

| Payee Name               | Primary Owner       | Secondary<br>Owner | Address 1          | Address 2 | Address 3    | Refund Type | Bill #       | Plate Number | Status     | Transaction # | Refund Description                           | Refund<br>Reason | Create<br>Date | Authorization<br>Date | Tax Jurisdiction | Levy Type     | Change Ir  | nterest Change   | Total Change         |
|--------------------------|---------------------|--------------------|--------------------|-----------|--------------|-------------|--------------|--------------|------------|---------------|----------------------------------------------|------------------|----------------|-----------------------|------------------|---------------|------------|------------------|----------------------|
| AGOLLI,                  | AGOLLI,             | BUSSANICH,         | 411 W              | STE 102   |              | Proration   | 0034996387   | DMW7676      | PENDING    | 180956324     | Refund Generated due                         | Vehicle          | 07/18/2018     | Date                  | GUIL             | Tax           | (\$73.53)  | \$0.00           | (\$73.53)            |
| ENEIDA                   | ENEIDA              | ERIC               | WASHINGTON         |           | GREENSBORO,  |             |              |              |            |               | to proration on Bill                         | Totalled         |                |                       | GREE             | Tax           | (\$63.67)  | \$0.00           | (\$63.67)            |
|                          |                     | ANTHONY            | ST                 |           | NC 27401     |             |              |              |            |               | #0034996387-2017-<br>2017-0000-00            |                  |                |                       | GREE             | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00               |
|                          |                     |                    |                    |           |              |             |              |              |            |               | 2017-0000-00                                 |                  |                |                       | DOWN             | Tax           | (\$8.05)   | \$0.00           | (\$8.05)             |
|                          |                     |                    |                    |           |              |             |              |              |            |               |                                              |                  |                |                       |                  |               |            | Refund           | \$145.25             |
| ALAMANCE                 | CHRISP,             | CHRISP,            | 124 W ELM          |           | GRAHAM, NC   |             | 0043624542   | EJH4678      | PENDING    | 135810651     | please bill plate #                          | Change of        | 07/19/2018     |                       | GUIL             | Tax           | (\$148.51) | (\$10.47)        | (\$158.98)           |
| COUNTY TAX<br>DEPARTMENT | CZAMILLE<br>RENEE   | BRANDON<br>EUGENE  | STREET             |           | 27253        | \$100       |              |              |            |               | EJH4678. taxpayer in<br>Alamance co. 111     | County           |                |                       | GREE             | Tax           | (\$128.59) | (\$7.54)         | (\$136.13)           |
| DEPARTMENT               | KENEE               | EUGENE             |                    |           |              |             |              |              |            |               | claystone dr.                                |                  |                |                       | GREE             | Vehicle Fee   | (\$30.00)  | \$0.00           | (\$30.00)            |
|                          |                     |                    |                    |           |              |             |              |              |            |               | Gihsonville no 27249                         |                  |                |                       |                  |               |            | Refund           | \$325.11             |
| ALHARTHI,                | ALHARTHI,           |                    | 2002 GREENE        | APT 212   | COLUMBIA, SC | Proration   | 0036507613   | EAC5976      | PENDING    | 134659611     | Refund Generated due                         | Used             | 07/03/2018     |                       | GUIL             | Tax           | (\$22.46)  | \$0.00           | (\$22.46)            |
| TALAL<br>MASTOOR J       | TALAL<br>MASTOOR J  |                    | ST                 |           | 29205        |             |              |              |            |               | to proration on Bill<br>#0036507613-2017-    | incorrect        |                |                       | GREE             | Tax           | (\$19.44)  | \$0.00           | (\$19.44)            |
| WASTOOKS                 | WASTOOKS            |                    |                    |           |              |             |              |              |            |               | 2017-0000-00                                 | uate             |                |                       | GREE             | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00               |
|                          | 111011111           |                    | 4007               |           |              | D .:        | 0017501000   | 0.11/5571    | DEVIDING   | 105001050     |                                              |                  | 02/12/0010     |                       | 0.111            | _             | (07.50)    | Refund           | \$41.90              |
| ALLOWAY,<br>MICHAEL      | ALLOWAY,<br>MICHAEL |                    | 4607<br>CHARLOTTES |           | GREENSBORO,  | Proration   | 0017531302   | CAK5571      | PENDING    | 135631350     | Refund Generated due<br>to proration on Bill | Vehicle Sold     | 07/17/2018     |                       | GUIL             | Tax           | (\$7.59)   | \$0.00           | (\$7.59)             |
| JAMES                    | JAMES               |                    | VILLE RD           |           | NC 27410     |             |              |              |            |               | #0017531302-2016-                            |                  |                |                       | GREE             | Tax           | (\$6.36)   | \$0.00           | (\$6.36)             |
| 0,20                     | U, WILD             |                    | VILLE IND          |           | 110 27 110   |             |              |              |            |               | 2016-0000-00                                 |                  |                |                       | GREE             | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00               |
|                          |                     |                    | 101                |           |              | D .:        | 0010010000   | 50110000     | DEVIDING   | 100155711     | 56.10                                        |                  | 07/04/0040     |                       | 0                | _             | (000 45)   | Refund           | \$13.95              |
| ALMONTE,<br>ANDRES       | ALMONTE,<br>ANDRES  |                    | 101<br>SUMMERGLEN  |           | GREENSBORO,  | Proration   | 0040613880   | FCN6093      | PENDING    | 136155744     | Refund Generated due<br>to proration on Bill | Vehicle Sold     | 07/24/2018     |                       | GUIL             | Tax           | (\$28.45)  | \$0.00           | (\$28.45)            |
| MARIA                    | MARIA               |                    | CT                 |           | NC 27406     |             |              |              |            |               | #0040613880-2017-                            |                  |                |                       | GREE             | Tax           | (\$24.63)  | \$0.00           | (\$24.63)            |
|                          |                     |                    | -                  |           |              |             |              |              |            |               | 2017-0000-00                                 |                  |                |                       | GREE             | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00<br>\$53.08    |
| AMEND.                   | AMEND.              |                    | 3704               |           |              | Proration   | 0017490076   | VXT1217      | PENDING    | 125621170     | Defund Congreted due                         | Vahiala Cald     | 07/17/2019     |                       | GUIL             | Tay           | (\$2.40)   | Refund<br>\$0.00 |                      |
| CARON                    | CARON               |                    | FRIENDSVIEW        |           | GREENSBORO,  | Proration   | 0017490076   | VX11217      | PENDING    | 135631179     | Refund Generated due<br>to proration on Bill | venicie Sola     | 07/17/2018     |                       |                  | Tax           | (\$2.48)   |                  | (\$2.48)             |
| GEORGE                   | GEORGE              |                    | DR                 |           | NC 27410     |             |              |              |            |               | #0017490076-2016-                            |                  |                |                       | GREE             | Tax           | (\$2.08)   | \$0.00           | (\$2.08)             |
|                          |                     |                    |                    |           |              |             |              |              |            |               | 2016-0000-00                                 |                  |                |                       | GREE             | Vehicle Fee   | \$0.00     | \$0.00<br>Refund | \$0.00<br>\$4.56     |
| AMEND,                   | AMEND,              |                    | PO BOX 16046       |           | HIGH POINT,  | Proration   | 0039671882   | TEAMFB       | PENDING    | 124660775     | Refund Generated due                         | Processed in     | 07/05/2019     |                       | GUIL             | Tax           | (\$30.19)  | \$0.00           | (\$30.19)            |
| MICHAEL                  | MICHAEL             |                    | PO BOX 16046       |           | NC 27261     | Piolation   | 0039671002   | IEAWIFD      | PENDING    | 134000775     | to proration on Bill                         | error            | 07/05/2016     |                       |                  |               |            |                  |                      |
| ROBERTSON                | ROBERTSON           |                    |                    |           | 140 27201    |             |              |              |            |               | #0039671882-2017-                            | Ciroi            |                |                       | GREE             | Tax           | (\$26.15)  | \$0.00           | (\$26.15)            |
|                          |                     |                    |                    |           |              |             |              |              |            |               | 2017-0000-00                                 |                  |                |                       | GREE             | Vehicle Fee   | \$0.00     | \$0.00<br>Refund | \$0.00<br>\$56.34    |
| APPADU.                  | APPADU.             |                    | 502 BLAIN CT       |           | HIGH POINT,  | Proration   | 0036794455   | PFD2002      | PENDING    | 405500000     | Defined Consented does                       | T                | 07/40/0040     |                       | GUIL             | Tax           | (640.00)   | \$0.00           |                      |
| RAVINDRA                 | RAVINDRA            |                    | 502 BLAIN CT       |           | NC 27262     | Proration   | 0036794455   | PFD2002      | PENDING    | 135523209     | Refund Generated due<br>to proration on Bill | Tag<br>Surrender | 07/16/2018     |                       |                  |               | (\$13.02)  | ****             | (\$13.02)            |
| NICHOLAS                 | NICHOLAS            |                    |                    |           | NC 27202     |             |              |              |            |               | #0036794455-2017-                            | Surrenuer        |                |                       | HGPT             | Tax           | (\$11.55)  | \$0.00           | (\$11.55)            |
|                          |                     |                    |                    |           |              |             |              |              |            |               | 2017-0000-00                                 |                  |                |                       | HGPT             | Vehicle Fee   | \$0.00     | \$0.00<br>Refund | \$0.00<br>\$24.57    |
| APPLE, JERRY             | ADDLE JEDDY         |                    | 5401 F NC          |           | BROWNS       | 0           | 0040705447   | YM3523       | PENDING    | 45457359      | 0                                            | 0                | 07/05/0040     |                       | OVERPAYMENT      |               | (\$55.18)  | \$0.00           |                      |
| DAVIS                    | DAVIS               |                    | HIGHWAY 150        |           | SUMMIT. NC   | Overpayment | 0043725417   | YIVI3523     | PENDING    | 45457359      | Overpayment on<br>Payment on Bill            | Overpaymen       | 07/25/2018     |                       | OVERPAYMENT      |               | (\$55.18)  |                  | (\$55.18)            |
| ASHWORTH,                | ASHWORTH,           | ASHWORTH,          | 3 HOBBS PL         |           | OOMINIT, NO  | Proration   | 0015214592   | TWY7008      | PENDING    | 124660210     | Refund Generated due                         | Vehicle Sold     | 07/05/2019     |                       | GUIL             | Tax           | (\$25.86)  | Refund<br>\$0.00 | \$55.18<br>(\$25.86) |
| FRED                     | FRED                | ELIZABETH          | 3 HOBBS PL         |           | GREENSBORO,  | Proration   | 0015214592   | 10017008     | PENDING    | 134660319     | to proration on Bill                         | venicie Sola     | 07/05/2018     |                       | GOIL             | Tax           | (\$25.86)  | \$0.00           | (\$25.86)            |
| ALEXANDER                | ALEXANDER           | BOBBITT            |                    |           | NC 27403     |             |              |              |            |               | #0015214592-2017-                            |                  |                |                       | GREE             | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00               |
|                          |                     |                    |                    |           |              |             |              |              |            |               | 2017-0000-00                                 |                  |                |                       | GREE             | venicie ree   | \$0.00     | Refund           | \$48.25              |
| AUSTIN.                  | AUSTIN.             |                    | 4605 TOWER         |           |              | Proration   | 0039201171   | PFS2685      | PENDING    | 125290502     | Refund Generated due                         | Vohiolo Sold     | 07/12/2019     |                       | GUIL             | Tax           | (\$4.50)   | \$0.00           | (\$4.50)             |
| CHARLTON                 | CHARLTON            |                    | RD RD              |           | GREENSBORO,  | Fioration   | 0039201171   | F1 32003     | FLINDING   | 133289303     | to proration on Bill                         | verlicie 30iu    | 07/12/2016     |                       | GREE             | Tax           | (\$3.90)   | \$0.00           | (\$3.90)             |
| CLAY                     | CLAY                |                    |                    |           | NC 27410     |             |              |              |            |               | #0039201171-2017-                            |                  |                |                       | GREE             | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00               |
|                          |                     |                    |                    |           |              |             |              |              |            |               | 2017-0000-00                                 |                  |                |                       | GKLL             | verlicie i ee | \$0.00     | Refund           | \$8.40               |
| AUTEN, TODD              | ALITEN TODD         |                    | 208 N              | UNIT B    |              | Proration   | 0024034295   | ALH7274      | PENDING    | 12/070157     | Refund Generated due                         | Vohiolo Sold     | 07/06/2019     |                       | GUIL             | Tax           | (\$7.89)   | \$0.00           | (\$7.89)             |
| ALAN                     | ALAN                |                    | LINDELL RD         | OIVII D   | GREENSBORO,  | Tiolation   | 0024034233   | ALITZIA      | 1 ENDING   | 104073107     | to proration on Bill                         | Verneie doid     | 07/00/2010     |                       | GREE             | Tax           | (\$6.83)   | \$0.00           | (\$6.83)             |
|                          |                     |                    |                    |           | NC 27403     |             |              |              |            |               | #0024034295-2017-                            |                  |                |                       | GREE             | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00               |
|                          |                     |                    |                    |           |              |             |              |              |            |               | 2017-0000-00                                 |                  |                |                       | ONEE             | 101110101100  | ψ0.00      | Refund           | \$14.72              |
| BANNERMAN.               | BANNERMAN.          |                    | 4203 HEWITT        | APT 14G   | -            | Proration   | 0041383520   | FEA7216      | PENDING    | 180956864     | Refund Generated due                         | Vehicle Sold     | 07/18/2018     |                       | GUIL             | Tax           | (\$21.82)  | \$0.00           | (\$21.82)            |
| JEREMY                   | JEREMY              |                    | ST ST              | 1 140     | GREENSBORO,  |             | 30303020     |              | . 2.101110 | .00000004     | to proration on Bill                         | , ornote colu    | 3.7.13/2010    |                       | GREE             | Tax           | (\$18.89)  | \$0.00           | (\$18.89)            |
| TORRELL                  | TORRELL             |                    |                    |           | NC 27407     |             |              |              |            |               | #0041383520-2017-                            |                  |                |                       | GREE             | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00               |
|                          |                     |                    |                    |           |              |             |              |              |            |               | 2017-0000-00                                 |                  |                |                       | COHL             | Tax           | (\$0.30)   | \$0.00           | (\$0.30)             |
|                          |                     |                    |                    |           |              |             |              |              |            |               |                                              |                  |                |                       | SOLIE            | ·ux           | (\$0.00)   | Refund           | \$41.01              |
| BARBER,                  | BARBER,             |                    | 6106               |           |              | Proration   | 0009634695   | CDH4903      | PENDING    | 180841264     | Refund Generated due                         | Vehicle Sold     | 07/17/2018     |                       | GUIL             | Tax           | (\$21.53)  | \$0.00           | (\$21.53)            |
|                          | NANCY LUCAS         |                    | TROTTER            |           | SUMMERFIELD  |             | 2 30000 1000 | 55605        |            | .00011204     | to proration on Bill                         | . 3.1.0.0 3010   |                |                       | SUMM             | Tax           | (\$0.81)   | \$0.00           | (\$0.81)             |
|                          |                     |                    | RIDGE RD           |           | , NC 27358   |             |              |              |            |               | #0009634695-2017-                            |                  |                |                       | SUFR             | Tax           | (\$2.95)   | \$0.00           | (\$2.95)             |
|                          |                     |                    |                    |           |              |             |              |              |            |               | 2017-0000-00                                 |                  |                |                       | SUSD             | Tax           | (\$0.91)   | \$0.00           | (\$0.91)             |
|                          |                     |                    |                    |           |              |             |              |              |            |               |                                              |                  |                |                       | 5555             | 144           | (40.07)    | Refund           | \$26.20              |
| BARKO                    | BARKO               |                    | 901 FAIRIDGE       |           | JAMESTOWN,   | Proration   | 0003331284   | DS2314       | PENDING    | 135014655     | Refund Generated due                         | Vehicle Sold     | 07/09/2018     |                       | GUIL             | Tax           | (\$27.76)  | \$0.00           | (\$27.76)            |
|                          | CONSTRUCTIO         |                    | DR                 |           | NC 27282     |             | 1111301204   |              |            |               | to proration on Bill                         |                  |                |                       | PSFR             | Tax           | (\$3.80)   | \$0.00           | (\$3.80)             |
| N INC                    | N INC               |                    |                    |           |              |             |              |              |            |               | #0003331284-2017-                            |                  |                |                       | PSSD             | Tax           | (\$0.76)   | \$0.00           | (\$0.76)             |
|                          |                     |                    |                    |           |              |             |              |              |            |               | 2017-0000-00                                 |                  |                |                       | 1 000            | Tux           | (Ψ0.70)    | Refund           | \$32.32              |
| BARLEY,                  | BARLEY,             |                    | 4951               |           | -            | Proration   | 0036813467   | DF5941       | PENDING    | 136155351     | Refund Generated due                         | Vehicle Sold     | 07/24/2019     |                       | GUIL             | Tax           | (\$33.78)  | \$0.00           | (\$33.78)            |
| BRENDA                   | BRENDA              |                    | WATLINGTON         |           | GREENSBORO,  | 1 Totalion  | 3030313407   | D1 J341      | LINDING    | 100100001     | to proration on Bill                         | vernote 3010     | J1127/2010     |                       | 13SD             | Tax           | (\$1.33)   | \$0.00           | (\$1.33)             |
|                          | GEORGE              |                    | RD                 |           | NC 27405     |             |              |              |            |               | #0036813467-2017-                            |                  |                |                       | RKFR             | Tax           | (\$4.45)   | \$0.00           | (\$4.45)             |
| GEORGE                   |                     |                    | 1                  |           |              |             |              |              |            |               | 2017-0000-00                                 |                  |                |                       | IXM IX           | Iax           | (\$4.43)   |                  |                      |
|                          |                     |                    |                    |           |              |             |              |              |            |               | 2017 0000 00                                 |                  | 1              |                       |                  |               |            | Refund           | \$30.56              |
|                          | BARLOW.             |                    | 1544 OLD           |           |              | Proration   | 0043442346   | AFR6602      | PENDING    | 136488231     | Refund Generated due                         | Vehicle Sold     | 07/27/2018     |                       | GUIL             | Tax           | (\$76.34)  | Refund<br>\$0.00 | \$39.56<br>(\$76.34) |



| The same          | ret.              | oort Date 8/1/201      | 0 0.12.37 AW            |          |               |               |               |           |            |           |                                              |               |            |       |               |            |                  |                       |
|-------------------|-------------------|------------------------|-------------------------|----------|---------------|---------------|---------------|-----------|------------|-----------|----------------------------------------------|---------------|------------|-------|---------------|------------|------------------|-----------------------|
| NICOLE            | NICOLE            |                        |                         |          | , NC 27284    |               |               |           |            |           | #0043442346-2017-<br>2017-0000-00            |               |            | GREE  | Vehicle Fee   | (\$30.00)  | \$0.00<br>Refund | (\$30.00)<br>\$172.44 |
| BARR, RITA        | BARR, RITA        |                        | 610 ROLLING             |          | HIGH POINT,   | Proration     | 0042679748    | VVT2803   | PENDING    | 135380637 | Refund Generated due                         | Tag           | 07/13/2018 | GUIL  | Tax           | (\$45.53)  | \$0.00           | (\$45.53)             |
| ALMOND            | ALMOND            |                        | GREEN DR                |          | NC 27260      | Fiolation     | 0042079740    | V V 12003 | FLINDING   | 133360037 | to proration on Bill                         | Surrender     | 07/13/2016 | HGPT  | Tax           | (\$40.36)  | \$0.00           | (\$40.36)             |
|                   |                   |                        |                         |          |               |               |               |           |            |           | #0042679748-2017-                            |               |            | HGPT  | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00                |
|                   |                   |                        |                         |          |               |               |               |           |            |           | 2017-0000-00                                 |               |            | TIGET | veriicie i ee | φυ.υυ      | Refund           | \$85.89               |
| BARRETT,          | BARRETT,          |                        | 707 NELLIE              |          | WHITSETT, NC  | Proration     | 0026145856    | CAB9937   | PENDING    | 13/658735 | Refund Generated due                         | Vehicle Sold  | 07/03/2018 | GUIL  | Tax           | (\$86.05)  | \$0.00           | (\$86.05)             |
| ERIN RENAE        | ERIN RENAE        |                        | GRAY PL                 |          | 27377         | riolation     | 0020140000    | OADSSSI   | 1 LINDING  | 104000700 | to proration on Bill                         | Verliele Gold | 01703/2010 | WHFR  | Tax           | (\$11.78)  | \$0.00           | (\$11.78)             |
|                   |                   |                        |                         |          |               |               |               |           |            |           | #0026145856-2017-                            |               |            | WHSD  | Tax           | (\$3.48)   | \$0.00           | (\$3.48)              |
|                   |                   |                        |                         |          |               |               |               |           |            |           | 2017-0000-00                                 |               |            | WHOD  | Tax           | (ψυ.τυ)    | Refund           | \$101.31              |
| BARTON.           | BARTON.           |                        | 626 MOUNT               |          | ASHEBORO,     | Adjustment >= | 0043581480    | ELX8615   | PENDING    | 180506948 | Refund Generated due                         | Situs error   | 07/13/2018 | GUIL  | Tax           | \$0.00     | \$0.00           | \$0.00                |
| SHAUN             | SHAUN             |                        | SHEPHERD RD             |          | NC 27205      | \$100         | 00 1000 1 100 | 22,0010   | 1 2115.110 | 100000010 | to adjustment on Bill                        | Ondo on or    | 0171012010 | GREE  | Tax           | (\$195.25) | \$0.00           | (\$195.25)            |
| MICHAEL           | MICHAEL           |                        |                         |          |               |               |               |           |            |           | #0043581480-2017-                            |               |            | GREE  | Vehicle Fee   | (\$30.00)  | \$0.00           | (\$30.00)             |
|                   |                   |                        |                         |          |               |               |               |           |            |           | 2017-0000                                    |               |            | STFR  | Tax           | \$30.87    | \$0.00           | \$30.87               |
|                   |                   |                        |                         |          |               |               |               |           |            |           |                                              |               |            | OTTK  | Tax           | ψ50.07     | Refund           | \$194.38              |
| BASILE,           | BASILE,           |                        | 127                     |          |               | Proration     | 0039705863    | EJL6769   | PENDING    | 135716940 | Refund Generated due                         | Used          | 07/18/2018 | GUIL  | Tax           | (\$97.93)  | (\$4.89)         | (\$102.82)            |
| VICTORIA          | VICTORIA          |                        | WATEREDGE               |          | FREDERICKSB   |               |               |           |            |           | to proration on Bill                         | incorrect     |            | 13SD  | Tax           | (\$3.87)   | (\$0.19)         | (\$4.06)              |
| MARIE             | MARIE             |                        | LANE                    |          | URG, VA 22406 |               |               |           |            |           | #0039705863-2017-                            | date          |            | RKFR  | Tax           | (\$12.91)  | (\$0.65)         | (\$13.56)             |
|                   |                   |                        |                         |          |               |               |               |           |            |           | 2017-0000-00                                 |               |            | 10010 | Tuk           | (\$12.01)  | Refund           | \$120.44              |
| BATTS, JOHN       | BATTS, JOHN       |                        | 4352                    |          |               | Proration     | 0032339804    | ECP2615   | PENDING    | 90540052  | Refund Generated due                         | Vehicle Sold  | 07/19/2018 | GUIL  | Tax           | (\$6.21)   | \$0.00           | (\$6.21)              |
| SHANNON           | SHANNON           |                        | CLOVELLY DR             |          | GREENSBORO,   |               |               |           |            |           | to proration on Bill                         |               |            | ALFR  | Tax           | (\$0.85)   | \$0.00           | (\$0.85)              |
|                   |                   |                        |                         |          | NC 27406      |               |               |           |            |           | #0032339804-2017-                            |               |            |       |               | (40.00)    | Refund           | \$7.06                |
| BAYLE,            | BAYLE,            |                        | 5032 HILLTOP            | APT B    |               | Proration     | 0041469510    | FDD4020   | PENDING    | 134658723 | Refund Generated due                         | Vehicle Sold  | 07/03/2018 | GUIL  | Tax           | (\$18.33)  | \$0.00           | (\$18.33)             |
| BARBARA           | BARBARA           |                        | RD                      |          | GREENSBORO,   |               |               |           |            |           | to proration on Bill                         |               |            | GREE  | Tax           | (\$15.87)  | \$0.00           | (\$15.87)             |
| JEAN              | JEAN              |                        |                         |          | NC 27407      |               |               |           |            |           | #0041469510-2017-                            |               |            | GREE  | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00                |
|                   |                   |                        |                         |          |               |               |               |           |            |           | 2017-0000-00                                 |               |            |       |               |            | Refund           | \$34.20               |
| BEAN, JAMES       | BEAN, JAMES       |                        | 6903 RIVER              |          | OAK RIDGE,    | Adjustment >= | 0043535741    | TWREX     | PENDING    | 225193485 | Refund Generated due                         | Situs error   | 07/10/2018 | GUIL  | Tax           | \$0.00     | \$0.00           | \$0.00                |
| MICHAEL           | MICHAEL           |                        | GATE CT                 |          | NC 27310      | \$100         |               |           |            |           | to adjustment on Bill                        |               |            | GREE  | Tax           | (\$168.62) | \$0.00           | (\$168.62)            |
|                   |                   |                        |                         |          |               |               |               |           |            |           | #0043535741-2017-                            |               |            | GREE  | Vehicle Fee   | (\$30.00)  | \$0.00           | (\$30.00)             |
|                   |                   |                        |                         |          |               |               |               |           |            |           | 2017-0000                                    |               |            | OAKR  | Tax           | \$21.33    | \$0.00           | \$21.33               |
|                   |                   |                        |                         |          |               |               |               |           |            |           |                                              |               |            | ORFR  | Tax           | \$26.05    | \$0.00           | \$26.05               |
|                   |                   |                        |                         |          |               |               |               |           |            |           |                                              |               |            |       |               |            | Refund           | \$151.24              |
| BEANE,            | BEANE,            | BEANE,                 | 7897                    |          |               | Proration     | 0024304574    | 51235     | PENDING    | 135288729 | Refund Generated due                         | Vehicle Sold  | 07/12/2018 | GUIL  | Tax           | (\$12.44)  | \$0.00           | (\$12.44)             |
| PHILLIP           | PHILLIP           | JENNIFER               | SHOVELER DR             |          | GREENSBORO,   |               |               |           |            |           | to proration on Bill                         |               |            | NESD  | Tax           | (\$0.51)   | \$0.00           | (\$0.51)              |
| MCRAY             | MCRAY             | LYNN                   |                         |          | NC 27455      |               |               |           |            |           | #0024304574-2017-                            |               |            | NOFR  | Tax           | (\$1.70)   | \$0.00           | (\$1.70)              |
|                   |                   |                        |                         |          |               |               |               |           |            |           | 2017-0000-00                                 |               |            |       |               |            | Refund           | \$14.65               |
|                   |                   |                        | 3017                    |          |               | Proration     | 0032536876    | DHF7204   | PENDING    | 135717216 | Refund Generated due                         | Vehicle Sold  | 07/18/2018 | GUIL  | Tax           | (\$22.11)  | \$0.00           | (\$22.11)             |
| SADLER            | SADLER            |                        | REDFORD DR              |          | GREENSBORO,   |               |               |           |            |           | to proration on Bill                         |               |            | GREE  | Tax           | (\$19.15)  | \$0.00           | (\$19.15)             |
|                   |                   |                        |                         |          | NC 27408      |               |               |           |            |           | #0032536876-2017-                            |               |            | GREE  | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00                |
|                   |                   |                        |                         |          |               |               |               |           |            |           | 2017-0000-00                                 |               |            |       |               |            | Refund           | \$41.26               |
| BELK, LARRY       | BELK, LARRY       | BELK,                  | 808 PEBBLE              |          |               | Proration     | 0017464178    | AY6944    | PENDING    | 135522630 |                                              | Vehicle Sold  | 07/16/2018 | GUIL  | Tax           | (\$32.14)  | \$0.00           | (\$32.14)             |
| LEE SR            | LEE SR            | ROBERTA LEA            | DR                      |          | GREENSBORO,   |               |               |           |            |           | to proration on Bill                         |               |            | GREE  | Tax           | (\$27.83)  | \$0.00           | (\$27.83)             |
|                   |                   |                        |                         |          | NC 27410      |               |               |           |            |           | #0017464178-2017-<br>2017-0000-00            |               |            | GREE  | Vehicle Fee   | (\$30.00)  | \$0.00           | (\$30.00)             |
|                   |                   |                        |                         |          |               |               |               |           |            |           |                                              |               |            |       |               |            | Refund           | \$89.97               |
|                   | BELL, AARON       |                        | 7084 E FORK             |          | HIGH POINT,   | Adjustment <  | 0025260631    | BA5719    | PENDING    | 181830924 |                                              | Situs error   | 07/26/2018 | GUIL  | Tax           | \$0.00     | \$0.00           | \$0.00                |
| NATHAN            | NATHAN            |                        | RD                      |          | NC 27265      | \$100         |               |           |            |           | to adjustment on Bill                        |               |            | HGPT  | Tax           | (\$25.84)  | \$0.00           | (\$25.84)             |
|                   |                   |                        |                         |          |               |               |               |           |            |           | #0025260631-2016-<br>2016-0000               |               |            | HGPT  | Vehicle Fee   | (\$20.00)  | \$0.00           | (\$20.00)             |
|                   |                   |                        |                         |          |               |               |               |           |            |           | 2010-0000                                    |               |            | DPFR  | Tax           | \$3.75     | \$0.00           | \$3.75                |
|                   |                   |                        |                         |          |               |               |               |           |            |           |                                              |               |            |       |               |            | Refund           | \$42.09               |
|                   | BELL, AARON       |                        | 7084 E FORK             |          | HIGH POINT,   | Adjustment <  | 0025260631    | BA5719    | PENDING    | 181830928 |                                              | Situs error   | 07/26/2018 | GUIL  | Tax           | \$0.00     | \$0.00           | \$0.00                |
| NATHAN            | NATHAN            |                        | RD                      |          | NC 27265      | \$100         |               |           |            |           | to adjustment on Bill<br>#0025260631-2015-   |               |            | HGPT  | Tax           | (\$28.47)  | \$0.00           | (\$28.47)             |
|                   |                   |                        |                         |          |               |               |               |           |            |           | 2015-0000                                    |               |            | HGPT  | Vehicle Fee   | (\$5.00)   | \$0.00           | (\$5.00)              |
|                   |                   |                        |                         |          |               |               |               |           |            |           | 2010-0000                                    |               |            | DPFR  | Tax           | \$4.12     | \$0.00           | \$4.12                |
|                   |                   |                        |                         |          |               |               |               |           |            |           |                                              |               |            |       |               |            | Refund           | \$29.35               |
|                   | BELL, AARON       |                        | 7084 E FORK             |          | HIGH POINT,   | Adjustment <  | 0025260631    | BA5719    | PENDING    | 181830932 | Refund Generated due                         | Situs error   | 07/26/2018 | GUIL  | Tax           | \$0.00     | \$0.00           | \$0.00                |
| NATHAN            | NATHAN            |                        | RD                      |          | NC 27265      | \$100         |               |           |            |           | to adjustment on Bill<br>#0025260631-2014-   |               |            | HGPT  | Tax           | (\$32.40)  | \$0.00           | (\$32.40)             |
|                   |                   |                        |                         |          |               |               |               |           |            |           | 2014-0000                                    |               |            | HGPT  | Vehicle Fee   | (\$5.00)   | \$0.00           | (\$5.00)              |
|                   |                   |                        |                         |          |               |               |               |           |            |           |                                              |               |            | DPFR  | Tax           | \$4.59     | \$0.00           | \$4.59                |
|                   |                   |                        |                         |          | -             |               |               |           |            |           |                                              |               |            |       |               |            | Refund           | \$32.81               |
| BENBOW,<br>REBA   | BENBOW,<br>REBA   | BENBOW,<br>JOHN ROBERT | 925 NEW<br>GARDEN RD    | UNIT 210 | GREENSBORO,   | Proration     | 0015127191    | HD49341   | PENDING    | 136373124 | Refund Generated due<br>to proration on Bill | Vehicle Sold  | 07/26/2018 | GUIL  | Tax           | (\$7.65)   | \$0.00           | (\$7.65)              |
|                   |                   | JOHN KUBERT            | GARDEN KD               |          | NC 27410      |               |               |           |            |           | #0015127191-2017-                            |               |            | GREE  | Tax           | (\$6.62)   | \$0.00           | (\$6.62)              |
| LO.VDERWIER       | LOWDERWILK        |                        |                         |          | 140 27 410    |               |               |           |            |           | 2017-0000-00                                 |               |            | GREE  | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00                |
| DENIC TO          | DEMI              |                        | 44                      |          |               |               | 00405         | TD0:      | Be         | 1050      |                                              |               | 07/11/0017 |       |               | (000 :==   | Refund           | \$14.27               |
| BENSON,           | BENSON,           |                        | 1165                    |          | HIGH POINT,   | Proration     | 0040562688    | TPC1597   | PENDING    | 135200124 | Refund Generated due                         | Vehicle Sold  | 07/11/2018 | GUIL  | Tax           | (\$68.17)  | \$0.00           | (\$68.17)             |
| TESHA<br>CAVINESS | TESHA<br>CAVINESS |                        | GLENSTONE<br>TRL APT 1D |          | NC 27265      |               |               |           |            |           | to proration on Bill<br>#0040562688-2017-    |               |            | GREE  | Tax           | (\$59.03)  | \$0.00           | (\$59.03)             |
| CAVITALOG         | JAVII1E00         |                        | EALLE                   |          |               |               |               |           |            |           | 2017-0000-00                                 |               |            | GREE  | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00                |
| BLEDSOE,          | DIFFERE           |                        | 0700                    |          |               | A divers      | 004750000     | 000000    | DENISORS   | 400451055 |                                              | 0             | 07/04/0040 | 0.111 | T .           | (040.00)   | Refund           | \$127.20              |
|                   | BLEDSOE,          |                        | 3708                    |          |               | Adjustment <  | 0017506630    | 0026GC    | PENDING    | 136154988 |                                              |               | 07/24/2018 | GUIL  | Tax           | (\$10.64)  | \$0.00           | (\$10.64)             |
| NORMAN            | NORMAN            |                        | REGENTS                 |          | GREENSBORO,   | \$100         |               |           |            |           | to adjustment on Bill                        | Assessment    |            | GREE  | Tax           | (\$9.21)   | \$0.00           | (\$9.21)              |



