
|             |                  |                    |              |           |              |              |            |              |         |                  | 2021-0000-00                      |              |                          | SUSD | Tax         | (\$20.68)   | \$0.00       | (\$20.6     |
|             |                  |                    |              |           |              |              |            |              |         |                  |                                   |              |                          |      |             |             | Refund       | \$592.      |
| BARNES,     | BARNES,          | FULLER,            | 8646 WARNER  |           |              | Proration    | 0065941174 | JMR2417      | PENDING | 170648584        | Refund Generated due              | Vehicle Sold | 08/15/2022               | GUIL | Tax         | (\$42.58)   | \$0.00       | (\$42.5     |
| ROBERT EARL | ROBERT EARL      | DEBRA              | RD           |           | KERNERSVILLE |              |            |              |         |                  | to proration on Bill              |              |                          | STFR | Tax         | (\$5.83)    | \$0.00       | (\$5.8      |
|             |                  | EDWARDS            |              |           | , NC 27284   |              |            |              |         |                  | #0065941174-2021-                 |              |                          |      |             |             | Refund       | \$48.       |
| BEACH,      | BEACH,           |                    | 1852 BANKING |           |              | Proration    | 0052376156 | 0204WH       | PENDING | 256533102        | Refund Generated due              | Vehicle Sold | 08/23/2022               | GUIL | Tax         | (\$58.08)   | (\$2.90)     | (\$60.9     |
| JEFFREY     | JEFFREY          |                    | ST # 9119    |           | GREENSBORO,  |              |            |              |         |                  | to proration on Bill              |              |                          | GREE | Tax         | (\$52.67)   | (\$2.63)     | (\$55.3     |
| LAMAR       | LAMAR            |                    |              |           | NC 27408     |              |            |              |         |                  | #0052376156-2021-                 |              |                          | GREE | Vehicle Fee | \$0.00      | \$0.00       | \$0         |
|             |                  |                    |              |           |              |              |            |              |         |                  | 2021-0000-00                      |              |                          |      |             |             | Refund       | \$116       |
| BECK,       | BECK,            | BECK,              | 5537 AUTUMN  |           |              | Proration    | 0060000315 | CM40331      | PENDING | 171268258        | Refund Generated due              | Vehicle Sold | 08/26/2022               | GUIL | Tax         | (\$201.74)  | \$0.00       | (\$201.7    |
| IOSHUA SIMS | JOSHUA SIMS      | LAUREN             | HARVEST DR   |           | KERNERSVILLE |              |            |              |         |                  | to proration on Bill              |              |                          | ORFR | Tax         | (\$26.98)   | \$0.00       | (\$26.9     |
| Page 1      | 013              | MCFALLS            |              |           | , NC 27284   |              |            |              |         |                  | #0060000315-2021-                 |              |                          |      |             |             | Refund       | \$228.      |
| BENDER,     | BENDER,          | DAVIS,             | 2104         |           | PLEASANT     | Proration    | 0051276089 | HAY6621      | PENDING | 342045876        | Refund Generated due              | Vehicle      | 08/24/2022               | GUIL | Tax         | (\$34.04)   | \$0.00       | (\$34.0     |
| ELLY MURIEL | KELLY MURIEL     | CHELSEA            | BRANDON      |           | GARDEN, NC   |              |            |              |         |                  | to proration on Bill              | Totalled     |                          | PLEA | Tax         | (\$3.73)    | \$0.00       | (\$3.7      |
|             |                  | RENEE              | STATION CT   |           | 27313        |              |            |              |         |                  | #0051276089-2021-<br>2021-0000-00 |              |                          | PGFR | Tax         | (\$4.66)    | \$0.00       | (\$4.6      |
|             |                  |                    |              |           |              |              |            |              |         |                  |                                   |              |                          |      |             |             |              |             |



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| BETHEL,               | BETHEL,               |          | 6753 THE                |          | MEMPHIS, TN  | Proration              | 0063941384 | 61R5BP  | PENDING | 255006411 | Refund Generated due                          | Vehicle Sold        | 08/03/2022 | GUIL     | Tax          | (\$49.51)              | Refund<br>\$0.00 | \$44.2<br>(\$49.51     |
|-----------------------|-----------------------|----------|-------------------------|----------|--------------|------------------------|------------|---------|---------|-----------|---|---------------------|------------|----------|--------------|------------------------|------------------|------------------------|
|                       | COREY AKEEM           |          | WILLOWS CV              |          | 38119        |                        |            |         |         |           | to proration on Bill                          |                     |            | GREE     | Tax          | (\$44.90)              | \$0.00           | (\$44.90               |
|                       |                       |          |                         |          |              |                        |            |         |         |           | #0063941384-2021-                             |                     |            | GREE     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.0                  |
|                       |                       |          |                         |          |              |                        |            |         |         |           | 2021-0000-00                                  |                     |            |          |              |                        | Refund           | \$94.4                 |
|                       | BIBBS, LADER          |          | 2724 ASTER              |          |              | Proration              | 0053449663 | HHY4924 | PENDING | 255988083 | Refund Generated due                          | Vehicle             | 08/16/2022 | GUIL     | Tax          | (\$12.22)              | \$0.00           | (\$12.22               |
| SHARON                | SHARON                |          | DR                      |          | GREENSBORO,  |                        |            |         |         |           | to proration on Bill                          | Totalled            |            | GREE     | Tax          | (\$11.08)              | \$0.00           | (\$11.0                |
|                       |                       |          |                         |          | NC 27401     |                        |            |         |         |           | #0053449663-2021-                             |                     |            | GREE     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.0                  |
|                       |                       |          |                         |          |              |                        |            |         |         |           | 2021-0000-00                                  |                     |            |          |              |                        | Refund           | \$23.3                 |
| BIERMAN,              | BIERMAN,              |          | 2110                    |          | MUNDELEIN,   | Proration              | 0065127415 | RDP4636 | PENDING | 340158640 | Refund Generated due                          | Reg. Out of         | 08/04/2022 | GUIL     | Tax          | (\$126.72)             | \$0.00           | (\$126.72              |
| RACHEL                | RACHEL                |          | SOMERSET                |          | IL 60060     |                        |            |         |         |           | to proration on Bill                          | state               |            | GREE     | Tax          | (\$114.92)             | \$0.00           | (\$114.92              |
| MARIE                 | MARIE                 |          | LANE                    |          |              |                        |            |         |         |           | #0065127415-2021-                             |                     |            | GREE     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.0                  |
|                       |                       |          |                         |          |              |                        |            |         |         |           | 2021-0000-00                                  |                     |            | DOWN     | Tax          | (\$15.61)              | \$0.00           | (\$15.61               |
|                       |                       |          |                         |          |              |                        |            |         |         |           |   |                     |            |          |              |                        | Refund           | \$257.25               |
| BLAYA,                | BLAYA,                |          | 1855 ST                 | # 20190  | RESTOV, VA   | Proration              | 0035605320 | TDH5360 | PENDING | 255471327 | Refund Generated due                          |                     | 08/09/2022 | GUIL     | Tax          | (\$42.59)              | \$0.00           | (\$42.59               |
| SUSANNE               | SUSANNE               |          | FRANCIS ST              |          | 20190        |                        |            |         |         |           | to proration on Bill                          | state               |            | GREE     | Tax          | (\$38.62)              | \$0.00           | (\$38.62               |
| ADAMSON               | ADAMSON               |          |                         |          |              |                        |            |         |         |           | #0035605320-2021-<br>2021-0000-00             |                     |            | GREE     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.00                 |
|                       |                       |          |                         |          |              |                        |            |         |         |           |   |                     |            |          |              |                        | Refund           | \$81.21                |
| BLAYA,                | BLAYA,                |          | 1855 ST                 | #1205    | RESTON, VA   | Proration              | 0060872046 | JDF5395 | PENDING | 255471309 | Refund Generated due                          |                     | 08/09/2022 | GUIL     | Tax          | (\$125.82)             | \$0.00           | (\$125.82              |
| SUSANNE<br>ADAMSON    | SUSANNE<br>ADAMSON    |          | FRANCIS ST              |          | 20190        |                        |            |         |         |           | to proration on Bill<br>#0060872046-2021-     | state               |            | GREE     | Tax          | (\$114.12)             | \$0.00           | (\$114.12              |
| ADAWISON              | ADAMSON               |          |                         |          |              |                        |            |         |         |           | 2021-0000-00                                  |                     |            | GREE     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.00                 |
|                       |                       |          |                         |          |              |                        |            |         |         |           |   |                     |            |          |              |                        | Refund           | \$239.94               |
| BOONE,<br>HELEN       | BOONE,<br>HELEN       |          | 221 W                   | APT H    | GREENSBORO.  | Proration              | 0062407736 | JFE7257 | PENDING | 255753501 |   | Vehicle Sold        | 08/12/2022 | GUIL     | Tax          | (\$20.70)              | (\$1.65)         | (\$22.35)              |
| BRANCH                | BRANCH                |          | VANDALIA RD             |          | NC 27406     |                        |            |         |         |           | to proration on Bill<br>#0062407736-2021-     |                     |            | GREE     | Tax          | (\$18.77)              | (\$1.50)         | (\$20.27)              |
| DIVANCIT              | DIVANCI               |          |                         |          | NG 27400     |                        |            |         |         |           | 2021-0000-00                                  |                     |            | GREE     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.00                 |
|                       |                       |          |                         |          |              |                        |            |         |         |           |   |                     |            |          |              |                        | Refund           | \$42.62                |
| BORLADO,<br>ELIZABETH | BORLADO,<br>ELIZABETH |          | 4405 BRANDT<br>RIDGE DR |          | GREENSBORO,  | Proration              | 0058142054 | RBD6185 | PENDING | 255753585 |   | Vehicle Sold        | 08/12/2022 | GUIL     | Tax          | (\$27.88)              | \$0.00           | (\$27.88)              |
| ELIZABETH             | ELIZABETH             |          | RIDGE DR                |          | NC 27410     |                        |            |         |         |           | to proration on Bill<br>#0058142054-2021-     |                     |            | GREE     | Tax          | (\$25.29)              | \$0.00           | (\$25.29)              |
|                       |                       |          |                         |          | 110 21 410   |                        |            |         |         |           | 2021-0000-00                                  |                     |            | GREE     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.00                 |
|                       |                       |          |                         |          |              |                        |            |         |         |           |   |                     |            |          |              |                        | Refund           | \$53.17                |
| BOTELLO,<br>JAWANA    | BOTELLO,<br>JAWANA    |          | 2205 NEW<br>GARDEN RD   | APT 2403 | GREENSBORO,  | Proration              | 0059418939 | TEK5652 | PENDING | 255118887 | Refund Generated due<br>to proration on Bill  | Vehicle<br>Totalled | 08/04/2022 | GUIL     | Tax          | (\$17.00)              | \$0.00           | (\$17.00)              |
| MARYEHA               | MARYEHA               |          | GARDENRD                |          | NC 27410     |                        |            |         |         |           | #0059418939-2021-                             | Totalleu            |            | GREE     | Tax          | (\$15.42)              | \$0.00           | (\$15.42)              |
|                       |                       |          |                         |          | 110 27 110   |                        |            |         |         |           | 2021-0000-00                                  |                     |            | GREE     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.00                 |
| BRADY.                | BRADY.                |          | 0500                    |          |              |                        | 0007050700 | 80999   | PENDING |           | D ( 10 ) 11                                   | -                   | 00/00/0000 | 0        | -            | (007.04)               | Refund           | \$32.42                |
| WILLIAM               | WILLIAM               |          | 2533<br>COTTAGE PL      |          | GREENSBORO,  | Adjustment >=<br>\$100 | 0067952768 | 80999   | PENDING | 256533633 | Refund Generated due<br>to adjustment on Bill | Over<br>Assessment  | 08/23/2022 | GUIL     | Tax          | (\$67.21)              | \$0.00           | (\$67.21)              |
| RANDOLPH              | RANDOLPH              |          | COTTACETE               |          | NC 27455     | \$100                  |            |         |         |           | #0067952768-2021-                             | Assessment          |            |          | Tax          | (\$60.95)              | \$0.00           | (\$60.95)              |
|                       |                       |          |                         |          |              |                        |            |         |         |           | 2021-0000-00                                  |                     |            | GREE     | Vehicle Fee  | \$0.00                 | \$0.00<br>Refund | \$0.00<br>\$128.16     |
| BROWN,                | BROWN,                |          | 260 CLAPP               |          |              | Proration              | 0068020570 | KAW4437 | PENDING | 171001010 | Refund Generated due                          | Vehicle Sold        | 08/22/2022 | GUIL     | Tax          | (\$75.90)              | \$0.00           | (\$75.90)              |
|                       | CHELSI INGLE          |          | FARMS RD                |          | GREENSBORO,  | Protation              | 0066020570 | KAW4437 | PENDING | 171021210 | to proration on Bill                          | Venicie Solu        | 00/22/2022 | MVSD     | Tax          | (\$75.90)<br>(\$15.39) | \$0.00           | (\$75.90)<br>(\$15.39) |
|                       |                       |          |                         |          | NC 27405     |                        |            |         |         |           | #0068020570-2022-                             |                     |            | IVI V SD | Tax          | (\$13.35)              | Refund           | \$91.29                |
| BROWN                 | BROWN.                |          | 5136 WOODY              |          | JULIAN, NC   | Proration              | 0037830416 | ELA4670 | PENDING | 170502679 | Refund Generated due                          | Vehicle Sold        | 09/12/2022 | GUIL     | Tax          | (\$30.56)              | \$0.00           | (\$30.56)              |
|                       | ELLEN WELLS           |          | MILL RD                 |          | 27283        | FIOIAUOII              | 0037830410 | LLA4070 | FENDING | 170302078 | to proration on Bill                          | venicie Solu        | 00/12/2022 | SOUT     | Tax          | (\$5.75)               | \$0.00           | (\$5.75)               |
|                       |                       |          |                         |          |              |                        |            |         |         |           | #0037830416-2021-                             |                     |            | 0001     | Tux          | (\$0.75)               | Refund           | \$36.31                |
| BRUNO,                | BRUNO,                |          | 308 SKEET               |          | HIGH POINT,  | Proration              | 0065140891 | JJT7708 | PENDING | 257369046 | Refund Generated due                          | Vehicle Sold        | 08/31/2022 | GUIL     | Tax          | (\$170.44)             | (\$8.52)         | (\$178.96)             |
| MINERVA               | MINERVA               |          | CLUB RD                 |          | NC 27265     | riolation              | 0000110001 | 0011100 | 1 2110  | 201000010 | to proration on Bill                          | Volicio Cold        | 00/01/2022 | HGPT     | Tax          | (\$151.08)             | (\$7.56)         | (\$158.64)             |
| MENDOZA               | MENDOZA               |          |                         |          |              |                        |            |         |         |           | #0065140891-2021-                             |                     |            | HGPT     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.00                 |
|                       |                       |          |                         |          |              |                        |            |         |         |           | 2021-0000-00                                  |                     |            | 11011    | 101101010100 | <b>\$0.00</b>          | Refund           | \$337.60               |
| BRUNSON.              | BRUNSON.              |          | 7063 W                  | UNIT K   |              | Proration              | 0060929206 | TAS6234 | PENDING | 254815797 | Refund Generated due                          | Vehicle             | 08/01/2022 | GUIL     | Tax          | (\$25,74)              | (\$1.67)         | (\$27.41)              |
| ANNDRENA              | ANNDRENA              |          | FRIENDLY AVE            |          | GREENSBORO,  |                        |            |         | -       |           | to proration on Bill                          | Totalled            |            | GREE     | Tax          | (\$23.34)              | (\$1.52)         | (\$24.86)              |
|                       |                       |          |                         |          | NC 27410     |                        |            |         |         |           | #0060929206-2021-                             |                     |            | GREE     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.00                 |
|                       |                       |          |                         |          |              |                        |            |         |         |           | 2021-0000-00                                  |                     |            |          |              |                        | Refund           | \$52.27                |
| BUNTON,               | BUNTON,               |          | 214 COTTEN              |          | GIBSONVILLE, | Proration              | 0048305522 | DHY9714 | PENDING | 170502414 | Refund Generated due                          | Vehicle Sold        | 08/12/2022 | GUIL     | Tax          | (\$25.86)              | \$0.00           | (\$25.86)              |
| RAYMOND               | RAYMOND               |          | СТ                      |          | NC 27249     |                        |            |         | · ·     |           | to proration on Bill                          |                     |            | GIBS     | Tax          | (\$18.76)              | \$0.00           | (\$18.76)              |
| AVNEY JR              | AVNEY JR              |          |                         |          |              |                        |            |         |         |           | #0048305522-2020-                             |                     |            |          |              |                        | Refund           | \$44.62                |
| BUSH,                 | BUSH,                 |          | 1736                    |          | HIGH POINT,  | Proration              | 0067656205 | 8L9136  | PENDING | 255533889 | Refund Generated due                          | Vehicle Sold        | 08/10/2022 | GUIL     | Tax          | (\$30.07)              | \$0.00           | (\$30.07)              |
| WILLIAM               | WILLIAM               |          | MIRABEAU CT             |          | NC 27265     |                        |            |         |         |           | to proration on Bill                          |                     |            | HGPT     | Tax          | (\$25.42)              | \$0.00           | (\$25.42)              |
| RAYMOND               | RAYMOND               |          |                         |          |              |                        |            |         |         |           | #0067656205-2022-                             |                     |            | HGPT     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.00                 |
|                       |                       |          |                         |          |              |                        |            |         |         |           | 2022-0000-00                                  |                     |            |          |              |                        | Refund           | \$55.49                |
|                       | CA LOGISTICS          |          | 3100                    |          |              | Proration              | 0066045804 | ZM5658  | PENDING | 341469884 | Refund Generated due                          |                     | 08/17/2022 | GUIL     | Tax          | (\$353.07)             | \$0.00           | (\$353.07)             |
| GROUP INC             | GROUP INC             |          | SEDGEFIELD              |          | GREENSBORO,  |                        |            |         |         |           | to proration on Bill                          | state               |            | PSFR     | Tax          | (\$48.33)              | \$0.00           | (\$48.33)              |
|                       |                       |          | GATE RD                 |          | NC 27407     |                        |            |         |         |           | #0066045804-2021-<br>2021-0000-00             |                     |            | PSSD     | Tax          | (\$17.98)              | \$0.00           | (\$17.98)              |
|                       |                       |          |                         |          |              |                        |            |         |         |           | 2021-0000-00                                  |                     |            | SEDG     | Tax          | (\$18.22)              | \$0.00           | (\$18.22)              |
|                       |                       |          |                         |          |              |                        |            |         |         |           |   |                     |            |          |              |                        | Refund           | \$437.60               |
| CALUORI,              | CALUORI,              | CALUORI, | 2305 OLD                |          |              | Proration              | 0057929777 | MVW1595 | PENDING | 255472254 | Refund Generated due                          | Vehicle Sold        | 08/09/2022 | GUIL     | Tax          | (\$71.16)              | \$0.00           | (\$71.16)              |
| EDWARD<br>PASQUALE JR | EDWARD                | ROSEMARY | TOWNE DR                |          | GREENSBORO,  |                        |            |         |         |           | to proration on Bill                          |                     |            | GREE     | Tax          | (\$64.54)              | \$0.00           | (\$64.54)              |
| PASQUADEJR            | PASQUALE JR           |          |                         |          | NC 27455     |                        |            |         |         |           | #0057929777-2021-<br>2021-0000-00             |                     |            | GREE     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.00                 |
|                       |                       |          |                         |          |              |                        |            |         |         |           |   |                     |            |          |              |                        | Refund           | \$135.70               |
| CARDONA,              | CARDONA,              |          | 3540                    |          | DELTONA, FL  | Proration              | 0065205251 | JAZ3566 | PENDING | 257369346 | Refund Generated due                          |                     | 08/31/2022 | GUIL     | Tax          | (\$57.59)              | \$0.00           | (\$57.59)              |
| DANIEL                | DANIEL<br>ANDREW      |          | FERNANDA DR             |          | 32738        |                        |            |         |         |           | to proration on Bill                          | state               |            | HGPT     | Tax          | (\$51.04)              | \$0.00           | (\$51.04)              |
| ANDREW                |                       |          | 1                       |          | 1            |                        |            |         | 1       | 1         | #0065205251-2021-                             | 1                   |            | HGPT     | Vehicle Fee  | \$0.00                 | \$0.00           | \$0.00                 |



## NCVTS Pending Refund report

|                      |                        |             | · · · · · · · · · · · · · · · · · · · |       |                         |                       |             |           | 1         | 1         | 2021-0000-00                                  | 1                  |            |       |              |               | Defined          | 6400.00               |
|----------------------|------------------------|-------------|---------------------------------------|-------|-------------------------|-----------------------|-------------|-----------|-----------|-----------|---|--------------------|------------|-------|--------------|---------------|------------------|-----------------------|
| CASTILLO             | CASTILLO               |             | 2402 SEATTLE                          |       |                         | Proration             | 0065514438  | TKB4581   | PENDING   | 256532676 | Refund Generated due                          | Vehicle Sold       | 08/22/2022 | GUII  | Tax          | (\$29.53)     | Refund<br>\$0.00 | \$108.63<br>(\$29.53) |
| ORLANDO              | ORLANDO                |             | DR                                    |       | GREENSBORO,             | rioladon              | 0000011100  | 11001     | 1 2112110 | 200002070 | to proration on Bill                          |                    | 00/22/2022 | GREE  | Tax          | (\$26.78)     | \$0.00           | (\$26.78)             |
|                      |                        |             |                                       |       | NC 27406                |                       |             |           |           |           | #0065514438-2021-                             |                    |            | GREE  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00                |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           | 2021-0000-00                                  |                    |            | Ontee | 10110101000  | <b>\$0.00</b> | Refund           | \$56.31               |
| CHESNUTT,            | CHESNUTT,              |             | 2931                                  |       | HIGH POINT,             | Proration             | 0024862312  | CJE3886   | PENDING   | 257368533 | Refund Generated due                          | Vehicle Sold       | 08/31/2022 | GUIL  | Tax          | (\$76.27)     | \$0.00           | (\$76.27)             |
| HENRY LEE            | HENRY LEE              |             | LOGBRIDGE                             |       | NC 27265                | rioladon              | 002 1002012 | 0020000   | 1 2112110 | 201000000 | to proration on Bill                          |                    | 00/01/2022 | HGPT  | Tax          | (\$67.61)     | \$0.00           | (\$67.61)             |
|                      |                        |             | RD                                    |       |                         |                       |             |           |           |           | #0024862312-2021-                             |                    |            | HGPT  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00                |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           | 2021-0000-00                                  |                    |            |       |              |               | Refund           | \$143.88              |
| CHHETRI, DIL         | CHHETRI, DIL           |             | 3936                                  |       | HIGH POINT,             | Proration             | 0045920306  | FKD2773   | PENDING   | 255223602 | Refund Generated due                          | Tag                | 08/05/2022 | GUIL  | Tax          | (\$24.76)     | (\$1.24)         | (\$26.00)             |
| BAHADUR              | BAHADUR                |             | FOUNTAIN                              |       | NC 27265                |                       |             |           |           |           | to proration on Bill                          | Surrender          |            | HGPT  | Tax          | (\$21.95)     | (\$1.09)         | (\$23.04)             |
|                      |                        |             | GROVE DR                              |       |                         |                       |             |           |           |           | #0045920306-2021-                             |                    |            | HGPT  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00                |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           | 2021-0000-00                                  |                    |            |       |              |               | Refund           | \$49.04               |
| CHILDREY,            | CHILDREY,              |             | 5210 LIBERTY                          |       |                         | Adjustment >=         | 0067247720  | X212SM    | PENDING   | 424692330 | Refund Generated due                          | Situs error        | 08/01/2022 | GUIL  | Tax          | \$0.00        | (\$0.01)         | (\$0.01)              |
| RYAN                 | RYAN                   |             | RD                                    |       | GREENSBORO,             | \$100                 |             |           |           |           | to adjustment on Bill                         |                    |            | GREE  | Tax          | (\$269.77)    | (\$21.58)        | (\$291.35)            |
| SANDERS              | SANDERS                |             |                                       |       | NC 27406                |                       |             |           |           |           | #0067247720-2021-                             |                    |            | GREE  | Vehicle Fee  | (\$30.00)     | \$0.00           | (\$30.00)             |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           | 2021-0000                                     |                    |            | ALFR  | Tax          | \$40.72       | \$3.26           | \$43.98               |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           |   |                    |            | ALSD  | Tax          | \$22.60       | \$1.81           | \$24.41               |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           |   |                    |            |       |              |               | Refund           | \$252.97              |
| CHOTHE,              | CHOTHE,                |             | 1123                                  | APT S |                         | Proration             | 0066570474  | KAR4063   | PENDING   | 255973260 |   | Vehicle Sold       | 08/15/2022 | GUIL  | Tax          | (\$147.37)    | \$0.00           | (\$147.37)            |
| VIJAY                | VIJAY                  |             | WHISPERWOO                            |       | GREENSBORO,             |                       |             |           |           |           | to proration on Bill                          |                    |            | GREE  | Tax          | (\$133.66)    | \$0.00           | (\$133.66)            |
|                      |                        |             | D CT                                  |       | NC 27407                |                       |             |           |           |           | #0066570474-2021-<br>2021-0000-00             |                    |            | GREE  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00                |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           |   |                    |            |       |              |               | Refund           | \$281.03              |
| CLARK,               | CLARK,                 |             | 4513                                  |       |                         | Proration             | 0066962193  | FMR7622   | PENDING   | 257212353 | Refund Generated due                          | Vehicle            | 08/30/2022 | GUIL  | Tax          | (\$81.47)     | \$0.00           | (\$81.47)             |
| PAMELA               | PAMELA                 |             | LAWNDALE DR                           |       | GREENSBORO,             |                       |             |           |           |           | to proration on Bill                          | Totalled           |            | GREE  | Tax          | (\$73.88)     | \$0.00           | (\$73.88)             |
| LOWERY               | LOWERY                 |             | APT E                                 |       | NC 27455                |                       |             |           |           |           | #0066962193-2021-<br>2021-0000-00             |                    |            | GREE  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00                |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           |   |                    |            |       |              |               | Refund           | \$155.35              |
|                      | CLODFELTER,            |             | 4101                                  |       | HIGH POINT,             | Adjustment <          | 0051467455  | 67579     | PENDING   | 257212119 | Refund Generated due                          | Over               | 08/30/2022 | GUIL  | Tax          | (\$6.65)      | \$0.00           | (\$6.65)              |
| WILLIAM              | WILLIAM                |             | STONEMILL<br>DR                       |       | NC 27265                | \$100                 |             |           |           |           | to adjustment on Bill<br>#0051467455-2021-    | Assessment         |            | HGPT  | Tax          | (\$5.89)      | \$0.00           | (\$5.89)              |
| HAROLD JR            | HAROLD JR              |             | DR                                    |       |                         |                       |             |           |           |           | 2021-0000-00                                  |                    |            | HGPT  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00                |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           |   |                    |            |       |              |               | Refund           | \$12.54               |
|                      | CLODFELTER,            |             | 4101                                  |       | HIGH POINT,             | Adjustment <          | 0051735022  | 70494     | PENDING   | 257212125 | Refund Generated due                          | Over               | 08/30/2022 | GUIL  | Tax          | (\$10.59)     | \$0.00           | (\$10.59)             |
| WILLIAM<br>HAROLD JR | WILLIAM<br>HAROLD JR   |             | STONEMILL<br>DR                       |       | NC 27265                | \$100                 |             |           |           |           | to adjustment on Bill<br>#0051735022-2021-    | Assessment         |            | HGPT  | Tax          | (\$9.39)      | \$0.00           | (\$9.39)              |
| TRACED ST            | TIAROED SIX            |             | DIC                                   |       |                         |                       |             |           |           |           | 2021-0000-00                                  |                    |            | HGPT  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00                |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           |   |                    |            |       |              |               | Refund           | \$19.98               |
| WILLIAM              | CLODFELTER,<br>WILLIAM |             | 4101<br>STONEMILL                     |       | HIGH POINT,<br>NC 27265 | Adjustment <<br>\$100 | 0059608734  | 72745     | PENDING   | 256533156 | Refund Generated due<br>to adjustment on Bill | Over<br>Assessment | 08/23/2022 | GUIL  | Tax          | (\$7.31)      | \$0.00           | (\$7.31)              |
| HAROLD JR            | HAROLD JR              |             | DR                                    |       | NC 27265                | \$100                 |             |           |           |           | #0059608734-2021-                             | Assessment         |            | HGPT  | Tax          | (\$6.47)      | \$0.00           | (\$6.47)              |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           | 2021-0000-00                                  |                    |            | HGPT  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00                |
|                      | CLODFELTER,            |             | 4101                                  |       | HIGH POINT,             | A diverter and        | 0067860812  | 90144     | PENDING   | 050400000 | Refund Generated due                          | Over               | 00/47/0000 | 0.111 | Terr         | (\$6.36)      | Refund           | \$13.78               |
| WILLIAM              | WILLIAM                |             | STONEMILL                             |       | NC 27265                | Adjustment <<br>\$100 | 0067860812  | 90144     | PENDING   | 256102989 | to adjustment on Bill                         | Assessment         | 08/17/2022 | GUIL  | Tax<br>Tax   | (\$6.36)      | \$0.00<br>\$0.00 | (\$6.36)<br>(\$5.37)  |
| HAROLD JR            | HAROLD JR              |             | DR                                    |       | 110 27 200              | \$100                 |             |           |           |           | #0067860812-2022-                             | Assessment         |            | HGPT  | Vehicle Fee  | \$0.00        | \$0.00           | (\$5.37)<br>\$0.00    |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           | 2022-0000-00                                  |                    |            | HGPT  | venicie ree  | \$0.00        | Refund           | \$0.00                |
| COATS.               | COATS.                 |             | 2470                                  |       | ALEXANDRIA,             | Proration             | 0050135756  | PMS9924   | PENDING   | 257100109 | Refund Generated due                          | Tag                | 08/29/2022 | GUIL  | Tax          | (\$97.59)     | \$0.00           | (\$97.59)             |
| STEVEN               | STEVEN                 |             | MANDEVILLE                            |       | VA 22314                | Tioradon              | 0000100700  | 1 1000024 | I ENDING  | 20/100100 | to proration on Bill                          | Surrender          | 00/23/2022 | HGPT  | Tax          | (\$86.51)     | \$0.00           | (\$86.51)             |
| JOSEPH               | JOSEPH                 |             | LN APT 1622                           |       |                         |                       |             |           |           |           | #0050135756-2021-                             |                    |            | HGPT  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00                |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           | 2021-0000-00                                  |                    |            | TIOL  | Verneie i ee | φ0.00         | Refund           | \$184.10              |
| COBLE,               | COBLE,                 |             | 1232                                  |       | HIGH POINT,             | Proration             | 0062669667  | CK15064   | PENDING   | 171021730 | Refund Generated due                          | Vehicle Sold       | 08/22/2022 | GUIL  | Tax          | (\$11.30)     | \$0.00           | (\$11.30)             |
| RANDOLPH             | RANDOLPH               |             | WATERMARK                             |       | NC 27265                |                       |             |           |           |           | to proration on Bill                          |                    |            | HGPT  | Tax          | (\$10.01)     | \$0.00           | (\$10.01)             |
| LADD JR              | LADD JR                |             | CT                                    |       |                         |                       |             |           |           |           | #0062669667-2021-                             |                    |            |       |              | (, , , ,      | Refund           | \$21.31               |
| COLEY,               | COLEY,                 |             | 1100 DOVER                            |       |                         | Proration             | 0057378409  | HDT4980   | PENDING   | 256534644 | Refund Generated due                          | Vehicle Sold       | 08/24/2022 | GUIL  | Tax          | (\$66.38)     | \$0.00           | (\$66.38)             |
| HOWARD               | HOWARD                 |             | RD                                    |       | GREENSBORO,             |                       |             |           |           |           | to proration on Bill                          |                    |            | GREE  | Tax          | (\$60.20)     | \$0.00           | (\$60.20)             |
| GARRISON             | GARRISON               |             |                                       |       | NC 27408                |                       |             |           |           |           | #0057378409-2021-                             |                    |            | GREE  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00                |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           | 2021-0000-00                                  |                    |            |       |              |               | Refund           | \$126.58              |
| COLLINS,             | COLLINS,               | GREENE,     | 4514                                  |       | OAK RIDGE,              | Proration             | 0059995511  | TDN6698   | PENDING   | 256793352 | Refund Generated due                          | Vehicle Sold       | 08/25/2022 | GUIL  | Tax          | (\$165.27)    | \$0.00           | (\$165.27)            |
| RANDY RAY            | RANDY RAY              | LINDA MARIE | PEEPLES RD                            |       | NC 27310                |                       |             |           |           |           | to proration on Bill                          |                    |            | OAKR  | Tax          | (\$18.09)     | \$0.00           | (\$18.09)             |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           | #0059995511-2021-<br>2021-0000-00             |                    |            | ORFR  | Tax          | (\$22.10)     | \$0.00           | (\$22.10)             |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           | 2021-0000-00                                  |                    |            |       |              |               | Refund           | \$205.46              |
|                      | CONKLIN, LISA          |             | 6108                                  |       | WHITSETT, NC            | Proration             | 0022707596  | DJT7559   | PENDING   | 254816214 | Refund Generated due                          | Vehicle Sold       | 08/01/2022 | GUIL  | Tax          | (\$10.01)     | \$0.00           | (\$10.01)             |
|                      | MONTGOMER              |             | THACKER                               |       | 27377                   |                       |             |           |           |           | to proration on Bill                          |                    |            | ALFR  | Tax          | (\$1.37)      | \$0.00           | (\$1.37)              |
| Y                    | Y                      |             | DAIRY RD                              |       |                         |                       |             |           |           |           | #0022707596-2021-<br>2021-0000-00             |                    |            | ALSD  | Tax          | (\$0.76)      | \$0.00           | (\$0.76)              |
|                      |                        |             |                                       |       |                         |                       |             |           |           |           |   |                    |            |       |              |               | Refund           | \$12.14               |
| CONKLIN,             | CONKLIN,               |             | 6015                                  |       |                         | Proration             | 0065832626  | JFK5451   | PENDING   | 256793007 | Refund Generated due                          | Tag                | 08/25/2022 | GUIL  | Tax          | (\$660.74)    | \$0.00           | (\$660.74)            |
| THOMAS               | THOMAS                 |             | HICKORY                               |       | GREENSBORO,             |                       |             |           |           |           | to proration on Bill                          | Surrender          |            | PSFR  | Tax          | (\$90.45)     | \$0.00           | (\$90.45)             |
| STEPHEN              | STEPHEN                |             | CREEK RD                              |       | NC 27407                |                       |             |           |           |           | #0065832626-2021-<br>2021-0000-00             |                    |            | PSSD  | Tax          | (\$33.65)     | \$0.00           | (\$33.65)             |
| Page 1               | of 3                   |             |                                       |       |                         |                       |             |           |           |           |   |                    |            |       |              |               | Refund           | \$784.84              |
| CONNORS,             | CONNORS,               |             | 912 JOHNSON                           |       | HIGH POINT,             | Adjustment <          | 0068141276  | 90347     | PENDING   | 257212503 | Refund Generated due                          | Over               | 08/30/2022 | GUIL  | Tax          | (\$32.88)     | \$0.00           | (\$32.88)             |
| MICHAEL              | MICHAEL                |             | ST                                    |       | NC 27262                | \$100                 |             |           |           |           | to adjustment on Bill<br>#0068141276-2021-    | Assessment         |            | HGPT  | Tax          | (\$29.14)     | \$0.00           | (\$29.14)             |
| GEORGE               | GEORGE                 |             |                                       |       |                         |                       |             |           |           |           | #0068141276-2021-<br>2021-0000-00             |                    |            | HGPT  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00                |
|                      |                        |             |                                       |       |                         |                       |             |           |           | 1         |   | 1                  |            |       |              |               | Refund           | \$62.02               |
|                      | COOKE, JOHN            |             | 1517                                  |       | MC                      | Proration             | 0033938556  | 6P3956    | PENDING   |           | Refund Generated due                          |                    |            | GUIL  | Tax          | (\$38.17)     | \$0.00           | (\$38.17)             |