| The same of the sa |                                                       | ort Date 8/1/201         |                       |          |                         |                       |              |          |          |           |                                                                                   |              |            |                |                     |                                  |                                                  |                                           |
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| SHELTON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SHELTON                                               |                          | PARK LN               |          | NC 27455                |                       |              |          |          |           | 2017-0000-00                                                                      |              |            | GREE           | Vehicle Fee         | \$0.00                           | \$0.00<br>Refund                                 | \$0.00<br>\$19.85                         |
| BONISOLLI,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | BONISOLLI,                                            | BONISOLLI,               | 4201 EDITH            |          |                         | Proration             | 0015151789   | YVL8816  | PENDING  | 136841616 | Refund Generated due                                                              | Vehicle Sold | 07/31/2018 | GUIL           | Tax                 | (\$10.27)                        | \$0.00                                           | (\$10.27                                  |
| KATHARINE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | KATHARINE                                             | ROBERT                   | LN APT 106            |          | GREENSBORO,             |                       |              |          |          |           | to proration on Bill                                                              |              |            | GREE           | Tax                 | (\$8.89)                         | \$0.00                                           | (\$8.89)                                  |
| DAVIS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | DAVIS                                                 | LOUIS                    |                       |          | NC 27409                |                       |              |          |          |           | #0015151789-2017-<br>2017-0000-00                                                 |              |            | GREE           | Vehicle Fee         | \$0.00                           | \$0.00                                           | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           | 2017-0000-00                                                                      |              |            |                |                     |                                  | Refund                                           | \$19.16                                   |
| BOWERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | BOWERS,                                               |                          | 3707 SE               |          |                         | Overpayment           | 0043834846   | 7D8933   | PENDING  | 45613454  | Overpayment on                                                                    | Overpaymen   | 07/30/2018 | OVERPAYMENT    |                     | (\$57.81)                        | \$0.00                                           | (\$57.81)                                 |
| KEVIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | KEVIN                                                 |                          | SCHOOL RD             |          | GREENSBORO,             |                       |              |          |          |           | Payment on Bill                                                                   | t            |            |                |                     |                                  | Refund                                           | \$57.81                                   |
| BOWERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | BOWERS,                                               | BOWERS,                  | 3422                  |          | HIGH POINT,             | Proration             | 0017468097   | WZY5702  | PENDING  | 136841862 |                                                                                   | Vehicle Sold | 07/31/2018 | GUIL           | Tax                 | (\$7.68)                         | \$0.00                                           | (\$7.68)                                  |
| WILLIAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | WILLIAM                                               | HAZELEEN                 | IMPERIAL DR           |          | NC 27265                |                       |              |          |          |           | to proration on Bill                                                              |              |            | HGPT           | Tax                 | (\$6.59)                         | \$0.00                                           | (\$6.59)                                  |
| MARSHALL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | MARSHALL                                              | PRESLAR                  |                       |          |                         |                       |              |          |          |           | #0017468097-2016-<br>2016-0000-00                                                 |              |            | HGPT           | Vehicle Fee         | \$0.00                           | \$0.00                                           | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           |                                                                                   |              |            |                |                     |                                  | Refund                                           | \$14.27                                   |
| BREMNER,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | BREMNER,                                              |                          | 4545                  | APT 1011 | WASHINGTON,             | Proration             | 0027797447   | PCT4525  | PENDING  | 135288909 |                                                                                   | Vehicle Sold | 07/12/2018 | GUIL           | Tax                 | (\$24.69)                        | \$0.00                                           | (\$24.69)                                 |
| THOMAS<br>JAMES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | THOMAS<br>JAMES                                       |                          | CONNECTICUT<br>AVE NW |          | DC 20008                |                       |              |          |          |           | to proration on Bill<br>#0027797447-2016-                                         |              |            | GREE           | Tax                 | (\$20.68)                        | \$0.00                                           | (\$20.68)                                 |
| OAMEO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | DAINEO                                                |                          | AVEIW                 |          |                         |                       |              |          |          |           | 2016-0000-00                                                                      |              |            | GREE           | Vehicle Fee         | \$0.00                           | \$0.00                                           | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           |                                                                                   |              |            |                |                     |                                  | Refund                                           | \$45.37                                   |
| BROOKS,<br>ROGER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | BROOKS,<br>ROGER                                      | BROOKS, LISA<br>FAUCETTE | 7121 TICKLE<br>RD     |          | ELON, NC<br>27244       | Proration             | 0017471929   | PND1370  | PENDING  | 135200160 |                                                                                   | Vehicle Sold | 07/11/2018 | GUIL           | Tax                 | (\$9.45)                         | \$0.00                                           | (\$9.45                                   |
| FRANKLIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FRANKLIN                                              | FAUCETTE                 | KD                    |          | 21244                   |                       |              |          |          |           | to proration on Bill<br>#0017471929-2016-                                         |              |            | NESD           | Tax                 | (\$0.37)                         | \$0.00                                           | (\$0.37                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           | 2016-0000-00                                                                      |              |            | NOFR           | Tax                 | (\$1.25)                         | \$0.00                                           | (\$1.25                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           |                                                                                   |              |            |                | _                   |                                  | Refund                                           | \$11.07                                   |
| BUCK, DAVID<br>RICHARD JR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | BUCK, DAVID<br>RICHARD JR                             |                          | 5908 PEPPER<br>RD     |          | OAK RIDGE,<br>NC 27310  | Proration             | 0015241295   | XVR7117  | PENDING  | 136262487 | Refund Generated due<br>to proration on Bill                                      | Vehicle Sold | 07/25/2018 | GUIL           | Tax                 | (\$11.56)                        | \$0.00                                           | (\$11.56)                                 |
| KICHAKD JK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | KICHAKD 3K                                            |                          | IND I                 |          | NG 27310                |                       |              |          |          |           | #0015241295-2017-                                                                 |              |            | OAKR           | Tax                 | (\$1.27)                         | \$0.00                                           | (\$1.27                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           | 2017-0000-00                                                                      |              |            | ORFR           | Tax                 | (\$1.54)                         | \$0.00                                           | (\$1.54)                                  |
| BUBBBBB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | BUBBULANA                                             |                          |                       |          |                         |                       |              | FDOSOSS  | DEVIDING | 105000010 | D ( 10 ) 11                                                                       |              | 07/40/0040 | 0.111          | _                   | (00.00)                          | Refund                                           | \$14.37                                   |
| BURCHAM,<br>JASON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BURCHAM,<br>JASON                                     |                          | 601<br>FRIENDWAY      | APT 2B   | GREENSBORO,             | Proration             | 0039539200   | FBS5855  | PENDING  | 135380040 | Refund Generated due<br>to proration on Bill                                      | Venicle Sold | 07/13/2018 | GUIL           | Tax                 | (\$2.23)                         | \$0.00                                           | (\$2.23)                                  |
| ANTHONY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ANTHONY                                               |                          | RD                    |          | NC 27410                |                       |              |          |          |           | #0039539200-2017-                                                                 |              |            | GREE<br>GREE   | Tax                 | (\$1.93)                         | \$0.00                                           | (\$1.93)                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           | 2017-0000-00                                                                      |              |            | GREE           | Vehicle Fee         | \$0.00                           | \$0.00                                           | \$0.00<br>\$4.16                          |
| BURROUGHS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | BURROUGHS,                                            |                          | 4106                  |          | HIGH POINT,             | Proration             | 0025238613   | ZNW4459  | PENDING  | 125015916 | Refund Generated due                                                              | Tag          | 07/09/2018 | GUIL           | Tax                 | (\$45.51)                        | Refund<br>\$0.00                                 | (\$45.51)                                 |
| CHRISTY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CHRISTY                                               |                          | STONEMILL             |          | NC 27265                | Piolation             | 0025236613   | 21444459 | PENDING  | 133013616 | to proration on Bill                                                              | Surrender    | 07/09/2016 | HGPT           | Tax                 | (\$40.34)                        | \$0.00                                           | (\$40.34                                  |
| JONES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | JONES                                                 |                          | DR                    |          | 110 27 200              |                       |              |          |          |           | #0025238613-2017-                                                                 | Carronaci    |            | HGPT           | Vehicle Fee         | \$0.00                           | \$0.00                                           | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           | 2017-0000-00                                                                      |              |            | погі           | venicie ree         | \$0.00                           | Refund                                           | \$85.85                                   |
| BUSH,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | BUSH,                                                 |                          | 1736                  |          | HIGH POINT,             | Proration             | 0042025077   | CK41468  | PENDING  | 89772454  | Refund Generated due                                                              | Vehicle Sold | 07/03/2018 | GUIL           | Tax                 | (\$26.90)                        | \$0.00                                           | (\$26.90)                                 |
| WILLIAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | WILLIAM                                               |                          | MIRABEAU CT           |          | NC 27265                | Tiolation             | 0042023011   | 0141400  | 1 ENDING | 03/12404  | to proration on Bill                                                              | Verneie Gold | 0770072010 | HGPT           | Tax                 | (\$23.84)                        | \$0.00                                           | (\$23.84                                  |
| RAYMOND                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RAYMOND                                               |                          |                       |          |                         |                       |              |          |          |           | #0042025077-2017-                                                                 |              |            | 11011          | Tux                 | (ψ20.04)                         | Refund                                           | \$50.74                                   |
| BUSH,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | BUSH,                                                 |                          | 1736                  |          | HIGH POINT,             | Proration             | 0042025137   | 6Z9479   | PENDING  | 135289137 | Refund Generated due                                                              | Vehicle Sold | 07/12/2018 | GUIL           | Tax                 | (\$51.72)                        | \$0.00                                           | (\$51.72                                  |
| WILLIAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | WILLIAM                                               |                          | MIRABEAU CT           |          | NC 27265                | - roration            | 00 12020 101 | 020110   | . 2.1010 | 100200101 | to proration on Bill                                                              | VOINGIO COIG | 07712/2010 | HGPT           | Tax                 | (\$45.84)                        | \$0.00                                           | (\$45.84)                                 |
| RAYMOND                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RAYMOND                                               |                          |                       |          |                         |                       |              |          |          |           | #0042025137-2017-                                                                 |              |            | HGPT           | Vehicle Fee         | \$0.00                           | \$0.00                                           | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           | 2017-0000-00                                                                      |              |            |                |                     |                                  | Refund                                           | \$97.56                                   |
| BYRD, ROGER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | BYRD, ROGER                                           |                          | 5811 FLEMING          |          |                         | Proration             | 0041448876   | TPH3062  | PENDING  | 136372725 | Refund Generated due                                                              | Vehicle Sold | 07/26/2018 | GUIL           | Tax                 | (\$109.27)                       | \$0.00                                           | (\$109.27                                 |
| DALE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DALE                                                  |                          | TERRACE RD            |          | GREENSBORO,             |                       |              |          |          |           | to proration on Bill                                                              |              |            | GREE           | Tax                 | (\$94.61)                        | \$0.00                                           | (\$94.61                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          | NC 27410                |                       |              |          |          |           | #0041448876-2017-                                                                 |              |            | GREE           | Vehicle Fee         | \$0.00                           | \$0.00                                           | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           | 2017-0000-00                                                                      |              |            |                |                     |                                  | Refund                                           | \$203.88                                  |
| CAMELOT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CAMELOT                                               |                          | PO BOX 38423          |          |                         | Proration             | 0015162647   | RTK8392  | PENDING  | 89772476  | Refund Generated due                                                              | Vehicle Sold | 07/03/2018 | GUIL           | Tax                 | (\$25.47)                        | \$0.00                                           | (\$25.47                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CONSTRUCTIO                                           |                          |                       |          | GREENSBORO,             |                       |              |          |          |           | to proration on Bill                                                              |              |            | DPFR           | Tax                 | (\$3.28)                         | \$0.00                                           | (\$3.28)                                  |
| N CO INC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | N CO INC                                              |                          |                       |          | NC 27438                |                       |              |          |          |           | #0015162647-2017-                                                                 |              |            |                |                     |                                  | Refund                                           | \$28.75                                   |
| CANOVAI,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | CANOVAI,                                              |                          | 5214 HEDRICK          |          |                         | Proration             | 0037496746   | 6K3302   | PENDING  | 134531835 | Refund Generated due                                                              | Vehicle Sold | 07/02/2018 | GUIL           | Tax                 | (\$47.97)                        | (\$3.00)                                         | (\$50.97)                                 |
| PAUL WILLIAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PAUL WILLIAM                                          |                          | DR                    |          | GREENSBORO,             |                       |              |          |          |           | to proration on Bill                                                              |              |            | GREE           | Tax                 | (\$40.19)                        | (\$1.41)                                         | (\$41.60)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          | NC 27410                |                       |              |          |          |           | #0037496746-2016-<br>2016-0000-00                                                 |              |            | GREE           | Vehicle Fee         | \$0.00                           | \$0.00                                           | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           |                                                                                   |              |            |                |                     |                                  | Refund                                           | \$92.57                                   |
| CARROLL,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | CARROLL,                                              |                          | 8841                  |          | FORT MILL, SC           | Proration             | 0034439963   | EEP4942  | PENDING  | 136039752 |                                                                                   |              | 07/23/2018 | GUIL           | Tax                 | (\$95.91)                        | \$0.00                                           | (\$95.91                                  |
| JOANNE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | JOANNE                                                |                          | GLADDEN HILL          |          | 29715                   |                       |              |          |          |           | to proration on Bill                                                              | state        |            | GREE           | Tax                 | (\$83.04)                        | \$0.00                                           | (\$83.04                                  |
| SAGOS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SAGOS                                                 |                          | LN                    |          |                         |                       |              |          |          |           | #0034439963-2017-<br>2017-0000-00                                                 |              |            | GREE           | Vehicle Fee         | \$0.00                           | \$0.00                                           | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           |                                                                                   |              |            |                |                     |                                  | Refund                                           | \$178.95                                  |
| CAYTON,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CAYTON,                                               |                          | PO BOX 636            |          | STOKESDALE,             | Proration             | 0043415393   | CK70306  | PENDING  | 90992088  | Refund Generated due                                                              | Vehicle Sold | 07/27/2018 | GUIL           | Tax                 | (\$26.37)                        | \$0.00                                           | (\$26.37)                                 |
| KENNETH<br>WAYNE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | KENNETH<br>WAYNE                                      |                          |                       |          | NC 27357                |                       |              |          |          |           | to proration on Bill<br>#0043415393-2018-                                         |              |            | STFR           | Tax                 | (\$3.61)                         | \$0.00                                           | (\$3.61)                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                       |                          |                       |          |                         |                       |              |          |          |           | 2019 0000 00                                                                      |              |            |                |                     |                                  | Refund                                           | \$29.98                                   |
| CENTRAL<br>WHOLESALER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CENTRAL                                               |                          | 13401<br>KONTERRA DR  |          | LAUREL, MD              | Proration             | 0034683818   | PDW5121  | PENDING  | 134531400 |                                                                                   | Vehicle Sold | 07/02/2018 | GUIL           | Tax                 | (\$48.31)                        | \$0.00                                           | (\$48.31)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | WHOLESALER                                            |                          | KONTERRA DR           |          | 20707                   |                       |              |          |          |           | to proration on Bill<br>#0034683818-2017-                                         |              |            | GREE           | Tax                 | (\$41.83)                        | \$0.00                                           | (\$41.83)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | SILC                                                  |                          |                       |          |                         |                       |              |          |          |           | 2017-0000-00                                                                      |              |            | GREE           | Vehicle Fee         | \$0.00                           | \$0.00                                           | \$0.00                                    |
| S LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | S LLC                                                 |                          |                       |          |                         |                       |              |          |          |           |                                                                                   |              |            |                |                     |                                  | Refund                                           | \$90.14                                   |
| S LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                       |                          |                       |          |                         |                       | 0038026382   | PEX2630  | PENDING  | 135630741 |                                                                                   |              | 07/17/2018 | GUIL           | Tax                 | (\$16.28)                        | (\$1.22)                                         | (\$17.50)                                 |
| S LLC CHANDLER,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CHANDLER,                                             |                          | 204<br>ELMHUDET       |          | HIGH POINT,             | Adjustment <          | 0000020002   |          |          |           |                                                                                   |              |            |                |                     |                                  |                                                  |                                           |
| S LLC CHANDLER, RUSSELL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CHANDLER,<br>RUSSELL                                  |                          | ELMHURST              |          | HIGH POINT,<br>NC 27262 | Adjustment <<br>\$100 | 0030020302   |          |          |           | to adjustment on Bill<br>#0038026382-2017-                                        | RBLT TTL     |            | HGPT           | Tax                 | (\$14.42)                        | (\$0.32)                                         | (\$14.74                                  |
| S LLC CHANDLER,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CHANDLER,                                             |                          |                       |          |                         | Adjustment <<br>\$100 | 0000020002   |          |          |           | to adjustment on Bill<br>#0038026382-2017-<br>2017-0000-00                        | KBLIIIL      |            | HGPT<br>HGPT   | Tax<br>Vehicle Fee  | (\$14.42)<br>\$0.00              | (\$0.32)<br>\$0.00                               | \$0.00                                    |
| S LLC<br>CHANDLER,<br>RUSSELL<br>ERNEST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CHANDLER,<br>RUSSELL<br>ERNEST                        |                          | ELMHURST<br>AVE       | 407      |                         | \$100                 |              |          | DEMONIC  | 10.1070./ | #0038026382-2017-<br>2017-0000-00                                                 |              | 07/00/0040 | HGPT           | Vehicle Fee         | \$0.00                           | (\$0.32)<br>\$0.00<br>Refund                     | \$0.00<br>\$32.24                         |
| S LLC  CHANDLER, RUSSELL ERNEST  CHAPMAN,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CHANDLER,<br>RUSSELL<br>ERNEST                        |                          | ELMHURST<br>AVE       | APT A    | NC 27262                | Adjustment < \$100    | 0019454370   | BCS1525  | PENDING  | 134879163 | #0038026382-2017-<br>2017-0000-00<br>Refund Generated due                         |              | 07/06/2018 | HGPT           | Vehicle Fee         | \$0.00<br>(\$12.57)              | (\$0.32)<br>\$0.00<br>Refund<br>\$0.00           | \$0.00<br>\$32.24<br>(\$12.57             |
| S LLC  CHANDLER, RUSSELL ERNEST  CHAPMAN, JEFFORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CHANDLER,<br>RUSSELL<br>ERNEST<br>CHAPMAN,<br>JEFFORY |                          | ELMHURST<br>AVE       | APT A    | NC 27262  GREENSBORO,   | \$100                 |              |          | PENDING  | 134879163 | #0038026382-2017-<br>2017-0000-00<br>Refund Generated due<br>to proration on Bill |              | 07/06/2018 | HGPT GUIL GREE | Vehicle Fee Tax Tax | \$0.00<br>(\$12.57)<br>(\$10.88) | (\$0.32)<br>\$0.00<br>Refund<br>\$0.00<br>\$0.00 | \$0.00<br>\$32.24<br>(\$12.57<br>(\$10.88 |
| S LLC  CHANDLER, RUSSELL ERNEST  CHAPMAN,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CHANDLER,<br>RUSSELL<br>ERNEST                        |                          | ELMHURST<br>AVE       | АРТ А    | NC 27262                | \$100                 |              |          | PENDING  | 134879163 | #0038026382-2017-<br>2017-0000-00<br>Refund Generated due                         |              | 07/06/2018 | HGPT           | Vehicle Fee         | \$0.00<br>(\$12.57)              | (\$0.32)<br>\$0.00<br>Refund<br>\$0.00           | \$0.00<br>\$32.24<br>(\$12.57             |

# SIATE OLD

#### **NCVTS Pending Refund report**

|                   |                   |                      | 8 8:12:37 AM           |         |                        |                       |            |           |          |           |                                               |                                       |            |              |              |                       |                  |            |
|-------------------|-------------------|----------------------|------------------------|---------|------------------------|-----------------------|------------|-----------|----------|-----------|-----------------------------------------------|---------------------------------------|------------|--------------|--------------|-----------------------|------------------|------------|
| CHEATHEM,         | CHEATHEM,         |                      | PO BOX 1493            | APT 108 | BURLINGTON,            | Adjustment <          | 0039022792 | FEV3390   | PENDING  | 136674339 | Refund Generated due                          | Adjustment                            | 07/30/2018 | GUIL         | Tax          | (\$18.63)             | (\$1.04)         | (\$19.67   |
| KEVIN             | KEVIN             |                      |                        |         | NC 27216               | \$100                 |            |           |          |           | to adjustment on Bill                         |                                       |            | BURL         | Tax          | (\$15.23)             | (\$0.65)         | (\$15.88   |
| LENNORRIS         | LENNORRIS         |                      |                        |         |                        |                       |            |           |          |           | #0039022792-2017-                             |                                       |            | BURL         | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00     |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | 2017-0000-00                                  |                                       |            |              |              | *****                 | Refund           | \$35.55    |
| CHEEK,            | CHEEK,            |                      | 804 HOWARD             |         |                        | Proration             | 0003247582 | XRW1242   | PENDING  | 125290475 | Refund Generated due                          | Vahiala Sald                          | 07/12/2019 | GUIL         | Tax          | (\$8.65)              | \$0.00           | (\$8.65)   |
| JANICE            | JANICE            |                      | ST                     |         | GREENSBORO,            | Fiolation             | 0003247302 | XIXW1242  | FLINDING | 133300473 | to proration on Bill                          | verlicie 30iu                         | 07/13/2010 | GREE         | Tax          | (\$7.48)              | \$0.00           |            |
| MCCULLOCH         | MCCULLOCH         |                      | 01                     |         | NC 27403               |                       |            |           |          |           | #0003247582-2017-                             |                                       |            |              |              |                       |                  | (\$7.48)   |
| ooolloo!!         |                   |                      |                        |         | 110 27 100             |                       |            |           |          |           | 2017-0000-00                                  |                                       |            | GREE         | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00     |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           |                                               |                                       |            |              |              |                       | Refund           | \$16.13    |
| CHILDRESS,        | CHILDRESS,        |                      | 9 RIVER OAKS           | APT E   | l                      | Proration             | 0029942746 | VNM1872   | PENDING  | 135014682 |                                               | Vehicle Sold                          | 07/09/2018 | GUIL         | Tax          | (\$28.97)             | \$0.00           | (\$28.97)  |
| BRITTANY          | BRITTANY          |                      | DRIVE                  |         | GREENSBORO,            |                       |            |           |          |           | to proration on Bill                          |                                       |            | GREE         | Tax          | (\$25.09)             | \$0.00           | (\$25.09)  |
| ERIN              | ERIN              |                      |                        |         | NC 27409               |                       |            |           |          |           | #0029942746-2017-                             |                                       |            | GREE         | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00     |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | 2017-0000-00                                  |                                       |            |              |              |                       | Refund           | \$54.06    |
| CHOWDHURY         | CHOWDHURY,        |                      | 4800 GOLDEN            |         | OAK RIDGE,             | Proration             | 0038564360 | FAP9857   | PENDING  | 136262643 | Refund Generated due                          | Vehicle Sold                          | 07/25/2018 | GUIL         | Tax          | (\$13.15)             | \$0.00           | (\$13.15)  |
| ALYSSA SUE        |                   |                      | ACRES RD               |         | NC 27310               | roduon                | 0000001000 | 174 0007  | . 2.1510 | 100202010 | to proration on Bill                          | Vornoio Coia                          | 0772072070 | OAKR         | Tax          | (\$1.44)              | \$0.00           | (\$1.44)   |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | #0038564360-2017-                             |                                       |            | ORFR         | Tax          | (\$1.76)              | \$0.00           | (\$1.76)   |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | 2017-0000-00                                  |                                       |            | OKFK         | lax          | (\$1.76)              |                  |            |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           |                                               |                                       |            |              |              |                       | Refund           | \$16.35    |
|                   | CLARK, RYAN       |                      | 8879                   |         | OAK RIDGE,             | Proration             | 0032580184 | DLL8979   | PENDING  | 135901602 |                                               | Vehicle Sold                          | 07/20/2018 | GUIL         | Tax          | (\$62.17)             | \$0.00           | (\$62.17)  |
| TERRY             | TERRY             |                      | CRAVENWOO<br>D DR      |         | NC 27310               |                       |            |           |          |           | to proration on Bill<br>#0032580184-2017-     |                                       |            | OAKR         | Tax          | (\$6.81)              | \$0.00           | (\$6.81)   |
|                   |                   |                      | DDR                    |         |                        |                       |            |           |          |           |                                               |                                       |            | ORFR         | Tax          | (\$8.31)              | \$0.00           | (\$8.31)   |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | 2017-0000-00                                  |                                       |            |              |              |                       | Refund           | \$77.29    |
| CLARKE,           | CLARKE,           |                      | 4403 FOREST            |         |                        | Proration             | 0035157836 | CJ14603   | PENDING  | 90915226  | Refund Generated due                          | Vehicle Sold                          | 07/26/2018 | GUIL         | Tax          | (\$82.16)             | \$0.00           | (\$82.16)  |
| ASHLEY            | ASHLEY            |                      | WALK DR                |         | GREENSBORO,            |                       |            |           |          |           | to proration on Bill                          |                                       |            | GREE         | Tax          | (\$71.14)             | \$0.00           | (\$71.14)  |
| MARIE             | MARIE             |                      |                        |         | NC 27455               |                       |            |           |          |           | #0035157836-2017-                             |                                       |            |              |              | (4)                   | Refund           | \$153.30   |
| COCKERHAM,        | COCKERHAM,        |                      | 3206                   |         |                        | Adjustment <          | 0043370399 | PFS1183   | PENDING  | 134530599 | Refund Generated due                          | Mileage                               | 07/02/2018 | GUIL         | Tax          | (\$5.14)              | \$0.00           | (\$5.14)   |
| GREGORY           | GREGORY           |                      | BARDWELL RD            |         | GREENSBORO,            | \$100                 | 0040070099 | F1 01100  | FLINDING | 134330399 | to adjustment on Bill                         | ivilleage                             | 01/02/2010 | GREE         |              |                       | \$0.00           |            |
| EUGENE            | EUGENE            |                      | DANDWELL NO            |         | NC 27410               | \$100                 |            |           |          |           | #0043370399-2017-                             |                                       |            |              | Tax          | (\$4.45)              |                  | (\$4.45)   |
| LOOLINE           | LOOLINE           |                      |                        |         | 110 27410              |                       |            |           |          |           | 2017-0000-00                                  |                                       |            | GREE         | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00     |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           |                                               |                                       |            |              |              |                       | Refund           | \$9.59     |
| COLE, RYAN        | COLE, RYAN        |                      | 5604                   |         |                        | Proration             | 0039530348 | CLZ9262   | PENDING  | 136841817 | Refund Generated due                          |                                       | 07/31/2018 | GUIL         | Tax          | (\$12.08)             | (\$0.60)         | (\$12.68)  |
| CAMERON           | CAMERON           |                      | CROOKED                |         | SUMMERFIELD            |                       |            |           |          |           | to proration on Bill                          | Totalled                              |            | SUFR         | Tax          | (\$1.60)              | (\$0.08)         | (\$1.68)   |
|                   |                   |                      | OAK DR                 |         | , NC 27358             |                       |            |           |          |           | #0039530348-2016-                             |                                       |            | SUSD         | Tax          | (\$0.50)              | (\$0.03)         | (\$0.53)   |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | 2016-0000-00                                  |                                       |            |              |              | (,,,,,                | Refund           | \$14.89    |
| COLTER,           | COLTER,           |                      | 617 HIGH ST            |         |                        | Proration             | 0042033356 | PJJ9010   | PENDING  | 136155432 | Refund Generated due                          | Vehicle Sold                          | 07/24/2018 | GUIL         | Tax          | (\$9.86)              | \$0.00           | (\$9.86)   |
| CONNIE            | CONNIE            |                      | 01711101131            |         | GREENSBORO,            | Fiolation             | 0042033330 | F333010   | FLINDING | 130133432 | to proration on Bill                          | verlicie 30iu                         | 01/24/2010 | GREE         | Tax          | (\$8.54)              | \$0.00           | (\$8.54)   |
| MAXINE            | MAXINE            |                      |                        |         | NC 27406               |                       |            |           |          |           | #0042033356-2017-                             |                                       |            |              |              |                       |                  |            |
|                   | III DUITE         |                      |                        |         | 110 27 100             |                       |            |           |          |           | 2017-0000-00                                  |                                       |            | GREE         | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00     |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           |                                               |                                       |            |              |              |                       | Refund           | \$18.40    |
| COMBS,            | COMBS,            |                      | 3549 CHERRY            |         | l                      | Proration             | 0015173723 | ACA3763   | PENDING  | 135716919 |                                               | Vehicle Sold                          | 07/18/2018 | GUIL         | Tax          | (\$35.70)             | \$0.00           | (\$35.70)  |
| BROIDIA OLIN      | BROIDIA OLIN      |                      | LN                     |         | GREENSBORO,            |                       |            |           |          |           | to proration on Bill                          |                                       |            | GREE         | Tax          | (\$30.91)             | \$0.00           | (\$30.91)  |
|                   |                   |                      |                        |         | NC 27405               |                       |            |           |          |           | #0015173723-2017-                             |                                       |            | GREE         | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00     |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | 2017-0000-00                                  |                                       |            |              |              |                       | Refund           | \$66.61    |
| COMER.            | COMER,            |                      | 5                      |         |                        | Adjustment <          | 0043347811 | NZS5652   | PENDING  | 135015855 | Refund Generated due                          | Damage                                | 07/09/2018 | GUIL         | Tax          | (\$6.58)              | \$0.00           | (\$6.58)   |
| DOROTHY           | DOROTHY           |                      | BEECHCROFT             |         | GREENSBORO,            | \$100                 |            |           |          |           | to adjustment on Bill                         |                                       |            | GREE         | Tax          | (\$5.70)              | \$0.00           | (\$5.70)   |
| BARFIELD          | BARFIELD          |                      | CT                     |         | NC 27407               | ****                  |            |           |          |           | #0043347811-2017-                             |                                       |            | GREE         | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00     |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | 2017-0000-00                                  |                                       |            | GREE         | verlicie ree | \$0.00                |                  |            |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           |                                               |                                       |            |              | _            |                       | Refund           | \$12.28    |
| COMITO,           | COMITO,           |                      | 600                    |         | PLEASANT               | Proration             | 0015201369 | ALK3150   | PENDING  | 180019592 | Refund Generated due                          | Vehicle Sold                          | 07/09/2018 | GUIL         | Tax          | (\$38.47)             | \$0.00           | (\$38.47)  |
| KENNETH           | KENNETH           |                      | BURNINGBUS<br>H DR     |         | GARDEN, NC             |                       |            |           |          |           | to proration on Bill                          |                                       |            | PLEA         | Tax          | (\$2.63)              | \$0.00           | (\$2.63)   |
| SCOTT             | SCOTT             |                      | HUK                    |         | 27313                  |                       |            |           |          |           | #0015201369-2017-<br>2017-0000-00             |                                       |            | PGFR         | Tax          | (\$5.27)              | \$0.00           | (\$5.27)   |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | 2017-0000-00                                  |                                       |            | PGSD         | Tax          | (\$0.57)              | \$0.00           | (\$0.57)   |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           |                                               |                                       |            |              |              |                       | Refund           | \$46.94    |
| CONNOR,           | CONNOR,           |                      | 6115 HARBOR            |         |                        | Proration             | 0003404951 | AHJ9629   | PENDING  | 135522801 | Refund Generated due                          | Vehicle Sold                          | 07/16/2018 | GUIL         | Tax          | (\$33.13)             | \$0.00           | (\$33.13)  |
| KELLY             | KELLY             |                      | VIEW LN                |         | GREENSBORO,            |                       |            |           |          |           | to proration on Bill                          | 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |            | GREE         | Tax          | (\$28.68)             | \$0.00           | (\$28.68)  |
| CHARLES           | CHARLES           |                      |                        |         | NC 27410               |                       |            |           |          |           | #0003404951-2017-                             |                                       |            | GREE         | Vehicle Fee  | \$0.00                | \$0.00           | \$0.00     |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | 2017-0000-00                                  |                                       |            | GREE         | venicie Fee  | \$0.00                |                  |            |
|                   |                   |                      |                        |         |                        |                       | 1          |           |          |           |                                               |                                       |            |              |              |                       | Refund           | \$61.81    |
| COOK,             | COOK,             |                      | 1009                   |         | 00000                  | Proration             | 0015134042 | Z37791    | PENDING  | 90991870  |                                               | Vehicle Sold                          | 07/27/2018 | GUIL         | Tax          | (\$1.82)              | \$0.00           | (\$1.82)   |
| JOSEPH EARL       | JOSEPH EARL       |                      | WESTMINSTE             |         | GREENSBORO,            |                       |            |           |          |           | to proration on Bill                          |                                       |            | GREE         | Tax          | (\$1.58)              | \$0.00           | (\$1.58)   |
|                   |                   |                      | R DR                   |         | NC 27410               |                       |            |           |          |           | #0015134042-2017-                             |                                       |            |              |              |                       | Refund           | \$3.40     |
| COON, KEVIN       |                   |                      | 624 SCOTT              |         |                        | Proration             | 0043560737 | PKA6977   | PENDING  | 136262535 |                                               | Vehicle Sold                          | 07/25/2018 | GUIL         | Tax          | (\$8.77)              | \$0.00           | (\$8.77)   |
| DOUGLAS           | DOUGLAS           |                      | AVE                    |         | GREENSBORO,            |                       |            |           |          |           | to proration on Bill                          |                                       |            | GREE         | Tax          | (\$7.59)              | \$0.00           | (\$7.59)   |
|                   |                   |                      |                        |         | NC 27403               |                       |            |           |          |           | #0043560737-2018-                             |                                       |            | GREE         | Vehicle Fee  | (\$30.00)             | \$0.00           | (\$30.00)  |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | 2018-0000-00                                  |                                       |            | SILE         | 10110101100  | (\$00.00)             | Refund           | \$46.36    |
| COORER            | COORER            | COORER               | EOO NO                 |         | DIFACANT               | Drosotion             | 0004967904 | CHKO24C   | DENIDING | 125200722 | Refund Consented do-                          | Vehiele Cald                          | 07/12/2019 | CUIII        | Toy          | (\$20,22)             |                  |            |
| COOPER,<br>SHARON | COOPER,<br>SHARON | COOPER,<br>TERRY LEE | 508 NC<br>HIGHWAY 62 E |         | PLEASANT<br>GARDEN, NC | Proration             | 0024867834 | CHK9349   | PENDING  | 135288732 | Refund Generated due<br>to proration on Bill  | vernole Sold                          | 01/12/2018 | GUIL         | Tax          | (\$20.23)             | \$0.00           | (\$20.23)  |
| SAUNDERS          | SAUNDERS          | TENNILEE             | I II OI IWAT 02 E      |         | 27313                  |                       |            |           |          |           | #0024867834-2017-                             |                                       |            | PGFR         | Tax          | (\$2.77)              | \$0.00           | (\$2.77)   |
| SAUNDERS          | SAUNDERS          |                      |                        |         | 2/3/3                  |                       |            |           |          |           | 2017-0000-00                                  |                                       |            | PGSD         | Tax          | (\$0.30)              | \$0.00           | (\$0.30)   |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | 2011-0000-00                                  |                                       |            |              |              |                       | Refund           | \$23.30    |
| COULTER,          | COULTER,          |                      | 3912 LA                |         | HIGH POINT,            | Proration             | 0043433165 | 7D1787    | PENDING  | 136841541 | Refund Generated due                          | Tag                                   | 07/31/2018 | GUIL         | Tax          | (\$147.55)            | \$0.00           | (\$147.55) |
| JACK              | JACK              |                      | SALLE DR               |         | NC 27265               |                       |            |           |          |           | to proration on Bill                          | Surrender                             |            | HGPT         | Tax          | (\$130.79)            | \$0.00           | (\$130.79) |
| EMERSON           | EMERSON           |                      |                        |         |                        |                       |            |           |          |           | #0043433165-2018-                             |                                       |            | HGPT         | Vehicle Fee  | (\$20.00)             | \$0.00           | (\$20.00)  |
|                   |                   |                      |                        |         |                        |                       |            |           |          |           | 2018-0000-00                                  |                                       |            | 11011        | . 5510 1 00  | (\$25.00)             | Refund           | \$298.34   |
|                   |                   |                      |                        |         | 1                      |                       |            |           |          |           |                                               |                                       |            |              |              |                       | Keluliu          |            |
| 007               | 007               |                      | 2004                   |         |                        | A dissotrer +         | 0042600540 | D 1 17074 | DEVIDING | 120000510 | Defund Conservated at                         | Mile                                  | 07/22/2010 | 01111        | T            | (670 44)              | 60.00            |            |
| COX,<br>GRAYSON   | COX,<br>GRAYSON   |                      | 3904<br>HICKORY        |         | GREENSBORO,            | Adjustment <<br>\$100 | 0043662510 | PJJ7274   | PENDING  | 136039542 | Refund Generated due<br>to adjustment on Bill | Mileage                               | 07/23/2018 | GUIL<br>ALFR | Tax          | (\$72.44)<br>(\$9.92) | \$0.00<br>\$0.00 | (\$72.44)  |



| Contract of the Parket | Rep                 | ort Date 8/1/2018                       |                      |           |                   |                        |            |           |          |           |                                               |                    |            |        |               |                                         |                  |                     |
|------------------------|---------------------|-----------------------------------------|----------------------|-----------|-------------------|------------------------|------------|-----------|----------|-----------|-----------------------------------------------|--------------------|------------|--------|---------------|-----------------------------------------|------------------|---------------------|
| PIERCE                 | PIERCE              |                                         | MEADOW RD            |           | NC 27406          |                        |            |           |          |           | #0043662510-2018-<br>2018-0000-00             |                    |            | ALSD   | Tax           | (\$1.78)                                | \$0.00<br>Refund | (\$1.78)<br>\$84.14 |
| COX. MARCUS            | COX, MARCUS         | COX. MARTHA                             | 5820 STONEY          |           |                   | Proration              | 0015126372 | XWX9604   | PENDING  | 135117099 | Refund Generated due                          | Vehicle Sold       | 07/10/2018 | GUIL   | Tax           | (\$43.89)                               | (\$2.72)         | (\$46.61)           |
| LEE                    | LEE                 | CRANFORD                                | GLEN LOOP            |           | GREENSBORO,       | rolation               | 00.0.200.2 | 711710001 |          | 100111000 | to proration on Bill                          | Volliolo Cold      | 0771072010 | GREE   | Tax           | (\$38.00)                               | (\$1.37)         | (\$39.37)           |
|                        |                     |                                         |                      |           | NC 27409          |                        |            |           |          |           | #0015126372-2017-                             |                    |            | GREE   | Vehicle Fee   | \$0.00                                  | \$0.00           | \$0.00              |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           | 2017-0000-00                                  |                    |            | GKLL   | verlicie i ee | \$0.00                                  | Refund           | \$85.98             |
| CRAIN, JOHN            | CRAIN, JOHN         | CRAIN,                                  | 5004                 |           | OAK RIDGE,        | Proration              | 0025848222 | CFH6791   | PENDING  | 125621155 | Refund Generated due                          | Vehicle Sold       | 07/17/2010 | GUIL   | Tax           | (\$15.41)                               | \$0.00           | (\$15.41)           |
| WILLARD                | WILLARD             | CHRISTINA                               | LEADENHALL           |           | NC 27310          | Piolation              | 0023646222 | CFH6/91   | PENDING  | 133631133 | to proration on Bill                          | verlicle Solu      | 07/17/2016 | OAKR   | Tax           | (\$15.41)                               | \$0.00           | (\$1.76)            |
| WILLARD                | WILLARD             | WILLIAMS                                | RD                   |           | 140 27 510        |                        |            |           |          |           | #0025848222-2016-                             |                    |            |        | 1 401         |                                         |                  |                     |
|                        |                     | *************************************** |                      |           |                   |                        |            |           |          |           | 2016-0000-00                                  |                    |            | ORFR   | Tax           | (\$1.73)                                | \$0.00           | (\$1.73)            |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           |                                               |                    |            |        |               |                                         | Refund           | \$18.90             |
| CRAWFORD,              | CRAWFORD,           | CRAWFORD,                               | 3601                 |           |                   | Proration              | 0031949024 | YNP7801   | PENDING  | 135717318 |                                               | Vehicle Sold       | 07/18/2018 | GUIL   | Tax           | (\$31.95)                               | \$0.00           | (\$31.95)           |
| JERRY                  | JERRY               | SHIRLEY                                 | GIOVANNI             |           | GREENSBORO,       |                        |            |           |          |           | to proration on Bill                          |                    |            | GREE   | Tax           | (\$26.77)                               | \$0.00           | (\$26.77)           |
| CLINTON                | CLINTON             | BRANSCOME                               | WAY                  |           | NC 27410          |                        |            |           |          |           | #0031949024-2016-                             |                    |            | GREE   | Vehicle Fee   | \$0.00                                  | \$0.00           | \$0.00              |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           | 2016-0000-00                                  |                    |            |        |               |                                         | Refund           | \$58.72             |
| CRICKMORE,             | CRICKMORE,          |                                         | 4817 TOWER           | APT D     |                   | Proration              | 0009813500 | XZA3505   | PENDING  | 135631242 | Refund Generated due                          | Vehicle Sold       | 07/17/2018 | GUIL   | Tax           | (\$10.99)                               | \$0.00           | (\$10.99)           |
| DORIS COOKE            | DORIS COOKE         |                                         | RD                   |           | GREENSBORO,       |                        |            |           |          |           | to proration on Bill                          |                    |            | GREE   | Tax           | (\$9.52)                                | \$0.00           | (\$9.52)            |
|                        |                     |                                         |                      |           | NC 27410          |                        |            |           |          |           | #0009813500-2017-                             |                    |            | GREE   | Vehicle Fee   | \$0.00                                  | \$0.00           | \$0.00              |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           | 2017-0000-00                                  |                    |            | OKEE   | VCITICIO I CC | ψ0.00                                   | Refund           | \$20.51             |
| CROMER,                | CROMER,             |                                         | 1716                 |           | HIGH POINT,       | Proration              | 0039997561 | NXW5369   | PENDING  | 135116748 | Defined Organists dates                       | T                  | 07/10/2018 | GUIL   | T             | (\$116.70)                              | \$0.00           |                     |
|                        | MARVIN KEITH        |                                         | HUNTINGTON           |           | NC 27262          | Proration              | 0039997561 | NXVV5369  | PENDING  | 135116748 | Refund Generated due<br>to proration on Bill  | Tag<br>Surrender   | 07/10/2018 |        | Tax           |                                         |                  | (\$116.70)          |
| WALLAND KEITTI         | INIAK VIIN KEITITI  |                                         | CIR                  |           | INC 27202         |                        |            |           |          |           | #0039997561-2017-                             | Surrenuel          |            | HGPT   | Tax           | (\$103.44)                              | \$0.00           | (\$103.44)          |
|                        |                     |                                         | CIIX                 |           |                   |                        |            |           |          |           | 2017-0000-00                                  |                    |            | HGPT   | Vehicle Fee   | \$0.00                                  | \$0.00           | \$0.00              |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           |                                               |                    |            |        |               |                                         | Refund           | \$220.14            |
| CUEVA,                 | CUEVA,              |                                         | 6092 SOLDIER         |           |                   | Proration              | 0039664588 | EAM1659   | PENDING  | 135716904 | Refund Generated due                          | Vehicle Sold       | 07/18/2018 | GUIL   | Tax           | (\$72.65)                               | \$0.00           | (\$72.65)           |
| JENNIFER               | JENNIFER            |                                         | RETREAT CT           |           | GREENSBORO,       |                        |            |           |          |           | to proration on Bill                          |                    |            | SUFR   | Tax           | (\$9.95)                                | \$0.00           | (\$9.95)            |
| RENEE                  | RENEE               |                                         |                      |           | NC 27455          |                        |            |           |          |           | #0039664588-2017-                             |                    |            | SUSD   | Tax           | (\$3.09)                                | \$0.00           | (\$3.09)            |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           | 2017-0000-00                                  |                    |            |        |               |                                         | Refund           | \$85.69             |
| CURRIE.                | CURRIE.             |                                         | 3006                 |           | JAMESTOWN,        | Proration              | 0041717098 | CJN1720   | PENDING  | 135200391 | Refund Generated due                          | Vehicle Sold       | 07/11/2018 | GUIL   | Tax           | (\$60.56)                               | \$0.00           | (\$60.56)           |
| EDGAR                  | EDGAR               |                                         | CAMPFIRE CT          |           | NC 27282          |                        |            |           |          |           | to proration on Bill                          |                    |            | HGPT   | Tax           | (\$53.68)                               | \$0.00           | (\$53.68)           |
| FRANCIS JR             | FRANCIS JR          |                                         |                      |           |                   |                        |            |           |          |           | #0041717098-2017-                             |                    |            | HGPT   | Vehicle Fee   | (\$20.00)                               | \$0.00           | (\$20.00)           |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           | 2017-0000-00                                  |                    |            | TIGET  | verlicie i ee | (\$20.00)                               | Refund           |                     |
| DADMEN.                | DADNEW.             |                                         | 440.0701/51/         |           | 140               |                        | 0000044005 | VOTES 44  | DEVIDING | 105500101 | B ( 10                                        |                    | 07/10/0010 | 0.111  | -             | (005.04)                                |                  | \$134.24            |
| DABNEY,<br>COURTNEY    | DABNEY,<br>COURTNEY |                                         | 410 STONEY<br>RUN DR |           | MC<br>LEANSVILLE, | Proration              | 0003214065 | XST7241   | PENDING  | 135523461 | Refund Generated due<br>to proration on Bill  | Vehicle Sold       | 07/16/2018 | GUIL   | Tax           | (\$25.64)                               | \$0.00           | (\$25.64)           |
| HAMMOND                | HAMMOND             |                                         | KUNDK                |           | NC 27301          |                        |            |           |          |           | #0003214065-2017-                             |                    |            | GREE   | Tax           | (\$22.20)                               | \$0.00           | (\$22.20)           |
| HAMMOND                | HAWWOND             |                                         |                      |           | NC 27301          |                        |            |           |          |           | 2017-0000-00                                  |                    |            | GREE   | Vehicle Fee   | \$0.00                                  | \$0.00           | \$0.00              |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           |                                               |                    |            |        |               |                                         | Refund           | \$47.84             |
| DAEGER,                | DAEGER,             |                                         | 748                  |           |                   | Proration              | 0041395520 | FCN5155   | PENDING  | 182455400 |                                               | Vehicle Sold       | 07/31/2018 | GUIL   | Tax           | (\$44.61)                               | \$0.00           | (\$44.61)           |
| BRIANNA                | BRIANNA             |                                         | CHESTNUT ST          |           | GREENSBORO,       |                        |            |           |          |           | to proration on Bill                          |                    |            | GREE   | Tax           | (\$38.63)                               | \$0.00           | (\$38.63)           |
| LYNDSIE                | LYNDSIE             |                                         | # B                  |           | NC 27405          |                        |            |           |          |           | #0041395520-2017-                             |                    |            | GREE   | Vehicle Fee   | \$0.00                                  | \$0.00           | \$0.00              |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           | 2017-0000-00                                  |                    |            | AYCO   | Tax           | (\$3.05)                                | \$0.00           | (\$3.05)            |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           |                                               |                    |            |        |               | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Refund           | \$86.29             |
| DAFFRON.               | DAFFRON,            | DAFFRON,                                | 426 ROBALO           |           |                   | Proration              | 0015163361 | XZP8317   | PENDING  | 180155088 | Refund Generated due                          | Vehicle Sold       | 07/10/2018 | GUIL   | Tax           | (\$14.24)                               | \$0.00           | (\$14.24)           |
|                        | TERRY EVRON         |                                         | RD                   |           | GREENSBORO,       | rolation               | 0010100001 | 7121 0017 | . 2.1510 | 100100000 | to proration on Bill                          | Volliolo Cold      | 0771072010 | PLEA   | Tax           | (\$0.97)                                | \$0.00           | (\$0.97)            |
|                        |                     |                                         |                      |           | NC 27406          |                        |            |           |          |           | #0015163361-2017-                             |                    |            | PGFR   | Tax           | (\$1.95)                                | \$0.00           | (\$1.95)            |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           | 2017-0000-00                                  |                    |            | PGSD   | Tax           | (*)                                     | \$0.00           | (, ,                |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           |                                               |                    |            | PGSD   | Tax           | (\$0.21)                                |                  | (\$0.21)            |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           |                                               |                    |            |        | _             |                                         | Refund           | \$17.37             |
| DAHLBERG,              |                     |                                         | 2455<br>ALDERBROOK   |           | HIGH POINT,       | Proration              | 0026006501 | D0DGE     | PENDING  | 135199545 |                                               |                    | 07/11/2018 | GUIL   | Tax           | (\$103.93)                              | \$0.00           | (\$103.93)          |
| CHRISTER JAN           | CHRISTER JAN        |                                         | DR                   |           | NC 27265          |                        |            |           |          |           | to proration on Bill<br>#0026006501-2017-     | state              |            | HGPT   | Tax           | (\$92.12)                               | \$0.00           | (\$92.12)           |
|                        |                     |                                         | DIX                  |           |                   |                        |            |           |          |           | 2017-0000-00                                  |                    |            | HGPT   | Vehicle Fee   | \$0.00                                  | \$0.00           | \$0.00              |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           | 2017 0000 00                                  |                    |            |        |               |                                         | Refund           | \$196.05            |
| DAHLBERG,              | DAHLBERG,           | DAHLBERG,                               | 2455                 |           | HIGH POINT,       | Proration              | 0034999110 | DAHLBERG  | PENDING  | 135199554 |                                               |                    | 07/11/2018 | GUIL   | Tax           | (\$119.16)                              | \$0.00           | (\$119.16)          |
| FRIDA MARIA            | FRIDA MARIA         | CHRISTER JAN                            |                      |           | NC 27265          |                        |            |           |          |           | to proration on Bill                          | state              |            | HGPT   | Tax           | (\$105.62)                              | \$0.00           | (\$105.62)          |
|                        |                     |                                         | DR                   |           |                   |                        |            |           |          |           | #0034999110-2017-                             |                    |            | HGPT   | Vehicle Fee   | \$0.00                                  | \$0.00           | \$0.00              |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           | 2017-0000-00                                  |                    |            |        |               |                                         | Refund           | \$224.78            |
| DAKSHINA-              | DAKSHINA-           |                                         | 111                  | UNIT 1515 | ATLANTA, GA       | Proration              | 0015237119 | 6A9243    | PENDING  | 134878515 | Refund Generated due                          | Reg . Out of       | 07/06/2018 | GUIL   | Tax           | (\$21.57)                               | \$0.00           | (\$21.57)           |
| MURTHY,                | MURTHY,             |                                         | GLENRIDGE            |           | 30342             |                        |            |           |          |           | to proration on Bill                          | state              |            | GREE   | Tax           | (\$18.67)                               | \$0.00           | (\$18.67)           |
| SATHISH                | SATHISH             |                                         | POINT PKWY           |           |                   |                        |            |           |          |           | #0015237119-2017-                             |                    |            | GREE   | Vehicle Fee   | \$0.00                                  | \$0.00           | \$0.00              |
| KUMAR                  | KUMAR               |                                         |                      |           |                   |                        |            |           |          |           | 2017-0000-00                                  |                    |            | GKLL   | verlicie i ee | \$0.00                                  | Refund           |                     |
| DANIEL.                | DANIEL.             |                                         | DO DOY 40040         |           |                   | A dissotre +           | 0042004740 | FFJ8379   | PENDING  | 126044462 | Defund Conserved                              | 0                  | 07/24/2040 | GUIL   | T             | (\$100.00)                              |                  | \$40.24             |
| DANIEL,<br>DEANNA      | DANIEL,<br>DEANNA   |                                         | PO BOX 49842         |           | GREENSBORO.       | Adjustment >=<br>\$100 | 0043834713 | FFJ83/9   | PENDING  | 130841103 | Refund Generated due<br>to adjustment on Bill | Over<br>Assessment | 07/31/2018 |        | Tax           | (\$106.29)                              | \$0.00           | (\$106.29)          |
| SANDRELLE              | SANDRELLE           |                                         |                      |           | NC 27419          | φ1UU                   |            |           |          |           | #0043834713-2018-                             | Assessment         |            | GREE   | Tax           | (\$92.03)                               | \$0.00           | (\$92.03)           |
| SAMBINELLE             | ONNERLLE            |                                         |                      |           | 140 21413         |                        |            |           |          |           | 2018-0000-00                                  |                    |            | GREE   | Vehicle Fee   | \$0.00                                  | \$0.00           | \$0.00              |
|                        |                     |                                         |                      |           |                   |                        |            |           |          |           |                                               |                    |            |        |               |                                         | Refund           | \$198.32            |
| DATED                  | DATED               |                                         | 1819                 |           |                   | Proration              | 0026443478 | CDC4331   | PENDING  | 135522705 | Refund Generated due                          | Vehicle Sold       | 07/16/2018 | GUIL   | Tax           | (\$10.82)                               | \$0.00           | (\$10.82)           |
| 2122007,               | 2122007,            |                                         | TENNYSON CT          |           | GREENSBORO,       |                        |            |           |          |           | to proration on Bill                          |                    |            | GREE   | Tax           | (\$9.07)                                | \$0.00           | (\$9.07)            |
| ALVIN AND              | ALVIN AND           |                                         |                      |           | NC 27410          |                        |            |           |          |           | #0026443478-2016-                             |                    |            | GREE   | Vehicle Fee   | \$0.00                                  | \$0.00           | \$0.00              |
| TRACEY POW             | TRACEY POW          |                                         |                      |           |                   |                        |            |           |          |           | 2016-0000-00                                  |                    |            |        |               |                                         | Refund           | \$19.89             |
| DAVIS, KATHY           |                     |                                         | 1900                 |           | WHITSETT, NC      | Proration              | 0030394965 | WWJ5174   | PENDING  | 89772850  | Refund Generated due                          | Vehicle Sold       | 07/03/2018 | GUIL   | Tax           | (\$107.34)                              | \$0.00           | (\$107.34)          |
| SHOFFNER               | SHOFFNER            |                                         | OSTERVILLE           |           | 27377             | c.auon                 | 5555554555 |           |          | 002000    | to proration on Bill                          | 75516 5514         | 2.,00,2010 | MHFR   | Tax           | (\$107.34)                              | \$0.00           | (\$107.34)          |
| 2.101111210            | 3                   |                                         | CT                   |           | 2.0               |                        |            |           |          |           | #0030394965-2017-                             |                    |            | IVIDER | Iax           | (\$11.75)                               | \$0.00<br>Refund |                     |
| DAV # 0 1 4 F = : :    | DAV#8   45=::       |                                         |                      |           | 0414 DIDO=        |                        | 00450005   | 001/07/45 | DEVIDING | 10500112  | 2017 0000 00                                  | -                  | 07/17/0010 | 01777  | -             | (000 45)                                |                  | \$119.09            |
|                        | DAVIS, LARRY        |                                         | 1687 DEER            |           | OAK RIDGE,        | Proration              | 0015228284 | SSX8743   | PENDING  | 135631431 |                                               | Tag                | 07/17/2018 | GUIL   | Tax           | (\$80.15)                               | \$0.00           | (\$80.15)           |
| WAYNE                  | WAYNE               |                                         | RUN CT               |           | NC 27310          |                        |            |           |          |           | to proration on Bill                          | Surrender          |            | OAKR   | Tax           | (\$8.77)                                | \$0.00           | (\$8.77)            |



|                   |                     |                |                         |               |            |         |            |           | #0015228284-2017-<br>2017-0000-00         |              |            | ORFR  | Tax          | (\$10.72)  | \$0.00<br>Refund | (\$10.72)<br>\$99.64 |
|-------------------|---------------------|----------------|-------------------------|---------------|------------|---------|------------|-----------|-------------------------------------------|--------------|------------|-------|--------------|------------|------------------|----------------------|
| DAVIS, MARI F     | DAVIS, MABLE        | 512 W WARD     | HIGH POINT,             | Proration     | 0010198514 | ALN7147 | PENDING    | 136040418 | Refund Generated due                      | Tag          | 07/23/2018 | GUIL  | Tax          | (\$35.50)  | (\$2.16)         | (\$37.66)            |
| DAVIS             | DAVIS               | AVE            | NC 27260                | 1 101411011   | 0010100011 | 7.2     | 1 2.15.110 | 100010110 | to proration on Bill                      | Surrender    | 0172012010 | HGPT  | Tax          | (\$31.47)  | (\$1.19)         | (\$32.66)            |
|                   |                     |                |                         |               |            |         |            |           | #0010198514-2017-                         |              |            | HGPT  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           | 2017-0000-00                              |              |            | 11011 | 101110101100 | ψ0.00      | Refund           | \$70.32              |
| DAVIS. MABLE      | DAVIS, MABLE        | 512 W WARD     | HIGH POINT,             | Proration     | 0041126381 | EDH2298 | PENDING    | 135015777 | Refund Generated due                      | Tag          | 07/09/2018 | GUIL  | Tax          | (\$41.72)  | \$0.00           | (\$41.72)            |
| DAVIS             | DAVIS               | AVE            | NC 27260                |               |            |         |            |           | to proration on Bill                      | Surrender    |            | HGPT  | Tax          | (\$36.98)  | \$0.00           | (\$36.98)            |
|                   |                     |                |                         |               |            |         |            |           | #0041126381-2017-                         |              |            | HGPT  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           | 2017-0000-00                              |              |            |       |              |            | Refund           | \$78.70              |
| DAYSTAR           | DAYSTAR             | 1806 MERRITT   |                         | Adjustment >= | 0043650294 | FFJ5737 | PENDING    | 135810237 | Refund Generated due                      | Exempt       | 07/19/2018 | GUIL  | Tax          | (\$110.89) | \$0.00           | (\$110.89)           |
| CHURCH            | CHURCH              | DR             | GREENSBORO,             | \$100         |            |         |            |           | to adjustment on Bill                     | Property     |            | GREE  | Tax          | (\$96.01)  | \$0.00           | (\$96.01)            |
|                   |                     |                | NC 27407                |               |            |         |            |           | #0043650294-2018-                         |              |            | GREE  | Vehicle Fee  | (\$30.00)  | \$0.00           | (\$30.00)            |
|                   |                     |                |                         |               |            |         |            |           | 2018-0000-00                              |              |            | ONLL  | 101110101100 | (\$00.00)  | Refund           | \$236.90             |
| DESANTES,         | DESANTES,           | 3 LAUREL CV    |                         | Proration     | 0003423005 | WND6372 | PENDING    | 135289449 | Refund Generated due                      | Vehicle Sold | 07/12/2018 | GUIL  | Tax          | (\$2.55)   | \$0.00           | (\$2.55)             |
| ROBERT            | ROBERT              |                | GREENSBORO,             |               |            |         |            |           | to proration on Bill                      |              |            | GREE  | Tax          | (\$2.14)   | \$0.00           | (\$2.14)             |
| PATRICK           | PATRICK             |                | NC 27455                |               |            |         |            |           | #0003423005-2016-                         |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           | 2016-0000-00                              |              |            |       |              |            | Refund           | \$4.69               |
| DICKINSON,        | DICKINSON,          | 2105 KELLO     |                         | Proration     | 0009388954 | SNN6989 | PENDING    | 135288978 | Refund Generated due                      | Vehicle Sold | 07/12/2018 | GUIL  | Tax          | (\$2.51)   | \$0.00           | (\$2.51)             |
| EDWARD            | EDWARD              | DR             | GREENSBORO,             |               |            |         |            |           | to proration on Bill                      |              |            | GREE  | Tax          | (\$2.17)   | \$0.00           | (\$2.17)             |
| GLENN             | GLENN               |                | NC 27455                |               |            |         |            |           | #0009388954-2017-                         |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           | 2017-0000-00                              |              |            |       |              |            | Refund           | \$4.68               |
| DINES,            | DINES,              | 4248 HARBOR    |                         | Proration     | 0015265788 | AAM7987 | PENDING    | 91227676  | Refund Generated due                      | Vehicle Sold | 07/31/2018 | GUIL  | Tax          | (\$16.15)  | \$0.00           | (\$16.15)            |
| SHERRY            | SHERRY              | RIDGE DR       | GREENSBORO,             |               |            |         |            |           | to proration on Bill                      |              |            | ALFR  | Tax          | (\$2.20)   | \$0.00           | (\$2.20)             |
| JOHNSON           | JOHNSON             |                | NC 27406                |               |            |         |            |           | #0015265788-2017-                         |              |            |       |              | (, ,       | Refund           | \$18.35              |
| DIVISION          | DIVISION            | 2206 N         |                         | Proration     | 0021876429 | EK4343  | PENDING    | 135631389 | Refund Generated due                      | Vehicle Sold | 07/17/2018 | GUIL  | Tax          | (\$47.90)  | \$0.00           | (\$47.90)            |
| EIGHT INC         | EIGHT INC           | CHURCH         | GREENSBORO,             |               |            |         |            |           | to proration on Bill                      |              |            | GREE  | Tax          | (\$41.47)  | \$0.00           | (\$41.47)            |
|                   |                     | STREET         | NC 27405                |               |            |         |            |           | #0021876429-2017-                         |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           | 2017-0000-00                              |              |            |       |              |            | Refund           | \$89.37              |
| DIXON,            | DIXON,              | 3028           |                         | Proration     | 0037404580 | 57565   | PENDING    | 134659899 | Refund Generated due                      | Vehicle Sold | 07/05/2018 | GUIL  | Tax          | (\$14.87)  | \$0.00           | (\$14.87)            |
| ROBERT            | ROBERT              | VERBENA LN     | GREENSBORO,             |               |            |         |            |           | to proration on Bill                      |              |            | GREE  | Tax          | (\$12.87)  | \$0.00           | (\$12.87)            |
| BEATTIE JR        | BEATTIE JR          |                | NC 27410                |               |            |         |            |           | #0037404580-2017-                         |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           | 2017-0000-00                              |              |            |       |              |            | Refund           | \$27.74              |
| DONNELL.          | DONNELL.            | 4029 HEWITT AP | TA                      | Adjustment <  | 0042257569 | EMB6254 | PENDING    | 134878701 | Refund Generated due                      | Over         | 07/06/2018 | GUIL  | Tax          | (\$41.20)  | \$0.00           | (\$41.20)            |
| GARY ELLIOT       | GARY ELLIOT         | ST             | GREENSBORO,             | \$100         |            |         |            |           | to adjustment on Bill                     | Assessment   |            | GREE  | Tax          | (\$35.68)  | \$0.00           | (\$35.68)            |
|                   |                     |                | NC 27407                |               |            |         |            |           | #0042257569-2017-                         |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           | 2017-0000-00                              |              |            |       |              |            | Refund           | \$76.88              |
| DOUGLAS,          | DOUGLAS,            | 202            |                         | Proration     | 0034808474 | HJ2392  | PENDING    | 134879322 | Refund Generated due                      | Vehicle Sold | 07/06/2018 | GUIL  | Tax          | (\$124.66) | \$0.00           | (\$124.66)           |
| MATTHEW           | MATTHEW             | HOMEWOOD       | GREENSBORO,             |               |            |         |            |           | to proration on Bill                      |              |            | GREE  | Tax          | (\$104.44) | \$0.00           | (\$104.44)           |
| BENSON            | BENSON              | AVE            | NC 27403                |               |            |         |            |           | #0034808474-2016-                         |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           | 2016-0000-00                              |              |            |       |              |            | Refund           | \$229.10             |
| DREW,             | DREW,               | 839 NC         |                         | Proration     | 0034611072 | BCP8946 | PENDING    | 135380238 | Refund Generated due                      | Vehicle      | 07/13/2018 | GUIL  | Tax          | (\$65.31)  | \$0.00           | (\$65.31)            |
| PATSYE            | PATSYE              | HIGHWAY 150    | GREENSBORO,             |               |            |         |            |           | to proration on Bill                      | Totalled     |            | GREE  | Tax          | (\$56.55)  | \$0.00           | (\$56.55)            |
| MORRIS            | MORRIS              | W              | NC 27455                |               |            |         |            |           | #0034611072-2017-                         |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           | 2017-0000-00                              |              |            |       |              |            | Refund           | \$121.86             |
| DUNN, ETHAN       |                     | 219            | HIGH POINT,             | Proration     | 0042455107 | PJK9724 | PENDING    | 134660289 |                                           | Vehicle Sold | 07/05/2018 | GUIL  | Tax          | (\$11.20)  | \$0.00           | (\$11.20)            |
| AUSBAND           | AUSBAND             | PINERIDGE DR   | NC 27262                |               |            |         |            |           | to proration on Bill                      |              |            | HGPT  | Tax          | (\$9.92)   | \$0.00           | (\$9.92)             |
|                   |                     |                |                         |               |            |         |            |           | #0042455107-2017-                         |              |            | HGPT  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           | 2017-0000-01                              |              |            |       |              |            | Refund           | \$21.12              |
| DUNN, MARY        | DUNN, MARY          | 219            | HIGH POINT,             | Proration     | 0023402018 | PHJ7920 | PENDING    | 134660295 | Refund Generated due                      | Vehicle Sold | 07/05/2018 | GUIL  | Tax          | (\$10.62)  | \$0.00           | (\$10.62)            |
| AUSBAND           | AUSBAND             | PINERIDGE DR   | NC 27262                |               |            |         |            |           | to proration on Bill                      |              |            | HGPT  | Tax          | (\$9.42)   | \$0.00           | (\$9.42)             |
|                   |                     |                |                         |               |            |         |            |           | #0023402018-2017-                         |              |            | HGPT  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           | 2017-0000-00                              |              |            |       |              |            | Refund           | \$20.04              |
| DUQUETTE,         | DUQUETTE,           | 137            | PALM COAST,             | Proration     | 0025811656 | LUKE137 | PENDING    | 135631203 |                                           | Reg . Out of | 07/17/2018 | GUIL  | Tax          | (\$20.85)  | \$0.00           | (\$20.85)            |
| CARRIE ANN        | CARRIE ANN          | PARKVIEW DR    | FL 32164                |               |            |         |            |           | to proration on Bill                      | state        |            | GREE  | Tax          | (\$17.47)  | \$0.00           | (\$17.47)            |
|                   |                     |                |                         |               |            |         |            |           | #0025811656-2016-<br>2016-0000-00         |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           | 2010-0000-00                              |              |            |       |              |            | Refund           | \$38.32              |
| DUQUETTE,         | DUQUETTE,           | 137            | PALM COAST,             | Proration     | 0040524839 | DBE7574 | PENDING    | 135631230 |                                           |              | 07/17/2018 | GUIL  | Tax          | (\$91.75)  | \$0.00           | (\$91.75)            |
| JOSEPH            | JOSEPH              | PARKVIEW DR    | FL 32164                |               |            |         |            |           | to proration on Bill                      | state        |            | GREE  | Tax          | (\$79.44)  | \$0.00           | (\$79.44)            |
| PHILIP LEON<br>JR | PHILIP LEON<br>JR   |                |                         |               |            |         |            |           | #0040524839-2017-<br>2017-0000-00         |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           |                                           |              |            |       |              |            | Refund           | \$171.19             |
| EATMAN,           | EATMAN,             | 1012           |                         | Proration     | 0017524598 | VWX9740 | PENDING    | 135200205 |                                           | Vehicle Sold | 07/11/2018 | GUIL  | Tax          | (\$50.02)  | \$0.00           | (\$50.02)            |
| JOHN LOWRY        | JOHN LOWRY          | BRADBURY DR    | GREENSBORO,             |               |            |         |            |           | to proration on Bill                      |              |            | GREE  | Tax          | (\$43.31)  | \$0.00           | (\$43.31)            |
|                   |                     |                | NC 27410                |               |            |         |            |           | #0017524598-2017-<br>2017-0000-00         |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
|                   |                     |                |                         |               |            |         |            |           |                                           |              |            |       |              |            | Refund           | \$93.33              |
| EDMOND,           | EDMOND,             | 2003 KILDARE   |                         | Proration     | 0040418799 | EHP5424 | PENDING    | 134659344 | Refund Generated due                      | Vehicle Sold | 07/03/2018 | GUIL  | Tax          | (\$78.96)  | \$0.00           | (\$78.96)            |
| PAMELA            | PAMELA<br>ELIZABETH | WOODS DR       | GREENSBORO,<br>NC 27407 |               |            |         |            |           | to proration on Bill<br>#0040418799-2017- |              |            | GREE  | Tax          | (\$68.37)  | \$0.00           | (\$68.37)            |
|                   |                     |                | NC 2/40/                |               |            |         |            |           |                                           |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00               |
| ELIZABETH         | LEIE ISE III        |                |                         |               |            |         |            |           | 2017-0000-00                              |              |            |       |              | 40.00      | Refund           | \$147.33             |

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#### **NCVTS Pending Refund report**

|                        | - 177                  | port Date 8/1/201 |                    |         |                         |                       |            |           |            |           |                                               |              |            |       |              |            |        |            |
|------------------------|------------------------|-------------------|--------------------|---------|-------------------------|-----------------------|------------|-----------|------------|-----------|-----------------------------------------------|--------------|------------|-------|--------------|------------|--------|------------|
| EDMONDS,               | EDMONDS,               |                   | 619 HYCO           |         | SEMORA, NC              | Proration             | 0015213468 | XSV2599   | PENDING    | 135200145 | Refund Generated due                          | Vehicle Sold | 07/11/2018 | GUIL  | Tax          | (\$23.52)  | \$0.00 | (\$23.5    |
| CAROL<br>NORMAN        | CAROL<br>NORMAN        |                   | HILLS RD           |         | 27343                   |                       |            |           |            |           | to proration on Bill<br>#0015213468-2017-     |              |            | GREE  | Tax          | (\$20.37)  | \$0.00 | (\$20.3    |
| NORWAN                 | INORIVIAIN             |                   |                    |         |                         |                       |            |           |            |           | 2017-0000-00                                  |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.0      |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           |                                               |              |            |       |              |            | Refund | \$43.8     |
| EDMUNDSON,<br>TIGE JOE | EDMUNDSON,<br>TIGE JOE |                   | 5288<br>CROSSWINDS |         | MC<br>LEANSVILLE.       | Adjustment <<br>\$100 | 0040705403 | NSW9705   | PENDING    | 227791675 | Refund Generated due<br>to adjustment on Bill | Situs error  | 07/30/2018 | GUIL  | Tax          | \$0.00     | \$0.00 | \$0.0      |
| TIGE JOE               | TIGE JOE               |                   | RD                 |         | NC 27301                | \$100                 |            |           |            |           | #0040705403-2017-                             |              |            | GREE  | Tax          | (\$55.98)  | \$0.00 | (\$55.98   |
|                        |                        |                   | IND I              |         | 140 27301               |                       |            |           |            |           | 2017-0000                                     |              |            | GREE  | Vehicle Fee  | (\$30.00)  | \$0.00 | (\$30.00   |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | 2011 0000                                     |              |            | PSFR  | Tax          | \$8.85     | \$0.00 | \$8.8      |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           |                                               |              |            | PSSD  | Tax          | \$1.77     | \$0.00 | \$1.77     |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           |                                               |              |            |       |              |            | Refund | \$75.36    |
| EDWARDS,               | EDWARDS,               |                   | 6178 CENTRE        |         | 00551100000             | Proration             | 0033509197 | 2235SR    | PENDING    | 136841490 | Refund Generated due                          | Vehicle      | 07/31/2018 | GUIL  | Tax          | (\$9.74)   | \$0.00 | (\$9.74    |
| SUSAN<br>ELISABETH     | SUSAN<br>ELISABETH     |                   | CAMP CT            |         | GREENSBORO,<br>NC 27455 |                       |            |           |            |           | to proration on Bill<br>#0033509197-2016-     | Totalled     |            | SUFR  | Tax          | (\$1.29)   | \$0.00 | (\$1.29)   |
| ELISABETH              | ELISABETH              |                   |                    |         | NC 27455                |                       |            |           |            |           | 2016-0000-00                                  |              |            | SUSD  | Tax          | (\$0.40)   | \$0.00 | (\$0.40)   |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           |                                               |              |            |       |              |            | Refund | \$11.43    |
| EHRMANN,               | EHRMANN,               |                   | 6821 KOALA         |         | OAK RIDGE,              | Proration             | 0037615979 | E7293     | PENDING    | 135900966 |                                               | Vehicle Sold | 07/20/2018 | GUIL  | Tax          | (\$7.38)   | \$0.00 | (\$7.38)   |
| DAVID                  | DAVID                  |                   | DR                 |         | NC 27310                |                       |            |           |            |           | to proration on Bill<br>#0037615979-2016-     |              |            | GREE  | Tax          | (\$6.18)   | \$0.00 | (\$6.18)   |
| CHARLES                | CHARLES                |                   |                    |         |                         |                       |            |           |            |           | 2016-0000-00                                  |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           |                                               |              |            |       |              |            | Refund | \$13.56    |
| EIED, TAMER            | EIED, TAMER            |                   | 1940               |         | WHITSETT, NC            | Proration             | 0039029663 | 6X4984    | PENDING    | 136039299 |                                               | Vehicle Sold | 07/23/2018 | GUIL  | Tax          | (\$3.30)   | \$0.00 | (\$3.30)   |
| MOHAMED                | MOHAMED                |                   | NORTHROP           |         | 27377                   |                       |            |           |            |           | to proration on Bill                          |              |            | GREE  | Tax          | (\$2.86)   | \$0.00 | (\$2.86)   |
|                        |                        |                   | DR                 |         |                         |                       |            |           |            |           | #0039029663-2017-<br>2017-0000-00             |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | 2017-0000-00                                  |              |            |       |              |            | Refund | \$6.16     |
| ELLEFSON,              | ELLEFSON,              |                   | 4243 UNITED        |         |                         | Proration             | 0040817723 | 6H8270    | PENDING    | 136373319 | Refund Generated due                          | Vehicle Sold | 07/26/2018 | GUIL  | Tax          | (\$10.81)  | \$0.00 | (\$10.81)  |
| LAWRENCE               | LAWRENCE               |                   | ST                 |         | GREENSBORO,             |                       |            |           |            |           | to proration on Bill                          |              |            | GREE  | Tax          | (\$9.36)   | \$0.00 | (\$9.36)   |
| RONALD                 | RONALD                 |                   |                    |         | NC 27407                |                       |            |           |            |           | #0040817723-2017-                             |              |            | GREE  | Vehicle Fee  | (\$30.00)  | \$0.00 | (\$30.00)  |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | 2017-0000-00                                  |              |            |       |              |            | Refund | \$50.17    |
|                        | ELLIS, STEVEN          |                   | 134 SUNSET         | APT 207 |                         | Proration             | 0041142859 | SWR2440   | PENDING    | 136039815 | Refund Generated due                          | Vehicle Sold | 07/23/2018 | GUIL  | Tax          | (\$61.87)  | \$0.00 | (\$61.87)  |
| LEE                    | LEE                    |                   | CIR                |         | GREENSBORO,             |                       |            |           |            |           | to proration on Bill                          |              |            | GREE  | Tax          | (\$53.57)  | \$0.00 | (\$53.57)  |
|                        |                        |                   |                    |         | NC 27408                |                       |            |           |            |           | #0041142859-2017-                             |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | 2017-0000-00                                  |              |            |       |              |            | Refund | \$115.44   |
| ESTATE OF              | SLANE,                 |                   | POST OFFICE        |         | HIGH POINT,             | Proration             | 0029156708 | ZRT9502   | PENDING    | 135015771 |                                               | Tag          | 07/09/2018 | GUIL  | Tax          | (\$161.44) | \$0.00 | (\$161.44) |
| MARSHA B.              | MARSHA                 |                   | BOX 2608           |         | NC 27261                |                       |            |           |            |           | to proration on Bill                          | Surrender    |            | HGPT  | Tax          | (\$143.10) | \$0.00 | (\$143.10) |
| SLANE                  | BUMPASS                |                   |                    |         |                         |                       |            |           |            |           | #0029156708-2017-                             |              |            | HGPT  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | 2017-0000-00                                  |              |            |       |              |            | Refund | \$304.54   |
| FAUCETTE,              | FAUCETTE,              |                   | 1343 NEW           |         |                         | Proration             | 0038398065 | CAS3555   | PENDING    | 136039716 | Refund Generated due                          | Vehicle Sold | 07/23/2018 | GUIL  | Tax          | (\$36.27)  | \$0.00 | (\$36.27)  |
| THOMAS                 | THOMAS                 |                   | GARDEN RD          |         | GREENSBORO,             |                       |            |           |            |           | to proration on Bill                          |              |            | GREE  | Tax          | (\$31.40)  | \$0.00 | (\$31.40)  |
| WENDELL JR             | WENDELL JR             |                   |                    |         | NC 27410                |                       |            |           |            |           | #0038398065-2017-                             |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | 2017-0000-00                                  |              |            |       |              |            | Refund | \$67.67    |
| FENN,                  | FENN,                  |                   | 2905               |         | HIGH POINT,             | Proration             | 0031408667 | WWJ6488   | PENDING    | 135380730 | Refund Generated due                          | Tag          | 07/13/2018 | GUIL  | Tax          | (\$22.81)  | \$0.00 | (\$22.81)  |
| CANDACE                | CANDACE                |                   | KIPPENSHIRE        |         | NC 27262                |                       |            |           |            |           | to proration on Bill                          | Surrender    |            | HGPT  | Tax          | (\$19.56)  | \$0.00 | (\$19.56)  |
| WILKINSON              | WILKINSON              |                   | LN                 |         |                         |                       |            |           |            |           | #0031408667-2016-                             |              |            | HGPT  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | 2016-0000-00                                  |              |            |       |              |            | Refund | \$42.37    |
| FIELDS, CARL           | FIELDS, CARL           | FIELDS, JERIS     | 4712 PINE          |         |                         | Proration             | 0019801504 | AMF4517   | PENDING    | 134531316 | Refund Generated due                          | Vehicle Sold | 07/02/2018 | GUIL  | Tax          | (\$40.86)  | \$0.00 | (\$40.86)  |
| DAVID JR               | DAVID JR               | ANN               | HOLLOW LN          |         | GREENSBORO,             |                       |            |           |            |           | to proration on Bill                          |              |            | GREE  | Tax          | (\$35.38)  | \$0.00 | (\$35.38)  |
|                        |                        |                   |                    |         | NC 27410                |                       |            |           |            |           | #0019801504-2017-                             |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | 2017-0000-00                                  |              |            |       |              |            | Refund | \$76.24    |
| FITZPATRICK.           | FITZPATRICK.           |                   | 1011 PITMAN        |         |                         | Proration             | 0037602160 | EDT1339   | PENDING    | 136262745 | Refund Generated due                          | Vehicle Sold | 07/25/2018 | GUIL  | Tax          | (\$11.93)  | \$0.00 | (\$11.93)  |
| CRAIG                  | CRAIG                  |                   | RD                 |         | GREENSBORO,             |                       |            |           |            |           | to proration on Bill                          |              |            | GREE  | Tax          | (\$9.99)   | \$0.00 | (\$9.99)   |
| DELORE II              | DELORE II              |                   |                    |         | NC 27406                |                       |            |           |            |           | #0037602160-2016-                             |              |            | GREE  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | 2016-0000-00                                  |              |            |       |              |            | Refund | \$21.92    |
| FLEMING.               | FLEMING.               | FLEMING, JOE      | 4803 HIDDEN        |         |                         | Proration             | 0029717323 | PBS2747   | PENDING    | 180697872 | Refund Generated due                          | Vehicle Sold | 07/16/2018 | GUIL  | Tax          | (\$100.15) | \$0.00 | (\$100.15) |
| EDWIN                  | EDWIN                  | ANN               | OAK DR             |         | GREENSBORO,             |                       |            |           |            |           | to proration on Bill                          |              |            | PSFR  | Tax          | (\$13.71)  | \$0.00 | (\$13.71)  |
| MICHAEL                | MICHAEL                | PATTERSON         |                    |         | NC 27407                |                       |            |           |            |           | #0029717323-2017-                             |              |            | PSSD  | Tax          | (\$2.74)   | \$0.00 | (\$2.74)   |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | 2017-0000-00                                  |              |            | SEDG  | Tax          | (\$4.93)   | \$0.00 | (\$4.93)   |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           |                                               |              |            |       |              | (+)        | Refund | \$121.53   |
| FLIPPIN.               | FLIPPIN.               | FLIPPIN.          | 4404               |         |                         | Proration             | 0015252699 | EDC3688   | PENDING    | 90693182  | Refund Generated due                          | Vehicle Sold | 07/23/2018 | GUIL  | Tax          | (\$17.83)  | \$0.00 | (\$17.83)  |
| DINAH                  | DINAH                  | JAMES             | BURNING            |         | GREENSBORO,             |                       |            |           |            |           | to proration on Bill                          |              |            | ALFR  | Tax          | (\$2.43)   | \$0.00 | (\$2.43)   |
| RICHARDSON             | RICHARDSON             | WILLIAM JR        | TREE DR            |         | NC 27406                |                       |            |           |            |           | #0015252699-2017-                             |              |            |       |              | ( )        | Refund | \$20.26    |
| FOGLEMAN,              | FOGLEMAN,              |                   | 6102 GREAT         |         |                         | Proration             | 0031823687 | PCJ3183   | PENDING    | 181983868 | Refund Generated due                          | Vehicle Sold | 07/27/2018 | GUIL  | Tax          | (\$29.65)  | \$0.00 | (\$29.65)  |
| MICHAEL                | MICHAEL                |                   | OAKS DR            |         | SUMMERFIELD             |                       |            |           |            |           | to proration on Bill                          |              |            | SUMM  | Tax          | (\$1.12)   | \$0.00 | (\$1.12)   |
| KEITH                  | KEITH                  |                   |                    |         | , NC 27358              |                       |            |           |            |           | #0031823687-2017-                             |              |            | SUFR  | Tax          | (\$4.06)   | \$0.00 | (\$4.06)   |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | 2017-0000-00                                  |              |            | SUSD  | Tax          | (\$1.26)   | \$0.00 | (\$1.26)   |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           |                                               |              |            | 5555  | Tun          | (420)      | Refund | \$36.09    |
| FORD,                  | FORD,                  |                   | 880 SHARON         | APT 2A  | HIGH POINT,             | Proration             | 0035839982 | PEP9855   | PENDING    | 135631635 | Refund Generated due                          | Tag          | 07/17/2018 | GUIL  | Tax          | (\$8.14)   | \$0.00 | (\$8.14)   |
| RAQUEL                 | RAQUEL                 |                   | WAY                | 1 2/3   | NC 27260                |                       | 555555555  | . 2. 3000 | . 2.101110 | 100001000 | to proration on Bill                          | Surrender    | 2.,,2010   | HGPT  | Tax          | (\$7.22)   | \$0.00 | (\$7.22)   |
| MONIQUE                | MONIQUE                |                   |                    |         | 1                       |                       |            |           |            |           | #0035839982-2017-                             | 1            |            | HGPT  | Vehicle Fee  | \$0.00     | \$0.00 | \$0.00     |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | 2017-0000-00                                  |              |            | IIGFI | venicle i ee | φυ.υυ      | Refund | \$15.36    |
| FOSTER,                | FOSTER,                | FOSTER,           | 2704               |         | OAK RIDGE,              | Proration             | 0015247267 | STV3295   | PENDING    | 134531370 | Refund Generated due                          | Vehicle Sold | 07/02/2018 | GUIL  | Tax          | (\$33.53)  | \$0.00 | (\$33.53)  |
| ROBERT                 | ROBERT                 | KARLA MAYER       |                    |         | NC 27310                | i ioialion            | 0010247207 | 0170290   | LINDING    | 10-031370 | to proration on Bill                          | vernole Sold | 3.702/2010 | OAKR  | Tax          | (\$3.67)   | \$0.00 | (\$3.67)   |
|                        |                        |                   |                    |         |                         |                       |            |           |            |           | #0045047007.0047                              |              |            |       | Iax          | (40.01)    |        | (40.07     |