### NCVTS Pending Refund report

| - Channel    | 2011 C. 197    | port Date 9/1/2022 |              |             |                        |             |              |           |           |   |                |            |       |             |            |           |                    |
|--------------|----------------|--------------------|--------------|-------------|------------------------|-------------|--------------|-----------|-----------|---|----------------|------------|-------|-------------|------------|-----------|--------------------|
| HENRY        | HENRY          |                    | GUINNESS DR  | LEANSVILLE, |                        |             |              |           |           | to proration on Bill                          |                |            | MCFR  | Tax         | (\$5.22)   | \$0.00    | (\$5.2             |
|              |                |                    |              | NC 27301    |                        |             |              |           |           | #0033938556-2021-                             |                |            | MVSD  | Tax         | (\$2.51)   | \$0.00    | (\$2.5             |
|              |                |                    |              |             |                        |             |              |           |           | 2021-0000-00                                  |                |            |       |             |            | Refund    | \$45.              |
| COOPER,      | COOPER,        |                    | 3323         | JAMESTOWN,  | Proration              | 0066534771  | KAF1588      | PENDING   | 255753939 | Refund Generated due                          | Vehicle Sold   | 08/12/2022 | GUIL  | Tax         | (\$651.95) | (\$32.59) | (\$684.5           |
| TOSCHA       | TOSCHA         |                    | BARNSDALE    | NC 27282    | rioladon               | 0000001111  | 1011 1000    | 1 2110110 | 200100000 | to proration on Bill                          | Volitiolo Cold | 00/12/2022 | GREE  | Tax         | (\$591.27) | (\$29.57) | (\$620.8           |
| NICOLE       | NICOLE         |                    | DR           |             |                        |             |              |           |           | #0066534771-2021-                             |                |            | GREE  |             |            |           |                    |
|              |                |                    |              |             |                        |             |              |           |           | 2021-0000-00                                  |                |            | GREE  | Vehicle Fee | \$0.00     | \$0.00    | \$0.               |
|              |                |                    |              |             |                        |             |              |           |           |   |                |            |       |             |            | Refund    | \$1305.            |
|              | CORONA, TON    | I                  | 1831         | WEST PALM   | Proration              | 0065846317  | KAE8763      | PENDING   | 255119349 | Refund Generated due                          | Tag            | 08/04/2022 | GUIL  | Tax         | (\$165.43) | \$0.00    | (\$165.4           |
| ANN MARIE    | ANN MARIE      |                    | AUGUSTINE    | BEACH, FL   |                        |             |              |           |           | to proration on Bill                          | Surrender      |            | GREE  | Tax         | (\$150.03) | \$0.00    | (\$150.0           |
|              |                |                    | RD APT 404   | 33411       |                        |             |              |           |           | #0065846317-2021-                             |                |            | GREE  | Vehicle Fee | \$0.00     | \$0.00    | \$0.0              |
|              |                |                    |              |             |                        |             |              |           |           | 2021-0000-00                                  |                |            |       |             |            | Refund    | \$315.4            |
| CUMMINS,     | CUMMINS,       |                    | 2516         |             | A divetment -          | 0060490794  | U420R        | PENDING   | 340712388 | Refund Concreted due                          | Cituo orror    | 08/10/2022 | CUIII | Так         | \$0.00     | \$0.00    |                    |
| DUSTIN       | DUSTIN         |                    | DAWNING DR   | GREENSBORO, | Adjustment >=<br>\$100 | 0060490794  | 0420R        | PENDING   | 340712300 | Refund Generated due<br>to adjustment on Bill | Situs error    | 06/10/2022 | GUIL  | Tax         |            |           | \$0.0              |
| PATRICK      | PATRICK        |                    | DAWNING DR   | NC 27410    | \$100                  |             |              |           |           | #0060490794-2020-                             |                |            | GREE  | Tax         | (\$128.46) | \$0.00    | (\$128.46          |
| FAILOR       | FAIRIOR        |                    |              | NC 27410    |                        |             |              |           |           | 2020-0000                                     |                |            | GREE  | Vehicle Fee | (\$30.00)  | \$0.00    | (\$30.0            |
|              |                |                    |              |             |                        |             |              |           |           | 2020-0000                                     |                |            | ORFR  | Tax         | \$18.94    | \$0.00    | \$18.9             |
|              |                |                    |              |             |                        |             |              |           |           |   |                |            |       |             |            | Refund    | \$139.5            |
| CUMMINS,     | CUMMINS.       |                    | 2516         |             | Adjustment >=          | 0056806888  | U420R        | PENDING   | 340712392 | Refund Generated due                          | Situs error    | 08/10/2022 | GUIL  | Tax         | \$0.00     | \$0.00    | \$0.0              |
| DUSTIN       | DUSTIN         |                    | DAWNING DR   | GREENSBORO, | \$100                  |             |              |           |           | to adjustment on Bill                         |                |            | GREE  | Tax         | (\$94.61)  | \$0.00    | (\$94.6            |
| PATRICK      | PATRICK        |                    |              | NC 27410    |                        |             |              |           |           | #0056806888-2020-                             |                |            | GREE  | Vehicle Fee | (\$30.00)  | \$0.00    | (\$30.0            |
|              |                |                    |              |             |                        |             |              |           |           | 2020-0000                                     |                |            |       |             |            |           |                    |
|              |                |                    |              |             |                        |             |              |           |           |   |                |            | ORFR  | Tax         | \$13.95    | \$0.00    | \$13.9             |
|              |                |                    |              |             |                        |             |              |           |           |   |                |            |       |             |            | Refund    | \$110.6            |
|              | DANIS, HENRY   | DANIS,             | 4004 HAZEL   |             | Proration              | 0034795518  | HMC4881      | PENDING   | 256901901 | Refund Generated due                          | Vehicle Sold   | 08/26/2022 | GUIL  | Tax         | (\$38.28)  | \$0.00    | (\$38.28           |
| LOUIS III    | LOUIS III      | JENNIFER           | LN           | GREENSBORO, |                        |             |              |           |           | to proration on Bill                          |                |            | GREE  | Tax         | (\$34.71)  | \$0.00    | (\$34.7            |
|              |                | DEMPSEY            |              | NC 27408    |                        |             |              |           |           | #0034795518-2021-                             |                |            | GREE  | Vehicle Fee | \$0.00     | \$0.00    | \$0.0              |
|              |                | 1                  |              |             |                        |             |              |           |           | 2021-0000-00                                  |                |            |       |             |            | Refund    | \$72.9             |
| DAVIS.       | DAVIS,         |                    | 4014         |             | Proration              | 0045531363  | TDJ4994      | PENDING   | 256522909 | Refund Generated due                          | Vehicle Sold   | 08/23/2022 | GUIL  | Tax         | (\$45.43)  | \$0.00    | (\$45.43           |
|              | CHARLES RAY    |                    | REHOBETH     | GREENSBORO, | FIUIAUUI               | 0040001000  | 1004004      | FLINDING  | 200002090 | to proration on Bill                          | venicie 30lu   | 00/20/2022 | GREE  |             |            |           |                    |
| S INCLO INAT | S. MILLEO IVAT |                    | CHURCH RD    | NC 27406    |                        |             |              |           |           | #0045531363-2021-                             |                |            |       | Tax         | (\$41.21)  | \$0.00    | (\$41.2            |
|              |                |                    | CHORGINE     | 110 27 100  |                        |             |              |           |           | 2021-0000-00                                  |                |            | GREE  | Vehicle Fee | \$0.00     | \$0.00    | \$0.0              |
|              |                |                    |              |             |                        |             |              |           |           |   |                |            |       |             |            | Refund    | \$86.6             |
| DAVIS,       | DAVIS,         |                    | 2 ANSON CIR  |             | Proration              | 0048344556  | FHV7187      | PENDING   | 341469608 | Refund Generated due                          | Reg . Out of   | 08/17/2022 | GUIL  | Tax         | (\$28.18)  | \$0.00    | (\$28.18           |
| ROBERT       | ROBERT         |                    |              | GREENSBORO, |                        |             |              |           |           | to proration on Bill                          | state          |            | PSFR  | Tax         | (\$3.86)   | \$0.00    | (\$3.86            |
| FLOYD        | FLOYD          |                    |              | NC 27407    |                        |             |              |           |           | #0048344556-2020-                             |                |            | PSSD  | Tax         | (\$1.43)   | \$0.00    | (\$1.43            |
|              |                |                    |              |             |                        |             |              |           |           | 2020-0000-00                                  |                |            | SEDG  | Tax         | (\$1.39)   | \$0.00    | (\$1.39            |
|              |                |                    |              |             |                        |             |              |           |           |   |                |            | OLDO  | Tax         | (\$1.55)   |           |                    |
|              |                |                    |              |             |                        |             |              |           |           |   |                |            |       | _           |            | Refund    | \$34.86            |
| DAWKINS,     | DAWKINS,       |                    | 3310         | HIGH POINT, | Proration              | 0040485376  | PEH4743      | PENDING   | 255471879 | Refund Generated due                          | Vehicle Sold   | 08/09/2022 | GUIL  | Tax         | (\$55.13)  | \$0.00    | (\$55.13           |
| PAULINE      | PAULINE        |                    | CRESTVIEW    | NC 27260    |                        |             |              |           |           | to proration on Bill                          |                |            | HGPT  | Tax         | (\$48.87)  | \$0.00    | (\$48.87           |
| CURTIS       | CURTIS         |                    | DR           |             |                        |             |              |           |           | #0040485376-2021-                             |                |            | HGPT  | Vehicle Fee | \$0.00     | \$0.00    | \$0.00             |
|              |                |                    |              |             |                        |             |              |           |           | 2021-0000-00                                  |                |            |       |             |            | Refund    | \$104.00           |
| DELGADO,     | DELGADO,       |                    | 2502 OLIVET  |             | Proration              | 0036772868  | ELA8295      | PENDING   | 255753525 | Refund Generated due                          | Tag            | 08/12/2022 | GUIL  | Tax         | (\$20.06)  | \$0.00    | (\$20.06           |
| CRYSTAL      | CRYSTAL        |                    | CT           | GREENSBORO, |                        |             |              |           |           | to proration on Bill                          | Surrender      |            | ALFR  | Tax         | (\$2.75)   | \$0.00    | (\$2.75            |
| DAWN         | DAWN           |                    | -            | NC 27406    |                        |             |              |           |           | #0036772868-2020-                             |                |            | ALSD  | Tax         | (\$0.55)   | \$0.00    | (\$0.55            |
|              |                |                    |              |             |                        |             |              |           |           | 2020-0000-00                                  |                |            | ALSD  | Tax         | (\$0.55)   |           |                    |
|              |                |                    |              |             |                        |             |              |           |           |   |                |            |       |             |            | Refund    | \$23.3             |
| DELGADO,     | DELGADO,       |                    | 2502 OLIVET  |             | Proration              | 0065525336  | JMS8353      | PENDING   | 255753402 | Refund Generated due                          | Tag            | 08/12/2022 | GUIL  | Tax         | (\$79.39)  | \$0.00    | (\$79.39           |
| CRYSTAL      | CRYSTAL        |                    | CT           | GREENSBORO, |                        |             |              |           |           | to proration on Bill                          | Surrender      |            | ALFR  | Tax         | (\$10.87)  | \$0.00    | (\$10.87           |
| DAWN         | DAWN           |                    |              | NC 27406    |                        |             |              |           |           | #0065525336-2021-                             |                |            | ALSD  | Tax         | (\$6.03)   | \$0.00    | (\$6.03            |
|              |                |                    |              |             |                        |             |              |           |           | 2021-0000-00                                  |                |            |       |             |            | Refund    | \$96.29            |
| DIA, ALIOU   | DIA, ALIOU     |                    | 2901         |             | Proration              | 0064176762  | TKB6319      | PENDING   | 256102401 | Refund Generated due                          | Vehicle Sold   | 08/17/2022 | GUIL  | Tax         | (\$12.59)  | \$0.00    | (\$12.59           |
| BADARA       | BADARA         |                    | FAIRFIELD    | GREENSBORO, | rioladon               | 0001110102  | 1120010      | 1 2110110 | 200102101 | to proration on Bill                          | Volliolo Oold  | CONTRACTO  | GREE  | Tax         | (\$11.42)  | \$0.00    | (\$11.42           |
|              |                |                    | AVE          | NC 27408    |                        |             |              |           |           | #0064176762-2021-                             |                |            |       |             |            |           |                    |
|              |                |                    |              | 110 21 100  |                        |             |              |           |           | 2021-0000-00                                  |                |            | GREE  | Vehicle Fee | \$0.00     | \$0.00    | \$0.00             |
|              |                |                    |              |             |                        |             |              |           |           |   |                |            |       |             |            | Refund    | \$24.01            |
| DIAZ RIVERA, |                |                    | 1603 SIR     |             | Proration              | 0067614260  | FJA5634      | PENDING   | 255988410 | Refund Generated due                          | Vehicle Sold   | 08/16/2022 | GUIL  | Tax         | (\$62.87)  | \$0.00    | (\$62.87           |
| SECUNDINO    | SECUNDINO      | 1                  | GALAHAD RD   | GREENSBORO, |                        |             |              |           |           | to proration on Bill                          |                |            | GREE  | Tax         | (\$57.03)  | \$0.00    | (\$57.03           |
| ALEXANDE     | ALEXANDE       | 1                  |              | NC 27405    |                        |             |              |           |           | #0067614260-2021-                             |                |            | GREE  | Vehicle Fee | \$0.00     | \$0.00    | \$0.00             |
|              |                | 1                  |              |             |                        |             |              |           | 1         | 2021-0000-00                                  |                |            |       |             |            | Refund    | \$119.90           |
| DIGGS,       | DIGGS,         |                    | 7133 W       |             | Proration              | 0065578888  | JMR1306      | PENDING   | 256002444 | Refund Generated due                          | Vehicle Sold   | 08/26/2022 | GUIL  | Tax         | (\$103.29) | \$0.00    | (\$103.29)         |
| DAWONE       | DAWONE         |                    | FRIENDLY AVE | GREENSBORO, | FIUIAUUI               | 00000100000 | 310111 1 300 | FLINDING  | 200302411 | to proration on Bill                          | venicie 30lu   | 00/20/2022 |       |             |            |           |                    |
| MICHAEL      | MICHAEL        | 1                  | APT G        | NC 27410    |                        |             |              |           |           | #0065578888-2021-                             |                |            | GREE  | Tax         | (\$93.68)  | \$0.00    | (\$93.68           |
| MOREL        | MIGHALL        |                    |              | 110 27 410  |                        |             |              |           |           | 2021-0000-00                                  |                |            | GREE  | Vehicle Fee | \$0.00     | \$0.00    | \$0.00             |
|              |                |                    |              |             |                        |             |              |           |           |   |                |            |       |             |            | Refund    | \$196.97           |
|              | DIXON, PERRY   | ·                  | 1269         | HIGH POINT, | Proration              | 0051335042  | TBM2883      | PENDING   | 255471522 | Refund Generated due                          | Vehicle Sold   | 08/09/2022 | GUIL  | Tax         | (\$22.72)  | \$0.00    | (\$22.72           |
| LORENZO      | LORENZO        |                    | WESTMINSTE   | NC 27262    |                        |             |              |           |           | to proration on Bill                          |                |            | HGPT  | Tax         | (\$20.14)  | \$0.00    | (\$20.14           |
|              |                |                    | R DR         |             |                        |             |              |           |           | #0051335042-2021-                             |                |            | HGPT  | Vehicle Fee | \$0.00     | \$0.00    | \$0.00             |
|              |                | 1                  |              |             |                        |             |              |           |           | 2021-0000-00                                  |                |            |       |             |            | Refund    | \$42.86            |
| DOMINGUEZ,   | DOMINGUEZ,     |                    | 132 BUENA    | HIGH POINT, | Proration              | 0067638833  | TLK6213      | PENDING   | 256201422 | Refund Generated due                          | Vohielo Sald   | 09/19/2022 | GUIL  | Tax         | (\$8.97)   | \$0.00    | (\$8.97            |
| ISRAEL       | ISRAEL         | 1                  | VISTA AVE    | NC 27265    | FIOIALION              | 000/030033  | 1 LIN0213    | FLINDING  | 200201422 | to proration on Bill                          | venicle 30ld   | 00/10/2022 |       |             | (+++++)    |           |                    |
| ISINAEL      | ISKAEL         | 1                  | VIGIANE      | NG 21200    |                        |             |              |           | 1         | #0067638833-2022-                             |                |            | HGPT  | Tax         | (\$7.58)   | \$0.00    | (\$7.58            |
|              |                |                    |              |             |                        |             |              |           |           | 2022-0000-00                                  |                |            | HGPT  | Vehicle Fee | \$0.00     | \$0.00    | \$0.0              |
| Page 1       | of 3           |                    |              |             |                        |             |              |           |           | 2022-0000-00                                  |                |            |       |             |            | Refund    | \$16.5             |
| DONALDSON.   | DONALDSON,     | DONALDSON.         | 615          |             | Proration              | 0003131407  | NTE4115      | PENDING   | 257190174 | Refund Generated due                          | Vehicle        | 08/29/2022 | GUIL  | Tax         | (\$4.92)   | \$0.00    | (\$4.92            |
| LYNDA        | LYNDA          | JOHN DAVID         | RICHARDSON   | GREENSBORO, |                        |             |              |           | 1         | to proration on Bill                          | Totalled       |            | GREE  | Tax         | (\$4.47)   | \$0.00    | (\$4.47            |
| MAYBANKS     | MAYBANKS       |                    | ST           | NC 27403    |                        |             |              |           |           | #0003131407-2020-                             |                |            | GREE  | Vehicle Fee | \$0.00     | \$0.00    | \$0.00             |
|              |                | 1                  |              |             |                        |             |              |           |           | 2020-0000-00                                  |                |            | GREE  | venicle ree | φ0.00      |           |                    |
|              |                |                    |              |             |                        | 0028749719  | JDK4023      |           |           | Refund Generated due                          |                | ļ          |       |             |            | Refund    | \$9.39<br>(\$30.00 |
| DOSS, CARRIE |                | DOSS,              | 1306         | MC          | Proration              |             |              | PENDING   |           |   | Tag            | 08/02/2022 | GUIL  | Tax         | (\$30.00)  | \$0.00    |                    |



### NCVTS Pending Refund report

| Constant of            |                        |             | 2 9:12:25 AM           |                      |               |             |             |            |           |  |              |            |       |              |            |        |                     |
|------------------------|------------------------|-------------|------------------------|----------------------|---------------|-------------|-------------|------------|-----------|--|--------------|------------|-------|--------------|------------|--------|---------------------|
| MCGRATH                | MCGRATH                | NICKOLAS    | RANHURST RD            | LEANSVILLE,          |               |             |             |            |           | to proration on Bill                         | Surrender    |            | MCFR  | Tax          | (\$4.11)   | \$0.00 | (\$4.11             |
|                        |                        | SCOTT       |                        | NC 27301             |               |             |             |            |           | #0028749719-2021-                            |              |            | MVSD  | Tax          | (\$1.98)   | \$0.00 | (\$1.98             |
|                        |                        |             |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            |       |              |            | Refund | \$36.0              |
| DRABIK,                | DRABIK,                |             | 6001                   |                      | Proration     | 0066965239  | HAX5353     | PENDING    | 340712064 | Refund Generated due                         | Vehicle Sold | 08/10/2022 | GUIL  | Tax          | (\$63.80)  | \$0.00 | (\$63.80            |
| GREGORY                | GREGORY                |             | TROTTER                | SUMMERFIELD          |               |             |             |            |           | to proration on Bill                         |              |            | SUMM  | Tax          | (\$2.40)   | \$0.00 | (\$2.40             |
| ALAN                   | ALAN                   |             | RIDGE RD               | , NC 27358           |               |             |             |            |           | #0066965239-2021-                            |              |            | SUFR  | Tax          | (\$8.73)   | \$0.00 | (\$8.73             |
|                        |                        |             |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            |       |              |            |        |                     |
|                        |                        |             |                        |                      |               |             |             |            |           |  |              |            | SUSD  | Tax          | (\$2.71)   | \$0.00 | (\$2.71             |
|                        |                        |             |                        |                      |               |             |             |            |           |  |              |            |       |              |            | Refund | \$77.6              |
| DRANE,                 | DRANE,                 |             | 924                    |                      | Proration     | 0058249469  | TPH7675     | PENDING    | 255534447 | Refund Generated due                         | Tag          | 08/10/2022 | GUIL  | Tax          | (\$21.22)  | \$0.00 | (\$21.22            |
| JAMES                  | JAMES                  |             | GREENWOOD              | GREENSBORO,          |               |             |             |            |           | to proration on Bill                         | Surrender    |            | GREE  | Tax          | (\$19.24)  | \$0.00 | (\$19.24            |
| WALKER                 | WALKER                 |             | DR                     | NC 27410             |               |             |             |            |           | #0058249469-2021-                            |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.0               |
|                        |                        |             |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            |       |              |            | Refund | \$40.40             |
| DURRANI                | DURRANI.               |             | 607                    |                      | Proration     | 0055734397  | FCB9326     | PENDING    | 255471873 | Refund Generated due                         | Vehicle Sold | 08/09/2022 | GUIL  | Tax          | (\$87.47)  | \$0.00 | (\$87.47            |
| SHAKEEL                | SHAKEEL                |             | STAUNTON DR            | GREENSBORO,          | rioladon      | 0000101001  | 1 020020    | 1 21121110 | 200111070 | to proration on Bill                         | Volicio Cold | 00/00/2022 | GREE  | Tax          | (\$79.32)  | \$0.00 | (\$79.32            |
| FARRUKH                | FARRUKH                |             |                        | NC 27410             |               |             |             |            |           | #0055734397-2021-                            |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.0               |
|                        |                        |             |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            | GREE  | venicie i ee | \$0.00     | Refund | \$166.79            |
| 51015                  | 51015                  |             | 5503                   |                      |               | 0050744507  | D) (7 1 100 | DENDING    | 05700000  |  |              | 00/01/0000 | 0     | -            | (00.05)    |        |                     |
| EAGLE,<br>HAROLD       | EAGLE,<br>HAROLD       |             | 5507<br>COUNTRY LN     | GREENSBORO.          | Proration     | 0056744507  | PYT4409     | PENDING    | 257368833 | Refund Generated due                         | Vehicle Sold | 08/31/2022 | GUIL  | Tax          | (\$8.65)   | \$0.00 | (\$8.65             |
|                        | MCKENZIE JR            |             | COUNTRY EN             |                      |               |             |             |            |           | to proration on Bill                         |              |            | GREE  | Tax          | (\$7.85)   | \$0.00 | (\$7.85             |
| MCKENZIE JR            | WIGKENZIE JR           |             |                        | NC 27410             |               |             |             |            |           | #0056744507-2021-<br>2021-0000-00            |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.0               |
|                        |                        |             |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            |       |              |            | Refund | \$16.5              |
| EARNHARDT,             | EARNHARDT,             |             | 1315                   | HIGH POINT,          | Proration     | 0049172670  | CCV2551     | PENDING    | 255973212 | Refund Generated due                         | Tag          | 08/15/2022 | GUIL  | Tax          | (\$43.15)  | \$0.00 | (\$43.15            |
| LOU ANN-               | LOU ANN-               |             | KENSINGTON             | NC 27262             |               |             |             |            |           | to proration on Bill                         | Surrender    |            | HGPT  | Тах          | (\$38.24)  | \$0.00 | (\$38.24            |
| LATTA                  | LATTA                  | 1           | DR                     |                      |               |             |             |            |           | #0049172670-2021-                            |              |            | HGPT  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.0               |
|                        |                        |             |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            | nort  | Vernoie i ee | φ0.00      | Refund | \$81.39             |
| FAOTER: NG             | FAOTES: N.S.           |             | 5000 TODC: "           | 0000000              | Dec. 1        | 005007001-  | DAI/OF 10   | DEVENIC    | 055450465 | Defined On the Lit                           | Makini A     | 00/00/0000 | 0     | -            | (600.11)   |        |                     |
| EASTERLING,<br>ATHENA  | EASTERLING,<br>ATHENA  | 1           | 5600 TOPSAIL<br>CT     | BROWNS<br>SUMMIT, NC | Proration     | 0053379219  | RAK6518     | PENDING    | 255458199 | Refund Generated due<br>to proration on Bill | venicle Sold | 08/08/2022 | GUIL  | Tax          | (\$32.11)  | \$0.00 | (\$32.11            |
| YOLANDA                | YOLANDA                | 1           |                        | 27214                |               |             |             |            |           | #0053379219-2021-                            |              |            | GREE  | Tax          | (\$29.11)  | \$0.00 | (\$29.11            |
| IOLANDA                | IOLANDA                | 1           |                        | 2/214                |               |             |             |            |           | 2021-0000-00                                 |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00              |
|                        |                        |             |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            |       |              |            | Refund | \$61.22             |
| EDMONSON,              | EDMONSON,              |             | 6765 LAKE              |                      | Proration     | 0059046030  | JAC9944     | PENDING    | 256102149 | Refund Generated due                         | Vehicle Sold | 08/17/2022 | GUIL  | Tax          | (\$77.80)  | \$0.00 | (\$77.80            |
| MICHAEL                | MICHAEL                |             | BRANDT RD              | SUMMERFIELD          |               |             |             |            |           | to proration on Bill                         |              |            | SUFR  | Tax          | (\$10.65)  | \$0.00 | (\$10.65            |
| JAMES                  | JAMES                  |             |                        | , NC 27358           |               |             |             |            |           | #0059046030-2021-                            |              |            | SUSD  | Tax          | (\$3.30)   | \$0.00 | (\$3.30             |
|                        |                        |             |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            | 0000  | Tux          | (\$0.00)   | Refund | \$91.75             |
|                        | EDWARDS                |             | 0000 0001/5            |                      | Proration     | 0000070040  | EH8788      | PENDING    | 470440770 | Refund Generated due                         | Mahiala Oald | 00/44/0000 | 01111 | Tau          | (\$44.00)  |        |                     |
| EDWARDS<br>HEATING AND | HEATING AND            |             | 9080 GROVE<br>PINES LN | KERNERSVILLE         | Profation     | 0026972813  | EH0/00      | PENDING    | 1/0442//0 | to proration on Bill                         | Venicle Solu | 00/11/2022 | GUIL  | Tax          | (\$14.92)  | \$0.00 | (\$14.92)           |
| AIR                    | AIR                    |             | PINES LIN              | , NC 27284           |               |             |             |            |           | #0026972813-2021-                            |              |            | COSD  | Tax          | (\$2.77)   | \$0.00 | (\$2.77)            |
| OONIDITIONIN           | OONDITIONIN            |             |                        | , NO 27204           |               |             |             |            |           | 0004 0000 00                                 |              |            |       |              |            | Refund | \$17.69             |
| EDWARDS                | EDWARDS                |             | 9080 GROVE             |                      | Proration     | 0003370145  | CM8874      | PENDING    | 170442774 | Refund Generated due                         | Vehicle Sold | 08/11/2022 | GUIL  | Tax          | (\$22.68)  | \$0.00 | (\$22.68)           |
| HEATING AND            | HEATING AND            |             | PINES LN               | KERNERSVILLE         |               |             |             |            |           | to proration on Bill                         |              |            | COSD  | Tax          | (\$4.22)   | \$0.00 | (\$4.22)            |
| AIR                    |                        |             |                        | , NC 27284           |               |             |             |            |           | #0003370145-2021-                            |              |            |       |              |            | Refund | \$26.90             |
| EDWARDS                | EDWARDS                |             | 9080 GROVE             |                      | Proration     | 0045997695  | JK8673      | PENDING    | 170442780 | Refund Generated due                         | Vehicle Sold | 08/11/2022 | GUIL  | Tax          | (\$49.85)  | \$0.00 | (\$49.85)           |
| HEATING AND            | HEATING AND            |             | PINES LN               | KERNERSVILLE         |               |             |             |            |           | to proration on Bill                         |              |            | COSD  | Tax          | (\$9.27)   | \$0.00 | (\$9.27)            |
| AIR                    | AIR                    |             |                        | , NC 27284           |               |             |             |            |           | #0045997695-2021-                            |              |            |       |              | (11.7)     | Refund | \$59.12             |
| EDWARDS                | EDWARDS                |             | 9080 GROVE             |                      | Proration     | 0053599872  | HHE8093     | PENDING    | 170442796 | Refund Generated due                         | Vehicle Sold | 09/11/2022 | GUIL  | Tax          | (\$237.50) | \$0.00 | (\$237.50)          |
| HEATING AND            | HEATING AND            |             | PINES LN               | KERNERSVILLE         | FIOIAUOII     | 0033333072  | 111120093   | FLINDING   | 170442700 | to proration on Bill                         | Venicle Solu | 00/11/2022 | COSD  |              |            | \$0.00 |                     |
| AIR                    | AIR                    |             | I INCO EN              | , NC 27284           |               |             |             |            |           | #0053599872-2021-                            |              |            | COSD  | Tax          | (\$44.18)  |        | (\$44.18)           |
| CONDITIONIN            | CONDITIONIN            |             |                        |                      |               |             |             |            |           | 2021 0000 00                                 |              |            |       |              |            | Refund | \$281.68            |
| EVANS,                 | EVANS,                 | EVANS,      | 1122 NC                | CLIMAX, NC           | Proration     | 0053917440  | HCA1658     | PENDING    | 256792872 | Refund Generated due                         | Vehicle Sold | 08/25/2022 | GUIL  | Tax          | (\$9.05)   | \$0.00 | (\$9.05)            |
| AALIYAH                | AALIYAH                | CAROL       | HIGHWAY 62 E           | 27233                |               |             |             |            |           | to proration on Bill                         |              |            | CLIM  | Tax          | (\$1.24)   | \$0.00 | (\$1.24)            |
| ANNETTE                | ANNETTE                | SUTTON      |                        |                      |               |             |             |            |           | #0053917440-2020-<br>2020-0000-00            |              |            | CLSD  | Tax          | (\$0.62)   | \$0.00 | (\$0.62)            |
|                        |                        |             |                        |                      |               |             |             |            |           | 2020-0000-00                                 |              |            |       |              |            | Refund | \$10.91             |
| FAUCETTE,              | FAUCETTE,              |             | 517 BEECHAM            | SMYRNA, GA           | Proration     | 0064293899  | JAS1195     | PENDING    | 255472245 | Refund Generated due                         | Vehicle Sold | 08/09/2022 | GUIL  | Tax          | (\$108.16) | \$0.00 | (\$108.16)          |
| AMOS                   | AMOS                   | 1           | DR. SE                 | 30082                |               |             |             |            |           | to proration on Bill                         |              |            | NESD  | Tax          | (\$5.91)   | \$0.00 | (\$5.91)            |
| CLARENCE               | CLARENCE               |             |                        |                      |               |             |             |            |           | #0064293899-2021-                            |              |            | NOFR  | Tax          | (\$14.81)  | \$0.00 | (\$14.81)           |
|                        |                        | 1           |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            | NOTA  | 101          | (\$1.01)   | Refund | \$128.88            |
| FERGUSON,              | FERGUSON,              |             | PO BOX 16646           |                      | Proration     | 0064224827  | JJS1031     | PENDING    | 255005700 | Refund Generated due                         | Vahiala C-1- | 08/02/2022 | GUIL  | Tax          | (\$102.26) | \$0.00 | \$120.00            |
|                        |                        |             | PO BOX 16646           | GREENSBORO,          | Proration     | 0064224827  | JJ51031     | PENDING    | 255005730 |  | Venicie Sola | 08/03/2022 |       |              |            |        |                     |
| LEADAWN<br>MARIE       | LEADAWN<br>MARIE       |             |                        | NC 27416             |               |             |             |            |           | to proration on Bill<br>#0064224827-2021-    |              |            | GREE  | Tax          | (\$92.74)  | \$0.00 | (\$92.74)           |
|                        | WANL                   |             |                        | 110 2/410            |               |             |             |            |           | 2021-0000-00                                 |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00              |
|                        |                        | 1           |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            |       |              |            | Refund | \$195.00            |
| FISHER,                | FISHER,                |             | 16                     |                      | Proration     | 0052896025  | HHX8133     | PENDING    | 256533510 | Refund Generated due                         | Vehicle Sold | 08/23/2022 | GUIL  | Tax          | (\$37.01)  | \$0.00 | (\$37.01)           |
| RETHA JAYNE            | RETHA JAYNE            |             | FAWNWOOD               | GREENSBORO,          |               |             |             |            |           | to proration on Bill                         |              |            | GREE  | Tax          | (\$33.57)  | \$0.00 | (\$33.57)           |
|                        |                        | 1           | CT                     | NC 27407             |               |             |             |            |           | #0052896025-2021-                            |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00              |
|                        |                        | 1           |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            |       |              |            | Refund | \$70.58             |
| FISK.                  | FISK,                  | FISK, DAVID | 5117                   |                      | Adjustment >= | 0067733216  | KAW1403     | PENDING    | 254815512 | Refund Generated due                         | Military     | 08/01/2022 | GUIL  | Tax          | (\$114.54) | \$0.00 | (\$114.54)          |
| KATHRYN                | KATHRYN                | WILLIAM     | HARTRIDGE              | GREENSBORO,          | \$100         | 000.1002.10 |             |            | 20.010012 | to adjustment on Bill                        | iter y       |            | GREE  | Tax          | (\$99.18)  | \$0.00 | (\$114.34)          |
| LYNN                   | LYNN                   |             | WAY                    | NC 27407             | <b>\$100</b>  |             |             |            |           | #0067733216-2022-                            |              |            | GREE  |              |            |        |                     |
|                        |                        |             |                        |                      |               |             |             |            |           | 2022-0000-00                                 |              |            | GREE  | Vehicle Fee  | (\$30.00)  | \$0.00 | (\$30.00)           |
|                        |                        |             |                        |                      |               |             |             |            |           |  |              |            |       |              |            | Refund | \$243.72            |
| FOSTER,                | FOSTER,                |             | 3909                   | 0000000              | Proration     | 0010778886  | NY2YANKS    | PENDING    | 255119022 | Refund Generated due                         | Vehicle Sold | 08/04/2022 | GUIL  | Tax          | (\$16.80)  | \$0.00 | (\$16.80)           |
| KAITLIN<br>NICOLE 1    | of 3NICOLE             | 1           | PONDFIELD CT           | GREENSBORO,          |               |             |             |            |           | to proration on Bill                         |              |            | GREE  | Tax          | (\$15.24)  | \$0.00 | (\$15.24            |
| NICOLE                 | or <sup>3</sup> NICOLE | 1           |                        | NC 27410             |               |             |             |            |           | #0010778886-2021-                            |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00              |
|                        |                        |             |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            |       |              |            | Refund | \$32.04             |
| FRICKE.                | FRICKE.                |             | 1718                   |                      | Proration     | 0015219526  | JEE8983     | PENDING    | 256532289 | Refund Generated due                         | Vehicle Sold | 08/22/2022 | GUIL  | Tax          | (\$26.59)  | \$0.00 | (\$26.59)           |
| VERNA MULL             | VERNA MULL             |             | MADISON AVE            | GREENSBORO,          |               |             |             |            |           | to proration on Bill                         | 000          |            | GREE  | Tax          | (\$24.11)  | \$0.00 | (\$24.11)           |
|                        |                        | 1           |                        | NC 27403             |               |             |             |            |           | #0015219526-2021-                            | 1            |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | (\$24.11)<br>\$0.00 |
|                        |                        |             |                        |                      |               |             |             |            |           | 2021-0000-00                                 |              |            |       |              |            |        |                     |