| DONALD ROBERT  FRANCIS, TROI FRAVANESSA  FUTRELL, KHALIM LASAUN TOOTLE  GARNER, CARL KELLY  GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | VANESSA  FUTRELL, KHALIM LASAUN TOOTLE GARNER, CARL KELLY                                                      |         | 6701 POLO<br>FARMS DR<br>127<br>MEADOWOOD<br>ST<br>3632<br>BELMONT ST<br>APT 2C | АРТ В    | SUMMERFIELD<br>, NC 27358<br>GREENSBORO,<br>NC 27409 | Proration  Proration | 0017549546 | XZH6697       | PENDING  | 182233076 | 2017-0000-00  Refund Generated due to proration on Bill #0017549546-2017- | Vehicle Sold  | 07/30/2018 | ORFR GUIL SUMM | Tax Tax Tax   | (\$4.48)<br>(\$27.76)<br>(\$1.05) | \$0.00<br>Refund<br>\$0.00<br>\$0.00 | (\$4.48<br>\$41.68<br>(\$27.76<br>(\$1.05 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------------------------------------|----------|------------------------------------------------------|----------------------|------------|---------------|----------|-----------|---------------------------------------------------------------------------|---------------|------------|----------------|---------------|-----------------------------------|--------------------------------------|-------------------------------------------|
| DONALD ROBERT  FRANCIS, TROI FRAVANESSA  FUTRELL, KHALIM LASAUN TOOTLE  GARNER, CARL KELLY  GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DONALD<br>ROBERT<br>RANCIS, TROI<br>VANESSA<br>FUTRELL,<br>KHALIM<br>LASAUN<br>TOOTLE<br>GARNER,<br>CARL KELLY |         | 127 MEADOWOOD ST  3632 BELMONT ST APT 2C                                        | АРТ В    | , NC 27358  GREENSBORO,                              |                      |            | XZH6697       | PENDING  | 182233076 | to proration on Bill                                                      | Vehicle Sold  | 07/30/2018 | SUMM           |               |                                   | \$0.00                               |                                           |
| DONALD ROBERT  FRANCIS, TROI FRAVANESSA  FUTRELL, KHALIM LASAUN TOOTLE  GARNER, CARL KELLY  GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | DONALD<br>ROBERT<br>RANCIS, TROI<br>VANESSA<br>FUTRELL,<br>KHALIM<br>LASAUN<br>TOOTLE<br>GARNER,<br>CARL KELLY |         | 127 MEADOWOOD ST  3632 BELMONT ST APT 2C                                        | АРТ В    | , NC 27358  GREENSBORO,                              |                      |            |               |          |           | to proration on Bill                                                      |               |            | SUMM           |               |                                   | \$0.00                               |                                           |
| ROBERT  FRANCIS, TROI VANESSA  FUTRELL, KHALIM LASAUN TOOTLE GARNER, CARL KELLY GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ROBERT  RANCIS, TROI VANESSA  FUTRELL, KHALIM LASAUN TOOTLE  GARNER, CARL KELLY                                |         | 127<br>MEADOWOOD<br>ST<br>3632<br>BELMONT ST<br>APT 2C                          | АРТ В    | , NC 27358  GREENSBORO,                              | Proration            | 0041930523 |               |          |           |                                                                           |               |            |                | Tux           | (ψ1.00)                           |                                      |                                           |
| FUTRELL, KHALIM LASAUN TOOTLE GARNER, CARL KELLY GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | VANESSA  FUTRELL, KHALIM LASAUN TOOTLE GARNER, CARL KELLY                                                      |         | 3632<br>BELMONT ST<br>APT 2C                                                    | АРТ В    |                                                      | Proration            | 0041930523 |               |          |           |                                                                           |               |            | SUFR           | Tax           | (\$3.80)                          |                                      | (\$3.80                                   |
| FUTRELL, KHALIM LASAUN TOOTLE GARNER, CARL KELLY GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | VANESSA  FUTRELL, KHALIM LASAUN TOOTLE GARNER, CARL KELLY                                                      |         | 3632<br>BELMONT ST<br>APT 2C                                                    | АРТ В    |                                                      | Proration            | 0041930523 |               |          |           | 2017-0000-00                                                              |               |            | SUSD           | Tax           | (\$1.18)                          | \$0.00<br>\$0.00                     | (\$1.18                                   |
| FUTRELL, KHALIM LASAUN TOOTLE GARNER, CARL KELLY GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | VANESSA  FUTRELL, KHALIM LASAUN TOOTLE GARNER, CARL KELLY                                                      |         | 3632<br>BELMONT ST<br>APT 2C                                                    | APT B    |                                                      | Proration            | 0041930523 |               |          |           |                                                                           |               |            | 3030           | lax           | (\$1.10)                          | Refund                               | \$33.79                                   |
| FUTRELL, KHALIM LASAUN TOOTLE GARNER, CARL KELLY GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | VANESSA  FUTRELL, KHALIM LASAUN TOOTLE GARNER, CARL KELLY                                                      |         | 3632<br>BELMONT ST<br>APT 2C                                                    | APIB     |                                                      | Proration            | 0041930523 | PDL9122       | PENDING  | 404000400 | Refund Generated due                                                      | Makiala Cald  | 07/05/0040 | GUIL           | Tax           | (\$12.64)                         | (\$1.80)                             | (\$14.44)                                 |
| FUTRELL, KHALIM LASAUN TOOTLE GARNER, CARL KELLY C/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FUTRELL,<br>KHALIM<br>LASAUN<br>TOOTLE<br>GARNER,<br>CARL KELLY                                                |         | 3632<br>BELMONT ST<br>APT 2C                                                    |          |                                                      |                      |            | PDL9122       | PENDING  | 134660439 |                                                                           | Venicle Sold  | 07/05/2018 |                | 1 4111        | (* - )                            | (*,                                  | . ,                                       |
| KHALIM LASAUN TOOTLE  GARNER, CARL KELLY  GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | KHALIM<br>LASAUN<br>TOOTLE<br>GARNER,<br>CARL KELLY                                                            |         | 3632<br>BELMONT ST<br>APT 2C                                                    |          | NC 27409                                             |                      |            |               |          |           | to proration on Bill<br>#0041930523-2017-                                 |               |            | GREE           | Tax           | (\$10.94)                         | (\$0.09)                             | (\$11.03)                                 |
| KHALIM LASAUN TOOTLE  GARNER, CARL KELLY  GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | KHALIM<br>LASAUN<br>TOOTLE<br>GARNER,<br>CARL KELLY                                                            |         | BELMONT ST<br>APT 2C                                                            |          |                                                      |                      |            |               |          |           | 2017-0000-00                                                              |               |            | GREE           | Vehicle Fee   | \$0.00                            | \$0.00                               | \$0.00                                    |
| KHALIM LASAUN TOOTLE  GARNER, CARL KELLY  GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | KHALIM<br>LASAUN<br>TOOTLE<br>GARNER,<br>CARL KELLY                                                            |         | BELMONT ST<br>APT 2C                                                            |          |                                                      |                      |            |               |          |           | 2017-0000-00                                                              |               |            |                |               |                                   | Refund                               | \$25.47                                   |
| LASAUN TOOTLE  GARNER, CARL KELLY  GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | LASAUN<br>TOOTLE<br>GARNER,<br>CARL KELLY                                                                      |         | APT 2C                                                                          |          |                                                      | Adjustment >=        | 0043562208 | ECC2834       | PENDING  | 135288816 | Refund Generated due                                                      | Over          | 07/12/2018 | GUIL           | Tax           | (\$60.27)                         | (\$4.21)                             | (\$64.48)                                 |
| TOOTLE  GARNER, CARL KELLY CARL K | TOOTLE<br>GARNER,<br>CARL KELLY                                                                                |         |                                                                                 |          | GREENSBORO,                                          | \$100                |            |               |          |           | to adjustment on Bill                                                     | Assessment    |            | GREE           | Tax           | (\$52.18)                         | (\$2.26)                             | (\$54.44)                                 |
| GARNER, CARL KELLY CAR | GARNER,<br>CARL KELLY                                                                                          |         |                                                                                 |          | NC 27406                                             |                      |            |               |          |           | #0043562208-2018-                                                         |               |            | GREE           | Vehicle Fee   | \$0.00                            | \$0.00                               | \$0.00                                    |
| GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | CARL KELLY                                                                                                     |         |                                                                                 |          |                                                      |                      |            |               |          |           | 2018-0000-00                                                              |               |            |                |               |                                   | Refund                               | \$118.92                                  |
| GENTRY, ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | CARL KELLY                                                                                                     |         | 6100 W                                                                          | APT 1110 |                                                      | Proration            | 0039225431 | PHN5735       | PENDING  | 134879229 | Refund Generated due                                                      | Vehicle       | 07/06/2018 | GUIL           | Tax           | (\$8.73)                          | \$0.00                               | (\$8.73)                                  |
| GENTRY,<br>ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                |         | FRIENDLY AVE                                                                    |          | GREENSBORO,                                          |                      |            |               |          |           | to proration on Bill                                                      | Totalled      |            | GREE           | Tax           | (\$7.56)                          | \$0.00                               | (\$7.56)                                  |
| ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                |         |                                                                                 |          | NC 27410                                             |                      |            |               |          |           | #0039225431-2017-                                                         |               |            | GREE           | Vehicle Fee   | \$0.00                            | \$0.00                               | \$0.00                                    |
| ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           | 2017-0000-00                                                              |               |            | GKLL           | verlicie i ee | φυ.υυ                             |                                      |                                           |
| ROBERT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                |         |                                                                                 |          |                                                      |                      |            | 140/74555     | DEVIDING | 400075050 | D ( 10                                                                    |               | 07/00/0040 | 0.111          | _             | (007 00)                          | Refund                               | \$16.29                                   |
| KOREKI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | GENTRY,<br>ROBERT                                                                                              |         | 5717<br>NORTHLAKE                                                               |          | 00551100000                                          | Proration            | 0025305765 | WXT1555       | PENDING  | 136675056 | Refund Generated due                                                      | Venicle Sold  | 07/30/2018 | GUIL           | Tax           | (\$37.99)                         | \$0.00                               | (\$37.99)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | BRENT JR                                                                                                       |         | DR                                                                              |          | GREENSBORO,<br>NC 27410                              |                      |            |               |          |           | to proration on Bill<br>#0025305765-2017-                                 |               |            | GREE           | Tax           | (\$32.89)                         | \$0.00                               | (\$32.89)                                 |
| DIVERSITY E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DICEIVI JIC                                                                                                    |         | DIX                                                                             |          | 100 27410                                            |                      |            |               |          |           | 2017-0000-00                                                              |               |            | GREE           | Vehicle Fee   | (\$30.00)                         | \$0.00                               | (\$30.00)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           |                                                                           |               |            |                |               |                                   | Refund                               | \$100.88                                  |
| GIACOMELLI, GIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | GIACOMELLI,                                                                                                    |         | 3                                                                               |          |                                                      | Proration            | 0036077518 | ELA5724       | PENDING  | 135631515 | Refund Generated due                                                      | Vehicle Sold  | 07/17/2018 | GUIL           | Tax           | (\$134.51)                        | \$0.00                               | (\$134.51)                                |
| ALBERTO A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ALBERTO                                                                                                        |         | WENCHELSA                                                                       |          | GREENSBORO,                                          |                      |            |               |          |           | to proration on Bill                                                      |               |            | GREE           | Tax           | (\$116.47)                        | \$0.00                               | (\$116.47)                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         | CT                                                                              |          | NC 27410                                             |                      |            |               |          |           | #0036077518-2017-                                                         |               |            | GREE           | Vehicle Fee   | \$0.00                            | \$0.00                               | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           | 2017-0000-00                                                              |               |            |                |               |                                   | Refund                               | \$250.98                                  |
| GIBBS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | GIBBS,                                                                                                         |         | 4200                                                                            |          |                                                      | Adjustment <         | 0036632526 | DEG           | PENDING  | 89918998  | Refund Generated due                                                      | Mileage       | 07/06/2018 | GUIL           | Tax           | (\$18.01)                         | \$0.00                               | (\$18.01)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DOROTHEA                                                                                                       |         | CLOVELLY DR                                                                     |          | GREENSBORO,                                          | \$100                | 0000002020 | 520           | . 2.1510 | 00010000  | to adjustment on Bill                                                     | milougo       | 01700/2010 | ALFR           | Tax           | (\$2.46)                          | \$0.00                               | (\$2.46)                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ETHELIA                                                                                                        |         |                                                                                 |          | NC 27406                                             | ****                 |            |               |          |           | #0036632526-2017-                                                         |               |            | ALITY          | Tux           | (\$2.40)                          | Refund                               | \$20.47                                   |
| CODI EV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CODLEY                                                                                                         |         | 4040 KOOED                                                                      | APT 2H   |                                                      | December             | 0000400000 | DE 70700      | DENDINO  | 405500000 | 2017 0000 00                                                              | Makiala Cald  | 07/40/0040 | OL III         | T             | (645.00)                          |                                      |                                           |
| GODLEY, (<br>LEQUANNA LI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | GODLEY,<br>LEQUANNA                                                                                            |         | 4910 KOGER<br>BLVD                                                              | APT 2H   | GREENSBORO,                                          | Proration            | 0038183288 | PEZ9702       | PENDING  | 135523302 | Refund Generated due<br>to proration on Bill                              | Vehicle Sold  | 07/16/2018 | GUIL           | Tax           | (\$15.22)                         | (\$1.40)                             | (\$16.62)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | YVONNE                                                                                                         |         | BLVD                                                                            |          | NC 27407                                             |                      |            |               |          |           | #0038183288-2017-                                                         |               |            | GREE           | Tax           | (\$13.18)                         | (\$0.02)                             | (\$13.20)                                 |
| TVOINIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TVOINTE                                                                                                        |         |                                                                                 |          | 110 27 407                                           |                      |            |               |          |           | 2017-0000-00                                                              |               |            | GREE           | Vehicle Fee   | \$0.00                            | \$0.00                               | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           |                                                                           |               |            |                |               |                                   | Refund                               | \$29.82                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | GOGOVI,                                                                                                        |         | 803                                                                             | APT C    |                                                      | Proration            | 0042202131 | PJJ9139       | PENDING  | 135380460 | Refund Generated due                                                      | Vehicle Sold  | 07/13/2018 | GUIL           | Tax           | (\$27.40)                         | \$0.00                               | (\$27.40)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | LEONARD                                                                                                        |         | CARRIELAND                                                                      |          | GREENSBORO,                                          |                      |            |               |          |           | to proration on Bill                                                      |               |            | GREE           | Tax           | (\$23.72)                         | \$0.00                               | (\$23.72)                                 |
| KODJO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | KODJO                                                                                                          |         | DR                                                                              |          | NC 27405                                             |                      |            |               |          |           | #0042202131-2017-<br>2017-0000-00                                         |               |            | GREE           | Vehicle Fee   | \$0.00                            | \$0.00                               | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           | 2017-0000-00                                                              |               |            |                |               |                                   | Refund                               | \$51.12                                   |
| GOODWIN, SL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | SLANG, ERIC                                                                                                    |         | 125                                                                             |          |                                                      | Adjustment >=        | 0038155790 | EKR3054       | PENDING  | 136263264 | Refund Generated due                                                      | Adjustment    | 07/25/2018 | GUIL           | Tax           | (\$193.37)                        | \$0.00                               | (\$193.37)                                |
| ANZELLA MAE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | WILLIAM                                                                                                        |         | QUEENSBERR                                                                      |          | GREENSBORO,                                          | \$100                |            |               |          |           | to adjustment on Bill                                                     | ,             |            | GREE           | Tax           | (\$167.43)                        | \$0.00                               | (\$167.43)                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         | Y CT                                                                            |          | NC 27405                                             |                      |            |               |          |           | #0038155790-2017-                                                         |               |            | GREE           | Vehicle Fee   | (\$30.00)                         | \$0.00                               | (\$30.00)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           | 2017-0000-00                                                              |               |            |                |               | (444444)                          | Refund                               | \$390.80                                  |
| GORDON. C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | GORDON.                                                                                                        |         | 4116 HINES                                                                      |          | MC                                                   | Proration            | 0015160672 | WVA4803       | PENDING  | 12/070127 | Refund Generated due                                                      | Vahiala Sald  | 07/06/2019 | GUIL           | Tax           | (\$77.43)                         | \$0.00                               | (\$77.43)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | RODNEY                                                                                                         |         | CHAPEL RD                                                                       |          | LEANSVILLE,                                          | Fiolation            | 0013100072 | W VA4603      | FLINDING | 134075127 | to proration on Bill                                                      | verlicle 30iu | 07/00/2010 | 13SD           | Tax           | (\$3.07)                          | \$0.00                               | (\$3.07)                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | WILSON                                                                                                         |         | 0.0.0                                                                           |          | NC 27301                                             |                      |            |               |          |           | #0015160672-2017-                                                         |               |            | RKFR           |               |                                   |                                      |                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           | 2017-0000-00                                                              |               |            | KKFK           | Tax           | (\$10.21)                         | \$0.00                               | (\$10.21)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           |                                                                           |               |            |                |               |                                   | Refund                               | \$90.71                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | GRAHAM,                                                                                                        |         | 3622                                                                            | APT Y    | 00551100000                                          | Proration            | 0042158707 | TJNJ          | PENDING  | 134659284 | Refund Generated due                                                      | Vehicle       | 07/03/2018 | GUIL           | Tax           | (\$41.59)                         | (\$2.65)                             | (\$44.24)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DEANNA                                                                                                         |         | BELMONT ST                                                                      |          | GREENSBORO,                                          |                      |            |               |          |           | to proration on Bill                                                      | Totalled      |            | GREE           | Tax           | (\$36.01)                         | (\$1.23)                             | (\$37.24)                                 |
| GOODWIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | GOODWIN                                                                                                        |         |                                                                                 |          | NC 27406                                             |                      |            |               |          |           | #0042158707-2017-<br>2017-0000-00                                         |               |            | GREE           | Vehicle Fee   | \$0.00                            | \$0.00                               | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           |                                                                           |               |            |                |               |                                   | Refund                               | \$81.48                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | GRAY,                                                                                                          | GRAY,   | 831 CENTRAL                                                                     |          |                                                      | Proration            | 0019824024 | CHT2616       | PENDING  | 136488111 | Refund Generated due                                                      | Vehicle Sold  | 07/27/2018 | GUIL           | Tax           | (\$7.99)                          | \$0.00                               | (\$7.99)                                  |
| CYNTHIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CYNTHIA                                                                                                        | CHARLES | PARK AVE                                                                        |          | GREENSBORO,                                          |                      |            |               |          |           | to proration on Bill                                                      |               |            | GREE           | Tax           | (\$6.91)                          | \$0.00                               | (\$6.91)                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                | DENNIS  |                                                                                 |          | NC 27407                                             |                      |            |               |          |           | #0019824024-2017-                                                         |               |            | GREE           | Vehicle Fee   | \$0.00                            | \$0.00                               | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           | 2017-0000-00                                                              |               |            |                |               |                                   | Refund                               | \$14.90                                   |
| GRAYS, CRAIG GR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | RAYS CRAIC                                                                                                     |         | 5013                                                                            |          | -                                                    | Adjustment <         | 0024753435 | NYB1689       | PENDING  | 90421122  | Refund Generated due                                                      | Mileage       | 07/17/2018 | GUIL           | Tax           | (\$17.45)                         | \$0.00                               | (\$17.45)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TYRONNE                                                                                                        |         | WEATHERSTO                                                                      |          | GREENSBORO,                                          | \$100                | 3027133433 | 14121003      | LINDING  | 30721122  | to adjustment on Bill                                                     | wineage       | 5.7172010  | ALFR           | Tax           | (\$2.39)                          | \$0.00                               | (\$2.39)                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         | NE DR                                                                           |          | NC 27406                                             | 1,00                 |            |               |          |           | #0024753435-2017-                                                         |               |            | ALFR           | ıax           | (92.39)                           | Refund                               | (\$2.39)<br>\$19.84                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 00000                                                                                                          |         |                                                                                 |          |                                                      | - ·                  |            | 001/0005      | DEVIDUA- | 1001005   | 2017 0000 00                                                              |               | 02/02/0040 | 0.111          | -             | (070.00)                          |                                      |                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | GROSS,<br>SPENCER                                                                                              |         | 4 WAKEROBIN<br>CT                                                               |          | GREENSBORO,                                          | Proration            | 0033369214 | CDX2903       | PENDING  | 136488006 |                                                                           | Vehicle Sold  | 01/21/2018 | GUIL           | Tax           | (\$72.99)                         | \$0.00                               | (\$72.99)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | WAYNE                                                                                                          |         | CI                                                                              |          | NC 27407                                             |                      |            |               |          |           | to proration on Bill<br>#0033369214-2017-                                 |               |            | GREE           | Tax           | (\$63.20)                         | \$0.00                               | (\$63.20)                                 |
| WATER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | WALINE                                                                                                         |         |                                                                                 |          | 1407                                                 |                      |            |               |          |           | 2017-0000-00                                                              |               |            | GREE           | Vehicle Fee   | \$0.00                            | \$0.00                               | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           | 2017-0000-00                                                              |               |            |                |               |                                   | Refund                               | \$136.19                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | GUILLEN,                                                                                                       |         | 2267                                                                            |          | UNION, NJ                                            | Proration            | 0024677742 | AMF3295       | PENDING  | 134879181 | Refund Generated due                                                      | Reg . Out of  | 07/06/2018 | GUIL           | Tax           | (\$62.08)                         | \$0.00                               | (\$62.08)                                 |
| MARK NOLAN MA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MARK NOLAN                                                                                                     |         | MORRISON                                                                        |          | 07083                                                |                      |            |               |          |           | to proration on Bill                                                      | state         |            | GREE           | Tax           | (\$53.76)                         | \$0.00                               | (\$53.76)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         | AVE                                                                             |          |                                                      |                      |            |               |          |           | #0024677742-2017-                                                         |               |            | GREE           | Vehicle Fee   | \$0.00                            | \$0.00                               | \$0.00                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           | 2017-0000-00                                                              |               |            |                |               |                                   | Refund                               | \$115.84                                  |
| GUNSALUS, G                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | GUNSALUS,                                                                                                      |         | PO BOX 16052                                                                    |          | HIGH POINT,                                          | Adjustment >=        | 0025917729 | WWJ6737       | PENDING  | 136841559 | Refund Generated due                                                      | Mileage       | 07/31/2018 | GUIL           | Tax           | (\$53.26)                         | \$0.00                               | (\$53.26)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HAROLD                                                                                                         |         | . O DOX 10032                                                                   |          | NC 27261                                             | \$100                | 3020311120 | ************* | LINDING  | 100041009 | to adjustment on Bill                                                     | wineage       | 5.75172010 | HGPT           | Tax           |                                   | \$0.00                               | (\$47.21)                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | RUSSELL                                                                                                        |         |                                                                                 |          | 27201                                                | Ų.00                 |            |               |          |           | #0025917728-2017-                                                         |               |            |                |               | (\$47.21)                         | *****                                |                                           |
| · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                |         |                                                                                 |          |                                                      |                      |            |               |          |           | 2017-0000-00                                                              |               |            | HGPT           | Vehicle Fee   | \$0.00                            | \$0.00<br>Refund                     | \$0.00<br>\$100.47                        |

### STATE

#### **NCVTS Pending Refund report**

| GEORGE ALL, JORDAN HA PHILLIP  ALL, WILLIAM HA ROBERT  HANDWERK, H | CHRISTIAN<br>GEORGE    | HALL, JESSICA<br>LENN | 7105<br>LAMBERT<br>LAKE RD | STOKESDALE,<br>NC 27357 | Proration    | 0038056526 | DDX5854   | PENDING  | 89919174  | Refund Generated due<br>to proration on Bill | Vehicle Sold  | 07/06/2018 | GUIL<br>STFR | Tax<br>Tax         | (\$93.51)<br>(\$12.80) | (\$5.38)<br>(\$0.73) | (\$98.89)            |
|--------------------------------------------------------------------|------------------------|-----------------------|----------------------------|-------------------------|--------------|------------|-----------|----------|-----------|----------------------------------------------|---------------|------------|--------------|--------------------|------------------------|----------------------|----------------------|
| GEORGE ALL, JORDAN HA PHILLIP  ALL, WILLIAM HA ROBERT  HANDWERK, H | GEORGE<br>HALL, JORDAN |                       | LAKE RD                    | NC 27357                |              |            |           |          | 1         | to proration on Rill                         |               | 1          | STER         | Tav                | (\$12.80)              | (\$0.73)             | /***                 |
| ALL, JORDAN HAPHILLIP  ALL, WILLIAM HAROBERT  HANDWERK, H          | HALL, JORDAN           |                       |                            |                         |              |            |           |          |           | #0038056526-2017-                            |               |            | OTTR         | Tux                | (ψ12.00)               |                      | (\$13.53             |
| PHILLIP  ALL, WILLIAM H/ ROBERT  HANDWERK, H                       |                        |                       |                            |                         |              |            |           |          |           | 2017 0000 00                                 |               |            |              |                    |                        | Refund               | \$112.4              |
| ALL, WILLIAM HAROBERT                                              | PHILLIP                |                       | 7103 RACINE<br>RD          | PLEASANT<br>GARDEN, NC  | Proration    | 0037238352 | EMB1108   | PENDING  | 134659167 | Refund Generated due<br>to proration on Bill | Vehicle Sold  | 07/03/2018 | GUIL         | Tax                | (\$14.61)              | \$0.00               | (\$14.61             |
| ROBERT HANDWERK, I                                                 |                        | LLININ                | KD                         | 27313                   |              |            |           |          |           | #0037238352-2017-                            |               |            | CLIM         | Tax                | (\$2.00)               | \$0.00               | (\$2.00              |
| ROBERT HANDWERK, I                                                 |                        |                       |                            | 2,0.0                   |              |            |           |          |           | 2017-0000-00                                 |               |            | CLSD         | Tax                | (\$1.00)               | \$0.00               | (\$1.00              |
| ROBERT HANDWERK, I                                                 |                        |                       | 612 ASHDALE                | BEAUFORT.               | Proration    | 0031084116 | RTZ6507   | PENDING  | 400000404 | Refund Generated due                         | Dec Out of    | 07/00/0040 | GUIL         | Tax                | (\$30.78)              | Refund<br>\$0.00     | \$17.6°<br>(\$30.78  |
| HANDWERK, H                                                        | ROBERT                 |                       | DR                         | SC 29907                | Proration    | 0031084116 | R126507   | PENDING  | 136039401 | to proration on Bill                         | state         | 07/23/2018 |              | 1 4111             | (******/               |                      |                      |
|                                                                    | KODEKI                 |                       | DIX                        | 00 23307                |              |            |           |          |           | #0031084116-2017-                            | State         |            | HGPT<br>HGPT | Tax<br>Vehicle Fee | (\$27.28)<br>\$0.00    | \$0.00<br>\$0.00     | (\$27.28)<br>\$0.00  |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           | 2017-0000-00                                 |               |            | погі         | verlicie ree       | \$0.00                 | Refund               | \$58.06              |
|                                                                    | HANDWERK,              |                       | 701                        | WHITSETT, NC            | Proration    | 0017451023 | BLR8721   | PENDING  | 180506840 | Refund Generated due                         | Vehicle Sold  | 07/13/2018 | GUIL         | Tax                | (\$12.92)              | \$0.00               | (\$12.92)            |
|                                                                    | PATRICIA               |                       | WOODARD DR                 | 27377                   | Tiolation    | 0017401020 | DENOTE    | 1 ENDING | 100300040 | to proration on Bill                         | Verliele Gold | 01/13/2010 | WHIT         | Tax                | (\$2.66)               | \$0.00               | (\$2.66)             |
| MARY                                                               | MARY                   |                       |                            | =.4                     |              |            |           |          |           | #0017451023-2017-                            |               |            | WHFR         | Tax                | (\$1.77)               | \$0.00               | (\$1.77)             |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           | 2017-0000-00                                 |               |            | WHSD         | Tax                | (\$0.52)               | \$0.00               | (\$0.52              |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           |                                              |               |            |              |                    | (40.02)                | Refund               | \$17.87              |
| ART, JOANNA HA                                                     | HART. JOANNA           |                       | 3903 W                     |                         | Proration    | 0040544632 | FCN5976   | PENDING  | 135200112 | Refund Generated due                         | Vehicle Sold  | 07/11/2018 | GUIL         | Tax                | (\$39.66)              | \$0.00               | (\$39.66)            |
|                                                                    | CAROLINE               |                       | FRIENDLY AVE               | GREENSBORO,             |              |            |           |          |           | to proration on Bill                         |               |            | GREE         | Tax                | (\$34.34)              | \$0.00               | (\$34.34)            |
|                                                                    |                        |                       |                            | NC 27410                |              |            |           |          |           | #0040544632-2017-                            |               |            | GREE         | Vehicle Fee        | \$0.00                 | \$0.00               | \$0.00               |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           | 2017-0000-00                                 |               |            |              |                    |                        | Refund               | \$74.00              |
| HARTER,                                                            | HARTER,                |                       | 5819 BISON                 | OAK RIDGE,              | Adjustment < | 0017528872 | TXJ4816   | PENDING  | 134878500 | Refund Generated due                         | Mileage       | 07/06/2018 | GUIL         | Tax                | (\$49.69)              | \$0.00               | (\$49.69)            |
| ONALD EARL DO                                                      | DONALD EARL            |                       | DR                         | NC 27310                | \$100        |            |           |          |           | to adjustment on Bill                        | _             |            | OAKR         | Tax                | (\$5.44)               | \$0.00               | (\$5.44)             |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           | #0017528872-2017-<br>2017-0000-00            |               |            | ORFR         | Tax                | (\$6.65)               | \$0.00               | (\$6.65)             |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           | 2017-0000-00                                 |               |            |              |                    |                        | Refund               | \$61.78              |
|                                                                    | HAYWORTH,              |                       | 4330                       | HIGH POINT,             | Proration    | 0017542464 | 1WLFPCK   | PENDING  | 136487979 | Refund Generated due                         | Vehicle       | 07/27/2018 | GUIL         | Tax                | (\$53.04)              | \$0.00               | (\$53.04)            |
| SUSAN<br>HUGHES                                                    | SUSAN<br>HUGHES        |                       | ALDERNY PL                 | NC 27265                |              |            |           |          |           | to proration on Bill<br>#0017542464-2017-    | Totalled      |            | HGPT         | Tax                | (\$47.01)              | \$0.00               | (\$47.01)            |
| HUGHES                                                             | HUGHES                 |                       |                            |                         |              |            |           |          |           | 2017-0000-00                                 |               |            | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00               | \$0.00               |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           |                                              |               |            |              |                    |                        | Refund               | \$100.05             |
| HERRON,                                                            | HERRON,                |                       | 618 MUIRS                  | 00551100000             | Proration    | 0017487173 | SWP5346   | PENDING  | 136841574 | Refund Generated due                         | Vehicle Sold  | 07/31/2018 | GUIL         | Tax                | (\$13.92)              | \$0.00               | (\$13.92)            |
| EBECCA LEE RI                                                      | REBECCA LEE            |                       | CHAPEL RD                  | GREENSBORO,<br>NC 27410 |              |            |           |          |           | to proration on Bill<br>#0017487173-2017-    |               |            | GREE         | Tax                | (\$12.06)              | \$0.00               | (\$12.06)            |
|                                                                    |                        |                       |                            | 140 27410               |              |            |           |          |           | 2017-0000-00                                 |               |            | GREE         | Vehicle Fee        | \$0.00                 | \$0.00               | \$0.00               |
|                                                                    |                        |                       | 201 5100                   |                         |              | 0000500404 | F1 4 7700 | DEVIDUO  | 105717000 |                                              |               | 07/10/0010 | 0.111        | _                  | (004.57)               | Refund               | \$25.98              |
| HEWITT,<br>DAVID                                                   | HEWITT,<br>DAVID       |                       | 821 BASS<br>LANDING PL     | GREENSBORO,             | Proration    | 0036593494 | ELA7733   | PENDING  | 135717609 | Refund Generated due<br>to proration on Bill | Vehicle Sold  | 07/18/2018 | GUIL         | Tax                | (\$34.57)              | \$0.00               | (\$34.57)            |
| HOWARD                                                             | HOWARD                 |                       | LANDING PL                 | NC 27455                |              |            |           |          |           | #0036593494-2017-                            |               |            | GREE<br>GREE | Tax                | (\$29.94)              | \$0.00               | (\$29.94)            |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           | 2017-0000-00                                 |               |            | GREE         | Vehicle Fee        | \$0.00                 | \$0.00<br>Refund     | \$0.00<br>\$64.51    |
| HICKMAN,                                                           | HICKMAN,               |                       | 4002                       |                         | Proration    | 0041178339 | PDF7015   | PENDING  | 126272241 | Refund Generated due                         | Vehicle Sold  | 07/26/2019 | GUIL         | Tax                | (\$250.71)             | \$0.00               | (\$250.71)           |
|                                                                    | TODD DAVID             |                       | RIDGELINE DR               | KERNERSVILLE            | Fioration    | 0041170339 | FDI 7013  | FLINDING | 1303/3241 | to proration on Bill                         | verlicie Solu | 07/20/2016 | COFR         | Tax                | (\$34.32)              | \$0.00               | (\$34.32)            |
|                                                                    |                        |                       |                            | , NC 27284              |              |            |           |          |           | #0041178339-2017-                            |               |            | COSD         | Tax                | (\$12.32)              | \$0.00               | (\$12.32)            |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           | 2017-0000-00                                 |               |            | COSD         | Tax                | (ψ12.32)               | Refund               | \$297.35             |
| HILL,                                                              | HILL,                  |                       | 26-66                      | RICHARDSON,             | Proration    | 0039466760 | EMP7380   | PENDING  | 135200382 | Refund Generated due                         | Reg . Out of  | 07/11/2018 | GUIL         | Tax                | (\$61.72)              | \$0.00               | (\$61.72)            |
| RANDOLPH I                                                         | RANDOLPH               |                       | HONEYSUCKL                 | TX 75082                |              |            |           |          |           | to proration on Bill                         | state         |            | GREE         | Tax                | (\$53,44)              | \$0.00               | (\$53.44)            |
| THOMAS                                                             | THOMAS                 |                       | E DR.                      |                         |              |            |           |          |           | #0039466760-2017-                            |               |            | GREE         | Vehicle Fee        | \$0.00                 | \$0.00               | \$0.00               |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           | 2017-0000-00                                 |               |            |              |                    |                        | Refund               | \$115.16             |
| HONDA                                                              | HONDA                  |                       | 6430                       |                         | Proration    | 0037972170 | DMN7686   | PENDING  | 134530668 | Refund Generated due                         | Vehicle Sold  | 07/02/2018 | GUIL         | Tax                | (\$149.03)             | \$0.00               | (\$149.03)           |
|                                                                    | AIRCRAFT               |                       | BALLINGER                  | GREENSBORO,             |              |            |           |          |           | to proration on Bill                         |               |            | GCFR         | Tax                | (\$20.40)              | \$0.00               | (\$20.40)            |
| OMPANY INC                                                         | COMPANY INC            |                       | RD                         | NC 27410                |              |            |           |          |           | #0037972170-2017-                            |               |            | PTFR         | Tax                | (\$10.10)              | \$0.00               | (\$10.10)            |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           | 2017-0000-00                                 |               |            |              |                    |                        | Refund               | \$179.53             |
| HONDA                                                              | HONDA                  |                       | 6430                       |                         | Proration    | 0019536049 | CEZ6714   | PENDING  | 134530941 | Refund Generated due                         | Vehicle Sold  | 07/02/2018 | GUIL         | Tax                | (\$78.51)              | \$0.00               | (\$78.51)            |
|                                                                    | AIRCRAFT               |                       | BALLINGER                  | GREENSBORO,             |              |            |           |          |           | to proration on Bill                         |               |            | GCFR         | Tax                | (\$10.75)              | \$0.00               | (\$10.75)            |
| OMPANY INC                                                         | COMPANY INC            |                       | RD                         | NC 27410                |              |            |           |          |           | #0019536049-2017-<br>2017-0000-00            |               |            | PTFR         | Tax                | (\$5.32)               | \$0.00               | (\$5.32)             |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           |                                              |               |            |              |                    |                        | Refund               | \$94.58              |
| HONDA                                                              | HONDA                  |                       | 6430                       | 005                     | Proration    | 0019678539 | CEZ5834   | PENDING  | 134530710 | Refund Generated due                         | Vehicle Sold  | 07/02/2018 | GUIL         | Tax                | (\$92.82)              | \$0.00               | (\$92.82)            |
| AIRCRAFT<br>OMPANY INC CO                                          | AIRCRAFT               |                       | BALLINGER<br>RD            | GREENSBORO,<br>NC 27410 |              |            |           |          |           | to proration on Bill<br>#0019678539-2017-    |               |            | GCFR         | Tax                | (\$12.71)              | \$0.00               | (\$12.71)            |
| SINIFAINT INC. CO                                                  | CONTAINT INC           |                       | ND                         | 190 2/410               |              |            |           |          |           | 2017-0000-00                                 |               |            | PTFR         | Tax                | (\$6.29)               | \$0.00               | (\$6.29)             |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           |                                              |               |            |              | _                  |                        | Refund               | \$111.82             |
| HONDA<br>AIRCRAFT                                                  | HONDA<br>AIRCRAFT      |                       | 6430<br>BALLINGER          | GREENSBORO.             | Proration    | 0031028271 | EBA7258   | PENDING  | 134530737 | Refund Generated due<br>to proration on Bill | Vehicle Sold  | 07/02/2018 | GUIL         | Tax                | (\$88.32)              | \$0.00               | (\$88.32)            |
| OMPANY INC                                                         |                        |                       | RD                         | NC 27410                |              |            |           |          |           | #0031028271-2017-                            |               |            | GCFR         | Tax                | (\$12.09)              | \$0.00               | (\$12.09)            |
|                                                                    |                        |                       |                            | 1.0 2                   |              |            |           |          |           | 2017-0000-00                                 |               |            | PTFR         | Tax                | (\$5.98)               | \$0.00<br>Refund     | (\$5.98)             |
| HONDA                                                              | HONDA                  |                       | 6430                       |                         | Proration    | 0020206602 | CJM2170   | DENIDING | 124520652 |                                              | Vehiele C-1-  | 07/02/2019 | GUIL         | Tov                | (\$00.43)              |                      | \$106.39             |
| 11011071                                                           | AIRCRAFT               |                       | BALLINGER                  | GREENSBORO,             | Proration    | 0020296669 | CJIVIZ170 | PENDING  | 134530653 | Refund Generated due<br>to proration on Bill | venicie 50ld  | 07/02/2018 |              | Tax                | (\$98.13)              | \$0.00               | (\$98.13)            |
| OMPANY INC                                                         |                        |                       | RD                         | NC 27410                |              |            |           |          |           | #0020296669-2017-                            |               |            | GCFR<br>PTFR | Tax<br>Tax         | (\$13.43)<br>(\$6.65)  | \$0.00<br>\$0.00     | (\$13.43)            |
| 1                                                                  |                        |                       |                            |                         |              |            |           |          |           | 2017-0000-00                                 |               |            | PIFR         | ıax                | (60.04)                | \$0.00<br>Refund     | (\$6.65)<br>\$118.21 |
| HONDA                                                              | HONDA                  |                       | 6430                       |                         | Proration    | 0020073917 | CFT3901   | PENDING  | 13/530725 | Refund Generated due                         | Vehicle Sold  | 07/02/2018 | GUIL         | Tax                | (\$113.53)             | \$0.00               | (\$113.53)           |
|                                                                    | AIRCRAFT               |                       | BALLINGER                  | GREENSBORO,             | riviation    | 0020073917 | OF 13901  | PENDING  | 134330725 | Refund Generated due<br>to proration on Bill | veriicie 30lū | 01/02/2010 | GCFR         | Tax                | (\$113.53)             | \$0.00               | (\$113.53)           |
| OMPANY INC CO                                                      |                        |                       | RD                         | NC 27410                |              |            |           |          |           | #0020073917-2017-                            |               |            | PTFR         | Tax                | (\$7.69)               | \$0.00               | (\$7.69)             |
|                                                                    |                        |                       |                            |                         |              |            |           |          |           | 2017-0000-00                                 |               |            | FIIK         | Iax                | (φ1.03)                | Refund               | \$136.76             |
| HONDA                                                              | HONDA                  |                       | 6430                       |                         | Proration    | 0024400481 | CJM3964   | PENDING  | 1345307/0 | Refund Generated due                         | Vehicle Sold  | 07/02/2018 | GUIL         | Tax                | (\$102.32)             | \$0.00               | (\$102.32)           |

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#### **NCVTS Pending Refund report**

| -                           | Re                 | eport Date 8/1/201 |                          |                         |              |                |           |            |           |                                              |                  |            |              |                |                        |                      |                        |
|-----------------------------|--------------------|--------------------|--------------------------|-------------------------|--------------|----------------|-----------|------------|-----------|----------------------------------------------|------------------|------------|--------------|----------------|------------------------|----------------------|------------------------|
| AIRCRAFT<br>COMPANY INC     | AIRCRAFT           |                    | BALLINGER                | GREENSBORO,             |              |                |           |            |           | to proration on Bill                         |                  |            | GCFR         | Tax            | (\$14.01)              | \$0.00               | (\$14.01               |
| COMPANY INC                 | COMPANY INC        | -                  | RD                       | NC 27410                |              |                |           |            |           | #0024400481-2017-<br>2017-0000-00            |                  |            | PTFR         | Tax            | (\$6.93)               | \$0.00               | (\$6.93)               |
|                             |                    |                    |                          |                         |              |                |           |            |           |                                              |                  |            |              |                |                        | Refund               | \$123.26               |
| HONDA                       | HONDA              |                    | 6430                     |                         | Proration    | 0036942249     | EDS8693   | PENDING    | 134530968 |                                              | Vehicle Sold     | 07/02/2018 | GUIL         | Tax            | (\$39.30)              | \$0.00               | (\$39.30               |
| AIRCRAFT<br>COMPANY LLC     | AIRCRAFT           |                    | BALLINGER                | GREENSBORO,             |              |                |           |            |           | to proration on Bill                         |                  |            | GCFR         | Tax            | (\$5.20)               | \$0.00               | (\$5.20                |
| JOMPANY LLC                 | COMPANY LL         | -                  | RD                       | NC 27410                |              |                |           |            |           | #0036942249-2016-<br>2016-0000-00            |                  |            | PTFR         | Tax            | (\$2.58)               | \$0.00               | (\$2.58                |
|                             |                    |                    |                          |                         |              |                |           |            |           |                                              |                  |            |              |                |                        | Refund               | \$47.08                |
| HONDA                       | HONDA              |                    | 6430                     |                         | Proration    | 0023244194     | CMD2545   | PENDING    | 134530659 | Refund Generated due                         | Vehicle Sold     | 07/02/2018 | GUIL         | Tax            | (\$149.63)             | \$0.00               | (\$149.63              |
| AIRCRAFT<br>COMPANY LLC     | AIRCRAFT           |                    | BALLINGER<br>RD          | GREENSBORO,<br>NC 27410 |              |                |           |            |           | to proration on Bill<br>#0023244194-2017-    |                  |            | GCFR         | Tax            | (\$20.48)              | \$0.00               | (\$20.48)              |
| SOMPANT LLC                 | COMPANTEL          |                    | KD                       | NG 27410                |              |                |           |            |           | 2017-0000-00                                 |                  |            | PTFR         | Tax            | (\$10.14)              | \$0.00               | (\$10.14)              |
|                             |                    |                    |                          |                         |              |                |           |            |           |                                              |                  |            |              |                |                        | Refund               | \$180.25               |
| HONDA                       | HONDA              |                    | 6430<br>BALLINGER        | ODEENODODO              | Proration    | 0027408760     | CMD2553   | PENDING    | 134530935 | Refund Generated due                         | Vehicle Sold     | 07/02/2018 | GUIL         | Tax            | (\$74.82)              | \$0.00               | (\$74.82)              |
| AIRCRAFT<br>COMPANY LLC     | AIRCRAFT           | 2                  | BALLINGER<br>RD          | GREENSBORO,<br>NC 27410 |              |                |           |            |           | to proration on Bill<br>#0027408760-2017-    |                  |            | GCFR         | Tax            | (\$10.24)              | \$0.00               | (\$10.24)              |
| SOMI AITT LLO               | COMIT ANTI EE      |                    | IND .                    | 110 27 410              |              |                |           |            |           | 2017-0000-00                                 |                  |            | PTFR         | Tax            | (\$5.07)               | \$0.00               | (\$5.07)               |
| HONDA                       |                    |                    | 0.400                    |                         |              |                | DD 10110  | DEVIDING   | 101500071 |                                              |                  | 07/00/00/0 | 0.111        | _              | (000 05)               | Refund               | \$90.13                |
| AIRCRAFT                    | HONDA<br>AIRCRAFT  |                    | 6430<br>BALLINGER        | GREENSBORO,             | Proration    | 0031360284     | DDA6143   | PENDING    | 134530974 | Refund Generated due<br>to proration on Bill | Vehicle Sold     | 07/02/2018 | GUIL<br>GCFR | Tax            | (\$89.35)              | \$0.00               | (\$89.35)              |
| COMPANY LLC                 |                    |                    | RD                       | NC 27410                |              |                |           |            |           | #0031360284-2017-                            |                  |            |              | Tax            | (\$12.23)              | \$0.00               | (\$12.23)              |
|                             |                    |                    | · · -                    |                         |              |                |           |            |           | 2017-0000-00                                 |                  |            | PTFR         | Tax            | (\$6.05)               | \$0.00               | (\$6.05)               |
| HONDA                       | HONDA              |                    | 6430                     |                         | Proration    | 0010329930     | CCT9715   | PENDING    | 124520710 | Refund Generated due                         | Vehicle Sold     | 07/02/2019 | GUIL         | Tax            | (\$82.11)              | Refund<br>\$0.00     | \$107.63<br>(\$82.11)  |
| AIRCRAFT                    | AIRCRAFT           |                    | BALLINGER                | GREENSBORO,             | Proration    | 0010329930     | CC19/15   | PENDING    | 134530719 | to proration on Bill                         | venicie Sola     | 07/02/2018 | GCFR         |                |                        |                      |                        |
| COMPANY,INC.                |                    | 2.                 | RD                       | NC 27410                |              |                |           |            |           | #0010329930-2017-                            |                  |            | PTFR         | Tax            | (\$11.24)<br>(\$5.56)  | \$0.00               | (\$11.24)<br>(\$5.56)  |
|                             |                    |                    |                          |                         |              |                |           |            |           | 2017-0000-00                                 |                  |            | FIFK         | Tax            | (\$5.56)               | \$0.00<br>Refund     | \$98.91                |
| HOSKINS.                    | HOSKINS.           |                    | 5004                     |                         | Proration    | 0017478529     | ADX7997   | PENDING    | 89773726  | Refund Generated due                         | Vehicle Sold     | 07/05/2018 | GUIL         | Tax            | (\$114.90)             | \$0.00               | (\$114.90)             |
| DENNIS                      | DENNIS             |                    | MALLARD                  | GREENSBORO,             | Fioration    | 0017470329     | ADAISSI   | FLINDING   | 09//3/20  | to proration on Bill                         | verlicie 30iu    | 07/03/2016 | ALFR         | Tax            | (\$15.70)              | \$0.00               | (\$15.70)              |
| RAYMOND                     | RAYMOND            |                    | LAKE DR                  | NC 27406                |              |                |           |            |           | #0017478529-2017-                            |                  |            | ALFR         | Tax            | (\$15.70)              | Refund               | \$130.60               |
| HUDNALL,                    | HUDNALL,           |                    | 7069 LANIER              |                         | Proration    | 0003205923     | YSF5155   | PENDING    | 180956204 | Refund Generated due                         | Vehicle Sold     | 07/18/2018 | GUIL         | Tax            | (\$17.19)              | \$0.00               | (\$17.19)              |
| MICHAEL                     | MICHAEL            |                    | RD                       | SUMMERFIELD             | Totalion     | 0000200020     | 101 5155  | 1 ENDING   | 100330204 | to proration on Bill                         | verneie ooid     | 0771072010 | SUMM         | Tax            | (\$0.65)               | \$0.00               | (\$0.65)               |
| BENJAMIN                    | BENJAMIN           |                    |                          | , NC 27358              |              |                |           |            |           | #0003205923-2017-                            |                  |            | SUFR         | Tax            | (\$2.35)               | \$0.00               | (\$2.35)               |
|                             |                    |                    |                          |                         |              |                |           |            |           | 2017-0000-00                                 |                  |            | SUSD         | Tax            | (\$0.73)               | \$0.00               | (\$0.73)               |
|                             |                    |                    |                          |                         |              |                |           |            |           |                                              |                  |            | 0005         | Tuk            | (\$0.70)               | Refund               | \$20.92                |
| HUGHES,                     | HUGHES,            |                    | 5440 SKY HILL            | MC                      | Proration    | 0039350543     | YTM6460   | PENDING    | 135810765 | Refund Generated due                         | Vehicle Sold     | 07/19/2018 | GUIL         | Tax            | (\$53.98)              | (\$5.29)             | (\$59.27)              |
| HUREY LEE                   | HUREY LEE          |                    | DR                       | LEANSVILLE,             |              |                |           |            |           | to proration on Bill                         |                  |            | GREE         | Tax            | (\$46.74)              | (\$2.77)             | (\$49.51)              |
|                             |                    |                    |                          | NC 27301                |              |                |           |            |           | #0039350543-2017-                            |                  |            | GREE         | Vehicle Fee    | \$0.00                 | \$0.00               | \$0.00                 |
|                             |                    |                    |                          |                         |              |                |           |            |           | 2017-0000-00                                 |                  |            |              |                |                        | Refund               | \$108.78               |
| HUMPHREY,                   | HUMPHREY,          |                    | 3401                     | HIGH POINT,             | Proration    | 0027022392     | SXC1548   | PENDING    | 135901629 | Refund Generated due                         | Vehicle Sold     | 07/20/2018 | GUIL         | Tax            | (\$25.42)              | \$0.00               | (\$25.42)              |
| JEFF PAUL                   | JEFF PAUL          |                    | IMPERIAL DR              | NC 27265                |              |                |           |            |           | to proration on Bill                         |                  |            | HGPT         | Tax            | (\$22.53)              | \$0.00               | (\$22.53)              |
|                             |                    |                    |                          |                         |              |                |           |            |           | #0027022392-2017-                            |                  |            | HGPT         | Vehicle Fee    | (\$20.00)              | \$0.00               | (\$20.00)              |
|                             |                    |                    |                          |                         |              |                |           |            |           | 2017-0000-00                                 |                  |            |              |                |                        | Refund               | \$67.95                |
| HYATT,                      | HYATT,             |                    | 907 PAMLICO              |                         | Proration    | 0017468412     | NXJ8646   | PENDING    | 134660400 | Refund Generated due                         | Vehicle Sold     | 07/05/2018 | GUIL         | Tax            | (\$13.73)              | \$0.00               | (\$13.73)              |
| BARBARA                     | BARBARA            |                    | DR                       | GREENSBORO,             |              |                |           |            |           | to proration on Bill                         |                  |            | GREE         | Tax            | (\$11.89)              | \$0.00               | (\$11.89)              |
| STUM                        | STUM               |                    |                          | NC 27408                |              |                |           |            |           | #0017468412-2017-<br>2017-0000-00            |                  |            | GREE         | Vehicle Fee    | (\$30.00)              | \$0.00               | (\$30.00)              |
|                             |                    |                    |                          |                         |              |                |           |            |           | 2017-0000-00                                 |                  |            |              |                |                        | Refund               | \$55.62                |
| INGRAM,                     | INGRAM,            |                    | 1930                     | HIGH POINT,             | Proration    | 0030454720     | PCD5519   | PENDING    | 135631434 | Refund Generated due                         | Vehicle Sold     | 07/17/2018 | GUIL         | Tax            | (\$40.27)              | \$0.00               | (\$40.27)              |
| ALESIA FAY                  | ALESIA FAY         |                    | BOULDING<br>AVE          | NC 27265                |              |                |           |            |           | to proration on Bill<br>#0030454720-2017-    |                  |            | HGPT         | Tax            | (\$35.70)              | \$0.00               | (\$35.70)              |
|                             |                    |                    | AVE                      |                         |              |                |           |            |           | 2017-0000-00                                 |                  |            | HGPT         | Vehicle Fee    | \$0.00                 | \$0.00               | \$0.00                 |
|                             |                    |                    |                          |                         |              |                |           |            |           |                                              |                  |            |              |                |                        | Refund               | \$75.97                |
| IVANCHUK,                   | IVANCHUK,          |                    | 202 STINSON              | DANVILLE, VA            | Proration    | 0033928931     | EEN6173   | PENDING    | 136372914 |                                              |                  | 07/26/2018 | GUIL         | Tax            | (\$41.97)              | \$0.00               | (\$41.97)              |
| OLHA                        | OLHA               |                    | DR                       | 24540                   |              |                |           |            |           | to proration on Bill<br>#0033928931-2017-    | state            |            | GREE         | Tax            | (\$36.34)              | \$0.00               | (\$36.34)              |
|                             |                    |                    |                          |                         |              |                |           |            |           | 2017-0000-00                                 |                  |            | GREE         | Vehicle Fee    | \$0.00                 | \$0.00               | \$0.00                 |
|                             | 1101001            |                    | 10077/511011             | 22014110                |              | 0000047004     | E145 4004 | DEVIDING   | 100100700 |                                              |                  | 07/07/00/0 | 0.111        | _              | (000.40)               | Refund               | \$78.31                |
| JACKSON,<br>LIONEL          | JACKSON,<br>LIONEL |                    | 4837 YELLOW<br>LOCUST DR | BROWNS<br>SUMMIT, NC    | Proration    | 0038047821     | EMB4321   | PENDING    | 136488786 | Refund Generated due<br>to proration on Bill | Vehicle Sold     | 07/27/2018 | GUIL         | Tax            | (\$28.19)              | \$0.00               | (\$28.19)              |
| CASSIUS                     | CASSIUS            |                    | LOCUSTUR                 | 27214                   |              |                |           |            |           | #0038047821-2017-                            |                  |            | GREE         | Tax            | (\$24.41)              | \$0.00               | (\$24.41)              |
|                             |                    |                    |                          |                         |              |                |           |            |           | 2017-0000-00                                 |                  |            | GREE         | Vehicle Fee    | \$0.00                 | \$0.00               | \$0.00                 |
| JAH. CHARLIE                | IALL CLIABLE       |                    | 3901 BAYER               |                         | Proration    | 0000000750     | CFR9028   | PENDING    | 405747540 | Defined Occupated due                        | T                | 07/40/0040 | GUIL         | T              | (000.04)               | Refund               | \$52.60                |
| JAH, CHARLIE<br>JEAN MCNEIL |                    |                    | LANE APT 1J              | GREENSBORO,             | Proration    | 0036039753     | CFR9028   | PENDING    | 135717549 | Refund Generated due<br>to proration on Bill | Tag<br>Surrender | 07/18/2018 | GUIL         | Tax            | (\$69.64)<br>(\$60.30) | (\$4.70)<br>(\$2.77) | (\$74.34)<br>(\$63.07) |
| OLAN MONEIL                 | OLAN MONEIL        | 1                  | EAINE ALT TO             | NC 27409                |              |                |           |            |           | #0036039753-2017-                            | Guirendei        |            |              | Tax            |                        |                      |                        |
|                             |                    |                    |                          |                         |              |                |           |            |           | 2017-0000-00                                 |                  |            | GREE         | Vehicle Fee    | \$0.00                 | \$0.00<br>Refund     | \$0.00<br>\$137.41     |
| JAMES LIVING                | JAMES LIVING       | JAMES.             | 4122 JEFFREY             | HIGH POINT.             | Adjustment < | 0042404098     | XVA8733   | PENDING    | 135380919 | Refund Generated due                         | Over             | 07/13/2018 | GUIL         | Tax            | (\$51.30)              | \$0.00               | (\$51.30)              |
| TRUST                       | TRUST              | KENNETH            | LANE PT                  | NC 27265                | \$100        | 30-12-10-10-30 | AVA0133   | LINDING    | 100000319 | to adjustment on Bill                        | Assessment       | 5.715/2016 | HGPT         | Tax            | (\$45.47)              | \$0.00               | (\$45.47)              |
| DATEDOCTOB                  | DATEDOCTOR         |                    |                          | ' '                     | •            |                |           |            |           | #0042404098-2017-                            |                  |            | HGPT         | Vehicle Fee    | \$0.00                 | \$0.00               | \$0.00                 |
| ER 08 2015                  | ER 08 2015         |                    |                          |                         |              |                |           |            |           | 2017-0000-00                                 |                  |            | TIGET        | V CITICIE I EE | ψ0.00                  | Refund               | \$96.77                |
| JOHNSON,                    | JOHNSON,           |                    | 7302 POPLAR              |                         | Proration    | 0040185060     | FBS8748   | PENDING    | 136040271 | Refund Generated due                         | Vehicle Sold     | 07/23/2018 | GUIL         | Tax            | (\$7.91)               | \$0.00               | (\$7.91)               |
| CRAIG                       | CRAIG              |                    | GROVE TRL                | GREENSBORO,             | o.auon       | 30.070000      | . 230740  | . 2.101113 | .55570271 | to proration on Bill                         | , ooic oolu      | ,20,2010   | GREE         | Tax            | (\$6.85)               | \$0.00               | (\$6.85)               |
| STRICKLAND                  | STRICKLAND         |                    |                          | NC 27410                |              |                |           |            |           | #0040185060-2017-                            |                  |            | GREE         | Vehicle Fee    | \$0.00                 | \$0.00               | \$0.00                 |
| JR                          | JR                 |                    |                          |                         |              |                |           |            |           | 2017-0000-00                                 |                  |            | SILEE        | 101110101100   | ψ0.00                  | Refund               | \$14.76                |
| JOHNSON,                    | JOHNSON,           |                    | 1709                     | HIGH POINT,             | Proration    | 0041147411     | CJM5350   | PENDING    | 135014976 | Refund Generated due                         | Tag              | 07/09/2018 | GUIL         | Tax            | (\$257.80)             | \$0.00               | (\$257.80)             |
| RANDALL                     | RANDALL            |                    | CHESTNUT                 | NC 27262                |              |                |           |            |           | to proration on Bill                         | Surrender        |            | HGPT         | Tax            | (\$228.52)             | \$0.00               | (\$228.52)             |
| THOMAS                      | THOMAS             | 1                  | OLEMINAN                 | 1 1                     |              | 1              |           | I .        | 1         | "0011113111 0013                             | I .              | 1          |              |                | ()                     | Ţ0                   | (+===:0=)              |

## SAR

#### **NCVTS Pending Refund report**

| - Comment                 | Re                 | port Date 8/1/201     |                      |         |                         |             |             |            |            |             |                                                                   |                  |            |                      |                     |                                |                            |                                |
|---------------------------|--------------------|-----------------------|----------------------|---------|-------------------------|-------------|-------------|------------|------------|-------------|-------------------------------------------------------------------|------------------|------------|----------------------|---------------------|--------------------------------|----------------------------|--------------------------------|
| THOMAS                    | THOMAS             |                       | GLEN WAY             |         |                         |             |             |            |            |             | #0041147411-2017-<br>2017-0000-00                                 |                  |            | HGPT                 | Vehicle Fee         | \$0.00                         | \$0.00<br>Refund           | \$0.00<br>\$486.32             |
| JOHNSON,                  | JOHNSON,           |                       | PO BOX 39171         |         |                         | Proration   | 0038039797  | PFS4109    | PENDING    | 136154922   | Refund Generated due                                              | Vehicle Sold     | 07/24/2018 | GUIL                 | Tax                 | (\$56.25)                      | \$0.00                     | (\$56.25)                      |
| SHAWN                     | SHAWN              |                       | FO BOX 39171         |         | GREENSBORO,             | FIOIALIOII  | 0030039797  | F1 34109   | FEINDING   | 130134922   | to proration on Bill                                              | verlicie Solu    | 01/24/2010 | GREE                 | Tax                 | (\$48.70)                      | \$0.00                     | (\$48.70)                      |
| RICHARD                   | RICHARD            |                       |                      |         | NC 27438                |             |             |            |            |             | #0038039797-2017-                                                 |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            | OKEE                 | VOINGIC 1 CC        | ψ0.00                          | Refund                     | \$104.95                       |
| JONES,                    | JONES,             |                       | 1237 LOLLY           |         |                         | Proration   | 0038607869  | EMB6890    | PENDING    | 135289212   | Refund Generated due                                              | Vehicle Sold     | 07/12/2018 | GUIL                 | Tax                 | (\$2.98)                       | (\$0.72)                   | (\$3.70)                       |
| MYESHIA                   | MYESHIA            |                       | LN                   |         | GREENSBORO,             | 1 101411011 | 0000007000  | LINDOOO    | 1 2.15.110 | 100200212   | to proration on Bill                                              | Vollidio Cold    | 0171212010 | GREE                 | Tax                 | (\$2.58)                       | \$0.40                     | (\$2.18)                       |
| YANETTE                   | YANETTE            |                       |                      |         | NC 27405                |             |             |            |            |             | #0038607869-2017-                                                 |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            | OKEE                 | VOINGIC 1 CC        | ψ0.00                          | Refund                     | \$5.88                         |
| JUSTICE.                  | JUSTICE.           |                       | 4212                 |         |                         | Proration   | 0041895153  | TPK2002    | PENDING    | 134659668   | Refund Generated due                                              | Vehicle Sold     | 07/03/2018 | GUIL                 | Tax                 | (\$101.35)                     | \$0.00                     | (\$101.35)                     |
| JACQUELINE                | JACQUELINE         |                       | ELDERBUSH            |         | GREENSBORO,             | 1 101411011 | 0011000100  |            | 1 2.15.110 | 10100000    | to proration on Bill                                              | Vollidio Cold    | 01700/2010 | GREE                 | Tax                 | (\$87.76)                      | \$0.00                     | (\$87.76)                      |
| LEES                      | LEES               |                       | CIR                  |         | NC 27405                |             |             |            |            |             | #0041895153-2017-                                                 |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            | GKEE                 | verilicie i ee      | φυ.υυ                          | Refund                     | \$189.11                       |
| KELLY,                    | KELLY,             |                       | 4209 JEFFREY         |         | HIGH POINT,             | Proration   | 0025239942  | DDA6180    | PENDING    | 135199956   | Refund Generated due                                              | Vehicle Sold     | 07/11/2019 | GUIL                 | Tax                 | (\$9.40)                       | \$0.00                     | (\$9.40)                       |
| ELIZABETH                 | ELIZABETH          |                       | LANE PT              |         | NC 27265                | FIOIALIOII  | 0023239942  | DDA0100    | FEINDING   | 133199930   | to proration on Bill                                              | verlicie Solu    | 07/11/2010 | HGPT                 | Tax                 | (\$8.33)                       | \$0.00                     | (\$8.33)                       |
| ANN                       | ANN                |                       |                      |         |                         |             |             |            |            |             | #0025239942-2017-                                                 |                  |            | HGPT                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            | погі                 | venicle ree         | \$0.00                         | 40.00                      | \$17.73                        |
| KERR,                     | KERR,              |                       | 4203 HEWITT          | APT 20K |                         | Proration   | 0034185733  | DMN6799    | PENDING    | 136841655   | Refund Generated due                                              | Vehicle          | 07/31/2018 | GUIL                 | Tou                 | (\$46.07)                      | Refund<br>\$0.00           | (\$46.07)                      |
| MELODY                    | MELODY             |                       | ST ST                | APT ZUK | GREENSBORO.             | Proration   | 0034185733  | DIVIN6799  | PENDING    | 136841655   | to proration on Bill                                              | Totalled         | 07/31/2018 | GREE                 | Tax<br>Tax          | (\$39.88)                      | \$0.00                     | (\$46.07)                      |
| MACQUITA                  | MACQUITA           |                       | 01                   |         | NC 27407                |             |             |            |            |             | #0034185733-2017-                                                 | Totalica         |            |                      |                     |                                |                            |                                |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
| 1/51/ 14 01/15            | WENT THOUSE        | DDIDE TOUR            | 070414               |         | LUCU BONE               |             | 0045404033  | 71/70/5/   | DEVIDING   | 105015000   | D ( 10                                                            | -                | 07/00/0040 | 0.111                | -                   | (0.45.50)                      | Refund                     | \$85.95                        |
| KEY, JACKIE<br>LFF        | KEY, JACKIE<br>LEE | PRIDE, TONY<br>MARCUS | 2704 W<br>ENGLISH RD |         | HIGH POINT,<br>NC 27262 | Proration   | 0015134677  | ZXT8154    | PENDING    | 135015699   | Refund Generated due<br>to proration on Bill                      | Tag<br>Surrender | 07/09/2018 | GUIL                 | Tax                 | (\$15.50)                      | \$0.00                     | (\$15.50)                      |
| LEE                       | LEE                | WARCUS                | ENGLISH KD           |         | NC 27202                |             |             |            |            |             | #0015134677-2017-                                                 | Surrender        |            | HGPT                 | Tax                 | (\$13.74)                      | \$0.00                     | (\$13.74)                      |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            | HGPT                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             |                                                                   |                  |            |                      |                     |                                | Refund                     | \$29.24                        |
| KIDD,                     | KIDD,              |                       | 3602                 |         | HIGH POINT,             | Proration   | 0003053749  | BJC6674    | PENDING    | 136155087   | Refund Generated due                                              | Vehicle Sold     | 07/24/2018 | GUIL                 | Tax                 | (\$16.07)                      | \$0.00                     | (\$16.07)                      |
| KENNETH<br>STEWART        | KENNETH<br>STEWART |                       | HUNTINGRIDG<br>E DE  |         | NC 27265                |             |             |            |            |             | to proration on Bill<br>#0003053749-2017-                         |                  |            | GREE                 | Tax                 | (\$13.91)                      | \$0.00                     | (\$13.91)                      |
| SIEWARI                   | SIEWARI            |                       | EDE                  |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             |                                                                   |                  |            |                      |                     |                                | Refund                     | \$29.98                        |
| KLINGLER,                 | KLINGLER,          |                       | 6012                 |         |                         | Proration   | 0009500824  | VNM7468    | PENDING    | 136841535   |                                                                   | Vehicle Sold     | 07/31/2018 | GUIL                 | Tax                 | (\$2.65)                       | \$0.00                     | (\$2.65)                       |
| KATHLEEN                  | KATHLEEN           |                       | CRYSTAL              |         | GREENSBORO,             |             |             |            |            |             | to proration on Bill                                              |                  |            | GREE                 | Tax                 | (\$2.30)                       | \$0.00                     | (\$2.30)                       |
| CAROLYN                   | CAROLYN            |                       | SPRING CT            |         | NC 27410                |             |             |            |            |             | #0009500824-2017-<br>2017-0000-00                                 |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             |                                                                   |                  |            |                      |                     |                                | Refund                     | \$4.95                         |
| KNOWLES,                  | KNOWLES,           | KNOWLES,              | 1606                 |         |                         | Proration   | 0030016914  | 0367AU     | PENDING    | 135900900   |                                                                   | Vehicle Sold     | 07/20/2018 | GUIL                 | Tax                 | (\$55.57)                      | \$0.00                     | (\$55.57)                      |
| JOHN LITTLE               | JOHN LITTLE        | CYNTHIA               | NOTTINGHAM           |         | GREENSBORO,             |             |             |            |            |             | to proration on Bill                                              |                  |            | GREE                 | Tax                 | (\$48.12)                      | \$0.00                     | (\$48.12)                      |
|                           |                    | RUSSELL               | RD                   |         | NC 27408                |             |             |            |            |             | #0030016914-2017-<br>2017-0000-00                                 |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            |                      |                     |                                | Refund                     | \$103.69                       |
| KRAUSE,                   | KRAUSE,            |                       | 6104 ARCADIA         |         |                         | Proration   | 0035828470  | EJL7686    | PENDING    | 135116955   |                                                                   | Vehicle Sold     | 07/10/2018 | GUIL                 | Tax                 | (\$18.15)                      | \$0.00                     | (\$18.15)                      |
| MEGHAN                    | MEGHAN             |                       | DR                   |         | GREENSBORO,             |             |             |            |            |             | to proration on Bill                                              |                  |            | GREE                 | Tax                 | (\$15.71)                      | \$0.00                     | (\$15.71)                      |
| SHELTON                   | SHELTON            |                       |                      |         | NC 27410                |             |             |            |            |             | #0035828470-2017-<br>2017-0000-00                                 |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            |                      |                     |                                | Refund                     | \$33.86                        |
| LAPP, KERRY               |                    | LAPP, ERIC            | 4218                 |         |                         | Proration   | 0017483584  | PZC5847    | PENDING    | 135015255   |                                                                   | Vehicle Sold     | 07/09/2018 | GUIL                 | Tax                 | (\$6.47)                       | \$0.00                     | (\$6.47)                       |
| ANN                       | ANN                | LOUIS                 | PRINCETON            |         | GREENSBORO,             |             |             |            |            |             | to proration on Bill                                              |                  |            | GREE                 | Tax                 | (\$5.42)                       | \$0.00                     | (\$5.42)                       |
|                           |                    |                       | AVE                  |         | NC 27407                |             |             |            |            |             | #0017483584-2016-                                                 |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2016-0000-00                                                      |                  |            |                      |                     |                                | Refund                     | \$11.89                        |
| LAWRENCE,                 | LAWRENCE,          |                       | 26                   |         |                         | Proration   | 0003187360  | SF7992     | PENDING    | 135380070   | Refund Generated due                                              | Vehicle          | 07/13/2018 | GUIL                 | Tax                 | (\$31.11)                      | \$0.00                     | (\$31.11)                      |
| KERMIT                    | KERMIT             |                       | STURBRIDGE           |         | GREENSBORO,             |             |             |            |            |             | to proration on Bill                                              | Totalled         |            | GREE                 | Tax                 | (\$26.93)                      | \$0.00                     | (\$26.93)                      |
| WILSON JR                 | WILSON JR          |                       | LN                   |         | NC 27408                |             |             |            |            |             | #0003187360-2017-                                                 |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            |                      |                     |                                | Refund                     | \$58.04                        |
| LAWSON.                   | LAWSON.            |                       | 3914                 | APT F   |                         | Proration   | 0041356920  | FDC8482    | PENDING    | 136488012   | Refund Generated due                                              | Vehicle Sold     | 07/27/2018 | GUIL                 | Tax                 | (\$24.35)                      | \$0.00                     | (\$24.35)                      |
| BANKOU                    | BANKOU             |                       | OVERLAND             |         | GREENSBORO,             |             |             |            |            |             | to proration on Bill                                              |                  | '          | GREE                 | Tax                 | (\$21.08)                      | \$0.00                     | (\$21.08)                      |
| MESSAH DZ                 | MESSAH DZ          |                       | HTS                  |         | NC 27407                |             |             |            |            |             | #0041356920-2017-                                                 |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            |                      |                     |                                | Refund                     | \$45.43                        |
| LEA, TOMMY                | LEA, TOMMY         |                       | 7505 OAK             |         | BROWNS                  | Proration   | 0023409109  | DAT2097    | PENDING    | 135717015   | Refund Generated due                                              | Vehicle Sold     | 07/18/2018 | GUIL                 | Tax                 | (\$41.30)                      | \$0.00                     | (\$41.30)                      |
| DONNELL                   | DONNELL            |                       | VALLEY LN            |         | SUMMIT, NC              |             |             |            |            |             | to proration on Bill                                              |                  |            | NESD                 | Tax                 | (\$1.69)                       | \$0.00                     | (\$1.69)                       |
|                           |                    |                       |                      |         | 27214                   |             |             |            |            |             | #0023409109-2017-                                                 |                  |            | NOFR                 | Tax                 | (\$5.65)                       | \$0.00                     | (\$5.65)                       |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            |                      |                     | (+/                            | Refund                     | \$48.64                        |
| LEWIS.                    | LEWIS,             |                       | 518 W                |         |                         | Proration   | 0039136572  | PFS2877    | PENDING    | 135200424   | Refund Generated due                                              | Vehicle Sold     | 07/11/2018 | GUIL                 | Tax                 | (\$16.33)                      | \$0.00                     | (\$16.33)                      |
|                           | JANYCE ANITA       |                       | FLORIDA ST           |         | GREENSBORO,             | . 101011011 | 2000.00072  |            |            | . 50200 124 | to proration on Bill                                              | . 5111010 0010   |            | GREE                 | Tax                 | (\$14.14)                      | \$0.00                     | (\$14.14)                      |
|                           |                    |                       |                      |         | NC 27406                |             |             |            |            |             | #0039136572-2017-                                                 |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            | OILL                 | * 3 olc 1 ce        | ψ5.00                          | Refund                     | \$30.47                        |
| LINDSAY,                  | LINDSAY.           |                       | 625 SHIRLEY          |         |                         | Proration   | 0038443017  | PDM5346    | PENDING    | 135116685   | Refund Generated due                                              | Vehicle Sold     | 07/10/2018 | GUIL                 | Tax                 | (\$41.33)                      | \$0.00                     | (\$41.33)                      |
| NANCY                     | NANCY              |                       | LN                   |         | GREENSBORO,             | i ioialioii | 0000-143017 | 1 10100040 | LINDING    | 100110000   | to proration on Bill                                              | vernole dola     | 5.710/2010 | GREE                 | Tax                 | (\$35.79)                      | \$0.00                     | (\$35.79)                      |
| BURKES                    | BURKES             |                       |                      |         | NC 27401                |             |             |            |            |             | #0038443017-2017-                                                 |                  |            | GREE                 | Vehicle Fee         | \$0.00                         | \$0.00                     | \$0.00                         |
|                           |                    |                       |                      |         |                         |             |             |            |            |             | 2017-0000-00                                                      |                  |            | GNEE                 | verilcie i ee       | φυ.υυ                          | Refund                     | \$77.12                        |
|                           |                    | 1                     |                      |         |                         |             |             |            |            |             |                                                                   |                  |            |                      |                     |                                |                            |                                |
| LIVINGSTON                | LIVINGSTON         |                       | 204 EDIDDI E         |         | HICH DOINT              | Drorotio    |             |            |            | 125200000   | Defund Congreted door                                             | Too              |            | CHI                  | Tov                 | (CE 77)                        | 20.00                      |                                |
|                           | LIVINGSTON,        |                       | 304 FRIDDLE          |         | HIGH POINT,<br>NC 27260 | Proration   | 0035184025  | EHD1315    | PENDING    | 135200085   |                                                                   |                  | 07/11/2018 | GUIL                 | Tax                 | (\$5.77)                       | \$0.00                     | (\$5.77)                       |
| LIVINGSTON,<br>MAE HELLEN |                    |                       | 304 FRIDDLE<br>DR    |         | HIGH POINT,<br>NC 27260 | Proration   | 0035184025  | EHD1315    | PENDING    | 135200085   | Refund Generated due<br>to proration on Bill<br>#0035184025-2017- | Tag<br>Surrender | 07/11/2018 | GUIL<br>HGPT<br>HGPT | Tax Tax Vehicle Fee | (\$5.77)<br>(\$5.11)<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00 | (\$5.77)<br>(\$5.11)<br>\$0.00 |