## NCVTS Pending Refund report

|                          |                          |                          |                        |         | 1                       |              | 1          |                 |          | 1           | 2021-0000-00                                 | 1                  | · · · · ·  |         |             |                       | Refund           | \$50.70               |
|--------------------------|--------------------------|--------------------------|------------------------|---------|-------------------------|--------------|------------|-----------------|----------|-------------|--|--------------------|------------|---------|-------------|-----------------------|------------------|-----------------------|
| FULLINGTON.              | FULLINGTON.              |                          | 4001                   |         |                         | Proration    | 0017512317 | ZXB2012         | PENDING  | 255005736   | Refund Generated due                         | Vehicle            | 08/03/2022 | GUIL    | Тах         | (\$48.65)             | \$0.00           | (\$48.65)             |
| LISA MILLER              | LISA MILLER              |                          | DOGWOOD DR             |         | GREENSBORO,             |              |            |                 | -        |             | to proration on Bill                         | Totalled           |            | GREE    | Тах         | (\$44.12)             | \$0.00           | (\$44.12)             |
|                          |                          |                          |                        |         | NC 27410                |              |            |                 |          |             | #0017512317-2021-                            |                    |            | GREE    | Vehicle Fee | (\$30.00)             | \$0.00           | (\$30.00)             |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             | 2021-0000-00                                 |                    |            |         |             |                       | Refund           | \$122.77              |
| FULTZ,                   | FULTZ,                   |                          | 3654 WOOD              |         | HIGH POINT,             | Proration    | 0059044225 | RBW9691         | PENDING  | 257190180   | Refund Generated due                         | Vehicle Sold       | 08/29/2022 | GUIL    | Tax         | (\$141.06)            | \$0.00           | (\$141.06)            |
| STEPHEN                  | STEPHEN                  |                          | COVE DRIVE             |         | NC 27265                |              |            |                 |          |             | to proration on Bill                         |                    |            | HGPT    | Tax         | (\$125.03)            | \$0.00           | (\$125.03)            |
| MICHAEL                  | MICHAEL                  |                          |                        |         |                         |              |            |                 |          |             | #0059044225-2021-<br>2021-0000-00            |                    |            | HGPT    | Vehicle Fee | \$0.00                | \$0.00           | \$0.00                |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             |  |                    |            |         |             |                       | Refund           | \$266.09              |
| FUQUA,<br>ALLISON        | FUQUA,<br>ALLISON        |                          | 180 HOLLY<br>POINT CT  |         | PROSPERITY,<br>SC 29127 | Proration    | 0040672476 | TPL9801         | PENDING  | 255663204   | Refund Generated due<br>to proration on Bill | Reg . Out of state | 08/11/2022 | GUIL    | Tax         | (\$77.71)             | \$0.00           | (\$77.71)             |
| SUTTON                   | SUTTON                   |                          | POINT CT               |         | 30 29127                |              |            |                 |          |             | #0040672476-2021-                            | Sidle              |            | GREE    | Tax         | (\$70.47)             | \$0.00           | (\$70.47)             |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             | 2021-0000-00                                 |                    |            | GREE    | Vehicle Fee | \$0.00                | \$0.00<br>Refund | \$0.00<br>\$148.18    |
| GAINES,                  | GAINES,                  |                          | 6101                   |         | WHITSETT, NC            | Adjustment < | 0067633781 | TKN4978         | PENDING  | 170140450   | Refund Generated due                         | Over               | 08/05/2022 | GUIL    | Tax         | (\$36.59)             | \$0.00           | \$148.18<br>(\$36.59) |
| MARVIN                   | MARVIN                   |                          | CORBETT RD             |         | 27377                   | \$100        | 0007033761 | 11/1/14970      | PENDING  | 170149450   | to adjustment on Bill                        | Assessment         | 06/05/2022 | MHSD    | Tax         | (\$36.59)             | \$0.00           | (\$36.59)<br>(\$4.01) |
| JEROME JR                | JEROME JR                |                          |                        |         |                         |              |            |                 |          |             | #0067633781-2022-                            |                    |            | inition | Tux         | (\$1.01)              | Refund           | \$40.60               |
| GALE. PAULA              | GALE. PAULA              | WEBB, BARRY              | 5622 N                 |         |                         | Proration    | 0059005471 | HMP5265         | PENDING  | 257369406   | Refund Generated due                         | Vehicle Sold       | 08/31/2022 | GUIL    | Tax         | (\$68.30)             | (\$3.41)         | (\$71.71)             |
| GRACE                    | GRACE                    | LEE                      | CHURCH ST              |         | GREENSBORO,             |              |            |                 | -        |             | to proration on Bill                         |                    |            | 13SD    | Тах         | (\$2.70)              | (\$0.14)         | (\$2.84)              |
|                          |                          |                          |                        |         | NC 27455                |              |            |                 |          |             | #0059005471-2021-                            |                    |            | RKFR    | Tax         | (\$9.00)              | (\$0.45)         | (\$9.45)              |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             | 2021-0000-00                                 |                    |            |         |             |                       | Refund           | \$84.00               |
| GALUSHA,                 | GALUSHA,                 |                          | 3986 PARK              |         | HIGH POINT,             | Proration    | 0052672451 | DHY2912         | PENDING  | 255988512   | Refund Generated due                         | Vehicle            | 08/16/2022 | GUIL    | Tax         | (\$39.23)             | \$0.00           | (\$39.23)             |
| JACKIE LEE               | JACKIE LEE               |                          | SPRINGS DR             |         | NC 27265                |              |            |                 |          |             | to proration on Bill                         | Totalled           |            | HGPT    | Tax         | (\$34.77)             | \$0.00           | (\$34.77)             |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             | #0052672451-2021-<br>2021-0000-00            |                    |            | HGPT    | Vehicle Fee | (\$30.00)             | \$0.00           | (\$30.00)             |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             |  |                    |            |         |             |                       | Refund           | \$104.00              |
| GANNON,                  | GANNON,                  |                          | 3631 SINGLE            |         | HIGH POINT,             | Proration    | 0017523082 | XZZ6520         | PENDING  | 171579274   | Refund Generated due                         | Vehicle Sold       | 08/31/2022 | GUIL    | Tax         | (\$67.83)             | \$0.00           | (\$67.83)             |
| DAVID LEE                | DAVID LEE                |                          | LEAF CT                |         | NC 27265                |              |            |                 |          |             | to proration on Bill<br>#0017523082-2021-    |                    |            | MHFR    | Tax         | (\$7.42)              | \$0.00           | (\$7.42)              |
| GARRISON,                | GARRISON,                |                          | 44001 50401            |         | PLEASANT                | Proration    | 0056975405 | PFS4808         | PENDING  | 0.4004.0000 | 0004 0000 00                                 | Vehicle Sold       | 00/00/0000 | GUIL    | Tax         | (057.40)              | Refund<br>\$0.00 | \$75.25               |
| LESLIE                   | LESLIE                   |                          | 1189 LEGACY<br>FARE DR |         | GARDEN, NC              | Proration    | 0056975405 | PF54808         | PENDING  | 340610308   | Refund Generated due<br>to proration on Bill | venicie Sola       | 08/08/2022 | PLEA    | Tax         | (\$57.42)<br>(\$6.29) | \$0.00           | (\$57.42)<br>(\$6.29) |
| HARRELL                  | HARRELL                  |                          | i nuce bit             |         | 27313                   |              |            |                 |          |             | #0056975405-2021-                            |                    |            | PGFR    | Tax         | (\$0.23)              | \$0.00           | (\$7.86)              |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             | 2021-0000-00                                 |                    |            | PGIR    | Tax         | (\$3.05)              | \$0.00           | (\$3.05)              |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             |  |                    |            | 1000    | Tux         | (\$3.03)              | Refund           | \$74.62               |
| GASSEMI,                 | GASSEMI,                 |                          | 3908 OAK               |         | HIGH POINT,             | Proration    | 0056890564 | FKA4952         | PENDING  | 257212554   | Refund Generated due                         | Tag                | 08/30/2022 | GUIL    | Tax         | (\$82.60)             | \$0.00           | (\$82.60)             |
| MIKE MALEK               | MIKE MALEK               |                          | HOLLOW CT              |         | NC 27265                |              |            |                 | -        |             | to proration on Bill                         | Surrender          |            | HGPT    | Tax         | (\$73.21)             | \$0.00           | (\$73.21)             |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             | #0056890564-2021-                            |                    |            | HGPT    | Vehicle Fee | \$0.00                | \$0.00           | \$0.00                |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             | 2021-0000-00                                 |                    |            |         |             |                       | Refund           | \$155.81              |
| GERALD F                 | GERALD F                 |                          | 212                    |         | HIGH POINT,             | Proration    | 0058266901 | PBX7253         | PENDING  | 256901883   | Refund Generated due                         | Vehicle Sold       | 08/26/2022 | GUIL    | Tax         | (\$113.43)            | \$0.00           | (\$113.43)            |
| HEINS AND                | HEINS AND                |                          | WYNDHAM                |         | NC 27265                |              |            |                 |          |             | to proration on Bill                         |                    |            | HGPT    | Tax         | (\$100.54)            | \$0.00           | (\$100.54)            |
| BARBARA A<br>REESE HEINS | BARBARA A<br>REESE HEINS |                          | AVE                    |         |                         |              |            |                 |          |             | #0058266901-2021-<br>2021-0000-00            |                    |            | HGPT    | Vehicle Fee | \$0.00                | \$0.00           | \$0.00                |
| REV/OCABLE               | REVOCABLE                |                          |                        |         |                         |              |            |                 |          |             |  |                    |            |         |             |                       | Refund           | \$213.97              |
| GILPA &                  | GILPA &                  | CASTERLOW,<br>GILBERT JR | 4229 QUEEN<br>BETH DR  |         | ODEENODODO              | Proration    | 0015232117 | ZNS5281         | PENDING  | 255457749   |  | Vehicle Sold       | 08/08/2022 | GUIL    | Tax         | (\$31.58)             | \$0.00           | (\$31.58)             |
| ASSOCIATES<br>INC        | ASSOCIATES               | GILBERT JR               | BETHUR                 |         | GREENSBORO,<br>NC 27405 |              |            |                 |          |             | to proration on Bill<br>#0015232117-2020-    |                    |            | GREE    | Tax         | (\$28.64)             | \$0.00           | (\$28.64)             |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             | 2020-0000-00                                 |                    |            | GREE    | Vehicle Fee | \$0.00                | \$0.00<br>Defund | \$0.00<br>\$60.22     |
| GILPA &                  | GILPA &                  |                          | 4229 QUEEN             |         |                         | Proration    | 0015223091 | BN97888         | PENDING  | 170205179   | Refund Generated due                         | Vehicle Sold       | 09/09/2022 | GUIL    | Tax         | (\$4.26)              | Refund<br>\$0.00 | (\$4.26)              |
| ASSOCIATES               | ASSOCIATES               |                          | BETH DR                |         | GREENSBORO,             | FIORALION    | 0013223031 | DIN97000        | FEINDING | 170303170   | to proration on Bill                         | Venicle Solu       | 00/00/2022 | GREE    | Tax         | (\$4.20)              | \$0.00           | (\$4.20)              |
| INC                      | INC                      |                          |                        |         | NC 27405                |              |            |                 |          |             | #0015223091-2020-                            |                    |            | ONEL    | Tax         | (\$5.67)              | Refund           | \$8.13                |
| GOLDING,                 | GOLDING,                 |                          | 5807 SNOW              |         |                         | Proration    | 0058877764 | KM6329          | PENDING  | 340629012   | Refund Generated due                         | Vehicle Sold       | 08/09/2022 | GUIL    | Tax         | (\$30.72)             | \$0.00           | (\$30.72)             |
| JOHN CABOT               | JOHN CABOT               |                          | HILL DR                |         | SUMMERFIELD             |              |            |                 |          |             | to proration on Bill                         |                    |            | SUMM    | Tax         | (\$1.15)              | \$0.00           | (\$1.15)              |
| JR                       | JR                       |                          |                        |         | , NC 27358              |              |            |                 |          |             | #0058877764-2021-                            |                    |            | SUFR    | Tax         | (\$4.20)              | \$0.00           | (\$4.20)              |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             | 2021-0000-00                                 |                    |            | SUSD    | Tax         | (\$1.30)              | \$0.00           | (\$1.30)              |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             |  |                    |            |         |             |                       | Refund           | \$37.37               |
|                          |                          | GOULD, JANET             |                        |         |                         | Proration    | 0067599063 | KAW3991         | PENDING  | 170079526   | Refund Generated due                         | Vehicle Sold       | 08/04/2022 | GUIL    | Tax         | (\$45.44)             | \$0.00           | (\$45.44)             |
| MICHAEL                  | MICHAEL                  | PUGH                     | CAMP CT                |         | GREENSBORO,<br>NC 27455 |              |            |                 |          |             | to proration on Bill<br>#0067599063-2022-    |                    |            | SUSD    | Tax         | (\$8.15)              | \$0.00           | (\$8.15)              |
|                          |                          |                          |                        |         | ING 2/400               |              |            | <u> </u>        |          |             | 2022 0000 00                                 |                    |            |         |             |                       | Refund           | \$53.59               |
| GRAY, ASHLEY<br>DELORES  | GRAY, ASHLEY<br>DELORES  |                          | 2815 N<br>OHENRY BLVD  |         | GREENSBORO,             | Proration    | 0049308801 | FHV3804         | PENDING  | 256534611   | Refund Generated due                         | Vehicle Sold       | 08/24/2022 | GUIL    | Tax         | (\$4.29)              | \$0.00           | (\$4.29)              |
| ROXANNE                  | ROXANNE                  |                          | APT G                  |         | NC 27405                |              |            |                 |          |             | to proration on Bill<br>#0049308801-2021-    |                    |            | GREE    | Tax         | (\$3.89)              | \$0.00           | (\$3.89)              |
| ACCOUNTE                 | 1.0.0 UNITE              |                          |                        |         |                         |              |            |                 |          |             | 2021-0000-00                                 |                    |            | GREE    | Vehicle Fee | \$0.00                | \$0.00           | \$0.00                |
| GREEN,                   | GREEN,                   |                          | 7102 HAW               |         |                         | Proration    | 0055728138 | AY8905          | PENDING  | 242044200   |  | Vehicle Sold       | 09/22/2022 | GUIL    | Tax         | (\$99.62)             | Refund<br>\$0.00 | \$8.18<br>(\$99.62)   |
| WAYNE                    | WAYNE                    |                          | RIDGE RD               |         | SUMMERFIELD             | FIGIALION    | 0033720138 | A10905          | FLINDING | 342044308   | to proration on Bill                         | venule 300         | 00/20/2022 | SUMM    | Tax         | (\$99.62)<br>(\$3.75) | \$0.00           | (\$99.62)<br>(\$3.75) |
| RICHARD                  | RICHARD                  |                          |                        |         | , NC 27358              |              |            |                 |          |             | #0055728138-2021-                            |                    |            | SUFR    | Tax         | (\$3.75)              | \$0.00           | (\$3.75)<br>(\$13.64) |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             | 2021-0000-00                                 |                    |            | SUSD    | Tax         | (\$13.04)             | \$0.00           | (\$13.04)             |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             |  |                    |            | 0000    | Tux         | (\$ 7.20)             | Refund           | \$121.24              |
| GREEN,                   | GREEN,                   |                          | 7102 HAW               |         |                         | Proration    | 0010214635 | N19571          | PENDING  | 342044360   | Refund Generated due                         | Vehicle Sold       | 08/23/2022 | GUIL    | Tax         | (\$108.46)            | \$0.00           | (\$108.46)            |
| WAYNE<br>RICHARD 1       | WAYNE                    |                          | RIDGE RD               |         | SUMMERFIELD             |              |            |                 |          |             | to proration on Bill                         |                    |            | SUMM    | Tax         | (\$4.08)              | \$0.00           | (\$4.08)              |
| RICHARD                  | or RICHARD               |                          |                        |         | , NC 27358              |              |            |                 |          |             | #0010214635-2021-                            |                    |            | SUFR    | Tax         | (\$14.85)             | \$0.00           | (\$14.85)             |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             | 2021-0000-00                                 |                    |            | SUSD    | Tax         | (\$4.60)              | \$0.00           | (\$4.60)              |
|                          |                          |                          |                        |         |                         |              |            |                 |          |             |  |                    |            |         |             |                       | Refund           | \$131.99              |
|                          |                          |                          |                        |         |                         |              |            | <b>DOO (000</b> | T        |             |  |                    | 00/04/0000 |         | Tax         | (00.04)               | \$0.00           | (\$2.64)              |
| GREGORY,<br>LINDA        | GREGORY,                 |                          | 4512<br>LAWNDALE DR    | APT 328 | GREENSBORO,             | Proration    | 0003078890 | RCC4993         | PENDING  | 255119004   | Refund Generated due<br>to proration on Bill | venicle Sold       | 08/04/2022 | GUIL    | Tax         | (\$3.61)              | \$0.00           | (\$3.61)<br>(\$3.28)  |



## NCVTS Pending Refund report

|                     |                    | Join Date 3/ 1/202 |                      |                     |               |             |          |          |            |  |               |            |       |              |               |                  |                  |
|---------------------|--------------------|--------------------|----------------------|---------------------|---------------|-------------|----------|----------|------------|--|---------------|------------|-------|--------------|---------------|------------------|------------------|
| Y                   | Y                  |                    |                      | NC 27455            |               |             |          |          |            | 2021-0000-00                                 |               |            | GREE  | Vehicle Fee  | \$0.00        | \$0.00<br>Refund | \$0.00<br>\$6.89 |
| GRIMSLEY,           | GRIMSLEY,          | GRIMSLEY,          | 7103 LUKES           | LIBERTY, NC         | Proration     | 0067568056  | KBA1932  | PENDING  | 171460008  | Refund Generated due                         | Vehicle Sold  | 08/29/2022 | GUIL  | Tax          | (\$477.77)    | \$0.00           | (\$477.77)       |
|                     | MICHAEL LYN        | NANITA LEA         | CT                   | 27298               | FIOIAtion     | 0007308030  | KDA1552  | FEINDING | 171400000  | to proration on Bill                         | venicie Solu  | 00/23/2022 | MHSD  | Тах          | (\$52.32)     | \$0.00           | (\$52.32)        |
| MIGHAELEIN          | WIGHALE LIN        |                    | 01                   | 21230               |               |             |          |          |            | #0067568056-2022-                            |               |            | MHSD  | Tax          | (\$52.52)     |                  |                  |
|                     |                    |                    |                      |                     |               |             |          |          |            | 2022 0000 00                                 |               |            |       |              |               | Refund           | \$530.09         |
| GUILFORD            | GUILFORD           |                    | 1200                 |                     | Adjustment >= | 0062773833  | JHF2093  | PENDING  | 256531938  | Refund Generated due                         | Exempt        | 08/22/2022 | GUIL  | Tax          | (\$686.86)    | \$0.00           | (\$686.86)       |
| CHILD               | CHILD              |                    | ARLINGTON            | GREENSBORO,         | \$100         |             |          |          |            | to adjustment on Bill                        | Property      |            | GREE  | Tax          | (\$622.92)    | \$0.00           | (\$622.92)       |
|                     | DEVELOPMEN         |                    | ST                   | NC 27406            |               |             |          |          |            | #0062773833-2021-                            |               |            | GREE  | Vehicle Fee  | (\$30.00)     | \$0.00           | (\$30.00)        |
| т                   | Т                  |                    |                      |                     |               |             |          |          |            | 2021-0000-00                                 |               |            |       |              |               | Refund           | \$1339.78        |
| GUILFORD            | GUILFORD           |                    | 1200                 |                     | Adjustment >= | 0066383685  | RCY7901  | PENDING  | 256901508  | Refund Generated due                         | Exempt        | 08/26/2022 | GUIL  | Tax          | (\$237.85)    | \$0.00           | (\$237.85)       |
| CHILD               | CHILD              |                    | ARLINGTON            | GREENSBORO,         | \$100         | 00000000000 | 1017301  | TENDING  | 200001000  | to adjustment on Bill                        | Property      | 00/20/2022 | GREE  | Tax          | (\$215.71)    | \$0.00           | (\$215.71)       |
|                     | DEVELOPMEN         |                    | ST                   | NC 27406            | <b>\$100</b>  |             |          |          |            | #0066383685-2021-                            | 1 iopolity    |            |       |              |               |                  |                  |
| T                   | T                  |                    | 0.                   | 110 27 100          |               |             |          |          |            | 2021-0000-00                                 |               |            | GREE  | Vehicle Fee  | (\$30.00)     | \$0.00           | (\$30.00)        |
|                     |                    |                    |                      |                     |               |             |          |          |            |  |               |            |       |              |               | Refund           | \$483.56         |
| HAIRSTON,           | HAIRSTON,          | HAIRSTON,          | 2201 EWING           |                     | Adjustment >= | 0067511866  | CLD7883  | PENDING  | 341601128  | Refund Generated due                         | Situs error   | 08/18/2022 | GUIL  | Tax          | \$0.00        | \$0.00           | \$0.00           |
| CAROLYN             | CAROLYN            | LEMMIE LEE         | DR                   | GREENSBORO,         | \$100         |             |          |          |            | to adjustment on Bill                        |               |            | GREE  | Tax          | (\$262.80)    | \$0.00           | (\$262.80)       |
| LUCILLE             | LUCILLE            | JR                 |                      | NC 27405            |               |             |          |          |            | #0067511866-2022-                            |               |            | GREE  | Vehicle Fee  | (\$30.00)     | \$0.00           | (\$30.00)        |
|                     |                    |                    |                      |                     |               |             |          |          |            | 2022-0000                                    |               |            | 14SD  | Tax          | \$40.80       | \$0.00           | \$40.80          |
|                     |                    |                    |                      |                     |               |             |          |          |            |  |               |            | 1105  | Tux          | \$10.00       | Refund           | \$252.00         |
|                     |                    |                    | 40.14/14/2011        |                     | Descritions   | 000000747   | D71/0000 | DENDINO  | 050500040  | Defined Operated due                         | Makiala Oald  | 00/04/0000 | 01.01 | Tau          | (\$4.00)      |                  |                  |
| LEE III             | HALL, HAROLD       | AINSLEY            | 10 WHATON<br>OAKS CT | GREENSBORO,         | Proration     | 0008992717  | RZV2822  | PENDING  | 256533948  | Refund Generated due<br>to proration on Bill | venicie Sold  | 08/24/2022 | GUIL  | Tax          | (\$1.99)      | \$0.00           | (\$1.99)         |
|                     |                    | AINOLET            | UARS CT              | NC 27408            |               |             |          |          |            | #0008992717-2020-                            |               |            | GREE  | Tax          | (\$1.80)      | \$0.00           | (\$1.80)         |
|                     |                    |                    |                      | NC 27408            |               |             |          |          |            | 2020-0000-00                                 |               |            | GREE  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00           |
|                     |                    |                    |                      |                     |               |             |          |          |            | 2020-0000-00                                 |               |            |       |              |               | Refund           | \$3.79           |
| HARGETT,            | HARGETT,           |                    | 3320 SUMTER          | HIGH POINT,         | Proration     | 0039297529  | EHM2066  | PENDING  | 254854161  | Refund Generated due                         | Tag           | 08/02/2022 | GUIL  | Tax          | (\$24.32)     | \$0.00           | (\$24.32)        |
| TONYA ROBIN         | TONYA ROBIN        |                    | DR                   | NC 27265            |               |             |          |          |            | to proration on Bill                         | Surrender     |            | HGPT  | Tax          | (\$21.56)     | \$0.00           | (\$21.56)        |
|                     |                    |                    |                      |                     |               |             |          |          |            | #0039297529-2021-                            |               |            | HGPT  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00           |
|                     |                    |                    |                      |                     |               |             |          |          |            | 2021-0000-00                                 |               |            | HGFT  | venicie i ee | \$0.00        |                  |                  |
|                     |                    |                    |                      |                     |               |             |          |          |            |  |               |            |       | _            |               | Refund           | \$45.88          |
| HARMAN,             | HARMAN,            |                    | 7555A HAPPY          |                     | Proration     | 0015131522  | TFY4395  | PENDING  | 170149414  | Refund Generated due                         | Vehicle Sold  | 08/05/2022 | GUIL  | Tax          | (\$74.39)     | \$0.00           | (\$74.39)        |
| CONNIE SUE          | CONNIE SUE         |                    | HILL RD              | KERNERSVILLE        |               |             |          |          |            | to proration on Bill                         |               |            | ORFR  | Tax          | (\$9.95)      | \$0.00           | (\$9.95)         |
|                     |                    |                    |                      | , NC 27284          |               |             |          |          |            | #0015131522-2021-                            |               |            |       |              |               | Refund           | \$84.34          |
| HARMON,             | HARMON,            |                    | 5605                 |                     | Proration     | 0045876505  | 0387KC   | PENDING  | 256533168  | Refund Generated due                         | Vehicle       | 08/23/2022 | GUIL  | Tax          | (\$17.09)     | \$0.00           | (\$17.09)        |
| ROBERT LEE          | ROBERT LEE         |                    | BELVIDERE PL         | GREENSBORO,         |               |             |          |          |            | to proration on Bill                         | Totalled      |            | GREE  | Tax          | (\$15.50)     | \$0.00           | (\$15.50)        |
|                     |                    |                    |                      | NC 27410            |               |             |          |          |            | #0045876505-2021-                            |               |            | GREE  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00           |
|                     |                    |                    |                      |                     |               |             |          |          |            | 2021-0000-00                                 |               |            | ONEL  | Verheie Fee  | φ0.00         | Refund           | \$32.59          |
|                     |                    |                    |                      |                     |               |             |          |          |            |  |               |            |       | _            |               |                  |                  |
| HARRIS,             | HARRIS,            | HARRIS,            | 2316<br>LAFAYETTE    | ODEENODODO          | Proration     | 0009921876  | U390F    | PENDING  | 256533111  | Refund Generated due                         | Vehicle Sold  | 08/23/2022 | GUIL  | Tax          | (\$14.83)     | \$0.00           | (\$14.83)        |
| DANIEL ALLEN        | DANIEL ALLEN       | CHERYL<br>DOYLE    | AVE                  | GREENSBORO,         |               |             |          |          |            | to proration on Bill<br>#0009921876-2021-    |               |            | GREE  | Tax          | (\$13.45)     | \$0.00           | (\$13.45)        |
|                     |                    | DOTLE              | AVE                  | NC 27408            |               |             |          |          |            | 2021-0000-00                                 |               |            | GREE  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00           |
|                     |                    |                    |                      |                     |               |             |          |          |            | 2021-0000-00                                 |               |            |       |              |               | Refund           | \$28.28          |
| HAYES,              | HAYES,             | HAYES,             | 605                  |                     | Proration     | 0003084663  | NRB9802  | PENDING  | 254816217  | Refund Generated due                         | Vehicle Sold  | 08/01/2022 | GUIL  | Tax          | (\$38.62)     | \$0.00           | (\$38.62)        |
| KIMBERLY            | KIMBERLY           | WILLIAM            | ELMWOOD DR           | GREENSBORO,         |               |             |          |          |            | to proration on Bill                         |               |            | GREE  | Tax          | (\$35.03)     | \$0.00           | (\$35.03)        |
| ELLIS               | ELLIS              | BRADLEY            |                      | NC 27408            |               |             |          |          |            | #0003084663-2021-                            |               |            | GREE  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00           |
|                     |                    |                    |                      |                     |               |             |          |          |            | 2021-0000-00                                 |               |            | ONEL  | Verheie Fee  | φ0.00         | Refund           | \$73.65          |
|                     |                    |                    |                      |                     |               |             |          |          |            |  |               |            |       | _            |               |                  |                  |
| HAYES,<br>TAKEISHA  | HAYES,<br>TAKEISHA |                    | 3953<br>STAFFORD     | HIGH POINT,         | Proration     | 0063979924  | JDN7761  | PENDING  | 255458097  | Refund Generated due                         | Tag           | 08/08/2022 | GUIL  | Tax          | (\$32.17)     | \$0.00           | (\$32.17)        |
| LYSANDRA            | LYSANDRA           |                    | RUN CT               | NC 27265            |               |             |          |          |            | to proration on Bill<br>#0063979924-2021-    | Surrender     |            | HGPT  | Tax          | (\$28.52)     | \$0.00           | (\$28.52)        |
| WADE                | WADE               |                    | RUNCI                |                     |               |             |          |          |            | 2021-0000-00                                 |               |            | HGPT  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00           |
| WADE                | WADE               |                    |                      |                     |               |             |          |          |            | 2021-0000-00                                 |               |            |       |              |               | Refund           | \$60.69          |
| HEBBARD,            | HEBBARD,           |                    | 5302 AMICK           | JULIAN, NC          | Adjustment <  | 0066841535  | CN60240  | PENDING  | 170734798  | Refund Generated due                         | Over          | 08/17/2022 | GUIL  | Tax          | (\$72.84)     | \$0.00           | (\$72.84)        |
| LEIGH               | LEIGH              |                    | RD                   | 27283               | \$100         |             |          |          |            | to adjustment on Bill                        | Assessment    |            | MHFR  | Tax          | (\$7.97)      | \$0.00           | (\$7.97)         |
| GORDON JR           | GORDON JR          |                    |                      |                     |               |             |          |          |            | #0066841535-2021-                            |               |            |       |              | (+)           | Refund           | \$80.81          |
| HEDGES.             | HEDGES.            |                    | 3709                 | HIGH POINT,         | Proration     | 0052644446  | HAX5979  | PENDING  | 256201002  | Refund Generated due                         | Vehicle Sold  | 09/19/2022 | GUIL  | Тах          | (\$9.90)      | \$0.00           | (\$9.90)         |
| SHARRON             | SHARRON            |                    | CAMERON              |                     | Protation     | 0052644446  | HAX39/9  | PENDING  | 236201092  | to proration on Bill                         | Venicle Solu  | 00/10/2022 |       |              | · · · · ·     |                  | C 7              |
| JEANNE              | JEANNE             |                    | TER                  | NC 27265            |               |             |          |          |            | #0052644446-2020-                            |               |            | HGPT  | Tax          | (\$8.77)      | \$0.00           | (\$8.77)         |
| JEANINE             | OL/MINE            |                    |                      |                     |               |             |          |          |            | 2020-0000-00                                 |               |            | HGPT  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00           |
|                     |                    |                    |                      |                     |               |             |          |          |            |  |               |            |       |              |               | Refund           | \$18.67          |
| HEGSTROM,           | HEGSTROM,          |                    | 5130 WHITE           |                     | Adjustment >= | 0067852445  | 80945    | PENDING  | 255005751  | Refund Generated due                         | Adjustment    | 08/03/2022 | GUIL  | Tax          | (\$58.44)     | \$0.00           | (\$58.44)        |
| LYNN RENE           | LYNN RENE          |                    | HORSE DR             | GREENSBORO,         | \$100         |             |          |          |            | to adjustment on Bill                        |               |            | GREE  | Tax          | (\$53.00)     | \$0.00           | (\$53.00)        |
|                     |                    |                    |                      | NC 27410            |               |             |          |          |            | #0067852445-2021-                            |               |            | GREE  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00           |
|                     |                    |                    |                      |                     |               |             |          |          |            | 2021-0000-00                                 |               |            | ONEL  | 101101010100 | <b>\$0.00</b> | Refund           | \$111.44         |
|                     | HELMED             |                    | 15400                | FUOLINY             | Adjusterset   | 0067040040  | EEW/2004 | DENDING  | 4050400000 | Defund Constant 2                            | Citua         | 08/02/2022 | 0.00  | T            | ¢0.00         |                  |                  |
| HELMER,             | HELMER,<br>TAMELA  |                    | 15409<br>MERIDIAN    | FUQUAY-             | Adjustment >= | 0007240313  | FEW7834  | PENDING  | 425010820  | Refund Generated due                         | Situs error   | 00/03/2022 | GUIL  | Tax          | \$0.00        | \$0.00           | \$0.00           |
| TAMELA<br>SPAINHOUR | SPAINHOUR          |                    | MARKET               | VARINA, NC<br>27526 | \$100         |             |          |          |            | to adjustment on Bill<br>#0067246313-2021-   |               |            | GREE  | Tax          | (\$131.90)    | \$0.00           | (\$131.90)       |
| OF ANY TOUR         | OF ANNHOUR         |                    | DRIVE                | 2/020               |               |             |          |          |            | 2021-0000                                    |               |            | GREE  | Vehicle Fee  | (\$30.00)     | \$0.00           | (\$30.00)        |
|                     |                    |                    | DIVIC                |                     |               |             |          |          |            | 2021-0000                                    |               |            | MCFR  | Tax          | \$19.91       | \$0.00           | \$19.91          |
|                     |                    |                    |                      |                     |               |             |          |          |            |  |               |            | MVSD  | Tax          | \$9.58        | \$0.00           | \$9.58           |
|                     |                    |                    |                      |                     |               |             |          |          |            |  |               |            |       |              |               | Refund           | \$132.41         |
| HENNIGAN,           | HENNIGAN,          |                    | 700 SEVEN            |                     | Proration     | 0054520565  | EBB6876  | PENDING  | 255006477  | Refund Generated due                         | Vehicle Sold  | 08/03/2022 | GUIL  | Tax          | (\$37.40)     | \$0.00           | (\$37.40)        |
| LESUE               | LESLIE             |                    | OAKS DR              | GREENSBORO,         | Toradori      | 0004020000  | 200000   | 1 ENDING | 200004/1   | to proration on Bill                         | - Shield Colu | 00,0012022 | GREE  | Tax          | (\$33.92)     | \$0.00           | (\$33.92)        |
| BARNWELL            | BARNWELL           |                    |                      | NC 27410            |               |             |          |          |            | #0054520565-2021-                            |               |            |       |              |               |                  |                  |
|                     |                    |                    |                      |                     |               |             |          |          |            | 2021-0000-00                                 |               |            | GREE  | Vehicle Fee  | \$0.00        | \$0.00           | \$0.00           |
| Page 1              | of 3               |                    |                      |                     |               |             |          |          |            |  |               |            |       |              |               | Refund           | \$71.32          |
| HERRERA-            | HERRERA-           |                    | 4544                 | PLEASANT            | Adjustment >= | 0067905862  | CP38504  | PENDING  | 255458232  | Refund Generated due                         |               | 08/08/2022 | GUIL  | Tax          | (\$104.18)    | \$0.00           | (\$104.18)       |
| CERVANTES,          |                    |                    | ALLIANCE             | GARDEN, NC          | \$100         |             |          |          |            | to adjustment on Bill                        | Assessment    |            | GREE  | Tax          | (\$97.47)     | \$0.00           | (\$97.47)        |
| JAVIER              | JAVIER             |                    | CHURCH RD            | 27313               |               |             |          |          |            | #0067905862-2022-                            |               |            | PGSD  | Tax          | \$1.59        | \$0.00           | \$1.59           |
|                     |                    |                    |                      |                     |               |             |          |          |            | 2022-0000-01                                 |               |            |       |              |               | Refund           | \$200.06         |
|                     |                    |                    |                      |                     |               |             |          |          |            |  |               |            |       |              |               |                  |                  |
|                     | HILL, JAMISON      | HILL,              | 3736                 | HIGH POINT,         | Proration     | 0050066260  | EHB2129  | PENDING  | 257260454  | Refund Generated due                         | Vehicle       | 08/31/2022 | GUIL  | Tax          | (\$16.50)     | \$0.00           | (\$16.50)        |



### NCVTS Pending Refund report

| - Constanting         |                        | eport Date 9/1/2022 |                          |       |                        |                       |            |            |            |            |  |              |   |       |              |            |                  |                      |
|-----------------------|------------------------|---------------------|--------------------------|-------|------------------------|-----------------------|------------|------------|------------|------------|--|--------------|---|-------|--------------|------------|------------------|----------------------|
| BURNETTE              | BURNETTE               | DUSKIANNA           | COTTESMORE               |       | NC 27265               |                       |            |            |            |            | to proration on Bill                       | Totalled     |   | HGPT  | Tax          | (\$14.62)  | \$0.00           | (\$14.6              |
|                       |                        | LYNN                | DR                       |       |                        |                       |            |            |            |            | #0050066260-2021-<br>2021-0000-00          |              |   | HGPT  | Vehicle Fee  | \$0.00     | \$0.00<br>Refund | \$0.0<br>\$31.1      |
| HODGE,                | HODGE,                 |                     | 1805 RIDGE               |       | OAK RIDGE,             | Proration             | 0032127127 | PCE8787    | PENDING    | 257190933  | Refund Generated due                       | Tag          | 08/29/2022                              | GUIL  | Tax          | (\$64.60)  | \$0.00           | (\$64.6              |
| WENDELL RAY           |                        | v                   | OAKS DR                  |       | NC 27310               | rioradori             | 0032121121 | 1020/07    | I ENDING   | 20/100000  | to proration on Bill                       | Surrender    | 00/23/2022                              | OAKR  | Tax          | (\$7.07)   | \$0.00           | (\$7.0               |
|                       | THE LEFT OF            |                     | of allo bit              |       | 110 27010              |                       |            |            |            |            | #0032127127-2021-                          | Ganonadi     |   | ORFR  |              | (\$7.07)   | \$0.00           |                      |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            | 2021-0000-00                               |              |   | UKFK  | Tax          | (\$0.04)   | Refund           | (\$8.6<br>\$80.3     |
|                       |                        |                     | 000000000                |       | 0100010/0115           |                       | 0017170100 | 01.0050    | DENDUNO    | 170070010  | D ( 10 ) 11                                |              | 00/01/0000                              | 0.111 | -            | (0.10.07)  |                  |                      |
| HOLLAR,               | HOLLAR,<br>CLAUDIA ANN |                     | PO BOX 373               |       | GIBSONVILLE,           | Proration             | 0017479180 | 6L6352     | PENDING    | 170079316  | Refund Generated due                       | Vehicle Sold | 08/04/2022                              | GUIL  | Tax          | (\$49.37)  | \$0.00           | (\$49.3              |
| CLAUDIA ANN           | CLAUDIA ANI            | N                   |                          |       | NC 27249               |                       |            |            |            |            | to proration on Bill<br>#0017479180-2021-  |              |   | GIBS  | Tax          | (\$35.82)  | \$0.00           | (\$35.8              |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            | 2024 0000 00                               |              |   |       |              |            | Refund           | \$85.1               |
| HOOKER,               | HOOKER,                |                     | 316 APPLE                |       |                        | Proration             | 0067646342 | KW2351     | PENDING    | 256102551  |  | Vehicle Sold | 08/17/2022                              | GUIL  | Tax          | (\$593.51) | \$0.00           | (\$593.51            |
| CHAD ASHLEY           | CHAD ASHLE             | Y                   | RIDGE RD                 |       | GREENSBORO,            |                       |            |            |            |            | to proration on Bill                       |              |   | GREE  | Tax          | (\$513.89) | \$0.00           | (\$513.89            |
|                       |                        |                     |                          |       | NC 27406               |                       |            |            |            |            | #0067646342-2022-<br>2022-0000-00          |              |   | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.0                |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            | 2022-0000-00                               |              |   |       |              |            | Refund           | \$1107.4             |
| HORAN,                | HORAN,                 |                     | 7594 JAC- A-             |       |                        | Adjustment <          | 0067850595 | CAC1021    | PENDING    | 510011454  | Refund Generated due                       | Situs error  | 08/03/2022                              | GUIL  | Tax          | \$0.00     | \$0.00           | \$0.0                |
| MICHAEL               | MICHAEL                |                     | ROE DRIVE                |       | SUMMERFIELD            | \$100                 |            |            |            |            | to adjustment on Bill                      |              |   | GREE  | Tax          | (\$70.76)  | (\$3.54)         | (\$74.3              |
|                       |                        |                     |                          |       | , NC 27358             |                       |            |            |            |            | #0067850595-2021-                          |              |   | GREE  | Vehicle Fee  | (\$30.00)  | \$0.00           | (\$30.0              |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            | 2021-0000                                  |              |   | SUMM  | Tax          | \$2.94     | \$0.15           | \$3.0                |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            |  |              |   | SUFR  | Tax          | \$10.68    | \$0.53           | \$11.2               |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            |  |              |   | SUSD  | Tax          | \$3.31     | \$0.17           | \$3.4                |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            |  |              |   | 0005  | Tux          | \$0.01     | Refund           | \$86.5               |
| HOUGHTON,             | HOUGHTON,              |                     | 606                      |       |                        | Proration             | 0064784339 | JKC3803    | PENDING    | 257212470  | Refund Generated due                       | Vehicle      | 08/30/2022                              | GUIL  | Tax          | (\$27.57)  | \$0.00           | \$60.5               |
| TYRELL                | TYRELL                 |                     | THORNBERRY               |       | GREENSBORO.            | FIOIAUOII             | 0004704039 | 31(03003   | FLINDING   | 2312124/0  | to proration on Bill                       | Totalled     | 00/00/2022                              | GREE  | Tax          | (\$27.57)  | \$0.00           | (\$27.57             |
| DEWAN                 | DEWAN                  |                     | DR                       |       | NC 27455               |                       |            |            |            |            | #0064784339-2021-                          | , ordinod    |   | GREE  | Vehicle Fee  |            | \$0.00           | (\$25.00             |
|                       |                        |                     |                          |       |                        |                       |            |            | 1          |            | 2021-0000-00                               |              |   | GREE  | veničle Fee  | \$0.00     |                  |                      |
|                       |                        |                     |                          |       | 070//                  |                       | 00075      |            |            | 1701-171   |  |              | 00/05/0005                              |       | _            | (005       | Refund           | \$52.5               |
| HUMPHREY,             | HUMPHREY,<br>JEFFREY   |                     | 7817 FRONT               |       | STOKESDALE,            | Proration             | 0037891073 | ELX8897    | PENDING    | 170149076  | Refund Generated due                       | Vehicle Sold | 08/05/2022                              | GUIL  | Tax          | (\$36.28)  | \$0.00           | (\$36.28             |
| JEFFREY<br>WAYNE      | WAYNE                  |                     | NINE DR                  |       | NC 27357               |                       |            |            | 1          |            | to proration on Bill<br>#0037891073-2021-  |              |   | STFR  | Tax          | (\$4.97)   | \$0.00           | (\$4.97              |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            | 0004 0000 00                               |              |   |       |              |            | Refund           | \$41.2               |
| HUNTOON,              | HUNTOON,               |                     | 7376 HENSON              |       |                        | Proration             | 0052594345 | RCE6083    | PENDING    | 341730568  | Refund Generated due                       | Vehicle Sold | 08/19/2022                              | GUIL  | Tax          | (\$118.52) | \$0.00           | (\$118.52            |
| MICHAEL               | MICHAEL                |                     | FOREST DR                |       | SUMMERFIELD            |                       |            |            |            |            | to proration on Bill                       |              |   | SUMM  | Tax          | (\$4.46)   | \$0.00           | (\$4.46              |
| ROBERT                | ROBERT                 |                     |                          |       | , NC 27358             |                       |            |            |            |            | #0052594345-2021-                          |              |   | SUFR  | Tax          | (\$16.22)  | \$0.00           | (\$16.22             |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            | 2021-0000-00                               |              |   | SUSD  | Tax          | (\$5.03)   | \$0.00           | (\$5.03              |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            |  |              |   |       |              |            | Refund           | \$144.23             |
| IANNONE.              | IANNONE.               |                     | 1808 ARDEN               |       | HIGH POINT.            | Proration             | 0034547992 | DMW8107    | PENDING    | 255119139  | Refund Generated due                       | Tag          | 08/04/2022                              | GUIL  | Tax          | (\$22,64)  | \$0.00           | (\$22.64             |
| FREDERICK             | FREDERICK              |                     | PL                       |       | NC 27265               | rioration             | 0001011002 | Dimitorioi | 1 Entointo | 200110100  | to proration on Bill                       | Surrender    | 00/0 //2022                             | HGPT  | Tax          | (\$20.07)  | \$0.00           | (\$20.07             |
| VINCENT               | VINCENT                |                     |                          |       |                        |                       |            |            |            |            | #0034547992-2021-                          |              |   | HGPT  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            | 2021-0000-00                               |              |   | norr  | Verneie Fee  | φ0.00      | Refund           | \$42.71              |
| IBRAHIM,              | IBRAHIM,               |                     | 3526                     |       |                        | Adjustment            | 0065735415 | TJB8521    | PENDING    | 254915401  | Refund Generated due                       | Over         | 08/01/2022                              | GUIL  | Tax          | (\$22.38)  | \$0.00           | (\$22.38             |
| RYTA                  | RYTA                   |                     | SWANLEY DR               |       | GREENSBORO,            | Adjustment <<br>\$100 | 0005735415 | 1300321    | PENDING    | 254615401  | to adjustment on Bill                      | Assessment   | 06/01/2022                              | GREE  | Tax          | (\$22.30)  | \$0.00           | (\$22.30)            |
| KIIA                  | KIIA                   |                     | OWAREET DI               |       | NC 27405               | \$100                 |            |            |            |            | #0065735415-2021-                          | Assessment   |   |       |              |            |                  |                      |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            | 2021-0000-00                               |              |   | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            |  |              |   |       | _            |            | Refund           | \$42.68              |
| INGOLD,               | INGOLD,<br>DONALD      |                     | 1110                     |       | GREENSBORO,            | Proration             | 0065545629 | PJF7030    | PENDING    | 170003978  | Refund Generated due                       | Vehicle Sold | 08/03/2022                              | GUIL  | Tax          | (\$64.47)  | \$0.00           | (\$64.47             |
| DONALD<br>EUGENE      | EUGENE                 |                     | CRIDLAND RD              |       | NC 27408               |                       |            |            |            |            | to proration on Bill<br>#0065545629-2021-  |              |   | MHFR  | Tax          | (\$7.06)   | \$0.00           | (\$7.06              |
|                       |                        |                     |                          |       | NC 27400               |                       |            |            |            |            | 0004 0000 00                               |              |   |       |              |            | Refund           | \$71.53              |
| JACKSON,              | JACKSON,               |                     | 808                      | APT A |                        | Proration             | 0022704850 | RCC8196    | PENDING    | 255664248  | Refund Generated due                       |              | 08/11/2022                              | GUIL  | Tax          | (\$18.93)  | \$0.00           | (\$18.93             |
| DOROTHY               | DOROTHY                |                     | CARRIAGE                 |       | GREENSBORO,            |                       |            |            |            |            | to proration on Bill                       | Surrender    |   | GREE  | Tax          | (\$17.17)  | \$0.00           | (\$17.17             |
| THOMPSON              | THOMPSON               |                     | CROSSING LN              |       | NC 27410               |                       |            |            |            |            | #0022704850-2021-<br>2021-0000-00          |              |   | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            | 2021-0000-00                               |              |   |       |              |            | Refund           | \$36.10              |
| JACKSON,              | JACKSON,               |                     | 5701                     |       |                        | Proration             | 0045118015 | FJM9380    | PENDING    | 257368539  | Refund Generated due                       | Vehicle      | 08/31/2022                              | GUIL  | Tax          | (\$27.67)  | \$0.00           | (\$27.67             |
| WILEY                 | WILEY                  |                     | WILDROSE DR              |       | GREENSBORO,            |                       |            |            |            |            | to proration on Bill                       | Totalled     |   | GREE  | Tax          | (\$25.09)  | \$0.00           | (\$25.09             |
| FRANKLIN              | FRANKLIN               |                     |                          |       | NC 27410               |                       |            |            | 1          |            | #0045118015-2021-                          |              |   | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                       |                        |                     |                          |       |                        |                       |            |            | 1          |            | 2021-0000-00                               |              |   | ONLL  |              | + 5.00     | Refund           | \$52.76              |
| JENKINS.              | JENKINS.               |                     | 21                       | APT K |                        | Proration             | 0065102105 | RDL1276    | PENDING    | 256201499  | Refund Generated due                       | Vehicle Sold | 08/18/2022                              | GUIL  | Тах          | (\$18.85)  | \$0.00           | (\$18.85             |
| JOSEPH                | JOSEPH                 |                     | WOODSTREA                | ALLIN | GREENSBORO,            | rotation              | 0000102105 | NDE12/0    | 1 LINDING  | 200201400  | to proration on Bill                       | venicle 30lu | 00/10/2022                              |       |              |            |                  |                      |
| 5002                  | 0002.11                |                     | MLN                      |       | NC 27410               |                       |            |            |            |            | #0065102105-2021-                          |              |   | GREE  | Tax          | (\$17.09)  | \$0.00           | (\$17.09             |
|                       |                        |                     |                          |       |                        |                       |            |            | 1          |            | 2021-0000-00                               |              |   | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                       |                        |                     | 0077                     |       |                        |                       |            |            |            | 0510       |  | -            | 00/04/00005                             |       | _            | (65.10)    | Refund           | \$35.94              |
| JENNINGS,             | JENNINGS,              | .                   | 2625                     |       | HIGH POINT,            | Adjustment <          | 0062472595 | TJK4134    | PENDING    | 254815989  | Refund Generated due                       |              | 08/01/2022                              | GUIL  | Tax          | (\$2.48)   | \$0.00           | (\$2.48              |
| KYLE OFE JR           | KYLE OFE JR            | ·                   | BEDFORD ST               |       | NC 27263               | \$100                 |            |            |            |            | to adjustment on Bill<br>#0062472595-2021- | Assessment   |   | HGPT  | Tax          | (\$2.20)   | \$0.00           | (\$2.20)             |
|                       |                        |                     |                          |       |                        |                       |            |            | 1          |            | 2021-0000-00                               |              |   | HGPT  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            |  |              |   |       |              |            | Refund           | \$4.68               |
| JIMENEZ               | JIMENEZ                |                     | 31 RIVER                 |       |                        | Proration             | 0064799133 | JJP4037    | PENDING    | 256534209  | Refund Generated due                       | Vehicle Sold | 08/24/2022                              | GUIL  | Tax          | (\$124.66) | \$0.00           | (\$124.66            |
| CORIA,                | CORIA,                 |                     | OAKS DR APT              |       | GREENSBORO,            |                       |            |            | 1          |            | to proration on Bill                       |              |   | GREE  | Tax          | (\$113.06) | \$0.00           | (\$113.06            |
| GABRIEL               | GABRIEL                |                     | D                        |       | NC 27409               |                       |            |            | 1          |            | #0064799133-2021-                          |              |   | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            | 2021-0000-00                               |              |   |       |              |            | Refund           | \$237.72             |
| JOHAL,                | JOHAL,                 |                     | 4606 GARDEN              |       | HIGH POINT,            | Proration             | 0066055987 | RDS3522    | PENDING    | 255457758  | Refund Generated due                       | Vehicle Sold | 08/08/2022                              | GUIL  | Tax          | (\$16.27)  | \$0.00           | (\$16.27             |
| MANKIRAT<br>SINGH     | , MANKIRAT             |                     | CLUB ST                  |       | NC 27265               |                       |            |            |            |            | to proration on Bill                       | 1            |   | HGPT  | Tax          | (\$14.42)  | \$0.00           | (\$14.42             |
| SINGHP <sup>e 1</sup> | of <sup>3</sup> SINGH  |                     |                          |       |                        |                       |            |            |            |            | #0066055987-2021-                          |              |   | HGPT  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                       |                        |                     |                          |       |                        |                       |            |            |            |            | 2021-0000-00                               |              |   | nori  | venicie i ee | φ0.00      | Refund           | \$0.00               |
| JOHNSON.              | JOHNSON.               |                     | 2712 SAINT               |       | JAMESTOWN.             | Proration             | 0039335324 | EHC9941    | PENDING    | 2556622224 | Refund Generated due                       | Tee          | 08/11/2022                              | GUIL  | Тах          | (\$50.98)  | \$0.00           | \$30.65<br>(\$50.98) |
| JOHNSON,<br>ALLEN     | JOHNSON,<br>ALLEN      |                     | 2712 SAINT<br>ANDREWS CT |       | JAMESTOWN,<br>NC 27282 | Profation             | 0039335324 | EHC9941    | PENDING    | 200003231  | to proration on Bill                       |              | 00/11/2022                              |       |              | (++++++)   | +                |                      |
|                       | MCDANIEL               |                     | ANDREWSCI                |       | ING 21202              |                       |            |            |            |            | #0039335324-2021-                          | Surrender    |   | HGPT  | Tax          | (\$45.19)  | \$0.00           | (\$45.19             |
| MCDANIEL              |                        |                     |                          |       |                        |                       |            |            | 1          |            | 2021-0000-00                               | 1            | 1 I I I I I I I I I I I I I I I I I I I | HGPT  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |



## NCVTS Pending Refund report

|   |   | 1             |                                 |         | 1                       | 1             |            |                    | 1       | 1         | 2021-0000-00  |              |            |                      |                           |                                  | Refund   | \$96.1  |
|---|---|---------------|---------------------------------|---------|-------------------------|---------------|------------|--------------------|---------|-----------|---|--------------|------------|----------------------|---------------------------|----------------------------------|--|---|
| JONES.  | JONES.                                  |               | 3011                            |         |                         | Proration     | 0051295608 | PLD8571            | PENDING | 256534206 | Refund Generated due  | Vehicle Sold | 08/24/2022 | GUIL                 | Tax                       | (\$152.97)                       | \$0.00   | (\$152.9)   |
| RONALD  | RONALD                                  |               | GREENBROOK                      |         | GREENSBORO,             |               |            |                    | -       |           | to proration on Bill  |              |            | GREE                 | Tax                       | (\$138.73)                       | \$0.00   | (\$138.7  |
| ERWIN   | ERWIN                                   |               | DR                              |         | NC 27408                |               |            |                    |         |           | #0051295608-2021-   |              |            | GREE                 | Vehicle Fee               | \$0.00                           | \$0.00   | \$0.0   |
|   |   |               |                                 |         |                         |               |            |                    |         |           | 2021-0000-00  |              |            |                      |                           |                                  | Refund   | \$291.7   |
| JONES,  | JONES,                                  |               | 3674 3RD AVE                    | #3Q     | BRONX, NY               | Proration     | 0050232187 | PHD5134            | PENDING | 256901619 | Refund Generated due  | Reg. Out of  | 08/26/2022 | GUIL                 | Tax                       | (\$3.31)                         | \$0.00   | (\$3.3  |
| ROSALIND  | ROSALIND                                |               |                                 |         | 10456                   |               |            |                    |         |           | to proration on Bill  | state        |            | GREE                 | Tax                       | (\$3.00)                         | \$0.00   | (\$3.0  |
| RAYSHEEN  | RAYSHEEN                                |               |                                 |         |                         |               |            |                    |         |           | #0050232187-2021-   |              |            | GREE                 | Vehicle Fee               | \$0.00                           | \$0.00   | \$0.0   |
|   |   |               |                                 |         |                         |               |            |                    |         |           | 2021-0000-00  |              |            |                      |                           |                                  | Refund   | \$6.3   |
| JONES, TOBY   | JONES, TOBY                             |               | 3925 GARDEN                     |         | HIGH POINT,             | Adjustment >= | 0067965408 | 81005              | PENDING | 256532070 | Refund Generated due  | Adjustment   | 08/22/2022 | GUIL                 | Tax                       | (\$53.88)                        | \$0.00   | (\$53.8   |
| TORELLE   | TORELLE                                 |               | CREEK DR                        |         | NC 27265                | \$100         |            |                    |         |           | to adjustment on Bill   |              |            | HGPT                 | Tax                       | (\$47.75)                        | \$0.00   | (\$47.75  |
|   |   |               |                                 |         |                         |               |            |                    |         |           | #0067965408-2021-   |              |            | HGPT                 | Vehicle Fee               | \$0.00                           | \$0.00   | \$0.0   |
|   |   |               |                                 |         |                         |               |            |                    |         |           | 2021-0000-00  |              |            |                      |                           |                                  | Refund   | \$101.6   |
| JUSTICE,  | JUSTICE,                                | JUSTICE, JACK | 6404 BETHEL                     |         | GIBSONVILLE,            | Proration     | 0053197631 | CKN9896            | PENDING | 256298172 | Refund Generated due  | Vehicle Sold | 08/19/2022 | GUIL                 | Tax                       | (\$81.16)                        | \$0.00   | (\$81.16  |
| CATHY   | CATHY                                   | DEMPSEY       | CHURCH RD                       |         | NC 27249                |               |            |                    |         |           | to proration on Bill  |              |            | MCFR                 | Tax                       | (\$11.11)                        | \$0.00   | (\$11.11  |
| PROBERT   | PROBERT                                 |               |                                 |         |                         |               |            |                    |         |           | #0053197631-2021-   |              |            | MVSD                 | Tax                       | (\$5.34)                         | \$0.00   | (\$5.34   |
|   |   |               |                                 |         |                         |               |            |                    |         |           | 2021-0000-00  |              |            |                      |                           |                                  | Refund   | \$97.6  |
| KALLAM,   | KALLAM,                                 |               | 5320 OLD                        |         |                         | Adjustment >= | 0066847703 | 77056              | PENDING | 256532823 | Refund Generated due  |              | 08/23/2022 | GUIL                 | Tax                       | (\$101.91)                       | \$0.00   | (\$101.91   |
| ROBERT  | ROBERT                                  |               | RANDLEMAN                       |         | GREENSBORO,             | \$100         |            |                    |         |           | to adjustment on Bill   | Assessment   |            | PSFR                 | Tax                       | (\$13.95)                        | \$0.00   | (\$13.9   |
| FRANKLIN  | FRANKLIN                                |               | RD                              |         | NC 27406                |               |            |                    |         |           | #0066847703-2021-   |              |            | PSSD                 | Tax                       | (\$5.19)                         | \$0.00   | (\$5.19   |
|   |   |               |                                 |         |                         |               |            |                    |         |           | 2021-0000-00  |              |            |                      |                           |                                  | Refund   | \$121.0   |
| KARLOK,   | KARLOK,                                 |               | 109 PENNY                       | APT 327 | HIGH POINT,             | Proration     | 0042872109 | FBF4679            | PENDING | 256532718 | Refund Generated due  | Vehicle Sold | 08/23/2022 | GUIL                 | Tax                       | (\$4.08)                         | \$0.00   | (\$4.08   |
| BERNADETTE  | BERNADETTE                              |               | RD                              |         | NC 27260                |               |            |                    |         |           | to proration on Bill  |              |            | HGPT                 | Tax                       | (\$3.61)                         | \$0.00   | (\$3.61   |
| RITA  | RITA                                    |               |                                 |         |                         |               |            |                    |         |           | #0042872109-2020-   |              |            | HGPT                 | Vehicle Fee               | \$0.00                           | \$0.00   | \$0.0   |
|   |   |               |                                 |         |                         |               |            |                    |         |           | 2020-0000-00  |              |            |                      |                           |                                  | Refund   | \$7.6   |
| KAUBA, JAKINI   | KAUBA, JAKINI                           | KAUBA,        | 109 CROSS                       | APT M   | CENTRAL, SC             | Proration     | 0062275129 | JAKINI             | PENDING | 255664215 | Refund Generated due  | Reg. Out of  | 08/11/2022 | GUIL                 | Tax                       | (\$35.19)                        | \$0.00   | (\$35.19  |
| AUSET   | AUSET                                   | DEBORAH       | CREEK CT                        |         | 29630                   |               |            |                    |         |           | to proration on Bill  | state        |            | GREE                 | Tax                       | (\$31.91)                        | \$0.00   | (\$31.91  |
|   |   | MCCALLUM      |                                 |         |                         |               |            |                    |         |           | #0062275129-2021-   |              |            | GREE                 | Vehicle Fee               | \$0.00                           | \$0.00   | \$0.0   |
|   |   |               |                                 |         |                         |               |            |                    |         |           | 2021-0000-00  |              |            |                      |                           |                                  | Refund   | \$67.1  |
| KENNARD,  | KENNARD,                                | MORRIS,       | 1712                            |         | HIGH POINT,             | Proration     | 0044608600 | 3618ST             | PENDING | 255753945 | Refund Generated due  | Tag          | 08/12/2022 | GUIL                 | Tax                       | (\$48.91)                        | \$0.00   | (\$48.91  |
| SALLY JEAN  | SALLY JEAN                              | DANIEL JAMES  | MIRABEAU CT                     |         | NC 27265                |               |            |                    |         |           | to proration on Bill  | Surrender    |            | HGPT                 | Tax                       | (\$43.35)                        | \$0.00   | (\$43.35  |
|   |   |               |                                 |         |                         |               |            |                    |         |           | #0044608600-2021-   |              |            | HGPT                 | Vehicle Fee               | \$0.00                           | \$0.00   | \$0.0   |
|   |   |               |                                 |         |                         |               |            |                    |         |           | 2021-0000-00  |              |            |                      |                           |                                  | Refund   | \$92.2  |
| KOROL,  | KOROL,                                  |               | 3535                            |         |                         | Proration     | 0064503629 | RDL1162            | PENDING | 257368656 | Refund Generated due  | Vehicle      | 08/31/2022 | GUIL                 | Tax                       | (\$10.05)                        | \$0.00   | (\$10.05  |
| DEBRA LEE   | DEBRA LEE                               |               | LAWNDALE DR                     |         | GREENSBORO,             |               |            |                    |         |           | to proration on Bill  | Totalled     |            | GREE                 | Tax                       | (\$9.11)                         | \$0.00   | (\$9.11   |
|   |   |               |                                 |         | NC 27408                |               |            |                    |         |           | #0064503629-2021-   |              |            | GREE                 | Vehicle Fee               | \$0.00                           | \$0.00   | \$0.0   |
|   |   |               |                                 |         |                         |               |            |                    |         |           | 2021-0000-00  |              |            |                      |                           |                                  | Refund   | \$19.1  |
| LAMBERTH,   | LAMBERTH,                               | LAMBERTH,     | 4915 SILO                       |         | SPRINGFIELD,            | Proration     | 0065310183 | EKZ8737            | PENDING | 255471354 | Refund Generated due  | Reg. Out of  | 08/09/2022 | GUIL                 | Tax                       | (\$199.70)                       | \$0.00   | (\$199.70   |
| GROVER DALE   | GROVER DALE                             |               | HILLS DR                        |         | MO 65802                |               |            |                    |         |           | to proration on Bill  | state        |            | FFFR                 | Tax                       | (\$27.34)                        | \$0.00   | (\$27.34  |
|   |   | LAVERNE       |                                 |         |                         |               |            |                    |         |           | #0065310183-2021-   |              |            | FRSD                 | Tax                       | (\$10.66)                        | \$0.00   | (\$10.66  |
|   |   |               |                                 |         |                         |               |            |                    |         |           | 2021-0000-00  |              |            |                      |                           |                                  | Refund   | \$237.7   |
| LAMBERTH,   | LAMBERTH,                               |               | 4915 SILO                       |         | SPRINGFIELD,            | Proration     | 0045330740 | PFN4830            | PENDING | 170305498 | Refund Generated due  | Reg. Out of  | 08/08/2022 | GUIL                 | Tax                       | (\$29.03)                        | \$0.00   | (\$29.03  |
| SHARON ANN  | SHARON ANN                              |               | HILLS DR                        |         | MO 65802                |               |            |                    |         |           | to proration on Bill  | state        |            | GIBS                 | Tax                       | (\$21.06)                        | \$0.00   | (\$21.06  |
|   |   |               |                                 |         |                         |               |            |                    |         |           | #0045330740-2021-   |              |            |                      |                           |                                  | Refund   | \$50.0  |
| LANE,   | LANE,                                   |               | 1 RIVER OAKS                    | APT D   |                         | Adjustment <  | 0059558285 | 74394              | PENDING | 255533919 |   | Adjustment   | 08/10/2022 | GUIL                 | Tax                       | (\$7.31)                         | \$0.00   | (\$7.31   |
| MICHAEL   | MICHAEL                                 |               | CT                              |         | GREENSBORO,             | \$100         |            |                    |         |           | to adjustment on Bill   |              |            | GREE                 | Tax                       | (\$6.63)                         | \$0.00   | (\$6.63   |
| TODD  | TODD                                    |               |                                 |         | NC 27409                |               |            |                    |         |           | #0059558285-2021-<br>2021-0000-00   |              |            | GREE                 | Vehicle Fee               | \$0.00                           | \$0.00   | \$0.0   |
|   |   |               |                                 |         |                         |               |            |                    |         |           | 2021-0000-00  |              |            |                      |                           |                                  | Refund   | \$13.9  |
| LEE, LINDSAY  |   |               | 1506 FOREST                     |         |                         | Proration     | 0044515777 | ZXH3559            | PENDING | 255006075 | Refund Generated due  | Vehicle Sold | 08/03/2022 | GUIL                 | Tax                       | (\$8.34)                         | \$0.00   | (\$8.34   |
| SLATE   | SLATE                                   |               | HILL DR                         |         | GREENSBORO,             |               |            |                    |         |           | to proration on Bill  |              |            | GREE                 | Tax                       | (\$7.56)                         | \$0.00   | (\$7.56   |
|   |   |               |                                 |         | NC 27410                |               |            |                    |         |           | #0044515777-2020-   |              |            | GREE                 | Vehicle Fee               | \$0.00                           | \$0.00   | \$0.0   |
|   |   |               |                                 |         |                         |               |            |                    |         |           | 2020-0000-00  |              |            |                      |                           |                                  | Refund   | \$15.9  |
|   | LEE, RICHARD                            |               | 5406 WILLOW                     |         |                         | Proration     | 0048421483 | JEK7197            | PENDING | 256901880 | Refund Generated due  | Vehicle Sold | 08/26/2022 | GUIL                 | Tax                       | (\$53.25)                        | \$0.00   | (\$53.25  |
| EARLE   | EARLE                                   |               | RIDGE DR                        |         | SUMMERFIELD             |               |            |                    |         |           | to proration on Bill  |              |            | GREE                 | Tax                       | (\$48.30)                        | \$0.00   | (\$48.30  |
|   |   |               |                                 |         | , NC 27358              |               |            |                    |         |           | #0048421483-2021-<br>2021-0000-00   |              |            | GREE                 | Vehicle Fee               | \$0.00                           | \$0.00   | \$0.0   |
|   |   |               |                                 |         |                         |               |            |                    |         |           |   |              |            |                      |                           |                                  | Refund   | \$101.5   |
| LIGHT,  | LIGHT,                                  |               | 2429                            |         |                         | Proration     | 0015217151 | AAX9096            | PENDING | 256298388 | Refund Generated due  |              | 08/19/2022 | GUIL                 | Tax                       | (\$26.51)                        | \$0.00   | (\$26.51  |
| WILLIAM   | WILLIAM                                 |               | RETRIEVER LN                    |         | GREENSBORO,             |               |            |                    |         |           | to proration on Bill  | Surrender    |            | GREE                 | Tax                       | (\$24.04)                        | \$0.00   | (\$24.04  |
|   | GREGORY                                 |               |                                 |         | NC 27455                |               |            |                    |         |           | #0015217151-2021-   |              |            | GREE                 | Vehicle Fee               | \$0.00                           | \$0.00   | \$0.0   |
| GREGORY   |   | 1             |                                 |         |                         |               |            |                    |         |           | 2021-0000-00  |              |            |                      |                           |                                  | Refund   | \$50.5  |
| GREGORY   |   |               |                                 |         |                         | Proration     | 0064142307 | JHH2305            | PENDING | 255754032 | Refund Generated due  | Vehicle Sold | 08/12/2022 | GUIL                 | Tax                       | (\$6.09)                         | \$0.00   | (\$6.09   |
| LINDSAY,  | LINDSAY,                                |               | 3801                            |         |                         |               |            |                    |         |           | to proration on Bill  |              |            | GREE                 | Tax                       | (\$5.52)                         | \$0.00   | (\$5.52   |
| LINDSAY,  | LINDSAY,<br>LEAFE ERICKA                |               | 3801<br>DAWSON AVE              |         | GREENSBORO,             |               |            |                    | 1       | 1         | #0064142307-2021-   |              |            | GREE                 | Vehicle Fee               | CO 00                            | \$0.00   | \$0.0   |
| LINDSAY,  |   |               |                                 |         | GREENSBORO,<br>NC 27401 |               |            |                    |         |           |   |              |            |                      | venicie Fee               | \$0.00                           | \$0.00   | φ0.0  |
| LINDSAY,  |   |               |                                 |         |                         |               |            |                    |         |           | 2021-0000-00  |              |            | ONEL                 | venicie Fee               | \$0.00                           | Refund   | \$11.6  |
| LINDSAY,<br>LEAFE ERICKA  | LEAFE ERICKA                            | LINK, SUSAN   | DAWSON AVE                      |         | NC 27401<br>COLFAX, NC  | Proration     | 0029328156 | HMA1034            | PENDING | 257190558 | Refund Generated due  | Vehicle Sold | 08/29/2022 | GUIL                 | Tax                       | \$0.00                           |  |   |
| LINDSAY,<br>LEAFE ERICKA<br>LINK, MICHAEL                       | LEAFE ERICKA                            |               | DAWSON AVE                      |         | NC 27401                | Proration     | 0029328156 | HMA1034            | PENDING | 257190558 | Refund Generated due<br>to proration on Bill                                      | Vehicle Sold | 08/29/2022 |                      |                           |                                  | Refund   | \$11.6  |
| LINDSAY,<br>LEAFE ERICKA  | LEAFE ERICKA                            | LINK, SUSAN   | DAWSON AVE                      |         | NC 27401<br>COLFAX, NC  | Proration     | 0029328156 | HMA1034            | PENDING | 257190558 | Refund Generated due<br>to proration on Bill<br>#0029328156-2021-                 | Vehicle Sold | 08/29/2022 | GUIL                 | Tax                       | (\$44.87)                        | Refund<br>\$0.00                               | \$11.6<br>(\$44.87                                |
| LINDSAY,<br>LEAFE ERICKA<br>LINK, MICHAEL                       | LEAFE ERICKA                            | LINK, SUSAN   | DAWSON AVE                      |         | NC 27401<br>COLFAX, NC  | Proration     | 0029328156 | HMA1034            | PENDING | 257190558 | Refund Generated due<br>to proration on Bill                                      | Vehicle Sold | 08/29/2022 | GUIL                 | Tax<br>Tax                | (\$44.87)<br>(\$39.77)           | Refund<br>\$0.00<br>\$0.00                     | \$11.6<br>(\$44.87<br>(\$39.77                    |
| LINDSAY,<br>LEAFE ERICKA<br>LINK, MICHAEL                       | LEAFE ERICKA<br>LINK, MICHAEL<br>of 3 A | LINK, SUSAN   | DAWSON AVE                      |         | NC 27401<br>COLFAX, NC  | Proration     | 0029328156 | HMA1034<br>VVE4813 | PENDING |           | Refund Generated due<br>to proration on Bill<br>#0029328156-2021-                 |              |            | GUIL                 | Tax<br>Tax                | (\$44.87)<br>(\$39.77)           | Refund<br>\$0.00<br>\$0.00<br>\$0.00           | \$11.6<br>(\$44.87<br>(\$39.77<br>\$0.0           |
| LINDSAY,<br>LEAFE ERICKA<br>INK, MICHAEL<br><sup>A</sup> Page 1 | LEAFE ERICKA<br>LINK, MICHAEL<br>of 3 A | LINK, SUSAN   | DAWSON AVE<br>4920 LEGACY<br>DR |         | NC 27401<br>COLFAX, NC  |               |            |                    |         |           | Refund Generated due<br>to proration on Bill<br>#0029328156-2021-<br>2021-0000-00 |              |            | GUIL<br>HGPT<br>HGPT | Tax<br>Tax<br>Vehicle Fee | (\$44.87)<br>(\$39.77)<br>\$0.00 | Refund<br>\$0.00<br>\$0.00<br>\$0.00<br>Refund | \$11.6<br>(\$44.87<br>(\$39.77<br>\$0.0<br>\$84.6 |