| 1                    | Rep                     | ort Date 8/1/201         | 3 8:12:37 AW            |         |                         |              |              | -          |            |           | 2017-0000-00                                 |                    |            |              |                    |                      |                    | *                    |
|----------------------|-------------------------|--------------------------|-------------------------|---------|-------------------------|--------------|--------------|------------|------------|-----------|----------------------------------------------|--------------------|------------|--------------|--------------------|----------------------|--------------------|----------------------|
| LORENZINI,           | LORENZINI,              |                          | 11901 4TH ST            |         | ST                      | Proration    | 0031466733   | DHX9403    | PENDING    | 135015351 | Refund Generated due                         | Vohicle Sold       | 07/00/2019 | GUIL         | Tax                | (\$10.98)            | Refund<br>\$0.00   | \$10.88<br>(\$10.98) |
| DANIEL               | DANIEL                  |                          | N APT 3207              |         | PETERSBURG,             | Pioration    | 0031400733   | DHX9403    | PENDING    | 135015351 | to proration on Bill                         | verlicle 30iu      | 07/09/2016 | GREE         | Tax                | (\$9.20)             | \$0.00             | (\$10.98)            |
| JOSEPH               | JOSEPH                  |                          | 14741 1 3207            |         | FL 33716                |              |              |            |            |           | #0031466733-2016-                            |                    |            | GREE         | Vehicle Fee        |                      | ** **              |                      |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2016-0000-00                                 |                    |            | GREE         | venicie Fee        | \$0.00               | \$0.00             | \$0.00               |
| LORENZINI,           | LORENZINI,              | ENSINK,                  | 11901 4TH ST            |         | ST                      | Proration    | 0037606318   | EBT5137    | PENDING    | 125015262 | Refund Consented due                         | Dog Out of         | 07/00/2019 | GUIL         | Tax                | (\$24.50)            | Refund<br>\$0.00   | \$20.18<br>(\$24.50) |
| DANIEL               | DANIEL                  | BIRGIT                   | N APT 3207              |         | PETERSBURG,             | Pioration    | 003/606316   | ED13137    | PENDING    | 135015363 | Refund Generated due<br>to proration on Bill | state              | 07/09/2016 | GREE         | Tax                | (\$24.50)            | \$0.00             | (\$20.52)            |
| JOSEPH               | JOSEPH                  | KIRSTEN                  | 11711 1 0201            |         | FL 33716                |              |              |            |            |           | #0037606318-2016-                            | oldio              |            | GREE         | Vehicle Fee        | \$0.00               | \$0.00             | \$0.00               |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2016-0000-00                                 |                    |            | GREE         | venicie Fee        | \$0.00               |                    |                      |
| LOWDANCE             | LOWDANCE                | LOWDANCE                 | OCCA FAIDEAY            |         |                         | Dti          | 0045040000   | DM/D7400   | DENDINO    | 405400040 | Defined Consented due                        | V-5: 0-14          | 07/44/0040 | 01111        | T                  | (600.04)             | Refund             | \$45.02              |
| LOWRANCE,<br>WILLIAM | LOWRANCE,<br>WILLIAM    | LOWRANCE,<br>DEBRA JONES | 2604 FAIRFAX<br>RD      |         | GREENSBORO,             | Proration    | 0015213230   | PWB7430    | PENDING    | 135199848 | Refund Generated due<br>to proration on Bill | venicie Sola       | 07/11/2018 | GUIL<br>PSFR | Tax<br>Tax         | (\$23.94)            | \$0.00<br>\$0.00   | (\$23.94)            |
| STEVEN JR            | STEVEN JR               | DEDICATIONED             | IND.                    |         | NC 27407                |              |              |            |            |           | #0015213230-2017-                            |                    |            | PSSD         |                    | (\$3.28)<br>(\$0.65) | \$0.00             | (\$3.28)<br>(\$0.65) |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2017-0000-00                                 |                    |            | P33D         | Tax                | (\$0.05)             |                    |                      |
| LOY, DIANE           | LOY, DIANE              |                          | 3607 OLD                |         |                         | Proration    | 0000405000   | FAD2442    | PENDING    | 400040004 | Defined Consented due                        | Vehicle            | 07/00/0040 | GUIL         | Tax                | (644.00)             | Refund             | \$27.87              |
| MOORE                | MOORE                   |                          | BATTLEGROU              |         | GREENSBORO,             | Proration    | 0039105298   | FAD2442    | PENDING    | 136040091 | Refund Generated due<br>to proration on Bill | Totalled           | 07/23/2018 | GREE         |                    | (\$11.82)            | (\$1.16)<br>\$0.06 | (\$12.98)            |
| WOOKE                | MOORE                   |                          | ND RD                   |         | NC 27410                |              |              |            |            |           | #0039105298-2017-                            | Totalicu           |            | GREE         | Tax<br>Vehicle Fee | (\$10.23)<br>\$0.00  | \$0.06             | (\$10.17)<br>\$0.00  |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2017-0000-00                                 |                    |            | GREE         | venicie ree        | \$0.00               |                    | \$23.15              |
| LUCAS,               | LUCAS,                  |                          | 5007 DALII A            |         |                         | Proration    | 0003333904   | XVK7233    | PENDING    | 404000440 | Defined Consented due                        | Vehicle Sold       | 07/00/0040 | GUIL         | Tax                | (\$68.88)            | Refund<br>\$0.00   | (\$68.88)            |
|                      | WILLIAM ALAN            |                          | 5227 PAULA<br>WAY       |         | SUMMERFIELD             | Proration    | 0003333904   | XVK/233    | PENDING    | 181386140 | Refund Generated due<br>to proration on Bill | venicie Sola       | 07/23/2018 | SUMM         | Tax                | (\$2.59)             | \$0.00             |                      |
| WILLIAM ALAM         | WILLIAM ALAM            |                          | WAI                     |         | , NC 27358              |              |              |            |            |           | #0003333904-2017-                            |                    |            |              |                    |                      |                    | (\$2.59)             |
|                      |                         |                          |                         |         | ,                       |              |              |            |            |           | 2017-0000-00                                 |                    |            | SUFR         | Tax                | (\$9.43)             | \$0.00             | (\$9.43)             |
|                      |                         |                          |                         |         |                         |              |              |            |            |           |                                              |                    |            | SUSD         | Tax                | (\$2.92)             | \$0.00<br>Refund   | (\$2.92)             |
| LVAIDDLID            | LVAIDDLID               |                          | 0707 OINOLE             |         | LUCLI DOINT             | Dti          | 0000004050   | 4.4410007  | DENDINO    | 400044000 | Defined Consented due                        | V-5: 0-14          | 07/04/0040 | 01111        | T                  | (600.04)             |                    | \$83.82              |
| LYNDRUP,<br>DAVID    | LYNDRUP,<br>DAVID       |                          | 3707 SINGLE<br>LEAF CIR |         | HIGH POINT,<br>NC 27265 | Proration    | 0003061359   | AAN8987    | PENDING    | 136841682 | Refund Generated due<br>to proration on Bill | venicie Sola       | 07/31/2018 | GUIL         | Tax                | (\$28.34)            | \$0.00             | (\$28.34)            |
| ANDERS               | ANDERS                  |                          | LLAI OIK                |         | 140 27200               |              |              |            |            |           | #0003061359-2017-                            |                    |            | HGPT         | Tax                | (\$25.12)            | \$0.00             | (\$25.12)            |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2017-0000-00                                 |                    |            | HGPT         | Vehicle Fee        | \$0.00               | \$0.00             | \$0.00               |
| LYNHAM.              | LYNHAM.                 | LYNHAM.                  | 1400                    |         |                         | Dti          | 0045040070   | NO. 104.00 | DENDINO    | 404050750 | Defined Consented days                       | V-1-1- 0-14        | 07/00/0040 | 01111        | T                  | (60.05)              | Refund             | \$53.46              |
|                      | JOHN ARTHUR             |                          | KNIGHTWOOD              |         | GREENSBORO,             | Proration    | 0015213872   | MYH9166    | PENDING    | 134658756 | Refund Generated due<br>to proration on Bill | venicie Sola       | 07/03/2018 | GUIL         | Tax                | (\$6.25)             | \$0.00             | (\$6.25)             |
| III                  | III                     | DIANE WATER              | DR                      |         | NC 27410                |              |              |            |            |           | #0015213872-2017-                            |                    |            | GREE<br>GREE | Tax<br>Vehicle Fee | (\$5.41)<br>\$0.00   | \$0.00<br>\$0.00   | (\$5.41)<br>\$0.00   |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2017-0000-00                                 |                    |            | GREE         | venicie Fee        | \$0.00               |                    |                      |
|                      |                         |                          | 5000111                 |         |                         |              | 00.4000.4000 | FDD1050    | DENIBURG   | 405500750 | B ( 10 ) 11                                  |                    | 07/10/0010 | 0.111        | _                  | (001.05)             | Refund             | \$11.66              |
| ABDOULAYE            | MAHAMADOU,<br>ABDOULAYE |                          | 5600 W<br>MARKET ST     |         | GREENSBORO,             | Proration    | 0042024999   | FDD1950    | PENDING    | 135523758 | Refund Generated due<br>to proration on Bill | Reg . Out of state | 07/16/2018 | GUIL         | Tax                | (\$24.35)            | \$0.00             | (\$24.35)            |
| ADDOOLATE            | ADDOOLATE               |                          | APT A                   |         | NC 27409                |              |              |            |            |           | #0042024999-2017-                            | Sidio              |            | GREE         | Tax                | (\$21.08)            | \$0.00             | (\$21.08)            |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2017-0000-00                                 |                    |            | GREE         | Vehicle Fee        | \$0.00               | \$0.00             | \$0.00               |
| MANNI DAMAI          | MANNI DAMA              |                          | 8012                    |         | OTOKEODALE              | Proration    | 0004400445   | D470000    | DENDINO    | 00400400  | Defined Consented days                       | V-1-1- 0-14        | 07/44/0040 | 01111        | T                  | (647.00)             | Refund             | \$45.43              |
| NEAL                 | MANN, DAWN<br>NEAL      |                          | DORSETT                 |         | STOKESDALE,<br>NC 27357 | Proration    | 0031428115   | PAZ8208    | PENDING    | 90133492  | Refund Generated due<br>to proration on Bill | venicie Sola       | 07/11/2018 | GUIL         | Tax                | (\$17.68)            | \$0.00             | (\$17.68)            |
| NEAL                 | IVEAL                   |                          | DOWNS DR                |         | 140 27 557              |              |              |            |            |           | #0031428115-2016-                            |                    |            | STFR         | Tax                | (\$2.34)             | \$0.00             | (\$2.34)             |
| MADIC TODICA         | MARK, TYRIKA            |                          | 2401 BLAIR              |         |                         | Proration    | 0035289247   | PEC4046    | PENDING    | 405740000 | 2016 0000 00                                 | V-1-1- 0-14        | 07/40/0040 | GUIL         | T                  | (\$9.50)             | (\$0.95)           | \$20.02              |
| SHANAE               | SHANAE                  |                          | KHAZAN DR               |         | GREENSBORO,             | Proration    | 0035289247   | PEC4046    | PENDING    | 135/16883 | Refund Generated due<br>to proration on Bill | Vehicle Sold       | 07/18/2018 |              | Tax                | (*****)              |                    | (\$10.45)            |
| OHANAL               | OFFICE                  |                          | INIAZAN DIX             |         | NC 27405                |              |              |            |            |           | #0035289247-2017-                            |                    |            | GREE<br>GREE | Tax                | (\$8.22)<br>\$0.00   | (\$0.07)           | (\$8.29)<br>\$0.00   |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2017-0000-00                                 |                    |            | GREE         | Vehicle Fee        | \$0.00               | \$0.00<br>Refund   | \$18.74              |
| MARSHALL.            | MARSHALL,               | MARSHALL.                | 8269 WALTER             | TRLR 23 | STOKESDALE,             | Proration    | 0030387858   | TXA9388    | PENDING    | 90010046  | Refund Generated due                         | Vehicle            | 07/09/2018 | GUIL         | Tax                | (\$47.27)            | \$0.00             | (\$47.27)            |
| HUBERT               | HUBERT                  | LINDA                    | COMBS WAY               | IRLR 23 | NC 27357                | Pioration    | 0030367636   | 1749300    | PENDING    | 90010046  | to proration on Bill                         | Totalled           | 07/09/2016 | STFR         | Tax                | (\$6.47)             | \$0.00             | (\$6.47)             |
| MICHAEL              | MICHAEL                 | ROBERTSON                |                         |         |                         |              |              |            |            |           | #0030387858-2017-                            |                    |            | SILK         | Idx                | (\$0.47)             | Refund             | \$53.74              |
| MARSHALL,            | MARSHALL,               |                          | 3901 SE                 |         |                         | Proration    | 0035964107   | EJL9203    | PENDING    | 134531652 | Refund Generated due                         | Vehicle Sold       | 07/02/2018 | GUIL         | Tax                | (\$74.84)            | (\$4.34)           | (\$79.18)            |
| MALISSA ANN          |                         |                          | WHISPERING              |         | GREENSBORO,             | Tiolation    | 0000004107   | LULUZUU    | 1 ENDING   | 104001002 | to proration on Bill                         | vernete doid       | 07/02/2010 | GREE         | Tax                | (\$64.80)            | (\$2.64)           | (\$67.44)            |
|                      |                         |                          | WILLOW                  |         | NC 27406                |              |              |            |            |           | #0035964107-2017-                            |                    |            | GREE         | Vehicle Fee        | \$0.00               | \$0.00             | \$0.00               |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2017-0000-00                                 |                    |            | OKLL         | VOINCIO I CC       | ψ0.00                | Refund             | \$146.62             |
| MARTINEZ,            | MARTINEZ,               | MARTINEZ,                | 109 CADMIUM             |         | PEACHTREE               | Proration    | 0042006550   | DFS3556    | PENDING    | 134878818 | Refund Generated due                         | Vehicle Sold       | 07/06/2018 | GUIL         | Tax                | (\$60.92)            | \$0.00             | (\$60.92)            |
| STEFANIE             | STEFANIE                | MICHELLE                 | COURT                   |         | CITY, GA 30269          | 1 101411011  | 00.200000    | 2. 00000   | . 2.1010   | 101010010 | to proration on Bill                         | 70111010 0010      | 0770072010 | GREE         | Tax                | (\$52.75)            | \$0.00             | (\$52.75)            |
| VIANEY               | VIANEY                  | MILDRED                  |                         |         | ,                       |              |              |            |            |           | #0042006550-2017-                            |                    |            | GREE         | Vehicle Fee        | \$0.00               | \$0.00             | \$0.00               |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2017-0000-00                                 |                    |            | OKLL         | VOINCIO I CC       | ψ0.00                | Refund             | \$113.67             |
| MASTANDLINO          | MASTANDUNO              |                          | 1120                    |         |                         | Proration    | 0003040644   | PPJ7054    | PENDING    | 136675098 | Refund Generated due                         | Vehicle Sold       | 07/30/2018 | GUIL         | Tax                | (\$1.51)             | \$0.00             | (\$1.51)             |
| . VINCENT            | , VINCENT               |                          | HIGHLAND                |         | GREENSBORO,             | Tiolation    | 0003040044   | 1107004    | 1 ENDING   | 150075050 | to proration on Bill                         | vernete doid       | 07/30/2010 | GREE         | Tax                | (\$1.26)             | \$0.00             | (\$1.26)             |
| JOHN II              | JOHN II                 |                          | AVE                     |         | NC 27403                |              |              |            |            |           | #0003040644-2016-                            |                    |            | GREE         | Vehicle Fee        | \$0.00               | \$0.00             | \$0.00               |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2016-0000-00                                 |                    |            | OKLL         | VOINCIO I CC       | ψ0.00                | Refund             | \$2.77               |
| MCINTYRE,            | MCINTYRE.               |                          | 6908                    |         |                         | Proration    | 0035584704   | EHB5833    | PENDING    | 136841400 | Refund Generated due                         | Vehicle Sold       | 07/31/2018 | GUIL         | Tax                | (\$53.65)            | \$0.00             | (\$53.65)            |
| MARQUELLE            | MARQUELLE               |                          | HARVEST                 |         | GREENSBORO,             |              | 5555554754   | 220000     | . 2.401143 | 100071700 | to proration on Bill                         | , oolo oolu        | 2.75.72510 | PSFR         | Tax                | (\$7.34)             | \$0.00             | (\$7.34)             |
| VINCENT              | VINCENT                 |                          | GLEN DR                 |         | NC 27406                |              |              |            |            |           | #0035584704-2017-                            |                    |            | PSSD         | Tax                | (\$1.47)             | \$0.00             | (\$1.47)             |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2017-0000-00                                 |                    |            | 1 330        | Tux                | (Ψ177)               | Refund             | \$62.46              |
| MCLAUGHLIN,          | MCLAUGHLIN,             |                          | 1512                    |         | HIGH POINT,             | Proration    | 0003034908   | XRS1095    | PENDING    | 135014835 | Refund Generated due                         | Tag                | 07/09/2018 | GUIL         | Tax                | (\$3.65)             | \$0.00             | (\$3.65)             |
| ROBERT               | ROBERT                  |                          | COVENTRY RD             |         | NC 27262                |              |              |            |            |           | to proration on Bill                         | Surrender          |            | HGPT         | Tax                | (\$3.24)             | \$0.00             | (\$3.24)             |
| FRANCIS              | FRANCIS                 |                          |                         |         |                         |              |              |            |            |           | #0003034908-2017-                            |                    |            | HGPT         | Vehicle Fee        | \$0.00               | \$0.00             | \$0.00               |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2017-0000-00                                 |                    |            | 110.1        |                    | Ţ0.00                | Refund             | \$6.89               |
| MCNEILL COY          | MCNEILL, COY            |                          | 6304 JONQUIL            |         |                         | Adjustment < | 0043656953   | CJ86037    | PENDING    | 136040148 | Refund Generated due                         | Adjustment         | 07/23/2018 | GUIL         | Tax                | (\$18.99)            | \$0.00             | (\$18.99)            |
| SCOTT                | SCOTT                   |                          | DR                      |         | GREENSBORO,             | \$100        |              |            |            |           | to adjustment on Bill                        | ,                  |            | PSFR         | Tax                | (\$2.60)             | \$0.00             | (\$2.60)             |
|                      |                         |                          |                         |         | NC 27407                |              |              |            |            |           | #0043656953-2018-                            |                    |            | PSSD         | Tax                | (\$0.52)             | \$0.00             | (\$0.52)             |
|                      |                         |                          |                         |         |                         |              |              |            |            |           | 2018-0000-00                                 |                    |            |              |                    | (                    | Refund             | \$22.11              |
| MEACHAM,             | MEACHAM,                | MEACHAM.                 | 7203 SAINT              |         |                         | Proration    | 0040478457   | EKM7250    | PENDING    | 181200864 | Refund Generated due                         | Vehicle            | 07/20/2018 | GUIL         | Tax                | (\$46.46)            | \$0.00             | (\$46.46)            |
|                      |                         |                          | 5,                      |         | 1.                      |              | 1            |            |            |           |                                              |                    |            | 33.2         | run                | (+ .5.10)            | 20.00              | (5.0.70)             |

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#### **NCVTS Pending Refund report**

| GOVEN AND             | Re                    | port Date 8/1/2018 | 3 8:12:37 AM      |         |                         |           |            |         |         |           |                                           |              |            |      |             |            |                  |                   |
|-----------------------|-----------------------|--------------------|-------------------|---------|-------------------------|-----------|------------|---------|---------|-----------|-------------------------------------------|--------------|------------|------|-------------|------------|------------------|-------------------|
| DOUGLAS               | DOUGLAS               |                    | CRISPINS WAY      |         | SUMMERFIELD             |           |            |         |         |           | to proration on Bill                      | Totalled     |            | SUMM | Tax         | (\$1.75)   | \$0.00           | (\$1.75)          |
| WALDEMAR              | WALDEMAR              | ANDREW             |                   |         | , NC 27358              |           |            |         |         |           | #0040478457-2017-                         |              |            | SUFR | Tax         | (\$6.36)   | \$0.00           | (\$6.36)          |
|                       |                       |                    |                   |         |                         |           |            |         |         |           | 2017-0000-00                              |              |            | SUSD | Tax         | (\$1.97)   | \$0.00           | (\$1.97)          |
|                       |                       |                    |                   |         |                         |           |            |         |         |           |                                           |              |            |      |             |            | Refund           | \$56.54           |
| MEACHAM,              | MEACHAM,              | MEACHAM,           | 107A BALL RD      |         | SYRACUSE,               | Proration | 0003276337 | BEC8235 | PENDING | 182455300 |                                           | Vehicle Sold | 07/31/2018 | GUIL | Tax         | (\$11.40)  | \$0.00           | (\$11.40)         |
| KAREN                 | KAREN                 | JONATHAN           |                   |         | NY 13215                |           |            |         |         |           | to proration on Bill                      |              |            | SUMM | Tax         | (\$0.41)   | \$0.00           | (\$0.41)          |
| ELIZABETH             | ELIZABETH             | GREGORY            |                   |         |                         |           |            |         |         |           | #0003276337-2016-<br>2016-0000-00         |              |            | SUFR | Tax         | (\$1.51)   | \$0.00           | (\$1.51)          |
|                       |                       |                    |                   |         |                         |           |            |         |         |           | 2016-0000-00                              |              |            | SUSD | Tax         | (\$0.47)   | \$0.00           | (\$0.47)          |
|                       |                       |                    |                   |         |                         |           |            |         |         |           |                                           |              |            |      |             |            | Refund           | \$13.79           |
| MEADOWS,              | MEADOWS,              |                    | 1203 EAGLE        |         |                         | Proration | 0040752629 | EHR4803 | PENDING | 136263162 | Refund Generated due                      | Vehicle Sold | 07/25/2018 | GUIL | Tax         | (\$250.44) | \$0.00           | (\$250.44)        |
| RODNEY                | RODNEY                |                    | RD                |         | GREENSBORO,             |           |            |         |         |           | to proration on Bill                      |              |            | GREE | Tax         | (\$216.84) | \$0.00           | (\$216.84)        |
| DONNELL               | DONNELL               |                    |                   |         | NC 27407                |           |            |         |         |           | #0040752629-2017-<br>2017-0000-00         |              |            | GREE | Vehicle Fee | \$0.00     | \$0.00           | \$0.00            |
|                       |                       |                    |                   |         |                         |           |            |         |         |           | 2017-0000-00                              |              |            |      |             |            | Refund           | \$467.28          |
| MITCHELL,             | MITCHELL,             | MITCHELL,          | 5019 PHILLY       |         | COLFAX, NC              | Proration | 0015139236 | HD45991 | PENDING | 136841982 |                                           |              | 07/31/2018 | GUIL | Tax         | (\$37.84)  | \$0.00           | (\$37.84)         |
| JOE ERNEST            | JOE ERNEST            | ROSE MARIE         | LN                |         | 27235                   |           |            |         |         |           | to proration on Bill                      | Surrender    |            | HGPT | Tax         | (\$33.54)  | \$0.00           | (\$33.54)         |
|                       |                       |                    |                   |         |                         |           |            |         |         |           | #0015139236-2017-<br>2017-0000-00         |              |            | HGPT | Vehicle Fee | \$0.00     | \$0.00           | \$0.00            |
|                       |                       |                    |                   |         |                         |           |            |         |         |           |                                           |              |            |      |             |            | Refund           | \$71.38           |
| MOBLEY,               | MOBLEY,               |                    | 1505 PEAR         |         |                         | Proration | 0003248594 | PAS1096 | PENDING | 136039905 |                                           | Vehicle Sold | 07/23/2018 | GUIL | Tax         | (\$3.98)   | \$0.00           | (\$3.98)          |
| DANICA                | DANICA                |                    | TREE LN           |         | GREENSBORO,             |           |            |         |         |           | to proration on Bill                      |              |            | GREE | Tax         | (\$3.34)   | \$0.00           | (\$3.34)          |
| SOLITA                | SOLITA                |                    |                   |         | NC 27401                |           |            |         |         |           | #0003248594-2016-<br>2016-0000-00         |              |            | GREE | Vehicle Fee | \$0.00     | \$0.00           | \$0.00            |
|                       |                       |                    |                   |         |                         |           |            |         |         |           | 2016-0000-00                              |              |            |      |             |            | Refund           | \$7.32            |
| MOORE,                | MOORE,                |                    | 3814 WEST         |         |                         | Proration | 0035055817 | PEC6063 | PENDING | 135015171 |                                           |              | 07/09/2018 | GUIL | Tax         | (\$4.53)   | \$0.00           | (\$4.53)          |
| MICHAEL               | MICHAEL               |                    | AVE APT B         |         | GREENSBORO,             |           |            |         |         |           | to proration on Bill                      | Lapse        |            | GREE | Tax         | (\$3.92)   | \$0.00           | (\$3.92)          |
| DESHAWN               | DESHAWN               |                    |                   |         | NC 27407                |           |            |         |         |           | #0035055817-2017-<br>2017-0000-00         |              |            | GREE | Vehicle Fee | \$0.00     | \$0.00           | \$0.00            |
|                       |                       |                    |                   |         |                         |           |            |         |         |           | 2017-0000-00                              |              |            |      |             |            | Refund           | \$8.45            |
| MORANT,               | MORANT,               |                    | 4004 JESSUP       |         |                         | Proration | 0041462972 | TPH7577 | PENDING | 135631554 |                                           | Tag          | 07/17/2018 | GUIL | Tax         | (\$103.73) | \$0.00           | (\$103.73)        |
| JOHN WESLEY           | JOHN WESLEY           |                    | GROVE CT          |         | GREENSBORO,             |           |            |         |         |           | to proration on Bill                      | Surrender    |            | GREE | Tax         | (\$89.81)  | \$0.00           | (\$89.81)         |
|                       |                       |                    |                   |         | NC 27410                |           |            |         |         |           | #0041462972-2017-<br>2017-0000-00         |              |            | GREE | Vehicle Fee | \$0.00     | \$0.00           | \$0.00            |
|                       |                       |                    |                   |         |                         |           |            |         |         |           | 2017-0000-00                              |              |            |      |             |            | Refund           | \$193.54          |
| MOSELEY,              | MOSELEY,              |                    | 241 WARD RD       |         |                         | Proration | 0009652408 | BBY1892 | PENDING | 135289689 | Refund Generated due                      | Vehicle Sold | 07/12/2018 | GUIL | Tax         | (\$17.75)  | (\$1.43)         | (\$19.18)         |
| CAROL                 | CAROL                 |                    |                   |         | GREENSBORO,             |           |            |         |         |           | to proration on Bill                      |              |            | GREE | Tax         | (\$15.37)  | (\$0.23)         | (\$15.60)         |
| FAYDEAN               | FAYDEAN               |                    |                   |         | NC 27405                |           |            |         |         |           | #0009652408-2017-<br>2017-0000-00         |              |            | GREE | Vehicle Fee | \$0.00     | \$0.00           | \$0.00            |
|                       |                       |                    |                   |         |                         |           |            |         |         |           |                                           |              |            |      |             |            | Refund           | \$34.78           |
| MOSIER,               | MOSIER,               |                    | 1583              |         | COLFAX, NC              | Proration | 0042003340 | FDD1664 | PENDING | 135810522 |                                           | Vehicle Sold | 07/19/2018 | GUIL | Tax         | (\$27.50)  | \$0.00           | (\$27.50)         |
| LINDSEY               | LINDSEY               |                    | MAJESTIC TER      |         | 27235                   |           |            |         |         |           | to proration on Bill                      |              |            | HGPT | Tax         | (\$24.37)  | \$0.00           | (\$24.37)         |
| MORELAND              | MORELAND              |                    |                   |         |                         |           |            |         |         |           | #0042003340-2017-<br>2017-0000-00         |              |            | HGPT | Vehicle Fee | \$0.00     | \$0.00           | \$0.00            |
|                       |                       |                    |                   |         |                         |           |            |         |         |           |                                           |              |            |      |             |            | Refund           | \$51.87           |
|                       | MOSS, JASON           |                    | 8882              |         | OAK RIDGE,              | Proration | 0037284984 | ELX9774 | PENDING | 135717372 | Refund Generated due                      | Vehicle Sold | 07/18/2018 | GUIL | Tax         | (\$196.87) | \$0.00           | (\$196.87)        |
| EVERETT               | EVERETT               |                    | CRAVENWOO<br>D DR |         | NC 27310                |           |            |         |         |           | to proration on Bill<br>#0037284984-2017- |              |            | OAKR | Tax         | (\$21.56)  | \$0.00           | (\$21.56)         |
|                       |                       |                    | DUR               |         |                         |           |            |         |         |           | 2017-0000-00                              |              |            | ORFR | Tax         | (\$26.33)  | \$0.00           | (\$26.33)         |
|                       |                       |                    |                   |         |                         |           |            |         |         |           |                                           |              |            |      |             |            | Refund           | \$244.76          |
| MOTLEY,               | MOTLEY,               |                    | 4810              |         | COLFAX, NC              | Proration | 0022711175 | CCD5689 | PENDING | 134660286 |                                           | Vehicle Sold | 07/05/2018 | GUIL | Tax         | (\$78.27)  | \$0.00           | (\$78.27)         |
| SHERRI<br>ECHOLS      | SHERRI<br>ECHOLS      |                    | MARQUIS ST        |         | 27235                   |           |            |         |         |           | to proration on Bill<br>#0022711175-2017- |              |            | HGPT | Tax         | (\$69.38)  | \$0.00           | (\$69.38)         |
| ECHOLS                | ECHOLS                |                    |                   |         |                         |           |            |         |         |           | 2017-0000-00                              |              |            | HGPT | Vehicle Fee | \$0.00     | \$0.00           | \$0.00            |
|                       |                       |                    |                   |         |                         |           |            |         |         |           |                                           |              |            |      |             |            | Refund           | \$147.65          |
| MOTSZKO,              | MOTSZKO,              |                    | 1036C W.          |         | WHITEWATER,             | Proration | 0040621412 | AJW2550 | PENDING | 136262562 |                                           |              | 07/25/2018 | GUIL | Tax         | (\$30.09)  | \$0.00           | (\$30.09)         |
| JENNIFER<br>ELIZABETH | JENNIFER<br>ELIZABETH |                    | HILLVIEW DR       |         | WI 53190                |           |            |         |         |           | to proration on Bill<br>#0040621412-2017- | Totalled     |            | GREE | Tax         | (\$26.06)  | \$0.00           | (\$26.06)         |
| LLIZABLIII            | LLIZABLIII            |                    |                   |         |                         |           |            |         |         |           | 2017-0000-00                              |              |            | GREE | Vehicle Fee | \$0.00     | \$0.00           | \$0.00            |
|                       |                       |                    |                   |         |                         |           |            |         |         |           |                                           |              |            |      |             |            | Refund           | \$56.15           |
| MURPHY,               | MURPHY,               |                    | 4118              |         | 00551100000             | Proration | 0030545643 | CFS7103 | PENDING | 134660757 |                                           | Vehicle Sold | 07/05/2018 | GUIL | Tax         | (\$37.64)  | \$0.00           | (\$37.64)         |
| JAIME HULL            | JAIME HULL            |                    | FARMBROOKE<br>DR  |         | GREENSBORO,<br>NC 27407 |           |            |         |         |           | to proration on Bill<br>#0030545643-2017- |              |            | GREE | Tax         | (\$32.59)  | \$0.00           | (\$32.59)         |
|                       |                       |                    | DIX               |         | NC 27407                |           |            |         |         |           | 2017-0000-00                              |              |            | GREE | Vehicle Fee | \$0.00     | \$0.00           | \$0.00            |
|                       |                       |                    |                   |         |                         |           |            |         |         |           |                                           |              |            |      |             |            | Refund           | \$70.23           |
| NGUYEN,               | NGUYEN,               |                    | 1 COMPTON         |         | ODEENIOSOSS             | Proration | 0040457197 | YWJ4841 | PENDING | 136373409 |                                           | Vehicle Sold | 07/26/2018 | GUIL | Tax         | (\$119.55) | \$0.00           | (\$119.55)        |
| ANDREW<br>THINH       | ANDREW<br>THINH       |                    | СТ                |         | GREENSBORO,<br>NC 27407 |           |            |         |         |           | to proration on Bill<br>#0040457197-2017- |              |            | GREE | Tax         | (\$103.51) | \$0.00           | (\$103.51)        |
| TI HINI I             | T. IIINI              |                    |                   |         | 140 2/40/               |           |            |         |         |           | 2017-0000-00                              |              |            | GREE | Vehicle Fee | \$0.00     | \$0.00           | \$0.00            |
|                       |                       |                    |                   |         |                         |           |            |         |         |           |                                           |              |            |      |             |            | Refund           | \$223.06          |
|                       | NGUYEN, SON           |                    | 2210              |         | ODEENIODODO             | Proration | 0026911874 | DFE8376 | PENDING | 136155711 |                                           | Vehicle Sold | 07/24/2018 | GUIL | Tax         | (\$61.74)  | \$0.00           | (\$61.74)         |
| THANH                 | THANH                 |                    | REVELLE LN        |         | GREENSBORO,<br>NC 27407 |           |            |         |         |           | to proration on Bill<br>#0026911874-2017- |              |            | GREE | Tax         | (\$53.46)  | \$0.00           | (\$53.46)         |
|                       |                       |                    |                   |         | 110 27 407              |           |            |         |         |           | 2017-0000-00                              |              |            | GREE | Vehicle Fee | \$0.00     | \$0.00           | \$0.00            |
|                       |                       |                    |                   |         | ļ <u>.</u>              |           |            |         | ļ       |           |                                           | 1            |            |      |             |            | Refund           | \$115.20          |
| NOBLES,               | NOBLES,               | NOBLES,            | 3589 BENT         |         | HIGH POINT,             | Proration | 0017521762 | 1404SA  | PENDING | 136372944 |                                           | Vehicle Sold | 07/26/2018 | GUIL | Tax         | (\$31.48)  | \$0.00           | (\$31.48)         |
| DANNY GENE            | DANNY GENE            | CONNIE SUE         | TRACE DR          |         | NC 27265                |           |            |         |         |           | to proration on Bill<br>#0017521762-2017- |              |            | HGPT | Tax         | (\$27.91)  | \$0.00           | (\$27.91)         |
|                       |                       |                    |                   |         |                         |           |            |         |         |           | 2017-0000-00                              |              |            | HGPT | Vehicle Fee | (\$20.00)  | \$0.00           | (\$20.00)         |
|                       |                       |                    |                   |         |                         |           |            |         |         |           |                                           |              |            |      |             |            | Refund           | \$79.39           |
| NONATO,               | NONATO,               |                    | 4200              | TRLR 15 | ODEENIOSOSS             | Proration | 0032207544 | ECP2313 | PENDING | 135631506 |                                           | Vehicle Sold | 07/17/2018 | GUIL | Tax         | (\$29.73)  | \$0.00           | (\$29.73)         |
| MARIA DEL<br>CARMEN   | MARIA DEL<br>CARMEN   |                    | MAYBROOK<br>DR    |         | GREENSBORO,<br>NC 27405 |           |            |         |         |           | to proration on Bill<br>#0032207544-2017- |              |            | GREE | Tax         | (\$25.74)  | \$0.00           | (\$25.74)         |
|                       |                       |                    |                   |         |                         |           | 1          |         |         |           |                                           |              |            |      |             |            |                  | ድስ ስስ             |
| ZANABRIA              | ZANABRIA              |                    |                   |         |                         |           |            |         |         |           | 2017-0000-00                              |              |            | GREE | Vehicle Fee | \$0.00     | \$0.00<br>Refund | \$0.00<br>\$55.47 |