### NCVTS Pending Refund report

|                       |                         |                      |                      |        |                         |                       |            |          |           |            | 2021000000                                   |                     |            |       |              |                          | Refund           | \$38.65                |
|-----------------------|-------------------------|----------------------|----------------------|--------|-------------------------|-----------------------|------------|----------|-----------|------------|--|---------------------|------------|-------|--------------|--------------------------|------------------|------------------------|
| LLOYD.                | LLOYD,                  |                      | 1605 STALEY          |        | HIGH POINT,             | Proration             | 0067589960 | TKM7348  | PENDING   | 254816259  | Refund Generated due                         | Vehicle Sold        | 08/01/2022 | GUII  | Tax          | (\$121.87)               | \$0.00           | \$38.65<br>(\$121.87)  |
| NEHEMIAH              | NEHEMIAH                |                      | RD                   |        | NC 27265                | 1 Toronauori          |            |          | 1 2112110 | 201010200  | to proration on Bill                         | Volliolo Oola       | 00/01/2022 | HGPT  | Tax          | (\$103.02)               | \$0.00           | (\$103.02)             |
| JOEL                  | JOEL                    |                      |                      |        |                         |                       |            |          |           |            | #0067589960-2022-                            |                     |            | HGPT  | Vehicle Fee  | \$0.00                   | \$0.00           | \$0.00                 |
|                       |                         |                      |                      |        |                         |                       |            |          |           |            | 2022-0000-00                                 |                     |            |       |              |                          | Refund           | \$224.89               |
| LOREN L               | LOREN L                 | SPAULDING,           | 3808                 |        |                         | Proration             | 0017552277 | GSTQ     | PENDING   | 256901661  | Refund Generated due                         | Vehicle Sold        | 08/26/2022 | GUIL  | Tax          | (\$69.98)                | \$0.00           | (\$69.98)              |
|                       |                         | LOREN LEE            | DURNESS              |        | GREENSBORO,             |                       |            |          |           |            | to proration on Bill                         |                     |            | GREE  | Tax          | (\$63.46)                | \$0.00           | (\$63.46)              |
| ELSIEF<br>SPAULDING   | ELSIEF<br>SPAULDING     |                      | WAY                  |        | NC 27455                |                       |            |          |           |            | #0017552277-2021-<br>2021-0000-00            |                     |            | GREE  | Vehicle Fee  | \$0.00                   | \$0.00           | \$0.00                 |
| LIVINGTRUST           | LIVINGTRUST             |                      |                      |        |                         |                       |            |          |           |            | 2021-0000-00                                 |                     |            |       |              |                          | Refund           | \$133.44               |
| LUPERCHIO,            | LUPERCHIO,              | LUPERCHIO,           | 2608                 |        | HIGH POINT,             | Proration             | 0058269957 | HMR5719  | PENDING   | 256533273  | Refund Generated due                         | Vehicle Sold        | 08/23/2022 | GUIL  | Tax          | (\$206.37)               | \$0.00           | (\$206.37)             |
| DIANNE                | DIANNE                  | JAMES                | NORTHFORK            |        | NC 27265                |                       |            |          |           |            | to proration on Bill                         |                     |            | HGPT  | Tax          | (\$182.92)               | \$0.00           | (\$182.92)             |
| CATHERINE             | CATHERINE               | ANTHONY              | TER                  |        |                         |                       |            |          |           |            | #0058269957-2021-<br>2021-0000-00            |                     |            | HGPT  | Vehicle Fee  | \$0.00                   | \$0.00           | \$0.00                 |
|                       |                         |                      |                      |        |                         |                       |            |          |           |            |  |                     |            |       |              |                          | Refund           | \$389.29               |
|                       | MACCONNELL,             |                      | PO BOX 41314         |        | GREENSBORO,             | Adjustment <          | 0067707590 | TCM4011  | PENDING   | 254854032  |  | Damage              | 08/02/2022 | GUIL  | Tax          | (\$6.58)                 | (\$0.33)         | (\$6.91)               |
| AMY LAURA             | AMY LAURA               |                      |                      |        | NC 27404                | \$100                 |            |          |           |            | to adjustment on Bill<br>#0067707590-2021-   |                     |            | GREE  | Tax          | (\$5.96)                 | (\$0.29)         | (\$6.25)               |
|                       |                         |                      |                      |        | 110 27 10 1             |                       |            |          |           |            | 2021-0000-00                                 |                     |            | GREE  | Vehicle Fee  | \$0.00                   | \$0.00           | \$0.00                 |
| MAIER.                | MAIER.                  | MAIER, LISA          | 5408 WILLOW          |        |                         | Decention             | 0004400004 | DHF9578  | DENDINO   | 054040400  | Refund Generated due                         | Ter                 | 00/04/0000 | 01111 | Terr         | (67.40)                  | Refund           | \$13.16                |
| ANDREW                | ANDREW                  | MAIER, LISA<br>MARIE | RIDGE DR             |        | SUMMERFIELD             | Proration             | 0061132301 | DHF9578  | PENDING   | 254816163  | to proration on Bill                         | Tag<br>Surrender    | 08/01/2022 | GUIL  | Tax<br>Tax   | (\$7.10)                 | \$0.00<br>\$0.00 | (\$7.10) (\$6.44)      |
| CHRISTOPHER           |                         | in a de              |                      |        | , NC 27358              |                       |            |          |           |            | #0061132301-2020-                            | Carronadi           |            | GREE  | Vehicle Fee  | \$0.00                   | \$0.00           | (\$6.44)<br>\$0.00     |
|                       |                         |                      |                      |        |                         |                       |            |          |           |            | 2020-0000-00                                 |                     |            | GREE  | venicie i ee | \$0.00                   | Refund           | \$13.54                |
| MARTIN                | MARTIN.                 |                      | 5709                 |        |                         | Proration             | 0057791987 | HDT5090  | PENDING   | 255457869  | Refund Generated due                         | Vehicle Sold        | 08/08/2022 | GUIL  | Tax          | (\$25.49)                | \$0.00           | (\$25.49)              |
| MELISSA               | MELISSA                 |                      | FRIENDSWOO           |        | GREENSBORO,             | rioration             | 0001101001 | 11013030 | T ENDING  | 2004070000 | to proration on Bill                         | Venicie Oold        | 00/00/2022 | GREE  | Tax          | (\$23.12)                | \$0.00           | (\$23.12)              |
| DAWN                  | DAWN                    |                      | D DR                 |        | NC 27409                |                       |            |          |           |            | #0057791987-2021-                            |                     |            | GREE  | Vehicle Fee  | \$0.00                   | \$0.00           | \$0.00                 |
|                       |                         |                      |                      |        |                         |                       |            |          |           |            | 2021-0000-00                                 |                     |            |       |              |                          | Refund           | \$48.61                |
| MASON.                | MASON,                  |                      | 209 WILSON           |        |                         | Proration             | 0051362268 | FKM5247  | PENDING   | 255224256  | Refund Generated due                         | Vehicle Sold        | 08/05/2022 | GUIL  | Tax          | (\$14.53)                | (\$0.72)         | (\$15.25)              |
| CHARLIE DEE           |                         |                      | ST APT B             |        | GREENSBORO,             |                       |            |          |           |            | to proration on Bill                         |                     |            | GREE  | Tax          | (\$13.18)                | (\$0.66)         | (\$13.84)              |
|                       |                         |                      |                      |        | NC 27401                |                       |            |          |           |            | #0051362268-2021-                            |                     |            | GREE  | Vehicle Fee  | \$0.00                   | \$0.00           | \$0.00                 |
|                       |                         |                      |                      |        |                         |                       |            |          |           |            | 2021-0000-00                                 |                     |            |       |              |                          | Refund           | \$29.09                |
| MCBRIDE,              | MCBRIDE,                |                      | 3608                 |        | LITTLE RIVER,           | Proration             | 0050311738 | TBE5164  | PENDING   | 255458304  | Refund Generated due                         | Reg . Out of        | 08/08/2022 | GUIL  | Tax          | (\$9.53)                 | \$0.00           | (\$9.53)               |
| MICHAEL               | MICHAEL                 |                      | DIAMOND              |        | SC 29566                |                       |            |          |           |            | to proration on Bill                         | state               |            | OAKR  | Tax          | (\$1.05)                 | \$0.00           | (\$1.05)               |
| GERARD                | GERARD                  |                      | STARS WAY            |        |                         |                       |            |          |           |            | #0050311738-2021-<br>2021-0000-00            |                     |            | ORFR  | Tax          | (\$1.27)                 | \$0.00           | (\$1.27)               |
|                       |                         |                      |                      |        |                         |                       |            |          |           |            |  |                     |            |       |              |                          | Refund           | \$11.85                |
| MCBRIDE,              | MCBRIDE,                |                      | 3608                 |        | LITTLE RIVER,           | Proration             | 0060034693 | EDH3362  | PENDING   | 255458283  | Refund Generated due                         |                     | 08/08/2022 | GUIL  | Tax          | (\$41.24)                | \$0.00           | (\$41.24)              |
| SHERRIE               | SHERRIE                 |                      | DIAMOND<br>STARS WAY |        | SC 29566                |                       |            |          |           |            | to proration on Bill<br>#0060034693-2020-    | state               |            | OAKR  | Tax          | (\$4.52)                 | \$0.00           | (\$4.52)               |
| Ennin                 | Envir                   |                      | OTARO WAT            |        |                         |                       |            |          |           |            | 2020-0000-00                                 |                     |            | ORFR  | Tax          | (\$5.51)                 | \$0.00           | (\$5.51)               |
|                       |                         |                      |                      |        |                         |                       |            | 1557500  |           | 050500740  |  |                     |            |       |              | (010107)                 | Refund           | \$51.27                |
| MCCOLLUM,<br>MICHAEL  | MCCOLLUM,<br>MICHAEL    |                      | 31 FOUR<br>FARMS CIR |        | GREENSBORO,             | Proration             | 0060211991 | JEF7503  | PENDING   | 256532742  | Refund Generated due<br>to proration on Bill | Vehicle<br>Totalled | 08/23/2022 | GUIL  | Tax<br>Tax   | (\$124.87)<br>(\$113.25) | \$0.00<br>\$0.00 | (\$124.87)             |
| NATHAN                | NATHAN                  |                      | T AIRWO OIR          |        | NC 27410                |                       |            |          |           |            | #0060211991-2021-                            | rotalicu            |            | GREE  | Vehicle Fee  | \$0.00                   | \$0.00           | (\$113.25)<br>\$0.00   |
|                       |                         |                      |                      |        |                         |                       |            |          |           |            | 2021-0000-00                                 |                     |            | GREE  | venicie i ee | \$0.00                   | Refund           | \$238.12               |
| MCDANIEL,             | MCDANIEL,               |                      | PO BOX 25            |        | PLEASANT                | Adjustment <          | 0067747772 | KAV8489  | PENDING   | 425198680  | Refund Generated due                         | Adjustment          | 08/04/2022 | GUIL  | Tax          | \$0.00                   | \$0.00           | \$0.00                 |
| RYAN                  | RYAN                    |                      | 10 00/20             |        | GARDEN, NC              | \$100                 | 0001141112 | 1010-05  | T ENDING  | 420100000  | to adjustment on Bill                        | Aujustment          | 00/04/2022 | GREE  | Tax          | (\$36.12)                | \$0.00           | (\$36.12)              |
| ADDISON               | ADDISON                 |                      |                      |        | 27313                   |                       |            |          |           |            | #0067747772-2022-                            |                     |            | GREE  | Vehicle Fee  | (\$30.00)                | \$0.00           | (\$30.00)              |
|                       |                         |                      |                      |        |                         |                       |            |          |           |            | 2022-0000                                    |                     |            | PLEA  | Tax          | \$4.57                   | \$0.00           | \$4.57                 |
|                       |                         |                      |                      |        |                         |                       |            |          |           |            |  |                     |            | PGSD  | Tax          | \$7.93                   | \$0.00           | \$7.93                 |
|                       |                         |                      |                      |        |                         |                       |            |          |           |            |  |                     |            |       |              |                          | Refund           | \$53.62                |
| MCGUIRE,              | MCGUIRE,                |                      | 6693                 |        | OAK RIDGE,              | Proration             | 0067285605 | 8N9194   | PENDING   | 256532643  |  | Vehicle Sold        | 08/22/2022 | GUIL  | Tax          | (\$1.82)                 | \$0.00           | (\$1.82)               |
| STEVEN LEE            | STEVEN LEE              |                      | CURRIETON<br>DR      |        | NC 27310                |                       |            |          |           |            | to proration on Bill<br>#0067285605-2021-    |                     |            | OAKR  | Tax          | (\$0.20)                 | \$0.00           | (\$0.20)               |
|                       |                         |                      | DR                   |        |                         |                       |            |          |           |            | 2021-0000-00                                 |                     |            | ORFR  | Tax          | (\$0.24)                 | \$0.00           | (\$0.24)               |
|                       |                         |                      |                      |        |                         |                       |            |          |           |            |  | !                   |            |       |              |                          | Refund           | \$2.26                 |
|                       | MCLEANSVILL             |                      | 5205 FRIEDEN         |        | MC                      | Adjustment >=         | 0061636235 | THE8143  | PENDING   | 256298079  | Refund Generated due                         |                     | 08/19/2022 | GUIL  | Tax          | (\$273.94)               | \$0.00           | (\$273.94)             |
| E BAPTIST<br>CHURCH   | E BAPTIST<br>CHURCH     |                      | CH RD                |        | LEANSVILLE,<br>NC 27301 | \$100                 |            |          | 1         |            | to adjustment on Bill<br>#0061636235-2020-   | Property            |            | GREE  | Tax          | (\$248.44)               | \$0.00           | (\$248.44)             |
| SHOROT                |                         |                      |                      |        | 110 27 301              |                       |            |          | 1         |            | 2020-0000-00                                 |                     | 1          | GREE  | Vehicle Fee  | (\$30.00)                | \$0.00           | (\$30.00)              |
| MCNAIRY.              | MCNAIRY.                |                      | 5225 N               |        |                         | Adjusterset           | 0062917999 | TJB9273  | PENDING   | 407400000  | Refund Generated due                         | Situs error         | 08/19/2022 | GUIL  | Тах          | \$0.00                   | Refund<br>\$0.00 | \$552.38               |
|                       | MCNAIRY,<br>MEGAN GIBBS |                      | 5225 N<br>CHURCH ST  |        | GREENSBORO,             | Adjustment <<br>\$100 | 0062917999 | 1389273  | PENDING   | 427163390  | to adjustment on Bill                        | Situs error         | 00/19/2022 | GUIL  | Tax          | \$0.00 (\$63.80)         | \$0.00<br>\$0.00 | \$0.00 (\$63.80)       |
| 00000                 |                         |                      |                      |        | NC 27455                | 1.00                  |            |          | 1         |            | #0062917999-2021-                            |                     |            | GREE  | Vehicle Fee  | (\$63.80)                | \$0.00           | (\$63.80)<br>(\$30.00) |
|                       |                         |                      |                      |        |                         |                       |            |          | 1         |            | 2021-0000                                    |                     |            | 13SD  | Tax          | (\$30.00)<br>\$2.78      | \$0.00           | (\$30.00)<br>\$2.78    |
|                       |                         |                      |                      |        |                         |                       |            |          | 1         |            |  |                     | 1          | RKFR  | Tax          | \$9.27                   | \$0.00           | \$9.27                 |
|                       |                         |                      |                      |        |                         |                       |            |          | 1         |            |  |                     |            |       | Tuk          |                          | Refund           | \$81.75                |
| MEAD,                 | MEAD,                   |                      | 111                  | APT 4A |                         | Proration             | 0065798023 | RCP9657  | PENDING   | 256531827  | Refund Generated due                         | Vehicle Sold        | 08/22/2022 | GUIL  | Tax          | (\$16.81)                | \$0.00           | (\$16.81)              |
| SABRINA               | SABRINA                 |                      | GROVECREST           |        | GREENSBORO,             |                       |            |          | 1         |            | to proration on Bill                         |                     |            | GREE  | Tax          | (\$15.24)                | \$0.00           | (\$15.24)              |
| ANDERSSON             | ANDERSSON               |                      | WAY                  |        | NC 27406                |                       |            |          | 1         |            | #0065798023-2021-                            |                     |            | GREE  | Vehicle Fee  | \$0.00                   | \$0.00           | \$0.00                 |
|                       |                         |                      |                      |        |                         |                       |            |          | 1         |            | 2021-0000-00                                 |                     |            |       |              |                          | Refund           | \$32.05                |
| MELLOUK<br>NOELLE     | of MELLOUK,             |                      | PO BOX               |        | MISSION HILL,           | Proration             | 0061779869 | HDP3705  | PENDING   | 256298685  |  | Vehicle Sold        | 08/19/2022 | GUIL  | Tax          | (\$18.72)                | \$0.00           | (\$18.72)              |
|                       | NOELLE                  |                      | 200263               |        | MA 02120                |                       |            |          | 1         |            | to proration on Bill                         |                     |            | GREE  | Tax          | (\$16.98)                | \$0.00           | (\$16.98)              |
| SOPHIE                | SOPHIE                  |                      |                      |        |                         |                       |            |          | 1         |            | #0061779869-2021-<br>2021-0000-00            |                     | 1          | GREE  | Vehicle Fee  | \$0.00                   | \$0.00           | \$0.00                 |
|                       |                         |                      |                      |        |                         |                       |            |          |           | _          |  |                     |            |       |              |                          | Refund           | \$35.70                |
|                       | MINSKY, JOEL            |                      | 7502                 |        | BURLINGTON,             | Proration             | 0059957664 | PAK4689  | PENDING   | 255119277  | Refund Generated due<br>to proration on Bill | Vehicle Sold        | 08/04/2022 | GUIL  | Tax          | (\$40.62)                | \$0.00           | (\$40.62)<br>(\$5.56)  |
| MINSKY, JOEL<br>RALPH | RALPH                   |                      | INGLEWOOD            |        | NC 27215                |                       |            |          |           |            |  |                     |            |       | Tax          | (\$5.56)                 | \$0.00           |                        |



### NCVTS Pending Refund report

| - Contraction            | - Ite                    | port Date 9/1/2022      | 8.12.23 AW               |           |                          |            |            |          | ·          |           | #0059957664-2021-                            | 1                   | î î         | 11/1/00 | T           | (64.05)             | ¢0.00            | (64.0              |
|--------------------------|--------------------------|-------------------------|--------------------------|-----------|--------------------------|------------|------------|----------|------------|-----------|--|---------------------|-------------|---------|-------------|---------------------|------------------|--------------------|
|                          |                          |                         | 110                      |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             | WHSD    | Tax         | (\$1.65)            | \$0.00<br>Refund | (\$1.6<br>\$47.    |
| MITCHER,                 | MITCHER,                 |                         | 4801                     |           |                          | Proration  | 0066233132 | FAR4562  | PENDING    | 255472110 | Refund Generated due                         | Vehicle Sold        | 08/09/2022  | GUIL    | Tax         | (\$220.17)          | \$0.00           | (\$220.1           |
| EDWARD                   | EDWARD                   |                         | HERITAGE                 |           | GREENSBORO,              | riolation  | 0000200102 | 17411002 | 1 21121110 | 200112110 | to proration on Bill                         | V OINIDIO O DIIG    | 00/00/2022  | GREE    | Tax         | (\$199.68)          | \$0.00           | (\$199.            |
| WILLIAM                  | WILLIAM                  |                         | WOODS CT                 |           | NC 27407                 |            |            |          |            |           | #0066233132-2021-                            |                     |             | GREE    | Vehicle Fee | (\$30.00)           | \$0.00           | (\$30.             |
|                          |                          |                         |                          |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             | GREE    | Venicie ree | (\$30.00)           | Refund           | \$449              |
| MOONEY.                  | MOONEY.                  |                         | 1553 NEW                 | APT 1H    |                          | Proration  | 0061545514 | HJD9428  | PENDING    | 255000224 | Refund Generated due                         | Vahiala Cold        | 09/16/2022  | GUIL    | Тах         | (\$141.09)          | \$0.00           | * · · · ·          |
| JOHN TYLER               | JOHN TYLER               |                         | GARDEN RD                | AFLIN     | GREENSBORO,              | Profation  | 0001545514 | HJD9420  | PENDING    | 200900224 | to proration on Bill                         | venicie Solu        | 06/10/2022  | GREE    |             |                     | \$0.00           | (\$141.            |
| OOT IN TILLIN            | USING THEER              |                         | O, ITO EITTED            |           | NC 27410                 |            |            |          |            |           | #0061545514-2021-                            |                     |             |         | Tax         | (\$127.96)          |                  | (\$127.9           |
|                          |                          |                         |                          |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             | GREE    | Vehicle Fee | \$0.00              | \$0.00<br>Bofund | \$0.               |
| MOODE IIII               | MOODE IIII               |                         | 744                      |           |                          | Desertiers | 0007575000 | DMEO400  | DENDING    | 054045050 | Defined Opported dates                       | Makiala Oald        | 00/04/0000  | 01.01   | Terr        | (007 50)            | Refund           | \$269.0            |
| MOORE, JILL<br>ELIZABETH | MOORE, JILL<br>ELIZABETH |                         | 711<br>LONGVIEW          |           | GREENSBORO,              | Proration  | 0067575896 | BME2128  | PENDING    | 254815959 | Refund Generated due<br>to proration on Bill | venicie Sola        | 08/01/2022  | GUIL    | Tax         | (\$37.56)           | \$0.00           | (\$37.5            |
| LEIZADE III              | LEIZADEIII               |                         | STREET                   |           | NC 27403                 |            |            |          |            |           | #0067575896-2021-                            |                     |             | GREE    | Tax         | (\$34.07)           | \$0.00           | (\$34.0            |
|                          |                          |                         | UNLET                    |           | 110 27 100               |            |            |          |            |           | 2021-0000-00                                 |                     |             | GREE    | Vehicle Fee | \$0.00              | \$0.00           | \$0.0              |
|                          |                          |                         |                          |           |                          |            |            |          |            |           |  |                     |             |         | _           |                     | Refund           | \$71.6             |
| MORALES,                 | MORALES,<br>NICHOLAS     | ESPINAL,<br>BANNESA     | 1302                     | APT 2B    | GREENSBORO,              | Proration  | 0065572787 | JJV4215  | PENDING    | 255118872 | Refund Generated due                         |                     | 08/04/2022  | GUIL    | Tax         | (\$118.75)          | \$0.00           | (\$118.7           |
| NICHOLAS<br>ALLAN        | ALLAN                    | CRUZ                    | REYNOLDS<br>RIDGE CIRCLE |           | NC 27409                 |            |            |          |            |           | to proration on Bill<br>#0065572787-2021-    | Surrender           |             | GREE    | Tax         | (\$107.70)          | \$0.00           | (\$107.7           |
| ALLAN                    | ALLAN                    | CROZ                    | KIDGE CINCLE             |           | NG 27409                 |            |            |          |            |           | 2021-0000-00                                 |                     |             | GREE    | Vehicle Fee | \$0.00              | \$0.00           | \$0.0              |
|                          |                          |                         |                          |           |                          |            |            |          |            |           |  |                     |             |         |             |                     | Refund           | \$226.4            |
| MORGAN,                  | MORGAN,                  | MORGAN, JAY             |                          |           |                          | Proration  | 0017551633 | ZWC1220  | PENDING    | 256102134 | Refund Generated due                         | Vehicle Sold        | 08/17/2022  | GUIL    | Tax         | (\$33.48)           | \$0.00           | (\$33.48           |
| BONNIE                   | BONNIE                   | KYLE                    | OAKS DR                  |           | GREENSBORO,              |            |            |          |            |           | to proration on Bill                         |                     |             | ALFR    | Tax         | (\$4.58)            | \$0.00           | (\$4.58            |
| BARTON                   | BARTON                   |                         |                          |           | NC 27406                 |            |            |          |            |           | #0017551633-2021-<br>2021-0000-00            |                     |             | ALSD    | Tax         | (\$2.54)            | \$0.00           | (\$2.54            |
|                          |                          |                         |                          |           |                          |            |            |          |            |           |  |                     |             |         |             |                     | Refund           | \$40.6             |
| MORGAN,                  | MORGAN,                  |                         | 810 MCNAIR               |           | HIGH POINT,              | Proration  | 0040010797 | REFERALS | PENDING    | 255458064 |  |                     | 08/08/2022  | GUIL    | Tax         | (\$69.38)           | \$0.00           | (\$69.38           |
| MARSHALL                 | MARSHALL                 |                         | CT                       |           | NC 27265                 |            |            |          |            |           | to proration on Bill                         | Surrender           |             | HGPT    | Tax         | (\$61.49)           | \$0.00           | (\$61.49           |
| LYNN                     | LYNN                     |                         |                          |           |                          |            |            |          |            |           | #0040010797-2021-                            |                     |             | HGPT    | Vehicle Fee | \$0.00              | \$0.00           | \$0.0              |
|                          |                          |                         |                          |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             |         |             |                     | Refund           | \$130.8            |
| MOU, EILEEN              | MOU, EILEEN              | MOU, JAMES              | 5414                     | APT D     |                          | Proration  | 0054566700 | PMF4273  | PENDING    | 257190081 | Refund Generated due                         | Vehicle Sold        | 08/29/2022  | GUIL    | Tax         | (\$88.64)           | (\$4.43)         | (\$93.07           |
| LAMELLE                  | LAMELLE                  | DUT                     | FRIENDLY                 |           | GREENSBORO,              |            |            |          |            |           | to proration on Bill                         |                     |             | GREE    | Tax         | (\$80.39)           | (\$4.02)         | (\$84.41           |
|                          |                          |                         | MANOR DR                 |           | NC 27410                 |            |            |          |            |           | #0054566700-2021-                            |                     |             | GREE    | Vehicle Fee | \$0.00              | \$0.00           | \$0.0              |
|                          |                          |                         |                          |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             |         |             |                     | Refund           | \$177.4            |
| MSAYEB,                  | MSAYEB,                  |                         | 334                      |           |                          | Proration  | 0065496621 | TKB5017  | PENDING    | 255118968 | Refund Generated due                         | Vehicle Sold        | 08/04/2022  | GUIL    | Tax         | (\$29.69)           | \$0.00           | (\$29.69           |
| SHEYMA                   | SHEYMA                   |                         | BURLINGATE               |           | GREENSBORO,              | riolation  | 0000100021 | mboom    | . 2.10.110 | 200110000 | to proration on Bill                         | V OINIDIO O DOID    | 00/0 //2022 | GREE    | Tax         | (\$26.93)           | \$0.00           | (\$26.93           |
| ADNAN                    | ADNAN                    |                         | DR APT A                 |           | NC 27407                 |            |            |          |            |           | #0065496621-2021-                            |                     |             | GREE    | Vehicle Fee | \$0.00              | \$0.00           | \$0.0              |
|                          |                          |                         |                          |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             | OREE    | Verheie Fee | φ0.00               | Refund           | \$56.62            |
| MURIEL,                  | MURIEL,                  | MURIEL,                 | 27 SPRING                |           |                          | Proration  | 0059870578 | HKP3265  | PENDING    | 256533501 | Refund Generated due                         | Vehicle             | 08/23/2022  | GUIL    | Tax         | (\$43.66)           | \$0.00           | (\$43.66           |
| SHELA JO                 | SHELA JO                 | HELEN                   | CHAPEL CT                |           | GREENSBORO,              | Profation  | 0059670576 | HKF3203  | PENDING    | 256555501 | to proration on Bill                         | Totalled            | 06/23/2022  | GREE    | Tax         | (\$43.66)           | \$0.00           | (\$43.66) (\$39.60 |
| ONEEROO                  | GHEEROO                  | SILAGAY                 | 0.0.0                    |           | NC 27455                 |            |            |          |            |           | #0059870578-2021-                            | rotallou            |             | GREE    | Vehicle Fee | (\$39.60)<br>\$0.00 | \$0.00           | (\$39.60           |
|                          |                          |                         |                          |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             | GREE    | Venicle Fee | \$0.00              |                  |                    |
|                          |                          |                         | 7440 4001 5              |           | 0100010/01/5             |            | 0015115071 |          | DENDING    | 055457540 | B ( 10                                       |                     | 00/00/0000  | 0       | -           | (004.04)            | Refund           | \$83.2             |
| MURRAY,<br>RICKEY LEE    | MURRAY,<br>RICKEY LEE    | MURRAY, JONI<br>WATKINS | 7443 APPLE<br>MURRAY RD  |           | GIBSONVILLE,<br>NC 27249 | Proration  | 0015145971 | WHATUBID | PENDING    | 255457518 | Refund Generated due<br>to proration on Bill | Vehicle Sold        | 08/08/2022  | GUIL    | Tax         | (\$34.84)           | \$0.00           | (\$34.84           |
| NORLILLL                 | RICKLILLL                | WAIRING                 | WORKATIND                |           | 100 27 24 3              |            |            |          |            |           | #0015145971-2021-                            |                     |             | NESD    | Tax         | (\$1.90)            | \$0.00           | (\$1.90            |
|                          |                          |                         |                          |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             | NOFR    | Tax         | (\$4.77)            | \$0.00           | (\$4.77            |
|                          |                          |                         |                          |           |                          |            |            |          |            |           |  |                     |             |         |             |                     | Refund           | \$41.5             |
| MURRAY,<br>TOMMY LEE     | MURRAY,<br>TOMMY LEE     |                         | 1503<br>WOODRIDGE        |           | GREENSBORO,              | Proration  | 0065148565 | FFJ7190  | PENDING    | 256534662 | Refund Generated due<br>to proration on Bill | Vehicle<br>Totalled | 08/24/2022  | GUIL    | Tax         | (\$22.22)           | \$0.00           | (\$22.22           |
| TOMMYLEE                 | TOMMYLEE                 |                         | AVE                      |           | NC 27405                 |            |            |          |            |           | #0065148565-2021-                            | Iotalled            |             | GREE    | Tax         | (\$20.15)           | \$0.00           | (\$20.15           |
|                          |                          |                         | AVL                      |           | 100 27 403               |            |            |          |            |           | 2021-0000-00                                 |                     |             | GREE    | Vehicle Fee | \$0.00              | \$0.00           | \$0.0              |
|                          |                          |                         |                          |           |                          |            |            |          |            |           |  |                     |             |         |             |                     | Refund           | \$42.3             |
| NAGMA, FNU               | NAGMA, FNU               |                         | 1504                     | APT 105   | 00551000000              | Proration  | 0064154215 | JKB9972  | PENDING    | 255472197 | Refund Generated due                         | Vehicle Sold        | 08/09/2022  | GUIL    | Tax         | (\$39.99)           | \$0.00           | (\$39.99           |
|                          |                          |                         | BRANDONSHI<br>RE CT      |           | GREENSBORO,<br>NC 27409  |            |            |          |            |           | to proration on Bill<br>#0064154215-2021-    |                     |             | GREE    | Tax         | (\$36.27)           | \$0.00           | (\$36.27           |
|                          |                          |                         | REGI                     |           | NC 27409                 |            |            |          |            |           | 2021-0000-00                                 |                     |             | GREE    | Vehicle Fee | \$0.00              | \$0.00           | \$0.0              |
|                          |                          |                         |                          |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             |         |             |                     | Refund           | \$76.2             |
|                          | NARAYANASA               |                         | 1519                     |           | CEDAR PARK,              | Proration  | 0058326698 | JAD3149  | PENDING    | 256102275 | Refund Generated due                         |                     | 08/17/2022  | GUIL    | Tax         | (\$63.60)           | \$0.00           | (\$63.60           |
| MY,                      | MY,                      |                         | SOMERSET                 |           | TX 78613                 |            |            |          |            |           | to proration on Bill                         | state               |             | HGPT    | Tax         | (\$56.38)           | \$0.00           | (\$56.38           |
| SATHYASEELA<br>N         | SATHYASEELA<br>N         |                         | CANYON LN                |           |                          |            |            |          |            |           | #0058326698-2021-<br>2021-0000-00            |                     |             | HGPT    | Vehicle Fee | \$0.00              | \$0.00           | \$0.0              |
| IN                       | IN IN                    |                         |                          |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             |         |             |                     | Refund           | \$119.9            |
| NARAYANASA               | NARAYANASA               |                         | 1519                     |           | CEDAR PARK,              | Proration  | 0040041108 | HMR5689  | PENDING    | 256102254 | Refund Generated due                         | Vehicle Sold        | 08/17/2022  | GUIL    | Tax         | (\$38.31)           | \$0.00           | (\$38.31           |
| MY,                      | MY,                      |                         | SOMERSET                 |           | TX 78613                 |            |            |          |            |           | to proration on Bill                         |                     |             | HGPT    | Tax         | (\$33.96)           | \$0.00           | (\$33.96           |
|                          | SATHYASEELA              |                         | CANYON LN                |           |                          |            |            |          |            |           | #0040041108-2021-                            |                     |             | HGPT    | Vehicle Fee | \$0.00              | \$0.00           | \$0.0              |
| N                        | N                        |                         |                          |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             |         |             |                     | Refund           | \$72.2             |
| NGUYEN,                  | NGUYEN,                  | NGUYEN,                 | 103 DUCHESS              |           | JAMESTOWN,               | Proration  | 0058733960 | PBT6398  | PENDING    | 256102164 | Refund Generated due                         | Vehicle Sold        | 08/17/2022  | GUIL    | Tax         | (\$65.67)           | \$0.00           | (\$65.67           |
| TOAN TRONG               |                          |                         | CT                       |           | NC 27282                 |            |            |          |            |           | to proration on Bill                         |                     |             | PSFR    | Tax         | (\$8.99)            | \$0.00           | (\$8.99            |
|                          |                          |                         |                          |           |                          |            |            |          |            |           | #0058733960-2021-                            |                     |             | PSSD    | Tax         | (\$3.34)            | \$0.00           | (\$3.34            |
|                          |                          |                         |                          |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             | 1000    | , an        | (+2.0.1)            | Refund           | \$78.0             |
| NNAEMEKA-                | NNAEMEKA-                |                         | 319 GROVES               |           | MC                       | Proration  | 0063680315 | JJD6770  | PENDING    | 255973407 | Refund Generated due                         | Tag                 | 08/15/2022  | GUIL    | Tax         | (\$19.17)           | \$0.00           | (\$19.17           |
|                          | OKOYEH, RITA             |                         | STONE DR                 |           | LEANSVILLE,              | riolation  | 0000000015 | 0000110  | 1 LINDING  | 2000/040/ | to proration on Bill                         | Surrender           | 55/10/2022  | GREE    | Tax         | (\$17.39)           | \$0.00           | (\$19.17)          |
| OBIAGELI                 | OBIAGELI                 |                         |                          |           | NC 27301                 |            |            |          |            |           | #0063680315-2021-                            | 22                  |             | GREE    | Vehicle Fee | (\$17.39)<br>\$0.00 | \$0.00           | (\$17.39<br>\$0.0  |
|                          |                          |                         |                          |           |                          |            |            |          |            |           | 2021-0000-00                                 |                     |             | GREE    | venicle ree | φ0.00               | \$0.00<br>Refund |                    |
| Page 1                   | of 3                     |                         | 4400 14/511              |           | -                        | Drorting   | 0026450470 | VT77004  | DENDING    | 054054500 |  | Vahial- O-''        | 08/02/2022  | 0.00    | T           | (611 70)            |                  | \$36.5             |
| MARTIN                   | OLSON, DAVID<br>MARTIN   |                         | 4100 WELL<br>SPRING DR   | UNIT 1119 | GREENSBORO,              | Proration  | 0036452173 | XTZ7694  | PENDING    | 254854530 | Refund Generated due<br>to proration on Bill | Vehicle Sold        | 08/02/2022  | GUIL    | Tax         | (\$11.79)           | \$0.00           | (\$11.79           |
| WARTIN                   | WARTIN                   |                         | SPRING DR                |           | NC 27410                 |            |            |          |            |           | #0036452173-2021-                            |                     |             | GREE    | Tax         | (\$10.69)           | \$0.00           | (\$10.69           |
|                          |                          |                         |                          |           | 110 2/410                |            |            |          |            |           | 2021-0000-00                                 |                     |             | GREE    | Vehicle Fee | \$0.00              | \$0.00           | \$0.0              |
|                          |                          | 1                       |                          |           |                          |            |            |          |            |           |  |                     |             |         |             |                     | Refund           | \$22.4             |
| PACHECO,                 | PACHECO,                 |                         | 6443 CARMON              |           |                          |            | 0068033388 | RED7752  | PENDING    |           | Refund Generated due                         |                     |             | GUIL    | Tax         | \$0.00              | \$0.00           | \$0.0              |



### NCVTS Pending Refund report

| CHRISTIAN<br>ALEXANDER | CHRISTIAN<br>ALEXANDER |                    | RD                     | ĺ      | NC 27249                 | \$100                 |            |            |            |           | to adjustment on Bill<br>#0068033388-2022-    |              |             | GREE | Tax         | (\$37.95)              | \$0.00           | (\$37.9         |
|------------------------|------------------------|--------------------|------------------------|--------|--------------------------|-----------------------|------------|------------|------------|-----------|---|--------------|-------------|------|-------------|------------------------|------------------|-----------------|
| ALEXANDER              | ALEAANDER              |                    |                        |        |                          |                       |            |            |            |           | 2022-0000                                     |              |             | GREE | Vehicle Fee | (\$30.00)              | \$0.00           | (\$30.0         |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           |   |              |             | FRSD | Tax         | \$8.34                 | \$0.00           | \$8             |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           |   |              |             |      |             |                        | Refund           | \$59            |
| PACHECO,<br>CHRISTIAN  | PACHECO,<br>CHRISTIAN  |                    | 6443 CARMON<br>RD      |        | GIBSONVILLE,<br>NC 27249 | Adjustment <<br>\$100 | 0064611801 | RDM3992    | PENDING    | 427552940 | Refund Generated due<br>to adjustment on Bill | Situs error  | 08/22/2022  | GUIL | Tax         | \$0.00                 | \$0.00           | \$              |
| ALEXANDER              | ALEXANDER              |                    | RD                     |        | ING 27249                | \$100                 |            |            |            |           | #0064611801-2021-                             |              |             | GREE | Tax         | (\$11.99)              | \$0.00           | (\$11           |
|                        | / LEPO WEEL            |                    |                        |        |                          |                       |            |            |            |           | 2021-0000                                     |              |             | GREE | Vehicle Fee | (\$30.00)              | \$0.00           | (\$30           |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           |   |              |             | FFFR | Tax         | \$1.81                 | \$0.00           | \$1             |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           |   |              |             | FRSD | Tax         | \$0.71                 | \$0.00           | \$0             |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           |   |              |             |      |             |                        | Refund           | \$39            |
| DARTINGTON,<br>DAVID   | PARTINGTON,<br>DAVID   | SARAH WILLIS       | 3572                   | UNIT C | GREENSBORO.              | Proration             | 0015208804 | BAX3685    | PENDING    | 255973782 | Refund Generated due<br>to proration on Bill  | Vehicle Sold | 08/15/2022  | GUIL | Tax         | (\$28.10)              | \$0.00           | (\$28.          |
| CHARLES                | CHARLES                | SARAH WILLIS       | DR                     |        | NC 27410                 |                       |            |            |            |           | #0015208804-2021-                             |              |             | GREE | Tax         | (\$25.49)              | \$0.00           | (\$25.          |
| ONARCELO               | ONARCES                |                    | DIC                    |        | 110 27 410               |                       |            |            |            |           | 2021-0000-00                                  |              |             | GREE | Vehicle Fee | \$0.00                 | \$0.00           | \$0             |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           |   |              |             |      |             |                        | Refund           | \$53            |
| PARUCHURI,<br>LAKSHMI  | PARUCHURI,<br>LAKSHMI  |                    | 4404 ASHTON<br>OAKS CT |        | HIGH POINT,              | Proration             | 0058960212 | R0NAV      | PENDING    | 256534107 | Refund Generated due                          | Vehicle Sold | 08/24/2022  | GUIL | Tax         | (\$287.69)             | \$0.00           | (\$287          |
| PRIYA                  | PRIYA                  |                    | UAKSCI                 |        | NC 27265                 |                       |            |            |            |           | to proration on Bill<br>#0058960212-2021-     |              |             | HGPT | Tax         | (\$255.00)             | \$0.00           | (\$255          |
| FRITA                  | FNITA                  |                    |                        |        |                          |                       |            |            |            |           | 2021-0000-00                                  |              |             | HGPT | Vehicle Fee | \$0.00                 | \$0.00           | \$0             |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           |   |              |             |      |             |                        | Refund           | \$542           |
| PATEL,                 | PATEL,                 |                    | 3711                   |        | 00551000000              | Proration             | 0063508867 | JAK8326    | PENDING    | 342920828 |   | Vehicle Sold | 08/29/2022  | GUIL | Tax         | (\$11.58)              | \$0.00           | (\$11           |
| HARSHAD                | HARSHAD                |                    | WALDENBROO<br>K RD     |        | GREENSBORO,<br>NC 27407  |                       |            |            |            |           | to proration on Bill<br>#0063508867-2021-     |              |             | PSFR | Tax         | (\$1.58)               | \$0.00           | (\$1.           |
|                        |                        |                    | K KD                   |        | INC 27407                |                       |            |            |            |           | 2021-0000-00                                  |              |             | PSSD | Tax         | (\$0.59)               | \$0.00           | (\$0.           |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           | 2021 0000 00                                  |              |             | SEDG | Tax         | (\$0.60)               | \$0.00           | (\$0            |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           |   |              |             |      |             |                        | Refund           | \$14            |
| PATEL,                 | PATEL,                 |                    | 3711                   |        |                          | Proration             | 0015240014 | HMD4095    | PENDING    | 342920864 | Refund Generated due                          |              | 08/29/2022  | GUIL | Tax         | (\$19.68)              | \$0.00           | (\$19           |
| HARSHAD                | HARSHAD                |                    | WALDENBROO             |        | GREENSBORO,              |                       |            |            |            |           | to proration on Bill                          | Totalled     |             | PSFR | Tax         | (\$2.69)               | \$0.00           | (\$2            |
| SHWARBHAI              | ISHWARBHAI             |                    | K RD                   |        | NC 27407                 |                       |            |            |            |           | #0015240014-2021-<br>2021-0000-00             |              |             | PSSD | Tax         | (\$1.00)               | \$0.00           | (\$1            |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           | 2021-0000-00                                  |              |             | SEDG | Tax         | (\$1.01)               | \$0.00           | (\$1            |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           |   |              |             |      |             |                        | Refund           | \$24            |
| PEARSON,               | PEARSON,               |                    | 3101 CROSBY            |        |                          | Proration             | 0059959883 | HKT7950    | PENDING    | 340884964 | Refund Generated due                          | Vehicle Sold | 08/11/2022  | GUIL | Tax         | (\$213.41)             | \$0.00           | (\$213          |
| DONNA                  | DONNA                  |                    | CT                     |        | SUMMERFIELD              |                       |            |            |            |           | to proration on Bill                          |              |             | SUMM | Tax         | (\$8.03)               | \$0.00           | (\$8            |
| WILLIAMS               | WILLIAMS               |                    |                        |        | , NC 27358               |                       |            |            |            |           | #0059959883-2021-                             |              |             | SUFR | Tax         | (\$29.21)              | \$0.00           | (\$29           |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           | 2021-0000-00                                  |              |             | SUSD | Tax         | (\$9.06)               | \$0.00           | (\$9            |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           |   |              |             |      |             |                        | Refund           | \$259           |
| PEOPLES                | PEOPLES                |                    | 1400 SWAN              |        |                          | Proration             | 0048751037 | ZK4969     | PENDING    | 255664257 | Refund Generated due                          | Vehicle Sold | 08/11/2022  | GUIL | Tax         | (\$49.07)              | (\$2.45)         | (\$51.          |
| CHOICE                 | CHOICE                 |                    | ST                     |        | GREENSBORO,              |                       |            |            |            |           | to proration on Bill                          |              |             | GREE | Tax         | (\$44.50)              | (\$2.22)         | (\$46.          |
| TRANSPORTA             |                        |                    |                        |        | NC 27407                 |                       |            |            |            |           | #0048751037-2021-                             |              |             | GREE | Vehicle Fee | \$0.00                 | \$0.00           | \$0.            |
| TION LLC               | TION LLC               |                    |                        |        |                          |                       |            |            |            |           | 2021-0000-00                                  |              |             |      |             |                        | Refund           | \$98.           |
| PERDUE,                | PERDUE,                |                    | 3898                   |        | BROWNS                   | Proration             | 0015203318 | 7W5008     | PENDING    | 254815827 | Refund Generated due                          | Tag          | 08/01/2022  | GUIL | Tax         | (\$36.53)              | \$0.00           | (\$36.          |
|                        | DONALD DEAN            |                    | GENERAL                |        | SUMMIT, NC               |                       |            |            |            |           | to proration on Bill                          | Surrender    |             | NESD | Tax         | (\$1.99)               | \$0.00           | (\$1.9          |
|                        |                        |                    | GREENE RD              |        | 27214                    |                       |            |            |            |           | #0015203318-2021-                             |              |             | NOFR | Tax         | (\$5.00)               | \$0.00           | (\$5.           |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           | 2021-0000-00                                  |              |             |      |             | (+)                    | Refund           | \$43            |
| PERDUE.                | PERDUE.                | PERDUE.            | 6815                   |        | BROWNS                   | Adjustment >=         | 0067944104 | JFD9185    | PENDING    | 340884276 | Refund Generated due                          | Situs error  | 08/11/2022  | GUIL | Tax         | \$0.00                 | \$0.00           | \$0             |
| JULIA                  | JULIA                  | DUSTIN RAY         | PRITCHETT              |        | SUMMIT, NC               | \$100                 |            | 0. 20100   | 1 2110 110 | 010001270 | to adjustment on Bill                         | Citab Circi  | 00/11/2022  | GREE | Tax         | (\$340.03)             | \$0.00           | (\$340.         |
| HODGES                 | HODGES                 |                    | WOODS DR               |        | 27214                    |                       |            |            |            |           | #0067944104-2022-                             |              |             | GREE | Vehicle Fee | (\$30.00)              | \$0.00           | (\$30.          |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           | 2022-0000                                     |              |             | NESD | Tax         | \$75.21                | \$0.00           | \$75            |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           |   |              |             |      |             |                        | Refund           | \$294           |
| PHILLIPS.              | PHILLIPS.              |                    | 1316 TOWN              |        |                          | Proration             | 0067507954 | KCE8013    | PENDING    | 255006417 | Refund Generated due                          | Tag          | 08/03/2022  | GUIL | Tax         | (\$22.83)              | \$0.00           | (\$22.          |
| MARGARET               | MARGARET               |                    | ST                     |        | GREENSBORO,              | rioladon              |            | 11020010   | 1 2110 110 | 200000111 | to proration on Bill                          | Surrender    | 00/00/2022  | GREE | Tax         | (\$19.77)              | \$0.00           | (\$19.)         |
| ANN                    | ANN                    |                    |                        |        | NC 27407                 |                       |            |            |            |           | #0067507954-2022-                             |              |             | GREE | Vehicle Fee | \$0.00                 | \$0.00           | \$0             |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           | 2022-0000-00                                  |              |             | ONEL | Verneie Fee | φ0.00                  | Refund           | \$42            |
| PICKENPACK,            | PICKENPACK,            |                    | 1213                   |        | HIGH POINT,              | Proration             | 0066619065 | TKW4303    | PENDING    | 255088275 | Refund Generated due                          | Vehicle Sold | 08/16/2022  | GUIL | Tax         | (\$39.20)              | \$0.00           | 542<br>(\$39.3  |
| TY-SHAN                | TY-SHAN                |                    | BROOKWOOD              |        | NC 27263                 | FIOIALION             | 0000019005 | 11114303   | FLINDING   | 2003002/5 | to proration on Bill                          | venicle Sold | 00/10/2022  | HGPT | Tax         | (\$39.20)<br>(\$34.75) | \$0.00           | (\$39.          |
| UNIQUE                 | UNIQUE                 |                    | CIR                    |        |                          |                       |            |            |            |           | #0066619065-2021-                             |              |             | HGPT | Vehicle Fee | \$0.00                 | \$0.00           | (\$34.          |
| MIRACLLE               | MIRACLLE               |                    |                        |        |                          |                       |            |            | 1          | 1         | 2021-0000-00                                  |              |             | nori | venicle ree | φ0.00                  | \$0.00<br>Refund | \$0<br>\$73     |
| PLAIR, SARA            | PLAIR, SARA            |                    | 201 TREVA DR           |        |                          | Proration             | 0058228035 | HFD9988    | PENDING    | 256524424 | Refund Generated due                          | Vehicle      | 08/24/2022  | GUIL | Tax         | (\$47.29)              | \$0.00           | \$73<br>(\$47.: |
| LAIR, SARA             | LATRICE                |                    | APT 1G                 |        | GREENSBORO,              | Fioration             | 0000228035 | UL DAARR   | FENDING    | 200034434 | to proration on Bill                          | Totalled     | 00/24/2022  | GUIL | Tax         | (\$47.29)<br>(\$42.89) | \$0.00           | (\$47.          |
| OL                     | Entrol                 |                    |                        |        | NC 27409                 |                       |            |            | 1          | 1         | #0058228035-2021-                             | . stancu     |             |      |             |                        |                  |                 |
|                        | 1                      |                    |                        |        |                          |                       |            |            |            |           | 2021-0000-00                                  |              |             | GREE | Vehicle Fee | \$0.00                 | \$0.00           | \$0             |
| DI AVED                | DIANES                 | DIANCO             | 4542                   |        |                          | Desc. 11              | 005050110- | 11114 1007 | DEMONIC    | 05040045- |   | Mahiri O. I. | 00/47/0000  | 0    | -           | (004.04)               | Refund           | \$90            |
| PLAYER,<br>RONALD      | PLAYER,<br>RONALD      | PLAYER,<br>DEBORAH | 4519<br>SCHOOLWAY      |        | GREENSBORO,              | Proration             | 0052524160 | HHA4207    | PENDING    | 256102176 | Refund Generated due<br>to proration on Bill  | venicie Sold | 08/17/2022  | GUIL | Tax         | (\$24.01)              | \$0.00           | (\$24.          |
| EDWARD SR              | EDWARD SR              | PEELE              | DR                     |        | NC 27406                 |                       |            |            | 1          | 1         | #0052524160-2021-                             |              |             | ALFR | Tax         | (\$3.29)               | \$0.00           | (\$3            |
|                        |                        |                    |                        |        |                          |                       |            |            | 1          | 1         | 2021-0000-00                                  |              |             | ALSD | Tax         | (\$1.83)               | \$0.00           | (\$1.           |
|                        |                        |                    | 10.                    |        |                          |                       | 00055      |            |            | 0570      |   |              | 00/04/00005 |      | _           | (00.1.5.5)             | Refund           | \$29            |
| PLEASANT,<br>STACEY    | PLEASANT,<br>STACEY    |                    | 131                    |        | HIGH POINT,              | Proration             | 0035545984 | TEH7720    | PENDING    | 257369076 | Refund Generated due                          | Vehicle Sold | 08/31/2022  | GUIL | Tax         | (\$34.06)              | (\$1.70)         | (\$35.          |
| ANTHONY                | ANTHONY                |                    | MARYWOOD<br>DR         |        | NC 27265                 |                       |            |            |            |           | to proration on Bill<br>#0035545984-2021-     |              |             | HGPT | Tax         | (\$30.19)              | (\$1.51)         | (\$31.          |
| ANTHONT                |                        |                    | DK                     |        |                          |                       |            |            |            |           | 2021-0000-00                                  |              |             | HGPT | Vehicle Fee | \$0.00                 | \$0.00           | \$0             |
| Page 1                 | of 3                   |                    |                        |        |                          |                       |            |            |            |           |   |              |             |      |             |                        | Refund           | \$67            |
| POKE,                  | POKE,                  |                    | 5060 SAMET             |        | HIGH POINT,              | Proration             | 0065408113 | KAF6017    | PENDING    | 257212206 | Refund Generated due                          |              | 08/30/2022  | GUIL | Tax         | (\$94.60)              | \$0.00           | (\$94.          |
| ATASHA ANN             | LATASHA ANN            |                    | DR # E                 |        | NC 27265                 |                       |            |            |            |           | to proration on Bill                          | Surrender    |             | HGPT | Tax         | (\$83.85)              | \$0.00           | (\$83.8         |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           | #0065408113-2021-<br>2021-0000-00             |              |             | HGPT | Vehicle Fee | \$0.00                 | \$0.00           | \$0.            |
|                        |                        |                    |                        |        |                          |                       | 1          |            | 1          | 1         | 2021-0000-00                                  | 1            |             |      |             |                        |                  | 6470            |
|                        |                        |                    |                        |        |                          |                       |            |            |            |           |   |              |             |      |             |                        | Refund           | \$178.          |