## STATE AG

#### **NCVTS Pending Refund report**

| 400                      |                                       | eport Date 8/1/201 | 0 0.12.37 AW            |                         |                       |            |         |            |           |                                               |                     |             |              |                    |                        |                  |                        |
|--------------------------|---------------------------------------|--------------------|-------------------------|-------------------------|-----------------------|------------|---------|------------|-----------|-----------------------------------------------|---------------------|-------------|--------------|--------------------|------------------------|------------------|------------------------|
|                          | NORDBRUCH                             | ,                  | 4624 7TH AVE            | ST                      | Proration             | 0034503425 | AEN3403 | PENDING    | 135380925 | Refund Generated due                          | Vehicle Sold        | 07/13/2018  | GUIL         | Tax                | (\$18.99)              | \$0.00           | (\$18.99               |
| WILLIAM<br>ROBERT        | WILLIAM<br>ROBERT                     |                    | N                       | PETERSBURG,<br>FL 33713 |                       |            |         |            |           | to proration on Bill<br>#0034503425-2017-     |                     |             | GREE         | Tax                | (\$16.45)              | \$0.00           | (\$16.45               |
| KOBEKT                   | KOBEKI                                |                    |                         | 1 2 337 13              |                       |            |         |            |           | 2017-0000-00                                  |                     |             | GREE         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.0                  |
|                          |                                       |                    |                         |                         |                       |            |         |            |           |                                               |                     |             |              | _                  |                        | Refund           | \$35.4                 |
| NORRIS,<br>JOYCE         | NORRIS,<br>JOYCE                      |                    | 1127 HWY 150<br>W       | SUMMERFIELD             | Proration             | 0015247266 | VSY5693 | PENDING    | 136487991 | Refund Generated due<br>to proration on Bill  | Vehicle<br>Totalled | 07/27/2018  | GUIL         | Tax                | (\$29.81)              | \$0.00           | (\$29.81               |
| HAWKINS                  | HAWKINS                               |                    | VV                      | , NC 27358              |                       |            |         |            |           | #0015247266-2017-                             | Totalled            |             | GREE         | Tax                | (\$25.81)              | \$0.00           | (\$25.81               |
|                          |                                       |                    |                         | ,                       |                       |            |         |            |           | 2017-0000-00                                  |                     |             | GREE         | Vehicle Fee        | \$0.00                 | \$0.00<br>Refund | \$0.0<br>\$55.6        |
|                          | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                    | 0000 1101 70            |                         |                       |            | DE04000 | DEVIDING   | 105000501 |                                               |                     | 07/10/00/10 | 0.111        | _                  | (005.00)               |                  |                        |
| NWABEKE,<br>AMAKA        | NWABEKE,<br>AMAKA                     |                    | 3626 HOLTS<br>CHAPEL RD | GREENSBORO,             | Adjustment <<br>\$100 | 0037839500 | PFS1339 | PENDING    | 135289761 | Refund Generated due<br>to adjustment on Bill | Over<br>Assessment  | 07/12/2018  | GUIL         | Tax                | (\$35.69)              | \$0.00           | (\$35.69               |
| FELISTA                  | FELISTA                               |                    | CHAPLERD                | NC 27401                | \$100                 |            |         |            |           | #0037839500-2017-                             | Assessment          |             | GREE<br>GREE | Tax                | (\$30.90)              | \$0.00           | (\$30.90               |
|                          |                                       |                    |                         |                         |                       |            |         |            |           | 2017-0000-00                                  |                     |             | GREE         | Vehicle Fee        | \$0.00                 | \$0.00<br>Refund | \$0.00                 |
| 00014                    | ODOM                                  |                    | 0407                    |                         | Dti                   | 004500000  | DAVAAOA | DENIDING   | 405747504 | Defined Occupated due                         | т                   | 07/40/0040  | 0.111        | T                  | (640.00)               |                  | \$66.59                |
| ODOM,<br>CHARLES         | ODOM,<br>CHARLES                      |                    | 6407<br>SPYGLASS DR     | GREENSBORO,             | Proration             | 0015209060 | BAX1191 | PENDING    | 135717591 | Refund Generated due<br>to proration on Bill  | Tag<br>Surrender    | 07/18/2018  | GUIL<br>GREE | Tax<br>Tax         | (\$16.93)<br>(\$14.65) | \$0.00<br>\$0.00 | (\$16.93)<br>(\$14.65) |
| WAYNE SR                 | WAYNE SR                              |                    | OI TODAGO DIX           | NC 27410                |                       |            |         |            |           | #0015209060-2017-                             | Guirchaei           |             |              |                    |                        | \$0.00           |                        |
|                          |                                       |                    |                         |                         |                       |            |         |            |           | 2017-0000-00                                  |                     |             | GREE         | Vehicle Fee        | \$0.00                 | Refund           | \$0.00<br>\$31.58      |
| ODLIEUMA                 | ODLIEUMA                              |                    | 004                     |                         | Dti                   | 0000070500 | PFS1606 | DENIDING   | 136675074 | Defined Occupated due                         | Makiala Cald        | 07/00/0040  | 0.111        | T                  | (\$57.05)              |                  |                        |
| ODUFUWA,<br>OLUFUNTO     | ODUFUWA,<br>OLUFUNTO                  |                    | 201<br>BRIDFORD         | GREENSBORO,             | Proration             | 0038070566 | PF51606 | PENDING    | 1366/50/4 | Refund Generated due<br>to proration on Bill  | venicie Soid        | 07/30/2018  | GUIL         | Tax                | (\$57.05)              | \$0.00           | (\$57.05               |
| MARY                     | MARY                                  |                    | DOWNS DR                | NC 27407                |                       |            |         |            |           | #0038070566-2017-                             |                     |             | GREE<br>GREE | Tax<br>Vehicle Fee | (\$49.40)<br>\$0.00    | \$0.00<br>\$0.00 | (\$49.40)<br>\$0.00    |
|                          |                                       |                    |                         |                         |                       |            |         |            |           | 2017-0000-00                                  |                     |             | GREE         | verlicie ree       | \$0.00                 | Refund           | \$106.45               |
| ON EVENT                 | ON EVENT                              |                    | 4238                    |                         | Proration             | 0010746253 | CFS5805 | PENDING    | 136373307 | Defund Congreted due                          | Vehiele Cold        | 07/26/2010  | GUIL         | Toy                | (\$20.77)              | \$0.00           | (\$20.77               |
|                          | SERVICES LLO                          | 2                  | PIEDMONT                | GREENSBORO,             | Proration             | 0010746253 | CFS5805 | PENDING    | 1363/330/ | Refund Generated due<br>to proration on Bill  | venicie Soid        | 07/26/2018  | HGPT         | Tax<br>Tax         | (\$20.77)              | \$0.00           | (\$20.77               |
| 02.111020 220            | OLIVIOLO LL                           |                    | PKWY                    | NC 27410                |                       |            |         |            |           | #0010746253-2017-                             |                     |             | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.00                 |
|                          |                                       |                    |                         |                         |                       |            |         |            |           | 2017-0000-00                                  |                     |             | TIGET        | verlicie i ee      | \$0.00                 | Refund           | \$39.17                |
| ON EVENT                 | ON EVENT                              |                    | 4238                    |                         | Proration             | 0010746580 | EN4999  | PENDING    | 126272240 | Refund Generated due                          | Vehiele Cold        | 07/26/2019  | GUIL         | Tax                | (\$16.38)              | \$0.00           | (\$16.38)              |
|                          | SERVICES LLC                          | 2                  | PIEDMONT                | GREENSBORO,             | Fioration             | 0010740300 | LIN4333 | FLINDING   | 130373340 | to proration on Bill                          | verlicle 30iu       | 07/20/2016  | HGPT         | Tax                | (\$14.52)              | \$0.00           | (\$14.52               |
|                          |                                       |                    | PKWY                    | NC 27410                |                       |            |         |            |           | #0010746580-2017-                             |                     |             | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.00                 |
|                          |                                       |                    |                         |                         |                       |            |         |            |           | 2017-0000-00                                  |                     |             | 11011        | VCHICIC I CC       | ψ0.00                  | Refund           | \$30.90                |
| ON EVENT                 | ON EVENT                              |                    | 4238                    |                         | Proration             | 0010747287 | EP6106  | PENDING    | 136373079 | Refund Generated due                          | Vehicle Sold        | 07/26/2018  | GUIL         | Tax                | (\$13.69)              | \$0.00           | (\$13.69)              |
|                          | SERVICES LLC                          |                    | PIEDMONT                | GREENSBORO,             | riolation             | 0010111201 | 2. 0.00 | 1 2.15.110 | 100010010 | to proration on Bill                          | Volliolo Cold       | 0772072010  | HGPT         | Tax                | (\$12.14)              | \$0.00           | (\$12.14               |
|                          |                                       |                    | PKWY                    | NC 27410                |                       |            |         |            |           | #0010747287-2017-                             |                     |             | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.00                 |
|                          |                                       |                    |                         |                         |                       |            |         |            |           | 2017-0000-00                                  |                     |             |              |                    |                        | Refund           | \$25.83                |
| ON EVENT                 | ON EVENT                              |                    | 4238                    |                         | Proration             | 0010746439 | EN4997  | PENDING    | 136373076 | Refund Generated due                          | Vehicle Sold        | 07/26/2018  | GUIL         | Tax                | (\$16.38)              | \$0.00           | (\$16.38)              |
| SERVICES LLC             |                                       |                    | PIEDMONT                | GREENSBORO,             |                       |            |         |            |           | to proration on Bill                          |                     |             | HGPT         | Tax                | (\$14.52)              | \$0.00           | (\$14.52               |
|                          |                                       |                    | PKWY                    | NC 27410                |                       |            |         |            |           | #0010746439-2017-                             |                     |             | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.00                 |
|                          |                                       |                    |                         |                         |                       |            |         |            |           | 2017-0000-00                                  |                     |             |              |                    |                        | Refund           | \$30.90                |
| ON EVENT                 | ON EVENT                              |                    | 4238                    |                         | Proration             | 0010747104 | EP6104  | PENDING    | 136373187 | Refund Generated due                          | Vehicle Sold        | 07/26/2018  | GUIL         | Tax                | (\$11.09)              | \$0.00           | (\$11.09               |
| SERVICES LLC             | SERVICES LLC                          |                    | PIEDMONT                | GREENSBORO,             |                       |            |         |            |           | to proration on Bill                          |                     |             | HGPT         | Tax                | (\$9.83)               | \$0.00           | (\$9.83)               |
|                          |                                       |                    | PKWY                    | NC 27410                |                       |            |         |            |           | #0010747104-2017-                             |                     |             | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.00                 |
|                          |                                       |                    |                         |                         |                       |            |         |            |           | 2017-0000-00                                  |                     |             |              |                    |                        | Refund           | \$20.92                |
| ON EVENT                 | ON EVENT                              |                    | 4238                    |                         | Proration             | 0010746495 | EN4998  | PENDING    | 136373055 | Refund Generated due                          | Vehicle Sold        | 07/26/2018  | GUIL         | Tax                | (\$15.28)              | \$0.00           | (\$15.28)              |
| SERVICES LLC             | SERVICES LLC                          |                    | PIEDMONT                | GREENSBORO,             |                       |            |         |            |           | to proration on Bill                          |                     |             | HGPT         | Tax                | (\$13.55)              | \$0.00           | (\$13.55               |
|                          |                                       |                    | PKWY                    | NC 27410                |                       |            |         |            |           | #0010746495-2017-                             |                     |             | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.00                 |
|                          |                                       |                    |                         |                         |                       |            |         |            |           | 2017-0000-00                                  |                     |             |              |                    |                        | Refund           | \$28.83                |
| ON EVENT                 | ON EVENT                              |                    | 4238                    |                         | Proration             | 0010746794 | FK9525  | PENDING    | 136373202 | Refund Generated due                          | Vehicle Sold        | 07/26/2018  | GUIL         | Tax                | (\$21.09)              | \$0.00           | (\$21.09)              |
| SERVICES LLC             | SERVICES LLC                          |                    | PIEDMONT                | GREENSBORO,             |                       |            |         |            |           | to proration on Bill                          |                     |             | HGPT         | Tax                | (\$18.70)              | \$0.00           | (\$18.70)              |
|                          |                                       |                    | PKWY                    | NC 27410                |                       |            |         |            |           | #0010746794-2017-<br>2017-0000-00             |                     |             | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.00                 |
|                          |                                       |                    |                         |                         |                       |            |         |            |           | 2017-0000-00                                  |                     |             |              |                    |                        | Refund           | \$39.79                |
| ON EVENT                 | ON EVENT                              |                    | 4238                    |                         | Proration             | 0010747013 | EP6103  | PENDING    | 136373310 |                                               | Vehicle Sold        | 07/26/2018  | GUIL         | Tax                | (\$16.20)              | \$0.00           | (\$16.20)              |
| SERVICES LLC             | SERVICES LLC                          | 3                  | PIEDMONT<br>PKWY        | GREENSBORO,<br>NC 27410 |                       |            |         |            |           | to proration on Bill<br>#0010747013-2017-     |                     |             | HGPT         | Tax                | (\$14.36)              | \$0.00           | (\$14.36               |
|                          |                                       |                    | PKWY                    | NC 27410                |                       |            |         |            |           | 2017-0000-00                                  |                     |             | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.00                 |
|                          |                                       |                    |                         |                         |                       |            |         |            |           |                                               |                     |             |              |                    |                        | Refund           | \$30.56                |
| ON EVENT                 | ON EVENT                              |                    | 4238                    | 00551105                | Proration             | 0010746696 | EN5000  | PENDING    | 136373085 |                                               | Vehicle Sold        | 07/26/2018  | GUIL         | Tax                | (\$86.07)              | \$0.00           | (\$86.07)              |
| SERVICES LLC             | SERVICES LLC                          | -                  | PIEDMONT<br>PKWY        | GREENSBORO,<br>NC 27410 |                       |            |         |            |           | to proration on Bill<br>#0010746696-2017-     |                     |             | HGPT         | Tax                | (\$76.29)              | \$0.00           | (\$76.29)              |
|                          |                                       |                    | LIVIVI                  | 140 27410               |                       |            |         |            |           | 2017-0000-00                                  |                     |             | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.00                 |
|                          |                                       |                    |                         |                         |                       | 1          |         |            |           |                                               |                     |             |              |                    |                        | Refund           | \$162.36               |
|                          | ON EVENT                              |                    | 4238<br>DIEDMONT        | ODEENOROSO              | Proration             | 0010747192 | EP6105  | PENDING    | 136373190 | Refund Generated due                          | Vehicle Sold        | 07/26/2018  | GUIL         | Tax                | (\$35.73)              | \$0.00           | (\$35.73)              |
| SERVICES LLC             | SERVICES LLC                          | -                  | PIEDMONT<br>PKWY        | GREENSBORO,<br>NC 27410 |                       |            |         |            |           | to proration on Bill<br>#0010747192-2017-     |                     |             | HGPT         | Tax                | (\$31.67)              | \$0.00           | (\$31.67               |
|                          |                                       |                    |                         | 140 27 410              |                       |            |         |            |           | 2017-0000-00                                  |                     |             | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.00                 |
| ON 51:-:-                | 0115::::::                            |                    | 1000                    |                         |                       | 00405:     | EN1/    | DE1::::::  | 1000====  |                                               |                     | 07/00/0047  |              |                    | (0.1.1                 | Refund           | \$67.40                |
| ON EVENT<br>SERVICES LLC |                                       |                    | 4238<br>PIEDMONT        | GREENSBORO,             | Proration             | 0010746321 | EN4996  | PENDING    | 136373313 | Refund Generated due<br>to proration on Bill  | vehicle Sold        | 07/26/2018  | GUIL         | Tax                | (\$14.30)              | \$0.00           | (\$14.30)              |
| SEKVICES LLC             | SERVICES LLC                          |                    | PKWY                    | NC 27410                |                       |            |         |            |           | #0010746321-2017-                             |                     |             | HGPT         | Tax                | (\$12.67)              | \$0.00           | (\$12.67               |
|                          |                                       |                    |                         | 140 27410               |                       |            |         |            |           | 2017-0000-00                                  |                     |             | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.00                 |
| ON 51/51/5               | ON EVE                                |                    | 1000                    |                         |                       | 00102100   | 0505005 | DEVIDING   | 10000000  |                                               |                     | 07/00/0040  | 01177        | _                  | (000 777)              | Refund           | \$26.97                |
| ON EVENT<br>SERVICES LLC | ON EVENT                              |                    | 4238<br>PIEDMONT        | GREENSBORO,             | Proration             | 0010746375 | CFS5806 | PENDING    | 136373298 | Refund Generated due<br>to proration on Bill  | Vehicle Sold        | 07/26/2018  | GUIL         | Tax                | (\$20.77)              | \$0.00           | (\$20.77               |
| SEKVICES LLC             | SERVICES LLC                          |                    | PKWY                    | NC 27410                |                       |            |         |            |           | #0010746375-2017-                             |                     |             | HGPT         | Tax                | (\$18.40)              | \$0.00           | (\$18.40)              |
|                          |                                       |                    |                         | .40 27410               |                       |            |         |            |           | 2017-0000-00                                  |                     |             | HGPT         | Vehicle Fee        | \$0.00                 | \$0.00           | \$0.00                 |
|                          |                                       |                    |                         |                         |                       |            |         |            |           |                                               |                     |             |              |                    |                        |                  |                        |
| ON EVENT                 | ON EVENT                              |                    | 4238                    |                         | Proration             | 0010775964 | CFS5866 | PENDING    | 10000000  | Refund Generated due                          |                     | 07/00/00/0  | GUIL         | Tax                | (\$20.77)              | Refund<br>\$0.00 | \$39.17<br>(\$20.77)   |

### STATE

#### **NCVTS Pending Refund report**

| COUNTY OF            |                      | eport Date 8/1/20 |                    |           |                         |              |               |               |          |           |                                              |                    |            |              |                    |                      |                  |                       |
|----------------------|----------------------|-------------------|--------------------|-----------|-------------------------|--------------|---------------|---------------|----------|-----------|----------------------------------------------|--------------------|------------|--------------|--------------------|----------------------|------------------|-----------------------|
| SERVICES LLC         | SERVICES LL          | С                 | PIEDMONT           |           | GREENSBORO,<br>NC 27410 |              |               |               |          |           | to proration on Bill<br>#0010775964-2017-    |                    |            | HGPT         | Tax                | (\$18.40)            | \$0.00           | (\$18.40)             |
|                      |                      |                   | PKWY               |           | NC 27410                |              |               |               |          |           | #0010775964-2017-<br>2017-0000-00            |                    |            | HGPT         | Vehicle Fee        | \$0.00               | \$0.00           | \$0.00                |
|                      |                      |                   |                    |           |                         |              |               |               |          |           |                                              |                    |            |              |                    |                      | Refund           | \$39.17               |
| ON EVENT             | ON EVENT             | _                 | 4238               |           |                         | Proration    | 0023130142    | CFS5865       | PENDING  | 136373301 |                                              | Vehicle Sold       | 07/26/2018 | GUIL         | Tax                | (\$80.53)            | \$0.00           | (\$80.53)             |
| SERVICES LLC         | SERVICES LL          | C                 | PIEDMONT<br>PKWY   |           | GREENSBORO,<br>NC 27410 |              |               |               |          |           | to proration on Bill<br>#0023130142-2017-    |                    |            | HGPT         | Tax                | (\$71.38)            | \$0.00           | (\$71.38)             |
|                      |                      |                   | FIXWI              |           | 140 27410               |              |               |               |          |           | 2017-0000-00                                 |                    |            | HGPT         | Vehicle Fee        | \$0.00               | \$0.00           | \$0.00                |
|                      |                      |                   |                    |           |                         |              |               |               |          |           |                                              |                    |            |              |                    |                      | Refund           | \$151.91              |
| ON EVENT             | ON EVENT             |                   | 4238<br>DIEDMONT   |           | ODEENODODO              | Proration    | 0020284217    | CFT2068       | PENDING  | 136373289 | Refund Generated due                         | Vehicle Sold       | 07/26/2018 | GUIL         | Tax                | (\$39.57)            | \$0.00           | (\$39.57)             |
| SERVICES LLC         | SERVICES LL          | C                 | PIEDMONT<br>PKWY   |           | GREENSBORO,<br>NC 27410 |              |               |               |          |           | to proration on Bill<br>#0020284217-2017-    |                    |            | HGPT         | Tax                | (\$35.08)            | \$0.00           | (\$35.08)             |
|                      |                      |                   | 110001             |           | 140 27 410              |              |               |               |          |           | 2017-0000-00                                 |                    |            | HGPT         | Vehicle Fee        | \$0.00               | \$0.00           | \$0.00                |
|                      |                      |                   |                    |           |                         |              |               |               |          |           |                                              |                    |            |              |                    |                      | Refund           | \$74.65               |
| ON SERVICES<br>AV    | ON SERVICES          | S                 | 4238<br>PIEDMONT   |           | GREENSBORO.             | Proration    | 0042488071    | JB4168        | PENDING  | 136373082 | Refund Generated due<br>to proration on Bill | Vehicle Sold       | 07/26/2018 | GUIL         | Tax                | (\$16.74)            | \$0.00           | (\$16.74)             |
| SPECIALISTS          |                      |                   | PKWY               |           | NC 27410                |              |               |               |          |           | #0042488071-2017-                            |                    |            | HGPT         | Tax                | (\$14.84)            | \$0.00           | (\$14.84)             |
| INC                  | INC                  | 1                 |                    |           | 110 27 110              |              |               |               |          |           | 2017-0000-00                                 |                    |            | HGPT         | Vehicle Fee        | \$0.00               | \$0.00           | \$0.00                |
|                      | 01105511051          |                   | 4238               |           |                         |              | 0010100071    | 10.4474       | DEVIDING | 400070050 | D ( 10 ) 11                                  |                    | 07/00/00/0 | 0.111        | -                  | (000 00)             | Refund           | \$31.58               |
| AV AV                | ON SERVICES<br>AV    | 5                 | PIEDMONT           |           | GREENSBORO,             | Proration    | 0042489074    | JB4174        | PENDING  | 136373058 | Refund Generated due<br>to proration on Bill | venicie Sola       | 07/26/2018 | GUIL         | Tax                | (\$20.02)            | \$0.00           | (\$20.02)             |
| SPECIALISTS          |                      | 3                 | PKWY               |           | NC 27410                |              |               |               |          |           | #0042489074-2017-                            |                    |            | HGPT<br>HGPT | Tax                | (\$17.75)            | \$0.00<br>\$0.00 | (\$17.75)             |
| INC                  | INC                  |                   |                    |           |                         |              |               |               |          |           | 2017-0000-00                                 |                    |            | HGPT         | Vehicle Fee        | \$0.00               |                  | \$0.00                |
| ON OFFINANCE O       | ON SERVICES          | 0                 | 4238               |           |                         | Proration    | 0042489161    | JB4175        | PENDING  | 400070070 | Refund Generated due                         | Vehicle Sold       | 07/00/0040 | GUIL         | Tax                | (\$18.68)            | Refund<br>\$0.00 | \$37.77<br>(\$18.68)  |
| AV SERVICES          | AV SERVICES          | 5                 | PIEDMONT           |           | GREENSBORO,             | Proration    | 0042489161    | JB4175        | PENDING  | 1363/30/0 | to proration on Bill                         | venicie Sola       | 07/26/2018 |              |                    |                      |                  |                       |
| SPECIALISTS          | SPECIALISTS          | 3                 | PKWY               |           | NC 27410                |              |               |               |          |           | #0042489161-2017-                            |                    |            | HGPT<br>HGPT | Tax<br>Vehicle Fee | (\$16.56)<br>\$0.00  | \$0.00<br>\$0.00 | (\$16.56)<br>\$0.00   |
| INC                  | INC                  |                   |                    |           |                         |              |               |               |          |           | 2017-0000-00                                 |                    |            | HGPT         | venicie Fee        | \$0.00               | Refund           | \$0.00                |
| ORMAN,               | ORMAN,               | BURGESS,          | 2020               |           |                         | Proration    | 0042113653    | FEP8533       | PENDING  | 90192596  | Refund Generated due                         | Vehicle Sold       | 07/12/2019 | GUIL         | Tax                | (\$31.96)            | \$0.00           | (\$31.96)             |
| SHAWN                | SHAWN                | TERA              | LEDFORD RD         |           | GREENSBORO,             | Fiolation    | 0042113033    | 1 LF 0000     | FLINDING | 90192390  | to proration on Bill                         | verlicie 30iu      | 07/12/2010 | ALFR         | Tax                | (\$4.37)             | \$0.00           | (\$4.37)              |
| GERALD               | GERALD               | ROCHELLE          | LEDI OND NO        |           | NC 27406                |              |               |               |          |           | #0042113653-2017-                            |                    |            | ALFR         | Tax                | (\$4.57)             | Refund           | \$36.33               |
| OUYANG,              | OUYANG,              |                   | 3948 WEST          | VANCOUVER | V6S 1B7                 | Proration    | 0033911523    | PDV1673       | PENDING  | 135200061 | Refund Generated due                         | Vehicle Sold       | 07/11/2018 | GUIL         | Tax                | (\$116.86)           | \$0.00           | (\$116.86)            |
| XINXIN               | XINXIN               |                   | 18TH AVE           | BC CANADA | V00 151                 | rioration    | 00000011020   | 1 5 1 107 3   | 1 ENDING | 133200001 | to proration on Bill                         | vernete dola       | 01/11/2010 | HGPT         | Tax                | (\$103.58)           | \$0.00           | (\$103.58)            |
|                      |                      |                   |                    |           |                         |              |               |               |          |           | #0033911523-2017-                            |                    |            | HGPT         | Vehicle Fee        | \$0.00               | \$0.00           | \$0.00                |
|                      |                      |                   |                    |           |                         |              |               |               |          |           | 2017-0000-00                                 |                    |            | 11011        | 101110101100       | ψ0.00                | Refund           | \$220.44              |
| PARDUE,              | PARDUE,              |                   | 6305 HAGAN         |           | PLEASANT                | Overpayment  | 0043425224    | PJZ8032       | PENDING  | 44959253  | Overpayment on                               | Overpaymen         | 07/05/2018 | OVERPAYMENT  |                    | (\$33.77)            | \$0.00           | (\$33.77)             |
| DAVID KEITH          | DAVID KEITH          | 1                 | STONE PARK         |           | GDN, NC 27313           | Ovorpaymoni  | 00 10 12022 1 | . 020002      | 1 2.1510 | 11000200  | Payment on Bill                              | t                  | 01700/2010 | OVERT/TIMETT |                    | (\$00.77)            | Refund           | \$33.77               |
| PARDUE.              | PARDUE.              |                   | 6305 HAGAN         |           | PLEASANT                | Adjustment < | 0043426154    | 6W6093        | PENDING  | 269757408 | Refund Generated due                         | Situs error        | 07/06/2018 | GUIL         | Tax                | \$0.00               | \$0.00           | \$0.00                |
| DAVID KEITH          | DAVID KEITH          | 1                 | STONE PARK         |           | GDN, NC 27313           | \$100        |               |               |          |           | to adjustment on Bill                        |                    |            | GREE         | Tax                | (\$30.42)            | \$0.00           | (\$30.42)             |
|                      |                      |                   | RD                 |           |                         |              |               |               |          |           | #0043426154-2018-                            |                    |            | GREE         | Vehicle Fee        | (\$30.00)            | \$0.00           | (\$30.00)             |
|                      |                      |                   |                    |           |                         |              |               |               |          |           | 2018-0000                                    |                    |            | PLEA         | Tax                | \$2.41               | \$0.00           | \$2.41                |
|                      |                      |                   |                    |           |                         |              |               |               |          |           |                                              |                    |            | PGFR         | Tax                | \$4.81               | \$0.00           | \$4.81                |
|                      |                      |                   |                    |           |                         |              |               |               |          |           |                                              |                    |            | PGSD         | Tax                | \$0.51               | \$0.00           | \$0.51                |
|                      |                      |                   |                    |           |                         |              |               |               |          |           |                                              |                    |            |              |                    |                      | Refund           | \$52.69               |
| PARKER,              | PARKER,              |                   | 2207 MAST          |           | HIGH POINT,             | Proration    | 0034519832    | DKL2397       | PENDING  | 135015015 | Refund Generated due                         | Tag                | 07/09/2018 | GUIL         | Tax                | (\$28.14)            | \$0.00           | (\$28.14)             |
| CLYDE                | CLYDE                |                   | AVE                |           | NC 27265                |              |               |               |          |           | to proration on Bill                         | Surrender          |            | HGPT         | Tax                | (\$24.94)            | \$0.00           | (\$24.94)             |
| ALFRED JR            | ALFRED JR            |                   |                    |           |                         |              |               |               |          |           | #0034519832-2017-<br>2017-0000-00            |                    |            | HGPT         | Vehicle Fee        | \$0.00               | \$0.00           | \$0.00                |
|                      |                      |                   |                    |           |                         |              |               |               |          |           | 2017-0000-00                                 |                    |            |              |                    |                      | Refund           | \$53.08               |
| PARKER,              | PARKER,              |                   | 2207 MAST          |           | HIGH POINT,             | Proration    | 0041331492    | 3899C         | PENDING  | 135014997 | Refund Generated due                         |                    | 07/09/2018 | GUIL         | Tax                | (\$45.85)            | \$0.00           | (\$45.85)             |
| KIMBERLY             | KIMBERLY             |                   | AVE.               |           | NC 27265                |              |               |               |          |           | to proration on Bill                         | Surrender          |            | HGPT         | Tax                | (\$40.65)            | \$0.00           | (\$40.65)             |
| LUTHER               | LUTHER               |                   |                    |           |                         |              |               |               |          |           | #0041331492-2017-<br>2017-0000-00            |                    |            | HGPT         | Vehicle Fee        | \$0.00               | \$0.00           | \$0.00                |
|                      |                      |                   |                    |           |                         |              |               |               |          |           |                                              |                    |            |              |                    |                      | Refund           | \$86.50               |
| PARKHURST,           | PARKHURST            | ,                 | 3709               |           |                         | Proration    | 0034584363    | PVP8344       | PENDING  | 135200226 |                                              | Vehicle Sold       | 07/11/2018 | GUIL         | Tax                | (\$43.00)            | \$0.00           | (\$43.00)             |
| PHYLLIS<br>HOOVER    | PHYLLIS<br>HOOVER    |                   | WATERWHEEL         |           | GREENSBORO,<br>NC 27409 |              |               |               |          |           | to proration on Bill<br>#0034584363-2017-    |                    |            | HGPT         | Tax                | (\$38.11)            | \$0.00           | (\$38.11)             |
| HOOVER               | HOOVER               |                   | CI                 |           | NC 27409                |              |               |               |          |           | 2017-0000-00                                 |                    |            | HGPT         | Vehicle Fee        | \$0.00               | \$0.00           | \$0.00                |
|                      |                      |                   |                    |           |                         |              |               |               |          |           |                                              |                    |            |              |                    |                      | Refund           | \$81.11               |
| PARTAGAS,            | PARTAGAS,            | .                 | 2203               |           | 0055110005-             | Proration    | 0015257215    | 4P8297        | PENDING  | 135014721 | Refund Generated due                         | Vehicle Sold       | 07/09/2018 | GUIL         | Tax                | (\$7.37)             | \$0.00           | (\$7.37)              |
| ALEXANDER            | ALEXANDER            | •                 | REGENTS<br>PARK LN |           | GREENSBORO,<br>NC 27455 |              |               |               |          |           | to proration on Bill<br>#0015257215-2017-    |                    |            | GREE         | Tax                | (\$6.37)             | \$0.00           | (\$6.37)              |
|                      |                      |                   | FARKLIN            |           | 140 27400               |              |               |               |          |           | 2017-0000-00                                 |                    |            | GREE         | Vehicle Fee        | \$0.00               | \$0.00           | \$0.00                |
|                      |                      |                   |                    |           |                         |              |               |               |          |           |                                              | ļ                  |            |              |                    |                      | Refund           | \$13.74               |
| PATEL,<br>TEJASHBHAI | PATEL,<br>TEJASHBHAI | .                 | 2829<br>HERITAGE   | BLDG 6    | BRADENTON,<br>FL 34209  | Proration    | 0039443143    | NAND          | PENDING  | 136488432 | Refund Generated due<br>to proration on Bill | Reg . Out of state | 07/27/2018 | GUIL         | Tax                | (\$18.54)            | \$0.00           | (\$18.54)             |
| DHIRUBHAI            | DHIRUBHAI            |                   | LANE               |           | 1 L 34209               |              |               |               |          |           | #0039443143-2017-                            | Sidle              |            | GREE         | Tax                | (\$16.05)            | \$0.00           | (\$16.05)             |
|                      |                      |                   |                    |           |                         |              |               |               |          |           | 2017-0000-00                                 |                    |            | GREE         | Vehicle Fee        | \$0.00               | \$0.00           | \$0.00                |
| DATRICK              | DATRICK              | -                 | 4604 3711 417      |           | CT.                     | Dror-+'      | 0017400055    | V/T74070      | DENIDING | 12550000  |                                              | Vehiel- C-**       | 07/46/2040 | 01111        | T                  | (60.47)              | Refund           | \$34.59               |
| PATRICK,<br>JOSEPH   | PATRICK,<br>JOSEPH   |                   | 4624 7TH AVE<br>N  |           | ST<br>PETERSBURG.       | Proration    | 0017483655    | VTZ4979       | PENDING  | 135522624 | Refund Generated due<br>to proration on Bill | Vehicle Sold       | 07/16/2018 | GUIL         | Tax                | (\$3.17)             | \$0.00           | (\$3.17)              |
| TYLER                | TYLER                |                   | in in              |           | FL 33713                |              |               |               |          |           | #0017483655-2016-                            |                    |            | GREE<br>GREE | Tax<br>Vehicle Fee | (\$2.66)<br>\$0.00   | \$0.00<br>\$0.00 | (\$2.66)<br>\$0.00    |
| ==                   |                      |                   |                    |           |                         |              |               |               |          |           | 2016-0000-00                                 |                    |            | GREE         | venicie Fee        | \$0.00               |                  |                       |
| DALII                | DALII                | -                 | 205                |           |                         | Drosotion    | 0015256700    | ROHMER        | DENDING  | 125001101 | Refund Congrete d door                       | Vehiele C-1-       | 07/20/2019 | CLIV         | Toy                | (\$0.E4)             | Refund           | \$5.83                |
| PAUL,<br>MELINDA     | PAUL,<br>MELINDA     |                   | 305<br>WENTWORTH   |           | GREENSBORO,             | Proration    | 0015256790    | KUHMEK        | PENDING  | 135901194 | Refund Generated due<br>to proration on Bill | venicle Sold       | 01/20/2018 | GUIL<br>GREE | Tax<br>Tax         | (\$9.51)<br>(\$8.23) | \$0.00<br>\$0.00 | (\$9.51)              |
| COOVER               | COOVER               |                   | DR                 |           | NC 27408                |              |               |               |          |           | #0015256790-2017-                            |                    |            |              |                    |                      |                  | (\$8.23)              |
|                      |                      |                   |                    |           |                         |              |               |               |          |           | 2017-0000-00                                 |                    |            | GREE         | Vehicle Fee        | \$0.00               | \$0.00<br>Refund | \$0.00<br>\$17.74     |
| PAYNE                | PAYNE                | -                 | 9423               |           |                         | Adjustment < | 0042096359    | PJH2174       | PENDING  | 90600452  | Refund Generated due                         | Adjustment         | 07/20/2019 | GUIL         | Tax                | (\$19.21)            | \$0.00           |                       |
| RICHARD              | RICHARD              |                   | BICKFORD RD        |           | KERNERSVILLE            | \$100        | 0042090309    | F JI 12 1 / 4 | FLINDING | 50000452  | to adjustment on Bill                        | Aujustrient        | 01/20/2010 | FRPR         | Tax                | (\$3.42)             | \$0.00           | (\$19.21)<br>(\$3.42) |
|                      |                      |                   |                    |           |                         | ÷ 100        | 1             |               |          |           | ,                                            | 1                  | 1          | FRFR         | IdX                | (\$J.42)             | φυ.υυ            | (\$3.42)              |