### NCVTS Pending Refund report

| A CONTRACT             | Re                     | oort Date 9/1/2022 | 9:12:25 AM              |                         |               |            |               |           |           |  |              |            |             |              |                       |                  |                        |
|------------------------|------------------------|--------------------|-------------------------|-------------------------|---------------|------------|---------------|-----------|-----------|--|--------------|------------|-------------|--------------|-----------------------|------------------|------------------------|
| ZACKARY                | ZACKARY                |                    |                         | GREENSBORO,             |               |            |               |           |           | to proration on Bill                         |              |            | GREE        | Tax          | (\$15.50)             | \$0.00           | (\$15.50)              |
| MASTEN                 | MASTEN                 |                    |                         | NC 27403                |               |            |               |           |           | #0064614664-2021-<br>2021-0000-00            |              |            | GREE        | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00                 |
|                        |                        |                    |                         |                         |               |            |               |           |           | 2021-0000-00                                 |              |            |             |              |                       | Refund           | \$32.59                |
| PORTER,                | PORTER,                |                    | 1815 NEW                |                         | Proration     | 0054449378 | PFS1014       | PENDING   | 256102797 | Refund Generated due                         | Vehicle Sold | 08/17/2022 | GUIL        | Tax          | (\$22.74)             | \$0.00           | (\$22.74)              |
| KRISTINA               | KRISTINA               |                    | BEDFORD DR              | GREENSBORO,             |               |            |               |           |           | to proration on Bill                         |              |            | GREE        | Tax          | (\$20.62)             | \$0.00           | (\$20.62)              |
| LYNN                   | LYNN                   |                    |                         | NC 27410                |               |            |               |           |           | #0054449378-2021-                            |              |            | GREE        | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00                 |
|                        |                        |                    |                         |                         |               |            |               |           |           | 2021-0000-00                                 |              |            |             |              |                       | Refund           | \$43.36                |
| POWELL,                | POWELL,                |                    | 8203 QUAIL              | COLFAX, NC              | Proration     | 0050509957 | TCJ5479       | PENDING   | 170865704 | Refund Generated due                         | Tag          | 08/19/2022 | GUIL        | Tax          | (\$68.88)             | \$0.00           | (\$68.88)              |
| ANTHONY LEA            | ANTHONY LEA            |                    | CREEK DR                | 27235                   |               |            |               |           |           | to proration on Bill                         | Surrender    |            | COSD        | Tax          | (\$12.81)             | \$0.00           | (\$12.81)              |
|                        |                        |                    |                         |                         |               |            |               |           |           | #0050509957-2021-                            |              |            | 0000        | Tax          | (\$12.01)             | Refund           | \$81.69                |
| POWELL                 | POWELL,                | POWELL,            | 111 CARSON              | BURLINGTON,             | Proration     | 0065473183 | RDT2700       | PENDING   | 160977049 | Refund Generated due                         | Vehicle Sold | 09/01/2022 | GUIL        | Tax          | (\$103.33)            | \$0.00           | (\$103.33)             |
| DIANE                  | DIANE                  | JERRY VANN         | FARMS DR E              | NC 27215                | Proration     | 0005475165 | RD12700       | PENDING   | 109077240 | to proration on Bill                         | venicie Solu | 00/01/2022 | GIBS        | Tax          |                       | \$0.00           |                        |
| CALDER                 | CALDER                 | oline man          |                         | 110 27 210              |               |            |               |           |           | #0065473183-2021-                            |              |            | GIBS        | Tax          | (\$74.97)             |                  | (\$74.97)              |
|                        |                        |                    |                         |                         |               |            |               |           |           | 2024 0000 00                                 |              |            |             | _            |                       | Refund           | \$178.30               |
| POWERS,<br>DUANE       | POWERS,<br>DUANE       |                    | 407<br>WESTCHESTE       | HIGH POINT,<br>NC 27262 | Proration     | 0061325003 | PAW5255       | PENDING   | 256901949 | Refund Generated due<br>to proration on Bill | Vehicle Sold | 08/26/2022 | GUIL        | Tax          | (\$102.91)            | \$0.00           | (\$102.91)             |
| JOSEPH                 | JOSEPH                 |                    | R DR                    | NG 27202                |               |            |               |           |           | #0061325003-2020-                            |              |            | HGPT        | Tax          | (\$91.22)             | \$0.00           | (\$91.22)              |
| JUSEFII                | JUSEFII                |                    | K DK                    |                         |               |            |               |           |           | 2020-0000-00                                 |              |            | HGPT        | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00                 |
|                        |                        |                    |                         |                         |               |            |               |           |           |  |              |            |             |              |                       | Refund           | \$194.13               |
| PRADHAN,               | PRADHAN,               | PRADHAN,           | 16                      |                         | Proration     | 0060887835 | JCH4262       | PENDING   | 255753639 | Refund Generated due                         | Vehicle Sold | 08/12/2022 | GUIL        | Tax          | (\$178.27)            | \$0.00           | (\$178.27)             |
| HARKA                  | HARKA                  | NAVIN              | BRACKENWO               | GREENSBORO,             |               |            |               |           |           | to proration on Bill                         |              |            | GREE        | Tax          | (\$161.68)            | \$0.00           | (\$161.68)             |
| BAHADUR                | BAHADUR                |                    | OD CT                   | NC 27407                |               |            |               |           |           | #0060887835-2021-                            |              |            | GREE        | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00                 |
|                        |                        |                    |                         |                         |               |            |               |           |           | 2021-0000-00                                 |              |            |             |              |                       | Refund           | \$339.95               |
| PUTNAM,                | PUTNAM,                |                    | 5410 GARDEN             |                         | Proration     | 0046163466 | FDT7919       | PENDING   | 256102923 | Refund Generated due                         | Vehicle Sold | 08/17/2022 | GUIL        | Tax          | (\$79.38)             | \$0.00           | (\$79.38)              |
| SAMANTHA               | SAMANTHA               |                    | LAKE DR                 | GREENSBORO,             |               |            |               |           |           | to proration on Bill                         |              |            | GREE        | Tax          | (\$71.99)             | \$0.00           | (\$71.99)              |
| EVALYNE                | EVALYNE                |                    |                         | NC 27410                |               |            |               |           |           | #0046163466-2021-                            |              |            | GREE        | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00                 |
|                        |                        |                    |                         |                         |               |            |               |           |           | 2021-0000-00                                 |              |            | ONEE        | 101110101100 | <b>\$0.00</b>         | Refund           | \$151.37               |
| QUAGLIANO.             | QUAGLIANO.             |                    | 5130 WHITE              |                         | Adjustment >= | 0067852372 | 80944         | PENDING   | 255005754 | Refund Generated due                         | Adjustment   | 09/02/2022 | GUIL        | Тах          | (\$116.15)            | \$0.00           | (\$116.15)             |
| LYNN R                 | LYNN R                 |                    | HORSE DR                | GREENSBORO,             | \$100         | 0007052572 | 00944         | PENDING   | 255005754 | to adjustment on Bill                        | Adjustment   | 06/03/2022 | GREE        | Tax          | (\$116.15)            | \$0.00           | (\$1105.34)            |
| HEGSTROM               | HEGSTROM               |                    | HOHOL DI                | NC 27410                | <b>\$100</b>  |            |               |           |           | #0067852372-2021-                            |              |            | GREE        | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00                 |
|                        |                        |                    |                         |                         |               |            |               |           |           | 2021-0000-00                                 |              |            | GREE        | Venicie Fee  | \$0.00                |                  |                        |
|                        |                        |                    |                         |                         |               |            |               |           |           |  |              |            |             | _            |                       | Refund           | \$221.49               |
| RANDOLPH<br>GASTROENTE | RANDOLPH<br>GASTROENTE | GUPTA,<br>RAJESH   | 3304 OLDE<br>SEDGEFIELD | GREENSBORO,             | Proration     | 0063065844 | TPT7625       | PENDING   | 255972975 | Refund Generated due<br>to proration on Bill | Vehicle Sold | 08/15/2022 | GUIL        | Tax          | (\$78.22)             | \$0.00           | (\$78.22)              |
| ROLOGYCENT             |                        | RAJESH             | WAY                     | NC 27407                |               |            |               |           |           | #0063065844-2021-                            |              |            | GREE        | Tax          | (\$70.94)             | \$0.00           | (\$70.94)              |
|                        | ER PA                  |                    |                         | NG 27407                |               |            |               |           |           | 2021-0000-00                                 |              |            | GREE        | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00                 |
|                        |                        |                    |                         |                         |               |            |               |           |           |  |              |            |             |              |                       | Refund           | \$149.16               |
| RAYNOR,                | RAYNOR,                |                    | 1364 NC                 | WHITSETT, NC            |               | 0067498250 | KBZ1074       | PENDING   | 341297972 | Refund Generated due                         | Situs error  | 08/15/2022 | GUIL        | Tax          | \$0.00                | \$0.00           | \$0.00                 |
| MILLICENT<br>DAWKINS   | MILLICENT              |                    | HIGHWAY 61              | 27377                   | \$100         |            |               |           |           | to adjustment on Bill                        |              |            | GREE        | Tax          | (\$316.22)            | \$0.00           | (\$316.22)             |
|                        | DAWKINS                |                    |                         |                         |               |            |               |           |           | #0067498250-2022-                            |              |            | GREE        | Vehicle Fee  | (\$30.00)             | \$0.00           | (\$30.00)              |
|                        |                        |                    |                         |                         |               |            |               |           |           | 2022-0000                                    |              |            | WHSD        | Tax          | \$46.35               | \$0.00           | \$46.35                |
|                        |                        |                    |                         |                         |               |            |               |           |           |  |              |            |             |              |                       | Refund           | \$299.87               |
| REGISTER,              | REGISTER,              | REGISTER,          | 200 SIMMONS             | GIBSONVILLE,            | Proration     | 0061476632 | MRK5089       | PENDING   | 340298536 | Refund Generated due                         | Vehicle Sold | 08/05/2022 | GUIL        | Tax          | (\$54.36)             | \$0.00           | (\$54.36)              |
| MICHAEL                | MICHAEL                | AMBER              | LAKE DR                 | NC 27249                |               |            |               |           |           | to proration on Bill                         |              |            | SEDA        | Tax          | (\$20.47)             | \$0.00           | (\$20.47)              |
| DUANE                  | DUANE                  | JEFFERS            |                         |                         |               |            |               |           |           | #0061476632-2021-                            |              |            | MCFR        | Tax          | (\$7.44)              | \$0.00           | (\$7.44)               |
|                        |                        |                    |                         |                         |               |            |               |           |           | 2021-0000-00                                 |              |            | MVSD        | Tax          | (\$3.58)              | \$0.00           | (\$3.58)               |
|                        |                        |                    |                         |                         |               |            |               |           |           |  |              |            | WV3D        | Tax          | (\$3.36)              | Refund           | \$85.85                |
| REID, BOBBY            | REID, BOBBY            |                    | PO BOX 147              | SEDALIA. NC             | 0             | 0068042776 | KAW4442       | PENDING   | 85432452  | 0  | Overpaymen   | 00/47/0000 | OVERPAYMENT |              | (\$39.73)             | \$0.00           | (\$39.73)              |
| PHILMORE               | PHILMORE               |                    | PU BUX 147              | 27342                   | Overpayment   | 0068042776 | KAVV4442      | PENDING   | 85432452  | Overpayment on<br>Payment on Bill            | Overpaymen   | 08/17/2022 | OVERPAYMENT |              | (\$39.73)             | \$0.00<br>Refund |                        |
|                        |                        |                    |                         | 21342                   |               |            |               |           |           |  |              |            |             | _            |                       |                  | \$39.73                |
| REILAND,               | REILAND,               | REILAND,           | 3601                    | GREENSBORO,             | Proration     | 0015204115 | JKY5793       | PENDING   | 255664038 |  | Tag          | 08/11/2022 | GUIL        | Tax          | (\$29.85)             | \$0.00           | (\$29.85)              |
| LINDA DULICK           | LINDA DULICK           | JOHN WILLIAM       | DR                      | NC 27410                |               |            |               |           |           | to proration on Bill<br>#0015204115-2021-    | Surrender    |            | GREE        | Tax          | (\$27.07)             | \$0.00           | (\$27.07)              |
|                        |                        |                    | DIK                     | NC 27410                |               |            |               |           |           | 2021-0000-00                                 |              |            | GREE        | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00                 |
|                        |                        |                    |                         |                         |               |            |               |           |           |  |              |            |             |              |                       | Refund           | \$56.92                |
| REYNOLDS,              | REYNOLDS,              |                    | PO BOX 42               | PLEASANT                | Adjustment <  | 0067498697 | 90004         | PENDING   | 255119445 | Refund Generated due                         | Over         | 08/04/2022 | GUIL        | Tax          | (\$81.09)             | \$0.00           | (\$81.09)              |
| WILLIAM                | WILLIAM                |                    |                         | GARDEN, NC              | \$100         |            |               |           |           | to adjustment on Bill                        | Assessment   |            | PGFR        | Tax          | (\$11.10)             | \$0.00           | (\$11.10)              |
| DONAVON                | DONAVON                |                    |                         | 27313                   |               |            |               |           |           | #0067498697-2021-                            |              |            | PGSD        | Tax          | (\$4.31)              | \$0.00           | (\$4.31)               |
|                        |                        |                    |                         |                         |               |            |               |           |           | 2021-0000-00                                 |              |            |             |              |                       | Refund           | \$96.50                |
| RIESON, ACY            | RIESON, ACY            | RIESON,            | 4200                    |                         | Proration     | 0009144158 | XVF8339       | PENDING   | 257190477 | Refund Generated due                         | Vehicle      | 08/29/2022 | GUIL        | Tax          | (\$8.28)              | \$0.00           | (\$8.28)               |
| KENNETH                | KENNETH                | JACKIE             | ENCHANTED               | GREENSBORO,             |               |            |               |           |           | to proration on Bill                         | Totalled     |            | PGFR        | Tax          | (\$1.13)              | \$0.00           | (\$1.13)               |
|                        |                        | THOMPSON           | LN                      | NC 27406                |               |            |               |           |           | #0009144158-2021-                            |              |            | PGSD        | Tax          | (\$0.44)              | \$0.00           | (\$0.44)               |
|                        |                        |                    |                         |                         |               |            |               |           |           | 2021-0000-00                                 |              |            | 1000        | Тах          | (00.44)               | Refund           | \$9.85                 |
| RITCHIE                | RITCHIE.               |                    | 6741 LAYTON             | LIBERTY, NC             | Drorotio      | 0015167358 | 8B2609        | PENDING   | 171570040 | Refund Generated due                         | Vahiala C-11 | 09/21/2022 | CUIII       | Ток          | (\$23.99)             |                  |                        |
| GROVER                 | GROVER                 |                    | 6741 LAYTON<br>RD       | LIBERTY, NC<br>27298    | Proration     | 001010/308 | 002009        | FENDING   | 1/13/9246 | to proration on Bill                         | Vehicle Sold | 00/31/2022 | GUIL        | Tax<br>Tax   | (\$23.99)<br>(\$3.60) | \$0.00<br>\$0.00 | (\$23.99)<br>(\$3.60)  |
| CLARENCE III           | CLARENCE III           |                    |                         | 21200                   |               |            |               |           |           | #0015167358-2021-                            |              |            | KIFK        | iax          | (00.64)               |                  |                        |
|                        |                        |                    | 040 H 105 D 15          |                         |               | 00100710.5 | B1 11 10 00 1 | DELIDIN'S | 05404553  | 0004 0000 00                                 |              | 00/04/0000 | 0.111       | -            | (00.00)               | Refund           | \$27.59                |
| RIVERS,                | RIVERS,                |                    | 610 LUCERNE             | 00551000000             | Proration     | 0048274246 | DHH3024       | PENDING   | 254815881 |  | Vehicle Sold | 08/01/2022 | GUIL        | Tax          | (\$3.34)              | \$0.00           | (\$3.34)               |
| ISAIAH JAY JR          | ISAIAH JAY JR          |                    | ST                      | GREENSBORO,<br>NC 27406 |               |            |               |           |           | to proration on Bill<br>#0048274246-2020-    |              |            | GREE        | Tax          | (\$3.02)              | \$0.00           | (\$3.02)               |
|                        |                        |                    |                         | 110 21406               |               |            |               |           |           | 2020-0000-00                                 |              |            | GREE        | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00                 |
|                        |                        |                    |                         |                         |               |            |               |           |           |  |              |            |             |              |                       | Refund           | \$6.36                 |
| RIVERS,                | RIVERS,                |                    | 610 LUCERNE             |                         | Adjustment <  | 0067690361 | TKX5623       | PENDING   | 254815860 | Refund Generated due                         | Over         | 08/01/2022 | GUIL        | Tax          | (\$28.05)             | \$0.00           | (\$28.05)              |
| ISAIAH JAY JR          | ISAIAH JAY JR          |                    | ST                      | GREENSBORO,             | \$100         |            |               |           |           | to adjustment on Bill                        | Assessment   |            | GREE        | Tax          | (\$24.29)             | \$0.00           | (\$24.29)              |
| raye I                 | 5. 5                   |                    |                         | NC 27406                |               |            |               |           |           | #0067690361-2022-                            |              |            | GREE        | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00                 |
|                        |                        |                    |                         |                         |               |            |               |           |           | 2022-0000-00                                 |              |            |             |              |                       | Refund           | \$52.34                |
| ROCKINGHAM             | JONES, HILDA           |                    | PO BOX 107              | WENTWORTH,              | Adjustment >= | 0068013735 | TLL6218       | PENDING   | 256201470 | please bill plate                            | Change of    | 08/18/2022 | GUIL        | Tax          | (\$55.81)             | \$0.00           | (\$55.81)              |
| COUNTY TAX             | WINDSOR                |                    |                         | NC 27375                | \$100         | 2300010100 |               |           |           | #TLL6218. address 277                        | County       |            | GREE        | Tax          | (\$48.32)             | \$0.00           | (\$48.32)              |
|                        |                        |                    |                         |                         |               |            |               |           |           | clearwater lane browns                       | ,            |            | GREE        | Vehicle Fee  | (\$40.32)             | \$0.00           | (\$40.32)<br>(\$30.00) |
| DEPARTMENT             |                        |                    |                         |                         |               |            |               |           |           |  |              |            |             |              |                       |                  |                        |



## NCVTS Pending Refund report

|                        |                             | on Bato of h202   | 1                  |          | 1           | 1             | 1          | 1          | 1       |                    |   |              |            |                                   |             |   | Refund   | \$134       |        |             |            |        |           |
|------------------------|-----------------------------|-------------------|--------------------|----------|-------------|---------------|------------|------------|---------|--------------------|---|--------------|------------|-----------------------------------|-------------|---|----------|-------------|--------|-------------|------------|--------|-----------|
| ROME. DEBRA            | ROME, DEBRA                 |                   | 2816 WILD          |          |             | Proration     | 0065275284 | HD2847N    | PENDING | 171460354          | Refund Generated due                                      | Vehicle Sold | 08/29/2022 | GUIL                              | Tax         | (\$48.71)                                 | \$0.00   | (\$48.7     |        |             |            |        |           |
| GODLEY                 | GODLEY                      |                   | POPLAR WAY         |          | GREENSBORO, |               |            |            |         |                    | to proration on Bill                                      |              |            | GIBS                              | Tax         | (\$35.34)                                 | \$0.00   | (\$35.3     |        |             |            |        |           |
|                        |                             |                   |                    |          | NC 27405    |               |            |            |         |                    | #0065275284-2021-   |              |            |                                   |             |   | Refund   | \$84        |        |             |            |        |           |
| ROOK, CARL             | ROOK, CARL                  |                   | 6104               |          |             | Proration     | 0045727999 | 8A4690     | PENDING | 255533868          | Refund Generated due                                      | Vehicle Sold | 08/10/2022 | GUIL                              | Tax         | (\$68.76)                                 | \$0.00   | (\$68.      |        |             |            |        |           |
| WELLAND JR             | WELLAND JR                  |                   | SUNDOWN DR         |          | GREENSBORO, |               |            |            |         |                    | to proration on Bill                                      |              |            | GREE                              | Tax         | (\$62.35)                                 | \$0.00   | (\$62.3     |        |             |            |        |           |
|                        |                             |                   |                    |          | NC 27410    |               |            |            |         |                    | #0045727999-2021-   |              |            | GREE                              | Vehicle Fee | \$0.00                                    | \$0.00   | \$0.        |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    | 2021-0000-00  |              |            |                                   |             |   | Refund   | \$131.      |        |             |            |        |           |
| ROOM AT THE            |                             |                   | PO BOX 13936       |          |             | Adjustment >= | 0065808539 | JFD5330    | PENDING | 339753924          |   | Exempt       | 08/01/2022 | GUIL                              | Tax         | (\$157.57)                                | \$0.00   | (\$157.5    |        |             |            |        |           |
| INN INC                | INN INC                     |                   |                    |          | GREENSBORO, | \$100         |            |            |         |                    | to adjustment on Bill                                     | Property     |            | GREE                              | Tax         | (\$142.90)                                | \$0.00   | (\$142.9    |        |             |            |        |           |
|                        |                             |                   |                    |          | NC 27415    |               |            |            |         |                    | #0065808539-2021-<br>2021-0000-00                         |              |            | GREE                              | Vehicle Fee | (\$30.00)                                 | \$0.00   | (\$30.0     |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    |   |              |            | AYCO                              | Tax         | (\$10.79)                                 | \$0.00   | (\$10.7     |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    |   |              |            |                                   |             |   | Refund   | \$341.2     |        |             |            |        |           |
| ROSS,                  | ROSS,                       |                   | 335 E              | UNIT E   |             | Proration     | 0003423049 | VXF3718    | PENDING | 255457845          |   | Vehicle Sold | 08/08/2022 | GUIL                              | Tax         | (\$3.60)                                  | (\$0.20) | (\$3.8      |        |             |            |        |           |
| BARBARA                | BARBARA                     |                   | MONTCASTLE         |          | GREENSBORO, |               |            |            |         |                    | to proration on Bill                                      |              |            | GREE                              | Tax         | (\$3.27)                                  | (\$0.19) | (\$3.4      |        |             |            |        |           |
| LUCAS                  | LUCAS                       |                   | DR                 |          | NC 27406    |               |            |            |         |                    | #0003423049-2020-<br>2020-0000-00                         |              |            | GREE                              | Vehicle Fee | \$0.00                                    | \$0.00   | \$0.0       |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    | 2020-0000-00  |              |            |                                   |             |   | Refund   | \$7.2       |        |             |            |        |           |
|                        | RUSTIN, KYLE                |                   | 3601 TWO           |          |             | Proration     | 0058036953 | CK87926    | PENDING | 170356034          | Refund Generated due                                      |              | 08/10/2022 | GUIL                              | Tax         | (\$7.40)                                  | \$0.00   | (\$7.4      |        |             |            |        |           |
| JOSEPH                 | JOSEPH                      |                   | OAKS DR            |          | GREENSBORO, |               |            |            |         |                    | to proration on Bill                                      | Totalled     |            | GREE                              | Tax         | (\$6.71)                                  | \$0.00   | (\$6.7      |        |             |            |        |           |
|                        |                             |                   |                    |          | NC 27410    |               |            |            |         |                    | #0058036953-2021-   |              |            |                                   |             |   | Refund   | \$14.1      |        |             |            |        |           |
| SABELLA,               | SABELLA,                    |                   | 608                |          |             | Proration     | 0063364526 | JHF6244    | PENDING | 256201068          |   | Vehicle Sold | 08/18/2022 | GUIL                              | Tax         | (\$31.23)                                 | \$0.00   | (\$31.23    |        |             |            |        |           |
| ORISA                  | ORISA                       |                   | FRIENDWAY          |          | GREENSBORO, |               |            |            |         |                    | to proration on Bill                                      |              |            | GREE                              | Tax         | (\$28.32)                                 | \$0.00   | (\$28.32    |        |             |            |        |           |
| BLACKMAN               | BLACKMAN                    |                   | RD                 |          | NC 27410    |               |            |            |         |                    | #0063364526-2021-<br>2021-0000-00                         |              |            | GREE                              | Vehicle Fee | \$0.00                                    | \$0.00   | \$0.0       |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    | 2021-0000-00  |              |            |                                   |             |   | Refund   | \$59.5      |        |             |            |        |           |
| SAFDAR,                | SAFDAR,                     |                   | 500 RALPH DR       |          | HIGH POINT, | Proration     | 0063040849 | JAD5332    | PENDING | 256793121          | Refund Generated due                                      | Vehicle Sold | 08/25/2022 | GUIL                              | Tax         | (\$114.45)                                | \$0.00   | (\$114.45   |        |             |            |        |           |
| TANVEER                | TANVEER                     |                   |                    |          | NC 27263    |               |            |            |         |                    | to proration on Bill                                      |              |            | GRFR                              | Tax         | (\$15.67)                                 | \$0.00   | (\$15.67    |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    | #0063040849-2021-<br>2021-0000-00                         |              |            | GRSD                              | Tax         | (\$7.30)                                  | \$0.00   | (\$7.30     |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    |   |              |            |                                   |             |   | Refund   | \$137.4     |        |             |            |        |           |
| SANDERS,               | SANDERS,<br>TAMMY<br>BOYCE  | E                 | 1812               |          | HIGH POINT, | Proration     | 0065301280 | JMP4632    | PENDING | 256102341          | Refund Generated due                                      | Vehicle Sold | 08/17/2022 | GUIL                              | Tax         | (\$14.87)                                 | \$0.00   | (\$14.87    |        |             |            |        |           |
| TAMMY                  |                             |                   | BOULDING           |          | NC 27265    |               |            |            |         |                    | to proration on Bill<br>#0065301280-2021-<br>2021-0000-00 |              |            | HGPT                              | Tax         | (\$13.18)                                 | \$0.00   | (\$13.18    |        |             |            |        |           |
| BOYCE                  |                             |                   | AVE                |          |             |               |            |            |         |                    |   |              |            | HGPT                              | Vehicle Fee | \$0.00                                    | \$0.00   | \$0.0       |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    | 2021-0000-00  |              |            |                                   |             |   | Refund   | \$28.0      |        |             |            |        |           |
| SAXE,                  | SAXE,                       |                   | 8607 BOONES        |          | STOKESDALE, |               | 0067966346 | TLH8224    | PENDING | 341317860          | Refund Generated due                                      | Situs error  | 08/16/2022 | GUIL                              | Tax         | \$0.00                                    | \$0.00   | \$0.0       |        |             |            |        |           |
| BERNARD<br>JERAMIAH J  | BERNARD                     |                   | LANDING DR         |          | NC 27357    | \$100         |            |            |         |                    | to adjustment on Bill                                     |              |            | GREE                              | Tax         | (\$63.79)                                 | \$0.00   | (\$63.79    |        |             |            |        |           |
|                        | JERAMIAH J                  |                   |                    |          |             |               |            |            |         |                    | #0067966346-2022-<br>2022-0000                            |              |            | GREE                              | Vehicle Fee | (\$30.00)                                 | \$0.00   | (\$30.00    |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    | 2022-0000   |              |            | STFR                              | Tax         | \$10.09                                   | \$0.00   | \$10.0      |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    |   |              |            |                                   |             |   | Refund   | \$83.7      |        |             |            |        |           |
| SCHULMAN,              | SCHULMAN,<br>BRETT PHILLIP  | SCHULMAN,         | 509                |          |             | Proration     | 0042753712 | FEP7475    | PENDING | 256533294          | Refund Generated due                                      | Vehicle Sold | 08/23/2022 | GUIL                              | Tax         | (\$111.11)                                | \$0.00   | (\$111.11   |        |             |            |        |           |
| BRETT PHILLIP          |                             | LAURA<br>JENNINGS | CHANCERY PL        |          | GREENSBORO, |               |            |            |         |                    | to proration on Bill                                      |              |            | GREE                              | Tax         | (\$100.77)                                | \$0.00   | (\$100.77   |        |             |            |        |           |
|                        |                             | JENNINGS          |                    |          | NC 27408    |               |            |            |         |                    | #0042753712-2021-<br>2021-0000-00                         |              |            | GREE                              | Vehicle Fee | \$0.00                                    | \$0.00   | \$0.0       |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    | 2021-0000-00  |              |            |                                   |             |   | Refund   | \$211.8     |        |             |            |        |           |
| SEIBERT,               | SEIBERT,                    |                   | 2837 SEA           |          | FERNANDINA, | Proration     | 0057234820 | SSBN620    | PENDING | 257190357          |   |              | 08/29/2022 | GUIL                              | Tax         | (\$39.59)                                 | \$0.00   | (\$39.59    |        |             |            |        |           |
| STANLEY                | STANLEY<br>CHARLES III      |                   | GRAPE DR N         |          | FL 32034    |               |            |            |         |                    | to proration on Bill                                      | state        |            | HGPT                              | Tax         | (\$35.09)                                 | \$0.00   | (\$35.09    |        |             |            |        |           |
| CHARLES III            | CHARLES III                 |                   |                    |          |             |               |            |            |         |                    | #0057234820-2021-<br>2021-0000-00                         |              |            | HGPT                              | Vehicle Fee | \$0.00                                    | \$0.00   | \$0.0       |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    |   |              |            |                                   |             |   | Refund   | \$74.6      |        |             |            |        |           |
| SEIBERT,               | SEIBERT,                    |                   | 2837 SEA           |          | FERNANDINA  | Proration     | 0022729658 | 7W1214     | PENDING | 257190318          | Refund Generated due                                      |              | 08/29/2022 | GUIL                              | Tax         | (\$16.75)                                 | \$0.00   | (\$16.75    |        |             |            |        |           |
| STANLEY<br>CHARLES III | STANLEY<br>CHARLES III      |                   | GRAPE DR N         |          | BEACH, FL   |               |            |            |         |                    | to proration on Bill                                      | state        |            | HGPT                              | Tax         | (\$14.85)                                 | \$0.00   | (\$14.85    |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            | 32034      |         |                    |   |              |            | #0022729658-2021-<br>2021-0000-00 |             |   | HGPT     | Vehicle Fee | \$0.00 | \$0.00      | \$0.0      |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    |   |              |            |                                   |             |   | Refund   | \$31.6      |        |             |            |        |           |
| SEIBERT,               | SEIBERT,                    |                   | 2837 SEA           |          | FERNANDINA  | Proration     | 0064416254 | JJT2533    | PENDING | 257190372          | Refund Generated due                                      |              | 08/29/2022 | GUIL                              | Tax         | (\$143.07)                                | \$0.00   | (\$143.07   |        |             |            |        |           |
| STANLEY                | STANLEY<br>CHARLES III      |                   |                    |          |             | GRAPE DR N    | GRAPE DR N | GRAPE DR N |         | BEACH, FL<br>32034 |   |              |            |                                   |             | to proration on Bill<br>#0064416254-2021- | state    |             | HGPT   | Tax         | (\$126.82) | \$0.00 | (\$126.82 |
| CHARLES III            | GHARLES III                 |                   |                    |          |             |               |            |            |         | 32034              |   |              |            |                                   |             | #0064416254-2021-<br>2021-0000-00         |          |             | HGPT   | Vehicle Fee | \$0.00     | \$0.00 | \$0.0     |
|                        |                             |                   |                    |          |             |               |            |            |         |                    |   |              |            |                                   |             |   | Refund   | \$269.8     |        |             |            |        |           |
| SHARER,                | SHARER,                     | SHARER,           | 5605               |          |             | Proration     | 0059539212 | JAK9290    | PENDING | 255663447          | Refund Generated due                                      | Vehicle Sold | 08/11/2022 | GUIL                              | Tax         | (\$34.94)                                 | \$0.00   | (\$34.94    |        |             |            |        |           |
| SCOTT                  | SCOTT                       | MARISA            | SCOTLAND RD        |          | GREENSBORO, |               |            |            |         |                    | to proration on Bill                                      |              |            | PSFR                              | Tax         | (\$4.78)                                  | \$0.00   | (\$4.78     |        |             |            |        |           |
| CAMERON                | CAMERON                     | QUESADA           |                    |          | NC 27407    |               |            |            |         |                    | #0059539212-2021-<br>2021-0000-00                         |              |            | PSSD                              | Tax         | (\$1.78)                                  | \$0.00   | (\$1.78     |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    |   |              |            |                                   |             |   | Refund   | \$41.5      |        |             |            |        |           |
| SILER,                 | SILER,                      |                   | 2515 HILBURN       |          | HIGH POINT, | Proration     | 0067250506 | RCP7318    | PENDING | 256534212          | Refund Generated due                                      | Vehicle Sold | 08/24/2022 | GUIL                              | Tax         | (\$14.42)                                 | \$0.00   | (\$14.42    |        |             |            |        |           |
| FRANKARA<br>FARLISHA   | FRANKARA<br>EARLISHA        |                   | DR                 |          | NC 27260    |               |            |            |         |                    | to proration on Bill                                      |              |            | HGPT                              | Tax         | (\$12.79)                                 | \$0.00   | (\$12.79    |        |             |            |        |           |
| EARLISHA<br>LADONNA    | LADONNA                     |                   |                    |          |             |               |            |            |         |                    | #0067250506-2021-<br>2021-0000-00                         |              |            | HGPT                              | Vehicle Fee | \$0.00                                    | \$0.00   | \$0.0       |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    |   |              |            |                                   |             |   | Refund   | \$27.2      |        |             |            |        |           |
|                        | SMITH, DAVID                |                   | 3508 BENT          |          | HIGH POINT, | Proration     | 0060338256 | 7Y3624     | PENDING | 256533747          | Refund Generated due                                      | Vehicle      | 08/23/2022 | GUIL                              | Tax         | (\$115.63)                                | \$0.00   | (\$115.63   |        |             |            |        |           |
| KEVIN                  | KEVIN                       |                   | TRACE DR           |          | NC 27265    |               |            |            |         |                    | to proration on Bill                                      | Totalled     |            | HGPT                              | Tax         | (\$102.49)                                | \$0.00   | (\$102.49   |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    | #0060338256-2021-   |              |            | HGPT                              | Vehicle Fee | \$0.00                                    | \$0.00   | \$0.0       |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    | 2021-0000-00  |              |            |                                   |             |   | Refund   | \$218.1     |        |             |            |        |           |
| SMITH ne 1             | of 3 SMITH,<br>JASMIN JENEE |                   | 5670               |          | HARRISBURG, | Proration     | 0063129657 | RCZ4472    | PENDING | 256901817          | Refund Generated due                                      | Vehicle Sold | 08/26/2022 | GUIL                              | Tax         | (\$28.60)                                 | \$0.00   | (\$28.60    |        |             |            |        |           |
| JASMIN'JËŇEĖ           | JAŠMIN JENEE                |                   | HAMMERMILL         |          | NC 28075    |               |            |            |         |                    | to proration on Bill                                      |              |            | GREE                              | Тах         | (\$25.94)                                 | \$0.00   | (\$25.94    |        |             |            |        |           |
|                        |                             |                   | DR                 |          |             |               |            |            |         |                    | #0063129657-2021-   |              |            | GREE                              | Vehicle Fee | \$0.00                                    | \$0.00   | \$0.0       |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    | 2021-0000-00  |              |            |                                   |             |   | Refund   | \$54.5      |        |             |            |        |           |
|                        |                             |                   |                    |          |             |               |            |            |         |                    |   |              |            |                                   |             |   |          |             |        |             |            |        |           |
| SMITH,<br>LAURALEE     | SMITH,<br>LAURALEE          |                   | 3214<br>BRASSFIELD | APT 6204 |             | Proration     | 0066622295 | HEZ9383    | PENDING | 256201137          | Refund Generated due                                      | Vehicle Sold | 08/18/2022 | GUIL                              | Tax         | (\$50.22)                                 | \$0.00   | (\$50.22    |        |             |            |        |           |



## NCVTS Pending Refund report

| Constant of the owned          | No.                        | eport Date 9/1/202 | 2 9.12.25 AW              |            |   |              |                                  |               |           |  |  |                   |                          |            |              |  |                        |                     |                       |           |              |                        |          |  |        |            |
|--------------------------------|----------------------------|--------------------|---------------------------|------------|---|--------------|----------------------------------|---------------|-----------|--|--|-------------------|--------------------------|------------|--------------|--|------------------------|---------------------|-----------------------|-----------|--------------|------------------------|----------|--|--------|------------|
| GEBHARDT                       | GEBHARDI                   |                    | RD                        |            | NC 27410                                |              |                                  |               |           |  | 2021-0000-00                                 |                   |                          | GREE       | Vehicle Fee  | \$0.00   | \$0.00<br>Refund       | \$0.00<br>\$95.77   |                       |           |              |                        |          |  |        |            |
| SMITH,                         | SMITH,                     |                    | 702 DEWITT                |            |   | Proration    | 0017469353                       | RYF9023       | PENDING   | 256703055                                    | Refund Generated due                         | Vehicle Sold      | 08/25/2022               | GUIL       | Тах          | (\$9.58)   | \$0.00                 | \$95.77<br>(\$9.58) |                       |           |              |                        |          |  |        |            |
|                                | MARILYN                    |                    | ST                        |            | GREENSBORO,                             | FIOIAtion    | 0017409333                       | 111 3023      | FLINDING  | 230793033                                    | to proration on Bill                         | Venicle Solu      | 00/23/2022               | GREE       | Tax          |  | \$0.00                 | (\$8.68)            |                       |           |              |                        |          |  |        |            |
|                                | SHORT                      |                    | 0.                        |            | NC 27401                                |              |                                  |               |           |  | #0017469353-2021-                            |                   |                          | GREE       | Vehicle Fee  |  | \$0.00                 | \$0.00              |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  | 2021-0000-00                                 |                   |                          | OREE       | Vehicle Fee  | φ0.00  | Refund                 | \$18.26             |                       |           |              |                        |          |  |        |            |
| SMITH, RANDY                   | SMITH, RANDY               | (                  | 6205 HERONS               |            | OAK RIDGE,                              | Proration    | 0035759546                       | TFY7749       | PENDING   | 255988653                                    | Refund Generated due                         | Vehicle           | 08/16/2022               | GUIL       | Tax          | (\$49.55)  | \$0.00                 | (\$49.55)           |                       |           |              |                        |          |  |        |            |
| ALLEN                          | ALLEN                      |                    | NEST CT                   |            | NC 27310                                | riolation    | 0000700010                       |               | 1 2112110 | 200000000                                    | to proration on Bill                         | Totalled          | 00,10,2022               | OAKR       | Tax          |  | \$0.00                 | (\$5.42)            |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  | #0035759546-2021-                            |                   |                          | ORFR       | Tax          |  | \$0.00                 | (\$6.62)            |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  | 2021-0000-00                                 |                   |                          |            |              | (****=/  | Refund                 | \$61.59             |                       |           |              |                        |          |  |        |            |
| SMITH,                         | SMITH,                     |                    | 66 EASY ST                |            | PITTSBORO,                              | Proration    | 0059452859                       | FLP2664       | PENDING   | 170149506                                    | Refund Generated due                         | Vehicle           | 08/05/2022               | GUIL       | Tax          | (\$35.02)  | \$0.00                 | (\$35.02)           |                       |           |              |                        |          |  |        |            |
| SABRINA ANN                    | SABRINA ANN                | 1                  |                           |            | NC 27312                                |              |                                  |               |           |  | to proration on Bill                         | Totalled          |                          | GIBS       | Tax          | (\$25.41)  | \$0.00                 | (\$25.41)           |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  | #0059452859-2021-                            |                   |                          |            |              |  | Refund                 | \$60.43             |                       |           |              |                        |          |  |        |            |
| SMITH,                         | SMITH,                     |                    | 6511 MARION               |            | OAK RIDGE,                              | Proration    | 0003230367                       | TXH2868       | PENDING   | 257190636                                    | Refund Generated due                         | Vehicle Sold      | 08/29/2022               | GUIL       | Tax          | (\$29.80)  | \$0.00                 | (\$29.80)           |                       |           |              |                        |          |  |        |            |
| TOMMY RAY                      | TOMMY RAY                  |                    | GIBSON WAY                |            | NC 27310                                |              |                                  |               |           |  | to proration on Bill                         |                   |                          | GREE       | Tax          | (\$27.03)  | \$0.00                 | (\$27.03)           |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  | #0003230367-2021-<br>2021-0000-00            |                   |                          | GREE       | Vehicle Fee  | \$0.00   | \$0.00                 | \$0.00              |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  |  |                   |                          |            |              |  | Refund                 | \$56.83             |                       |           |              |                        |          |  |        |            |
| SOCKWELL,                      | SOCKWELL,                  |                    | 5857 BUTLER               |            | GIBSONVILLE,                            |              | 0064968625                       | TJN6615       | PENDING   | 428948795                                    | Refund Generated due                         | Situs error       | 08/31/2022               | GUIL       | Tax          |  | \$0.00                 | \$0.00              |                       |           |              |                        |          |  |        |            |
| VERNON LEE                     | VERNON LEE                 |                    | RD                        |            | NC 27249                                | \$100        |                                  |               |           |  | to adjustment on Bill<br>#0064968625-2021-   |                   |                          | GREE       | Tax          |  | \$0.00                 | (\$13.05)           |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  | 2021-0000                                    |                   |                          | GREE       | Vehicle Fee  |  | \$0.00                 | (\$30.00)           |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  |  |                   |                          | MCFR       | Tax          |  | \$0.00                 | \$1.97              |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  |  |                   |                          | MVSD       | Tax          | \$0.95   | \$0.00                 | \$0.95              |                       |           |              |                        |          |  |        |            |
| 001 711                        | 001 711                    | 001 711            |                           |            |   |              |                                  |               | BENBING   | 057400054                                    |  |                   |                          | 0.00       | -            | (000.40)   | Refund                 | \$40.13             |                       |           |              |                        |          |  |        |            |
| SOLTANI,<br>SARA               | SOLTANI,<br>SARA           | SOLTANI,<br>MARTHA | 547<br>NORTHWEST          | #2208      | IRVING, TX<br>75039                     | Proration    | roration 0061831960 HKE4147 PENE | PENDING       | 25/190051 | Refund Generated due<br>to proration on Bill | state  | 00/29/2022        | GUIL                     | Tax<br>Tax |              | \$0.00<br>\$0.00   | (\$32.12)<br>(\$28.47) |                     |                       |           |              |                        |          |  |        |            |
| KHALIFEH                       | KHALIFEH                   | KHALIFEH           | HIGHWAY                   |            | 10000                                   |              |                                  |               |           |  | #0061831960-2021-                            |                   | 08/09/2022<br>08/15/2022 | HGPT       | Vehicle Fee  | (\$9.58)   (\$4.68)   Fee \$0.00   (\$5.42)   (\$5.42)   (\$5.42)   (\$5.42)   (\$2.(\$25.41)   (\$2.(\$25.41)   (\$2.(\$25.41)   (\$2.(\$27.03)   Fee \$0.00   (\$2.5.02)   (\$2.00)   (\$2.00)   (\$2.00)   (\$30.00)   (\$30.00)   (\$30.00)   (\$30.00)   (\$30.00)   (\$32.12)   (\$2.(\$30.00)   (\$32.12)   (\$2.(\$22.12)   (\$2.(\$22.12)   (\$2.(\$22.12)   (\$2.(\$22.12)   (\$2.(\$24.78)   Fee \$0.00   (\$2.24.70)   (\$2.(\$24.28)   Fee \$0.00   (\$2.(\$24.28)   Fee \$0.00   (\$2.(\$2.77)]   (\$2.(\$26.77)]   (\$2.(\$26.77)]   (\$2.(\$26.77)]   (\$2.(\$24.28)   Fee \$0.00   (\$2.( | \$0.00                 | (\$28.47)<br>\$0.00 |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  |  | 2021-0000-00      |                          |            | HGPT         | Venicle Fee  | \$0.00                 | Refund              | \$0.00                |           |              |                        |          |  |        |            |
| STENERSEN                      | STENERSEN                  |                    | 301 W                     |            |   | Proration    | 0066016368                       | JMK6696       | PENDING   | 255472185                                    | Refund Generated due                         | Vahiela Sold      | 08/09/2022               | GUIL       | Tax          | (\$357.76)   | \$0.00                 | (\$357.76)          |                       |           |              |                        |          |  |        |            |
| CORPORATIO                     |                            | ,                  | GREENWAY                  |            | GREENSBORO,                             | Tioradon     | 0000010000                       | 514110050     | I ENDING  | 200472100                                    | to proration on Bill                         | Venicie obia      | 00/03/2022               | GREE       | Tax          |  | \$0.00                 | (\$324.46)          |                       |           |              |                        |          |  |        |            |
| N                              | N                          |                    | DR N                      |            | NC 27403                                |              |                                  |               |           |  | #0066016368-2021-                            |                   |                          | GREE       | Vehicle Fee  |  | \$0.00                 | \$0.00              |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  | 2021-0000-00                                 |                   |                          | OREE       | Vehicle Fee  | φ0.00  | Refund                 | \$682.22            |                       |           |              |                        |          |  |        |            |
| STONE.                         | STONE.                     |                    | 2342                      |            |   | Proration    | 0065590802                       | 8K6972        | PENDING   | 255973614                                    | Refund Generated due                         | Vehicle Sold      | 08/15/2022               | GUIL       | Tax          | (\$8.96)   | \$0.00                 | (\$8.96)            |                       |           |              |                        |          |  |        |            |
| MICHELLE                       | MICHELLE                   |                    | CONCORD                   |            | GREENSBORO,                             |              |                                  |               |           |  | to proration on Bill                         |                   |                          | PSFR       | Tax          |  | \$0.00                 | (\$1.23)            |                       |           |              |                        |          |  |        |            |
| RAYLE                          | RAYLE                      |                    | CHURCH RD                 |            | NC 27406                                |              |                                  |               |           |  | #0065590802-2021-                            |                   |                          | PSSD       | Tax          |  | \$0.00                 | (\$0.45)            |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  | 2021-0000-00                                 |                   |                          |            |              |  | Refund                 | \$10.64             |                       |           |              |                        |          |  |        |            |
| TALAVERA,<br>JAIME LUIS JR     | TALAVERA,<br>JAIME LUIS JR |                    | 110 CALLE                 |            | CAMUY, PR                               | Proration    | 0067062681                       | TKM7169       | PENDING   | 257212200                                    | Refund Generated due                         | Reg. Out of       | 08/30/2022               | GUIL       | Tax          | (\$42.49)  | \$0.00                 | (\$42.49)           |                       |           |              |                        |          |  |        |            |
|                                |                            | 2                  | AMADOR                    |            | 00627                                   |              |                                  |               |           |  | to proration on Bill                         | state             |                          | GREE       | Tax          | (\$38.53)  | \$0.00                 | (\$38.53)           |                       |           |              |                        |          |  |        |            |
|                                |                            |                    | OESTE                     |            |   |              |                                  |               |           |  | #0067062681-2021-                            |                   |                          | GREE       | Vehicle Fee  | \$0.00   | \$0.00                 | \$0.00              |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  | 2021-0000-00                                 |                   |                          |            |              |  | Refund                 | \$81.02             |                       |           |              |                        |          |  |        |            |
| TEMKAR,                        | TEMKAR,                    |                    | 5100 LEARY                |            |   | Proration    | 0015263129                       | HMA5439       | PENDING   | 256532733                                    | Refund Generated due                         |                   | 08/23/2022               | GUIL       | Tax          | (\$26.77)  | \$0.00                 | (\$26.77)           |                       |           |              |                        |          |  |        |            |
| SUNIL                          | SUNIL                      |                    | СТ                        |            | SUMMERFIELD                             |              |                                  |               |           |  | to proration on Bill                         | Totalled          |                          | GREE       | Tax          | (\$24.28)  | \$0.00                 | (\$24.28)           |                       |           |              |                        |          |  |        |            |
| PREMKUMAR                      | PREMKUMAR                  |                    |                           |            | , NC 27358                              |              |                                  |               |           |  | #0015263129-2021-<br>2021-0000-00            |                   |                          | GREE       | Vehicle Fee  | \$0.00   | \$0.00                 | \$0.00              |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  |  |                   |                          |            |              |  | Refund                 | \$51.05             |                       |           |              |                        |          |  |        |            |
| TERMINIX                       | TERMINIX                   |                    | PO BOX 14009              |            | 0055100000                              | Proration    | 0031474633                       | FJ2503        | PENDING   | 171474738                                    | Refund Generated due                         | Vehicle Sold      | 08/30/2022               | GUIL       | Tax          |  | \$0.00                 | (\$55.52)           |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            | GREENSBORO,<br>NC 27415                 |              |                                  |               |           |  | to proration on Bill<br>#0031474633-2021-    |                   |                          | STFR       | Tax          | (\$7.60)   | \$0.00                 | (\$7.60)            |                       |           |              |                        |          |  |        |            |
| THE OUTBOIL                    | THE OWNER                  |                    | 50 ( 5 ) ( 1) ( 1) ( 1) ( |            | 110 21 110                              |              | 0000507004                       |               | BENBING   | 05 10500 10                                  | 2024 0000 00                                 |                   |                          | 0.00       | -            | (007.05)   | Refund                 | \$63.12             |                       |           |              |                        |          |  |        |            |
| THE CHURCH<br>FAMILY TRUST     |                            |                    | 5315 WAYNE<br>RD          |            | GREENSBORO,                             | Proration    | 0062507221                       | JHV2603       | PENDING   | 254853942                                    | Refund Generated due<br>to proration on Bill | Vehicle Sold      | 08/02/2022               | GUIL       | Tax          |  | \$0.00<br>\$0.00       | (\$87.65)           |                       |           |              |                        |          |  |        |            |
| DATED<br>11/11/2020<br>THOMAS. | DATED                      |                    | ND                        |            |   | NC 27407     |                                  |               |           |  |  | #0062507221-2021- |                          |            | PSFR<br>PSSD | Tax<br>Tax   |                        |                     | (\$12.00)<br>(\$4.46) |           |              |                        |          |  |        |            |
|                                | 11/11/2020                 |                    |                           |            |   |              |                                  |               |           |  |  |                   |                          |            |              | 2021-0000-00   |                        |                     | F 33D                 | Tax       | (\$4.40)     | 4.46) \$0.00<br>Refund | \$104.11 |  |        |            |
|                                | THOMAS,                    | THOMAS.            | 107 CARSON                |            | BURLINGTON,                             | Proration    | 0067457363                       | JJX2182       | PENDING   | 171022702                                    | Refund Generated due                         | Tag               | 08/24/2022               | GUIL       | Tax          | (\$217.62)   | \$0.00                 | (\$217.62)          |                       |           |              |                        |          |  |        |            |
| GERALD RAY                     | GERALD RAY                 |                    | FARMS DR E                | FARMS DR E | FARMS DR E                              |              |                                  | IY FARMS DR E |           | MMY FARMS DR E                               | FARMS DR E                                   |                   | NC 27215                 | rioladon   |              | 00/12/102  | 1 2112110              |                     | to proration on Bill  | Surrender | JUNE IN LOLL | GIBS                   | Tax      |  | \$0.00 | (\$157.89) |
|                                |                            | COMPTON            |                           |            |   |              |                                  |               |           |  | #0067457363-2022-                            | Garrender         |                          | 0.50       | Tux          | (\$101.00)   | Refund                 | \$375.51            |                       |           |              |                        |          |  |        |            |
| TMC                            | TMC                        |                    | PO BOX 309                |            | OAK RIDGE,                              | Adjustment < | 0067709520                       | YA172277      | PENDING   | 339805860                                    | Refund Generated due                         | Situs error       | 08/02/2022               | GUIL       | Tax          | \$0.00   | \$0.00                 | \$0.00              |                       |           |              |                        |          |  |        |            |
| TRUCKING                       | TRUCKING                   |                    |                           |            | NC 27310                                | \$100        |                                  |               |           |  | to adjustment on Bill                        |                   |                          | GREE       | Tax          |  | \$0.00                 | (\$58.00)           |                       |           |              |                        |          |  |        |            |
| AND GRADING                    |                            | 6                  |                           |            |   |              |                                  |               |           |  | #0067709520-2022-                            |                   |                          | GREE       | Vehicle Fee  |  | \$0.00                 | (\$30.00)           |                       |           |              |                        |          |  |        |            |
| LLC                            | LLC                        |                    |                           |            |   |              |                                  |               |           |  | 2022-0000                                    |                   |                          | STFR       | Tax          |  | \$0.00                 | \$9.17              |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  |  |                   |                          |            |              |  | Refund                 | \$78.83             |                       |           |              |                        |          |  |        |            |
| TREADWAY,                      | TREADWAY,                  | TREADWAY,          | 8173                      |            | BROWNS                                  | Proration    | 0041665724                       | JCC7238       | PENDING   | 256102557                                    | Refund Generated due                         | Vehicle Sold      | 08/17/2022               | GUIL       | Tax          | (\$54.24)  | \$0.00                 | (\$54.24)           |                       |           |              |                        |          |  |        |            |
| BEVERLY                        | BEVERLY                    | JAMES              | MCCLANAHAN                |            | SUMMIT, NC                              |              |                                  |               |           |  | to proration on Bill                         |                   |                          | NESD       | Tax          |  | \$0.00                 | (\$2.96)            |                       |           |              |                        |          |  |        |            |
| STANLEY                        | STANLEY                    | KENNETH            | DR                        |            | 27214                                   |              |                                  |               |           |  | #0041665724-2021-<br>2021-0000-00            |                   |                          | NOFR       | Tax          | (\$7.43)   | \$0.00                 | (\$7.43)            |                       |           |              |                        |          |  |        |            |
|                                |                            |                    |                           |            |   |              |                                  |               |           |  |  |                   |                          |            |              |  | Refund                 | \$64.63             |                       |           |              |                        |          |  |        |            |
| TRICHY                         | TRICHY                     |                    | 3301 HORSE                | UNIT 2E    | 000000000000000000000000000000000000000 | Proration    | 0065482988                       | RDP3178       | PENDING   | 256532610                                    | Refund Generated due                         | Vehicle           | 08/22/2022               | GUIL       | Tax          | (\$139.39)   | \$0.00                 | (\$139.39)          |                       |           |              |                        |          |  |        |            |
| PARANGIRIVE                    | PARANGIRIVE                | :                  | PEN CREEK<br>RD           |            | GREENSBORO,<br>NC 27410                 |              |                                  |               |           |  | to proration on Bill<br>#0065482988-2021-    | Totalled          |                          | GREE       | Tax          | (\$126.41)   | \$0.00                 | (\$126.41)          |                       |           |              |                        |          |  |        |            |
| LU,<br>SHREEDHANA              |                            |                    | RU                        |            | NG 27410                                |              |                                  |               |           |  | 2021-0000-00                                 |                   |                          | GREE       | Vehicle Fee  | \$0.00   | \$0.00                 | \$0.00              |                       |           |              |                        |          |  |        |            |
| IAKK Religie 1                 | OF BAKKSHMI                |                    |                           |            |   |              |                                  |               |           |  |  |                   |                          |            |              |  | Refund                 | \$265.80            |                       |           |              |                        |          |  |        |            |
| TYNER,<br>PRESTON              | TYNER,<br>PRESTON          |                    | 6316<br>STONEWICK         |            | JAMESTOWN,<br>NC 27282                  | Proration    | 0017485527                       | VXT3113       | PENDING   | 255972993                                    | Refund Generated due                         | Vehicle Sold      | 08/15/2022               | GUIL       | Tax          | (\$5.63)   | \$0.00                 | (\$5.63)            |                       |           |              |                        |          |  |        |            |
| MEREDITH                       | MEREDITH                   |                    | DR                        |            | NG 27282                                |              |                                  |               |           |  | to proration on Bill<br>#0017485527-2021-    |                   |                          | PSFR       | Tax          | (\$0.77)   | \$0.00                 | (\$0.77)            |                       |           |              |                        |          |  |        |            |
| MERCEDITI                      | mencepiiii                 |                    |                           |            |   |              |                                  |               |           |  | 2021-0000-00                                 |                   |                          | PSSD       | Тах          | (\$0.28)   | \$0.00                 | (\$0.28)            |                       |           |              |                        |          |  |        |            |
|                                | VANG, LENG                 |                    | 5700 000055               |            |   | Desc. 11     | 005040004-                       | 11100007      | DEVENUE   | 055750 16-                                   | Defined On the L                             | Mahiri O. I.      | 00/40/0000               | 0          | -            | (005.00)   | Refund                 | \$6.68              |                       |           |              |                        |          |  |        |            |
|                                |                            |                    | 5706 SILVER               |            |   | Proration    | 0053496345                       | HJC2837       | PENDING   | 255753423                                    | Refund Generated due                         | venicie Sold      | 08/12/2022               | GUIL       | Tax          | (\$85.90)  | \$0.00                 | (\$85.90)           |                       |           |              |                        |          |  |        |            |



### NCVTS Pending Refund report

| A CONTRACTOR OF       |                       | port Date 9/1/20  |                    |   |                         |               |            |          |          |           |  |                     |            |       |                    |               |                  |                     |
|-----------------------|-----------------------|-------------------|--------------------|---|-------------------------|---------------|------------|----------|----------|-----------|--|---------------------|------------|-------|--------------------|---------------|------------------|---------------------|
|                       |                       |                   | SKY WAY            |   | GREENSBORO,             |               |            |          |          |           | to proration on Bill                         |                     |            | GREE  | Tax                | (\$77.91)     | \$0.00           | (\$77.9             |
|                       |                       |                   |                    |   | NC 27410                |               |            |          |          |           | #0053496345-2021-<br>2021-0000-00            |                     |            | GREE  | Vehicle Fee        | \$0.00        | \$0.00           | \$0.0               |
|                       |                       |                   |                    |   |                         |               |            |          |          |           | 2021-0000-00                                 |                     |            |       |                    |               | Refund           | \$163.8             |
| VERCHICK,             | VERCHICK,             |                   | 2508               |   |                         | Proration     | 0023357325 | DAT4797  | PENDING  | 256102470 | Refund Generated due                         | Vehicle Sold        | 08/17/2022 | GUIL  | Tax                | (\$6.39)      | \$0.00           | (\$6.3              |
| JUDITH                | JUDITH                |                   | REGENTS            |   | GREENSBORO,             |               |            |          |          |           | to proration on Bill                         |                     |            | GREE  | Tax                | (\$5.80)      | \$0.00           | (\$5.8              |
| CHRISTINE<br>BILLINGS | CHRISTINE<br>BILLINGS |                   | PARK LN            |   | NC 27455                |               |            |          |          |           | #0023357325-2021-<br>2021-0000-00            |                     |            | GREE  | Vehicle Fee        | \$0.00        | \$0.00           | \$0.0               |
| DILLINGS              | DILLINGS              |                   |                    |   |                         |               |            |          |          |           | 2021-0000-00                                 |                     |            |       |                    |               | Refund           | \$12.1              |
| WALTON,               | WALTON,               |                   | 718                |   |                         | Proration     | 0051721920 | FMN5388  | PENDING  | 257212653 | Refund Generated due                         | Vehicle Sold        | 08/30/2022 | GUIL  | Tax                | (\$83.22)     | \$0.00           | (\$83.22            |
| JOHN                  | JOHN                  |                   | COLERIDGE          |   | GREENSBORO,             |               |            |          |          |           | to proration on Bill                         |                     |            | GREE  | Tax                | (\$75.47)     | \$0.00           | (\$75.47            |
| HUFFMAN               | HUFFMAN               |                   | DR                 |   | NC 27410                |               |            |          |          |           | #0051721920-2021-                            |                     |            | GREE  | Vehicle Fee        | \$0.00        | \$0.00           | \$0.0               |
|                       |                       |                   |                    |   |                         |               |            |          |          |           | 2021-0000-00                                 |                     |            |       |                    |               | Refund           | \$158.6             |
| WARD,                 | WARD,                 |                   | 1214               |   | GIBSONVILLE,            | Proration     | 0067047512 | FDS8032  | PENDING  | 256532655 | Refund Generated due                         | Vehicle Sold        | 08/22/2022 | GUIL  | Tax                | (\$74.39)     | (\$3.72)         | (\$78.11            |
| KAROLE                | KAROLE                |                   | BROOKVIEW          |   | NC 27249                |               |            |          |          |           | to proration on Bill                         |                     |            | GREE  | Tax                | (\$67.47)     | (\$3.37)         | (\$70.84            |
| DOREEN                | DOREEN                |                   | DR                 |   |                         |               |            |          |          |           | #0067047512-2021-                            |                     |            | GREE  | Vehicle Fee        | \$0.00        | \$0.00           | \$0.0               |
|                       |                       |                   |                    |   |                         |               |            |          |          |           | 2021-0000-00                                 |                     |            |       |                    |               | Refund           | \$148.95            |
| WATKINS,              | WATKINS,              | WATKINS,          | 5318 PERROU        |   |                         | Proration     | 0039729365 | HMS3431  | PENDING  | 255471747 | Refund Generated due                         | Vehicle Sold        | 08/09/2022 | GUIL  | Tax                | (\$55.48)     | \$0.00           | (\$55.48            |
| JAMES                 | JAMES                 | DIANE             | CT                 |   | GREENSBORO,             |               |            |          |          |           | to proration on Bill                         |                     |            | GREE  | Tax                | (\$50.31)     | \$0.00           | (\$50.31            |
| THOMAS JR             | THOMAS JR             | ROWLAND           |                    |   | NC 27410                |               |            |          |          |           | #0039729365-2021-                            |                     |            | GREE  | Vehicle Fee        | \$0.00        | \$0.00           | \$0.00              |
|                       |                       |                   |                    |   |                         |               |            |          |          |           | 2021-0000-00                                 |                     |            |       |                    |               | Refund           | \$105.79            |
| WEIDMAN,              | WEIDMAN,              |                   | 1007               |   |                         | Adjustment <  | 0060552904 | TDN5207  | PENDING  | 255472053 | Refund Generated due                         | Over                | 08/09/2022 | GUIL  | Tax                | (\$16.43)     | \$0.00           | (\$16.43            |
| JAMES                 | JAMES                 |                   | SUNBURST LN        |   | GREENSBORO,             | \$100         |            |          |          |           | to adjustment on Bill                        | Assessment          |            | PSFR  | Tax                | (\$2.25)      | \$0.00           | (\$2.25             |
| WELLINGTON            | WELLINGTON            |                   |                    |   | NC 27406                |               |            |          |          |           | #0060552904-2021-                            |                     |            | PSSD  | Tax                | (\$0.84)      | \$0.00           | (\$0.84             |
|                       |                       |                   |                    |   |                         |               |            |          |          |           | 2021-0000-00                                 |                     |            |       |                    | (*** 7)       | Refund           | \$19.52             |
| WEIKEL.               | WEIKEL.               |                   | 3014               |   | JAMESTOWN,              | Proration     | 0052886703 | TCM2445  | PENDING  | 257368839 | Refund Generated due                         | Vehicle Sold        | 08/31/2022 | GUIL  | Tax                | (\$66.57)     | \$0.00           | (\$66.57            |
| ROBERT                | ROBERT                |                   | RENAISSANCE        |   | NC 27282                |               |            |          | -        |           | to proration on Bill<br>#0052886703-2021-    |                     |            | GREE  | Tax                | (\$60.37)     | \$0.00           | (\$60.37            |
| JAMES                 | JAMES                 |                   | PKWY               |   |                         |               |            |          |          |           |  |                     |            | GREE  | Vehicle Fee        | \$0.00        | \$0.00           | \$0.00              |
|                       |                       |                   |                    |   |                         |               |            |          |          |           | 2021-0000-00                                 |                     |            | ONEL  | 10110101100        | <b>\$0.00</b> | Refund           | \$126.94            |
| WELCH,                | WELCH,                |                   | 4804               |   |                         | Proration     | 0063543770 | JAR8671  | PENDING  | 256201473 | Refund Generated due                         | Vehicle Sold        | 08/18/2022 | GUIL  | Tax                | (\$33.05)     | \$0.00           | (\$33.05            |
|                       |                       |                   | OAKCLIFFE RD       |   | GREENSBORO,             |               |            |          |          |           | to proration on Bill                         |                     |            | ALFR  | Tax                | (\$4.52)      | \$0.00           | (\$4.52             |
|                       |                       |                   |                    |   | NC 27406                |               |            |          |          |           | #0063543770-2021-                            |                     |            | ALSD  | Tax                | (\$2.51)      | \$0.00           | (\$2.51             |
|                       |                       |                   |                    |   |                         |               |            |          |          |           | 2021-0000-00                                 |                     |            | ALOD  | Tax                | (\$2.51)      | Refund           | \$40.08             |
| WESTON,               | WESTON,               |                   | 1107               |   | HIGH POINT,             | Proration     | 0043142712 | FFL9338  | PENDING  | 254816085 | Refund Generated due                         | Tag                 | 08/01/2022 | GUIL  | Tax                | (\$39.10)     | \$0.00           | (\$39.10            |
| JULIAN                | JULIAN                |                   | KENSINGTON         |   | NC 27262                | Tioradon      | 0040142712 | 11 23330 | I ENDING | 204010000 | to proration on Bill                         | Surrender           | 00/01/2022 | HGPT  | Tax                | (\$34.66)     | \$0.00           | (\$34.66            |
| BULKELEY              | BULKELEY              |                   | DR                 |   |                         |               |            |          |          |           | #0043142712-2021-                            |                     |            | HGPT  | Vehicle Fee        | \$0.00        | \$0.00           | \$0.00              |
|                       |                       |                   |                    |   |                         |               |            |          |          |           | 2021-0000-00                                 |                     |            | TIGET | venicie i ee       | \$0.00        | Refund           | \$73.76             |
| WHEATLEY,             | WHEATLEY,             |                   | 116                |   | HIGH POINT,             | Adjustment >= | 0068122386 | HKZ3795  | PENDING  | 256901505 | Refund Generated due                         | Over                | 08/26/2022 | GUIL  | Tax                | (\$109.57)    | \$0.00           | (\$109.57           |
| RAYMOND               | RAYMOND<br>THOMAS JR  |                   | HILLCREST DR       | R | NC 27262                | \$100         | 0000122300 | 11120730 | FLINDING | 230301303 | to adjustment on Bill                        | Assessment          |            | HGPT  | Tax                | (\$92.63)     | \$0.00           | (\$92.63            |
| THOMAS JR             |                       |                   | THEEOINE OF BIN    |   | 110 27 202              | <b>\$100</b>  |            |          |          |           | #0068122386-2022-                            | 10000011011         |            | HGPT  | Vehicle Fee        | \$0.00        | \$0.00           | \$0.00              |
| THOMAG SIX            |                       |                   |                    |   |                         |               |            |          |          |           | 2022-0000-00                                 |                     |            | HGFT  | venicie ree        | \$0.00        | Refund           | \$202.20            |
| WHITLEY.              | WHITLEY.              |                   | 6714 RIVER         |   |                         | Proration     | 0015206324 | S890C    | PENDING  | 256521997 | Refund Generated due                         | Vehicle Sold        | 08/22/2022 | GUIL  | Тах                | (\$43,78)     | \$0.00           | (\$43.78            |
| MARIAN                | MARIAN                |                   | HILLS DR           |   | GREENSBORO,             | FIOIAUOII     | 0013200324 | 30900    | FLINDING | 230331007 | to proration on Bill                         | venicie Solu        | 00/22/2022 | GREE  | Tax                | (\$43.78)     | \$0.00           | (\$43.78) (\$39.70) |
| MESSINA               | MESSINA               |                   |                    |   | NC 27410                |               |            |          |          |           | #0015206324-2021-                            |                     |            | GREE  | Vehicle Fee        | \$0.00        | \$0.00           | \$0.00              |
|                       |                       |                   |                    |   |                         |               |            |          |          |           | 2021-0000-00                                 |                     |            | GREE  | venicie ree        | \$0.00        | Refund           | \$0.00              |
| WILLIAMS,             | WILLIAMS,             |                   | 827                |   | MC                      | Proration     | 0064373061 | 8Y58DV   | PENDING  | 256002200 | Refund Generated due                         | Vehicle Sold        | 09/26/2022 | GUIL  | Tax                | (\$37.21)     | \$0.00           | \$63.40<br>(\$37.21 |
| ROSE MARIE            | ROSE MARIE            |                   | STOCKPORT          |   | LEANSVILLE,             | Profation     | 0064373061 | 010000   | PENDING  | 256902599 | to proration on Bill                         | venicie Solu        | 06/20/2022 | GREE  |                    | (\$33.75)     | \$0.00           | (\$37.21)           |
|                       | NOOL MARIE            |                   | WAY                |   | NC 27301                |               |            |          |          |           | #0064373061-2021-                            |                     |            | GREE  | Tax<br>Vehicle Fee |               | \$0.00           |                     |
|                       |                       |                   |                    |   |                         |               |            |          |          |           | 2021-0000-00                                 |                     |            | GREE  | venicie Fee        | \$0.00        | \$0.00<br>Refund | \$0.00              |
|                       |                       |                   | 1100 010710        |   |                         |               |            | 0503000  | BENBING  | 170005000 | B / 10                                       |                     | 00/00/0000 |       | -                  | (0.1.10)      |                  | \$70.96             |
| WILSON,<br>CHARLES    | WILSON,<br>CHARLES    |                   | 1102 RUSTIC<br>RD  |   | GREENSBORO,             | Proration     | 0025918530 | CF37630  | PENDING  | 170305232 | to proration on Bill                         | vehicle Sold        | 08/08/2022 | GUIL  | Tax                | (\$4.46)      | \$0.00           | (\$4.46             |
| HENRY                 | HENRY                 |                   | ite i              |   | NC 27410                |               |            |          |          |           | #0025918530-2021-                            |                     |            | GREE  | Tax                | (\$4.05)      | \$0.00           | (\$4.05             |
|                       |                       |                   |                    |   |                         |               |            |          |          |           | 2021 0000 00                                 |                     |            |       | _                  |               | Refund           | \$8.51              |
| WILSON,<br>SAMUEL     |                       | WILSON,<br>SHARON | 2216<br>REVELLE LN |   | GREENSBORO,             | Proration     | 0059778083 | JCA1795  | PENDING  | 255664332 | Refund Generated due<br>to proration on Bill | Vehicle<br>Totalled | 08/11/2022 | GUIL  | Tax                | (\$58.76)     | \$0.00           | (\$58.76            |
| CHARLES               | CHARLES               | JONES             | REVELLE LN         |   | NC 27407                |               |            |          |          |           | to proration on Bill<br>#0059778083-2021-    | rotalled            |            | GREE  | Tax                | (\$53.29)     | \$0.00           | (\$53.29            |
| JI MILLO              | OUNALLO               | JUNES             |                    |   | 110 2/40/               |               |            |          |          |           | 2021-0000-00                                 |                     |            | GREE  | Vehicle Fee        | \$0.00        | \$0.00           | \$0.00              |
|                       |                       |                   |                    |   |                         |               |            |          |          |           |  |                     |            |       |                    |               | Refund           | \$112.05            |
| WOMACK,               | WOMACK,               |                   | 803 VANCE ST       |   | 00551000000             | Proration     | 0053743349 | HJC2891  | PENDING  | 255119463 | Refund Generated due                         | Vehicle             | 08/04/2022 | GUIL  | Tax                | (\$35.94)     | \$0.00           | (\$35.94            |
| AYONTI<br>TAHZIYA     | AYONTI<br>TAHZIYA     |                   |                    |   | GREENSBORO,<br>NC 27406 |               |            |          |          |           | to proration on Bill<br>#0053743349-2021-    | Totalled            |            | HGPT  | Tax                | (\$31.86)     | \$0.00           | (\$31.86            |
|                       | INDLITA               |                   |                    |   | 110 21400               |               |            |          |          |           | 2021-0000-00                                 |                     |            | HGPT  | Vehicle Fee        | \$0.00        | \$0.00           | \$0.00              |
|                       |                       |                   |                    |   |                         |               |            |          |          |           |  |                     |            |       |                    |               | Refund           | \$67.80             |
|                       | WOODWARD,             |                   | 6704 W             |   |                         | Proration     | 0063532614 | RBW9679  | PENDING  | 257190879 | Refund Generated due                         | Tag                 | 08/29/2022 | GUIL  | Tax                | (\$88.42)     | \$0.00           | (\$88.42            |
| ALAN THOMAS           | ALAN THOMAS           | '                 | FRIENDLY AVE       |   | GREENSBORO,<br>NC 27410 |               |            |          |          |           | to proration on Bill<br>#0063532614-2021-    | Surrender           |            | GREE  | Tax                | (\$80.19)     | \$0.00           | (\$80.19            |
|                       |                       |                   |                    |   | ING 27410               |               |            |          |          |           | #0063532614-2021-<br>2021-0000-00            |                     |            | GREE  | Vehicle Fee        | \$0.00        | \$0.00           | \$0.00              |
|                       |                       |                   |                    |   |                         |               |            |          |          |           |  |                     |            |       |                    |               | Refund           | \$168.61            |
| ZEPEDA                | ZEPEDA                |                   | 5202               |   | MC                      | Adjustment <  | 0067749781 | LUG0G0   | PENDING  | 341004676 | Refund Generated due                         | Situs error         | 08/12/2022 | GUIL  | Tax                | \$0.00        | \$0.01           | \$0.0*              |
| HERNANDEZ,            | HERNANDEZ,            | 1                 | EASTCREST          |   | LEANSVILLE,             | \$100         |            |          |          |           | to adjustment on Bill                        |                     |            | GREE  | Tax                | (\$30.74)     | (\$1.54)         | (\$32.28            |
| DAVID                 | DAVID                 |                   | RD                 |   | NC 27301                |               |            |          |          |           | #0067749781-2021-<br>2021-0000               |                     |            | MCFR  | Tax                | \$4.64        | \$0.23           | \$4.87              |
| Page 1                | of 3                  |                   |                    |   |                         |               |            |          |          |           | 2021-0000                                    |                     |            | MVSD  | Tax                | \$2.23        | \$0.11           | \$2.34              |
|                       |                       | 1                 |                    |   |                         |               |            |          | 1        | 1         |  | 1                   | 1 1        |       |                    |               | Refund           | \$25.06             |
|                       |                       |                   |                    |   |                         |               |            |          |          |           |  |                     |            |       |                    |               | Refund Total     | \$34165.02          |