## STATE AND STATE OF THE STATE OF

#### **NCVTS Pending Refund report**

| ## PROPERTY OF STATE  | COOK AND     | Rep          | oort Date 8/1/201 | 8 8:12:37 AM  |        |             |               |            |           |           |           |                       |               |             |        |              |            |           |                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|-------------------|---------------|--------|-------------|---------------|------------|-----------|-----------|-----------|-----------------------|---------------|-------------|--------|--------------|------------|-----------|--------------------------|
| A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | WOODSON      | NACODSON     |                   | 4004 01701    |        | , NC 27284  | Dec. "        | 000001101  | DI Fosso  | DENSING   | 4000==05  | #0042096359-2017-     | Makini O ::   | 07/00/0040  | -      | -            | (040.00)   |           | \$22.63                  |
| Part                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |              |                   |               |        | CDEENSBORO  | Proration     | 0033314040 | DLE9086   | PENDING   | 136675029 |                       | Venicle Sold  | 07/30/2018  |        |              |            |           | (\$19.39)                |
| Part      | JK           | JK           |                   | WOOD DR       |        |             |               |            |           |           |           |                       |               |             |        |              |            |           | (\$16.79                 |
| March   Marc   |              |              |                   |               |        | 140 27 410  |               |            |           |           |           |                       |               |             | GREE   | Vehicle Fee  | \$0.00     |           | \$0.00                   |
| MANCH   MANCH   MANCH   MAY    |              | DELIBERGRAG  |                   | 404 41 5050   |        |             |               | 0007044700 | DDICLER   | DELIBITIO | 400040004 | D ( 10                |               | 07/00/00/0  | 0.111  | _            | (00.47)    |           | \$36.18                  |
| March   Marc   |              |              |                   |               |        |             | Proration     | 0037611786 | PDK4476   | PENDING   | 136040004 |                       | Venicle Sold  | 07/23/2018  |        |              |            | * * * * * | (\$2.47                  |
| Property Services   Prop   |              |              |                   | DIX           |        | 140 27202   |               |            |           |           |           |                       |               |             |        |              |            |           | (\$0.33                  |
| Property of the color of the    | HODENTO      | NODENTO      |                   |               |        |             |               |            |           |           |           |                       |               |             | PSSD   | Iax          | (\$0.02)   |           | (\$0.02                  |
| Michael   Mich   |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             |        | _            |            |           | \$2.82                   |
| PRINCE   P   |              |              |                   |               |        |             | Proration     | 0017551595 | WWJ3453   | PENDING   | 136155438 |                       | Vehicle Sold  | 07/24/2018  |        |              |            |           | (\$7.09                  |
| PETROSON    | DRIAIN KEITH | DRIAN KEITH  |                   |               |        | NC 27203    |               |            |           |           |           |                       |               |             |        |              |            |           | (\$6.28)                 |
| PETRICAN    |              |              |                   | IND.          |        |             |               |            |           |           |           |                       |               |             | HGPT   | Vehicle Fee  | (\$20.00)  |           | (\$20.00)                |
| MARC      |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             |        | _            |            |           | \$33.37                  |
| PRESIDE   PRES   |              |              |                   |               | APT 3G | CDEENSBORO  | Proration     | 0037746128 | EDT1575   | PENDING   | 90420810  |                       | Vehicle Sold  | 07/17/2018  |        |              |            |           | (\$9.87)                 |
| Performance      |              |              |                   | DELECT LIN    |        |             |               |            |           |           |           |                       |               |             | SIFR   | Tax          | (\$1.31)   |           | (\$1.31)                 |
| Part                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |              |              | 00020             |               |        |             |               |            |           |           |           | 2016 0000 00          | _             |             |        | _            |            |           | \$11.18                  |
| PRISON   P   |              |              |                   |               |        |             | Proration     | 0015224667 | RPN3221   | PENDING   | 135015615 |                       |               | 07/09/2018  |        |              |            |           | (\$10.64)                |
| PREDICTION   PRE   | DAVID        | DAVID        |                   |               |        |             |               |            |           |           |           |                       | Surrender     |             |        |              |            |           | (\$9.13)                 |
| PENDINON    |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             | HGPT   | Venicle Fee  | \$0.00     |           | \$0.00                   |
| MICHORNESS   PROPERTIES   PRO   | DIEDLIOUE    | DIEDMONT     |                   | DO DOV 0007   |        |             |               | 0010507050 | OLIDOTO.  | DELIBILIO | 405040400 | 57.10                 |               | 07/10/00/10 | 0.111  | -            | (0.450.00) |           | \$19.77                  |
| COMMERCIAL   COM   |              |              |                   | PO BOX 9827   |        | GREENSBORO  | Proration     | 0043597353 | CHP9760   | PENDING   | 135810123 |                       | venicle Sold  | 07/19/2018  |        |              |            |           | (\$153.62)               |
| PROPERTIES   PRO   |              |              |                   |               |        |             |               |            |           |           |           | #0043597353-2017-     |               |             |        |              |            |           | (\$133.01)               |
| PRICE   PRICE   PRICE   PRICE   PRICE   NATION   PRICE   NATION   PRICE   PR   |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             | GREE   | venicle Fee  | (\$30.00)  |           | (\$30.00)                |
| MATSSIA  M   |              |              |                   | 0105.1        |        | BUBURIOTON  |               | 0010070700 | E1 10044  | DELIBILIO | 40040000  | 57.10                 |               | 07/07/00/0  | 0.111  | -            | (0.1.00)   |           | \$316.63                 |
| MARIELE   MARI   |              |              |                   |               |        |             | Proration     | 0042076796 | ELA2244   | PENDING   | 136488669 |                       | Venicle Sold  | 07/27/2018  |        |              |            |           | (\$4.93)                 |
| PRISON   P   |              |              |                   |               |        | 140 27213   |               |            |           |           |           | #0042076796-2017-     |               |             |        |              |            |           | (\$4.27)                 |
| PRISCON,    |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             | GREE   | venicie Fee  | \$0.00     |           | \$0.00                   |
| MacCounty   MacC   | DINICON      | DINICON      |                   | 0400          |        |             | Danastian     | 0000457070 | DUE 4470  | DENDINO   | 00770570  | Defined Consented due | Mahiata       | 07/04/0040  | OLIII  | T            | (600.00)   |           | \$9.20                   |
| APPICADE   POOLE   P   |              |              |                   |               |        | GREENSBORO  | Proration     | 0039157876 | PHE4476   | PENDING   | 90770578  |                       |               | 07/24/2018  |        |              |            |           | (\$33.20)                |
| POOLE   CHRISTINE   CHRISTIN   |              | ALPHONSO     |                   | LAMMIGAM DIX  |        |             |               |            |           |           |           | #0039157876-2017-     | Totalled      |             | ALFR   | Iax          | (\$4.53)   |           | (\$4.53)                 |
| CHRISTINE   CHRI   |              | DOO! F       |                   | DO DOV 0704   |        |             | D             | 004000004  | ED\(4044  | DENDINO   | 405004000 | 0047 0000 00          | D 0-4-4       | 07/00/0040  | OLIII  | T            | (6044.04)  |           | \$37.73                  |
| MARIE   MARIE   MARIE   MARIE   MARIE   MARIE   808   STOKESDALE,   Portation   MELVIN   ME   |              |              |                   | PU BUX 2784   |        |             | Proration     | 0042969094 | FDV4011   | PENDING   | 135901383 |                       |               | 07/20/2018  |        |              |            |           | (\$211.01)<br>(\$182.70) |
| PRESSLEY    |              |              |                   |               |        | 01030       |               |            |           |           |           | #0042969094-2017-     | State         |             |        |              |            |           |                          |
| PRESSLEY   Promision   MELVIN   PRESSLEY   PROMISION   PRESSLEY   PROMISION   Promision   MELVIN   PRESSLEY   PROMISION   PRESSLEY   PRO   |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             | GREE   | venicie Fee  | \$0.00     |           | \$0.00                   |
| JAMES   MELVIN   SPRINGS PL   NO.27397   N   | DDECCLEY     | DDECCLEY     |                   | 900E          |        | CTOKECDALE  | Drorotion     | 0024500240 | DVD40E4   | DENDING   | 00041706  | Defund Consested due  | Vehiele Cold  | 07/25/2019  | CIIII  | Tou          | (\$0.7E)   |           | \$393.71<br>(\$0.75)     |
| MELVIN ME |              |              |                   |               |        |             | Piolation     | 0031506246 | DKD4251   | PENDING   | 90641706  |                       | verlicie Solu | 07/25/2016  |        |              |            |           | (\$0.75)                 |
| PRESSLEY   JAMES   J   |              |              |                   |               |        | 140 27 557  |               |            |           |           |           |                       |               |             | SIFK   | Tax          | (\$0.10)   |           | \$0.85                   |
| JAMES   JAMES   JAMES   MELON   MELO   |              |              |                   |               |        | CTOKECDALE  | Drorotion     | 0020244170 | CETAROO   | DENDING   | 00041633  | 2016 0000 00          | Vehiele Cold  | 07/25/2019  | CIIII  | Tou          | (\$7.70\)  |           |                          |
| MELVIN ME |              |              |                   |               |        | NC 27357    | Piolation     | 0020244170 | CF12300   | PENDING   | 90641632  |                       | verlicie Solu | 07/25/2016  |        |              |            |           | (\$7.72)<br>(\$1.06)     |
| PRICHARD   DAVID RICKEY   DAVID RI   |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             | SIIK   | Tax          | (\$1.00)   |           | \$8.78                   |
| DAVID RICKEY   PRIVETTE   PRIVE   |              |              |                   |               | # TI   |             | Prorotion     | 0022444062 | DA \$7202 | DENIDING  | 125621464 | 2017 0000 00          | Vahiola Sald  | 07/17/2019  | GIIII  | Tov          | (\$6.17)   |           | (\$6.17)                 |
| PRIVETTE   JOHN BRIAN   PRIVETTE   JOHN BRIAN   PROTZEK   JOHN BRIAN   RENNETH ROGER   PROTZEK   JOHN BRIAN   MICHAEL   PROTZEK   LOSHUM   PROTZEK   MESAN   PROTZEK   MESAN   PROTZEK   MESAN   PROTZEK   MARTIN   MICHAEL   PROTZEK   ROGER   PROTZEK   MARTIN   ROGER   PROTZEK   ROGER   PROTZEK   ROGER   PROTZEK   MARTIN   ROGER   PROTZEK   ROGER   PROTZEK   ROGER   PROTZEK   MARTIN   ROGER   PROTZEK   ROGER   PROTZEK   ROGER   PROTZEK   ROGER   PROTZEK   MARTIN   ROGER   PROTZEK   ROGER   PROTZEK   ROGER   PROTZEK   MARTIN   ROGER   PROTZEK   PROTZEK   PROTZEK   ROGER   PROTZEK   PROTZEK   PROTZEK   ROGER   PROTZEK     |              |              |                   |               | # 1    | GREENSBORO. | Fiolation     | 0023444003 | DA37303   | FLINDING  | 133031404 |                       | verlicie Solu | 01/11/2010  |        |              | (** )      | * * * * * | (\$5.34)                 |
| PRIVETTE, JOHN BRIAN   |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             |        |              |            |           | \$0.00                   |
| PRIVETTE, JOHN BRIAN   JOHN BRIAN   JOHN BRIAN   JOHN BRIAN   ROSENATE   PROTZEK, JOHN BRIAN   ROSENATE   RO   |              |              |                   |               |        |             |               |            |           |           |           | 2017-0000-00          |               |             | OKEL   | VOINCIC I CC | ψ0.00      |           | \$11.51                  |
| JOHN BRIAN   JOH   | PRI\/ETTE    | PRIVETTE     |                   | 7615          |        |             | Proration     | 0017513045 | CB35081   | PENDING   | 181386260 | Refund Generated due  | Vehicle Sold  | 07/23/2018  | GIIII  | Tay          | (\$8.57)   |           | (\$8.57)                 |
| PROTZEK, JOSHUA MICHAEL   PROTZEK, JOSHUA    |              |              |                   |               |        | SUMMERFIELD | Tiolation     | 0017313043 | 0000001   | 1 ENDING  | 101300200 |                       | vernole dola  | 01723/2010  |        |              |            |           | (\$0.32)                 |
| PROTZEK, JOSHUA MICHAEL  PROTZEK, JOSHUA MARTIN  PROTZEK, JOSHUA MICHAEL  PROTZEK, JOSHUA MARTIN  PROTZEK, JOSHU |              |              |                   |               |        |             |               |            |           |           |           | #0017513045-2017-     |               |             |        |              |            |           | (\$1.17)                 |
| PROTZEK, JOSHUA   JOSHUA   MICHAEL   MICHA   |              |              |                   |               |        |             |               |            |           |           |           | 2017-0000-00          |               |             |        |              |            |           | (\$0.37)                 |
| PROTZEK, JOSHUA   MCHAEL   PROTZEK, JOSHUA   MCHAEL   MCHAEL   MARTIN   MCHAEL   M   |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             | 0005   | Tun          | (\$0.07)   |           | \$10.43                  |
| JOSHUA   MICHAEL   MICHA   | PROTZEK      | PROTZEK      | PROTZEK           | 2907          |        | BROWNS      | Adjustment >= | 0043407584 | P.J.J6370 | PENDING   | 226926395 | Refund Generated due  | Mileage       | 07/24/2018  | GUII   | Tax          | (\$65.31)  |           | (\$65.31)                |
| MICHAEL   MARTIN   WAY   | JOSHUA       |              |                   |               |        |             |               | 23.0.0.004 | . 5555.5  | . 2.12.10 |           | to adjustment on Bill | ·····oago     |             |        | 1 4-11       |            | * * * * * | (\$121.44)               |
| PULASKI, KENNETH ROGER   PULASKI, KENNETH RO   |              |              |                   |               |        |             |               |            |           |           |           | #0043407584-2018-     |               |             |        |              |            |           | (\$30.00)                |
| PULASKI, KENNETH ROGER   PULASKI, KENNETH ROGER   PULASKI, SARA TRUIT   JOHNSON ST   POPERATION   POPERATIO   |              |              |                   |               |        |             |               |            |           |           |           | 2018-0000-01          |               |             |        |              |            |           | \$3.07                   |
| PULASKI, KENNETH ROGER   PULASKI, KENNETH ROGER   PULASKI, SARA TRUITT   |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             |        |              |            |           | \$10.26                  |
| PULASKI, KENNETH ROGER   PULASKI, KENNETH ROGER   RO   |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             | HOLIK  | Tux          | Ų.0.20     |           | \$203.42                 |
| KENNETH ROGER   ROGE   | PULASKI      | PULASKI      | PULASKI           | 3516          |        | HIGH POINT  | Proration     | 0010666073 | CCT9469   | PENDING   | 135199539 | Refund Generated due  | Tag           | 07/11/2018  | GUII   | Tax          | (\$36.04)  |           | (\$36.04)                |
| ROGER ROGER ROGER ROGER ROGER ROGER ROGER ROGER RAGSDALE, GEORGE WREINN ROC27282 RAGIOSE RAGI |              |              |                   |               |        |             |               | 23.0000070 | 55.5.55   | . 2.12.10 | .00.00000 |                       |               |             |        |              |            |           | (\$31.94)                |
| RAGSDALE, GEORGE WRENN RANDOLPH RANDOLPH, RANDOLPH, RANDOLPH, RANDOLPH, ROSE MARIE ROSE MARIE ROSE MARIE RECORDER RECORD | ROGER        | ROGER        |                   |               |        |             |               |            |           |           |           |                       |               |             |        |              |            |           | \$0.00                   |
| RAGSDALE, GEORGE WRENN   Protation on Bill   RANDOLPH, RANDOLPH, RANDOLPH, RANDOLPH, ROSE MARIE   ROSE MARI   |              |              |                   |               |        |             |               |            |           |           |           | 2017-0000-00          |               |             | 1.0. 1 |              | \$0.00     |           | \$67.98                  |
| Second   S   | RAGSDALF.    | RAGSDALF     |                   | 404 E MAIN ST |        | JAMESTOWN.  | Proration     | 0042393513 | PFS2353   | PENDING   | 91227814  | Refund Generated due  | Vehicle Sold  | 07/31/2018  | GUII   | Tax          | (\$271.67) |           | (\$271.67)               |
| WRENN   WRENN   WRENN   #0042393513-2017-     WRENN   #0042393513-2017-     WRENN   #0042393513-2017-     WRENN   #0042393513-2017-     WRENN   #0042393513-2017-     WRENN   WRENN   #0042393513-2017-     WRENN      |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             |        |              |            |           | (\$174.05)               |
| RANDOLPH   C&S   725   MCDOWELL   ROSE MARIE   ROSE MAR   |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             | 37 W.E | Tun          | (+1100)    |           | \$445.72                 |
| COUNTY TAX   DISTRIBUTING   INC   MCDOWELL   ROAD   NC 27205   \$100   S   100   S     | RANDOLPH     | C&S          |                   | 725           |        | ASHEBORO    | Adjustment >= | 0043078333 | JA6075    | PENDING   | 135015147 |                       | Assessed In   | 07/09/2018  | GUIL   | Tax          | (\$466,64) |           | (\$466.64)               |
| DEPARTMENT   INC   ROAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | COUNTY TAX   | DISTRIBUTING |                   | MCDOWELL      |        |             |               |            |           |           |           |                       |               |             |        |              |            |           | (\$404.03)               |
| RANDOLPH, RANDOLPH, RANDOLPH, ROSE MARIE AVE GREENSBORO, O42058444 FEP9413 PENDING 135901347 Refund Generated due Vehicle to proration on Bill Totalled GREE Tax (\$13.28) \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             |        |              |            |           | (\$30.00)                |
| RANDOLPH, RANDOLPH, ROSE MARIE 704 ELWELL AVE GREENSBORO, Proration 0042058444 FEP9413 PENDING 135901347 Refund Generated due to proration on Bill to proration on Bill Totalled GREE Tax (\$15.34) \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |              |                   |               |        |             |               |            |           |           |           |                       |               |             | O.L.   |              | (+=3.00)   |           | \$900.67                 |
| ROSE MARIE ROSE MARIE AVE GREENSBORO, to proration on Bill Totalled GREE Tax (\$13.28) \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | RANDOLPH.    | RANDOLPH     |                   | 704 ELWELL    |        |             | Proration     | 0042058444 | FEP9413   | PENDING   | 135901347 | Refund Generated due  | Vehicle       | 07/20/2018  | GUIL   | Tax          | (\$15.34)  |           | (\$15.34)                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |              |                   |               |        |             |               |            |           |           |           | to proration on Bill  |               |             |        |              |            |           | (\$13.28)                |
| NO ATLOS DICE IN TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | NOOL WARIE   | NOOL WARIE   |                   | \ \vec{v}E    |        |             |               |            |           |           |           |                       | rotalled      |             | GREE   | Tax          | (\$13.28)  | \$0.00    | _                        |



| The same of the sa | Rep                     | ort Date 8/1/201 | 8 8:12:37 AM                            |         |             |              |            |           |          | _           |                                              |                |            |              |               |            |                  |                     |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         | NC 27405    |              |            |           |          |             | #0042058444-2017-<br>2017-0000-00            |                |            | GREE         | Vehicle Fee   | \$0.00     | \$0.00<br>Refund | \$0.00<br>\$28.62   |
| RASHID.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RASHID.                 |                  | 1155                                    |         | HIGH POINT. | Proration    | 0034326387 | PDS3500   | PENDING  | 135631206   | Refund Generated due                         | Tag            | 07/17/2018 | GUIL         | Tax           | (\$21.97)  | \$0.00           | (\$21.97)           |
| MUHAMMAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | MUHAMMAD                |                  | SWEETBRIAR                              |         | NC 27262    |              |            |           |          |             | to proration on Bill                         | Surrender      |            | HGPT         | Tax           | (\$19.48)  | \$0.00           | (\$19.48)           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | RD                                      |         |             |              |            |           |          |             | #0034326387-2017-                            |                |            | HGPT         | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | 11011        | VOINCIC I CC  | Ψ0.00      | Refund           | \$41.45             |
| RASHID.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RASHID.                 |                  | 1155                                    |         | HIGH POINT. | Adjustment < | 0043613973 | 1385WM    | PENDING  | 135631227   | Refund Generated due                         | SLVG or        | 07/17/2018 | GUIL         | Tax           | (\$31.55)  | \$0.00           | (\$31.55)           |
| MUHAMMAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | MUHAMMAD                |                  | SWEETBRIAR                              |         | NC 27262    | \$100        | 0040010070 | 13034141  | 1 ENDING | 100001221   | to adjustment on Bill                        | RBLT TTL       | 01/11/2010 | HGPT         | Tax           | (\$27.96)  | \$0.00           | (\$27.96)           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | RD                                      |         |             |              |            |           |          |             | #0043613973-2018-                            |                |            | HGPT         | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2018-0000-00                                 |                |            | 11011        | VOINCIC I CC  | Ψ0.00      | Refund           | \$59.51             |
| RAY, ANNE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | RAY, ANNE               |                  | 1086                                    |         | WATERLOO,   | Proration    | 0003123011 | YSR2646   | PENDING  | 1357171/11  | Refund Generated due                         | Reg. Out of    | 07/18/2018 | GUIL         | Tax           | (\$25.98)  | \$0.00           | (\$25.98)           |
| MOSER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MOSER                   |                  | ENCHANTED                               |         | SC 29384    | riolation    | 0000120011 | 10112040  | 1 ENDING | 100717141   | to proration on Bill                         | state          | 0771072010 | MCFR         | Tax           | (\$3.56)   | \$0.00           | (\$3.56)            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | OAKS DRIVE                              |         |             |              |            |           |          |             | #0003123011-2017-                            |                |            | MVSD         | Tax           | (\$1.32)   | \$0.00           | (\$1.32)            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | WVSD         | Tax           | (\$1.32)   | Refund           | \$30.86             |
| RAY, ANNE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | RAY, ANNE               |                  | 1086                                    |         | WATERLOO,   | Proration    | 0040012318 | EHR5363   | PENDING  | 125717150   | Refund Generated due                         | Reg . Out of   | 07/19/2019 | GUIL         | Tax           | (\$108.55) | \$0.00           | (\$108.55)          |
| MOSER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MOSER                   |                  | ENCHANTED                               |         | SC 29384    | riolation    | 0040012310 | LIIICOOO  | 1 ENDING | 1337 17 130 | to proration on Bill                         | state          | 0771072010 | MCFR         | Tax           | (\$14.86)  | \$0.00           | (\$14.86)           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | OAKS DRIVE                              |         |             |              |            |           |          |             | #0040012318-2017-                            |                |            | MVSD         | Tax           | (\$5.53)   | \$0.00           | (\$5.53)            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | WVSD         | Tax           | (\$5.55)   | Refund           | \$128.94            |
| DAY SHADON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | RAY, SHARON             |                  | 1521                                    | APT 13G |             | Proration    | 0038052792 | BME2179   | PENDING  | 126675020   | Refund Generated due                         | Tag            | 07/30/2018 | GUIL         | Tax           | (\$63.82)  | \$0.00           | (\$63.82)           |
| DENISE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | DENISE                  |                  | BRIDFORD                                | AFT 130 | GREENSBORO, | Fiolation    | 0030032732 | DIVILZI79 | FLINDING | 130073020   | to proration on Bill                         | Surrender      | 07/30/2016 | GREE         | Tax           | (\$55.26)  | \$0.00           | (\$55.26)           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | PKWY                                    |         | NC 27407    |              |            |           |          |             | #0038052792-2017-                            |                |            | GREE         | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | GKLL         | veriicie i ee | φυ.υυ      | Refund           | \$119.08            |
| REITTINGER,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | REITTINGER,             |                  | 33 CHERINE                              |         |             | Proration    | 0040789263 | PFN8236   | PENDING  | 125717122   | Refund Generated due                         | Vohiolo Sold   | 07/19/2019 | GUIL         | Tax           | (\$227.92) | \$0.00           | (\$227.92)          |
| MICHAEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | MICHAEL                 |                  | WAY                                     |         | GREENSBORO, | Fiolation    | 0040709203 | F1 N0230  | FLINDING | 133717132   | to proration on Bill                         | verlicle 30iu  | 07/10/2010 | GREE         | Tax           | (\$197.34) | \$0.00           | (\$197.34)          |
| KENNETH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | KENNETH                 |                  |                                         |         | NC 27410    |              |            |           |          |             | #0040789263-2017-                            |                |            | GREE         | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | GKLL         | veriicie i ee | φυ.υυ      | Refund           | \$425.26            |
| RICKELTON.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | RICKELTON,              | RICKELTON,       | 6308 NESTING                            |         | OAK RIDGE,  | Proration    | 0035852106 | AJS8334   | PENDING  | 126155220   | Refund Generated due                         | Vahiala Sald   | 07/24/2019 | GUIL         | Tax           | (\$51.67)  | \$0.00           | (\$51.67)           |
| DAVID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | DAVID                   | ANGELA           | WAY                                     |         | NC 27310    | Fiolation    | 0033032100 | A030334   | FLINDING | 130133330   | to proration on Bill                         | verlicle 30iu  | 07/24/2010 | OAKR         | Tax           | (\$5.66)   | \$0.00           | (\$5.66)            |
| KENDALL JR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | KENDALL JR              | DRAUGHON         |                                         |         |             |              |            |           |          |             | #0035852106-2017-                            |                |            | ORFR         | Tax           | (\$6.91)   | \$0.00           | (\$6.91)            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | OKIK         | Tax           | (\$0.51)   | Refund           | \$64.24             |
| ROBINSON,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ROBINSON,               |                  | 8411                                    |         | STOKESDALE, | Proration    | 0040041970 | PEP6990   | PENDING  | 04227654    | Refund Generated due                         | Vahiala Cald   | 07/24/2049 | GUIL         | Tax           | (\$4.24)   | \$0.00           | (\$4.24)            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | WAYNE LEROY             |                  | SOUTHARD RD                             |         | NC 27357    | Piolation    | 0040041970 | PEP0990   | PENDING  | 91227054    | to proration on Bill                         | verlicie 30iu  | 07/31/2016 | STFR         | Tax           | (\$0.58)   | \$0.00           | (\$0.58)            |
| mine ceno                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | William Editor          |                  | 000111111111111111111111111111111111111 |         | 110 27 007  |              |            |           |          |             | #0040041970-2017-                            |                |            | SIFK         | Tax           | (\$0.56)   | Refund           | \$4.82              |
| ROSE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ROSE.                   |                  | 4505 WILKES                             |         | RALEIGH, NC | Proration    | 0003276984 | AAK7233   | PENDING  | 126942000   | Refund Generated due                         | Vahiala Cald   | 07/24/2049 | GUIL         | Tax           | (\$17.59)  | \$0.00           | (\$17.59)           |
| RICHARD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RICHARD                 |                  | STREET                                  |         | 27609       | Piolation    | 0003276964 | MAR/233   | PENDING  | 130042090   | to proration on Bill                         | verlicie 30iu  | 07/31/2016 | GREE         | Tax           | (\$17.59)  | \$0.00           | (\$17.59)           |
| ELWOOD III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ELWOOD III              |                  | OTTLET                                  |         | 2,000       |              |            |           |          |             | #0003276984-2017-                            |                |            | GREE         | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | GREE         | verlicie ree  | \$0.00     | Refund           | \$32.82             |
| ROSENBAUM.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ROSENBAUM.              |                  | 2702                                    |         |             | Proration    | 0003318681 | YSF2737   | PENDING  | 400000000   | Refund Generated due                         | V-1:-1- 0-14   | 07/00/0040 | GUIL         | Tax           | (\$40.76)  | \$0.00           | (\$40.76)           |
| MARK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MARK                    |                  | OAKCREST                                |         | GREENSBORO, | Proration    | 0003318681 | 15F2/3/   | PENDING  | 136039632   | to proration on Bill                         | venicie Sola   | 07/23/2018 |              | 1 4-11        | (, , , ,   |                  |                     |
| LAWRENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | LAWRENCE                |                  | AVE                                     |         | NC 27408    |              |            |           |          |             | #0003318681-2017-                            |                |            | GREE<br>GREE | Tax           | (\$35.29)  | \$0.00           | (\$35.29)<br>\$0.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | GREE         | Vehicle Fee   | \$0.00     | \$0.00<br>Refund | \$76.05             |
| RUFFIN.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RUFFIN.                 |                  | 408 E                                   |         |             | Proration    | 0040718591 | FCN6761   | PENDING  | 126674726   | Refund Generated due                         | Vehicle        | 07/30/2018 | GUIL         | Tax           | (\$9,71)   | \$0.00           | (\$9.71)            |
| CURTIS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CURTIS                  |                  | WHITTINGTON                             |         | GREENSBORO, | Piolation    | 0040716591 | FCN0701   | PENDING  | 130074720   | to proration on Bill                         | Totalled       | 07/30/2016 | GREE         | Tax           | (\$8.41)   | \$0.00           | (\$8.41)            |
| LAMAR JR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | LAMAR JR                |                  | ST                                      |         | NC 27406    |              |            |           |          |             | #0040718591-2017-                            |                |            | GREE         | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | GKLL         | veriicie i ee | φυ.υυ      | Refund           | \$18.12             |
| RUMLEY.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RUMLEY.                 |                  | 5108 HICONE                             |         | MC          | Proration    | 0015158966 | STV6821   | PENDING  | 126262715   | Refund Generated due                         | Vohiolo Sold   | 07/25/2019 | GUIL         | Tax           | (\$27.12)  | \$0.00           | (\$27.12)           |
| RICHARD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RICHARD                 |                  | RD                                      |         | LEANSVILLE, | Fiolation    | 0013130300 | 3170021   | FLINDING | 130202713   | to proration on Bill                         | verlicle 30iu  | 07/23/2010 | 13SD         | Tax           | (\$1.07)   | \$0.00           | (\$1.07)            |
| EUGENE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | EUGENE                  |                  |                                         |         | NC 27301    |              |            |           |          |             | #0015158966-2017-                            |                |            | RKFR         | Tax           | (\$3.58)   | \$0.00           | (\$3.58)            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | KKIK         | Idx           | (\$5.56)   | Refund           | \$31.77             |
| SARAHI SIMA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | SABAHI, SIMA            |                  | 3007 E                                  |         |             | Adjustment < | 0042986340 | PFS1143   | PENDING  | 135380646   | Refund Generated due                         | Over           | 07/13/2018 | GUIL         | Tax           | (\$18,11)  | \$0.00           | (\$18.11)           |
| ONDAI II, OIMA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | OADAI II, SIIVIA        |                  | COTTAGE                                 |         | GREENSBORO, | \$100        | 0042300340 | F1 31143  | FLINDING | 133300040   | to adjustment on Bill                        | Assessment     | 01/13/2010 | GREE         | Tax           | (\$15.69)  | \$0.00           | (\$15.69)           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  | PLACE                                   |         | NC 27455    | ψ.00         |            |           |          |             | #0042986340-2017-                            | 71000001110111 |            | GREE         | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | GKLL         | veriicie i ee | φυ.υυ      | Refund           | \$33.80             |
| SALEHANI.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SALEHANI.               |                  | 2 GRAYBARK                              |         |             | Proration    | 0039149023 | FAR4420   | PENDING  | 126/07700   | Refund Generated due                         | Vohiolo Sold   | 07/27/2019 | GUIL         | Tax           | (\$16.44)  | \$0.00           | (\$16.44)           |
| KARIMA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | KARIMA                  |                  | 2 GRAYBARK<br>CT                        |         | GREENSBORO, | riolation    | 0039149023 | FMR4420   | PENDING  | 130407790   | to proration on Bill                         | veriicie 30lū  | 01/21/2010 | GUIL         | Tax           | (\$16.44)  | \$0.00           | (\$16.44)           |
| GULHUSSAIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | GULHUSSAIN              |                  |                                         |         | NC 27407    |              |            |           |          |             | #0039149023-2017-                            |                |            | GREE         | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | GREE         | venicle ree   | φυ.υυ      | Refund           | \$30.67             |
| SANDKNOP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SANDKNOP.               |                  | 6111                                    |         |             | Proration    | 0021458004 | CK1038    | PENDING  | 101602244   | Refund Generated due                         | Vohiolo Sold   | 07/25/2019 | GUIL         | Tax           | (\$33.75)  | \$0.00           | (\$33.75)           |
| JAMES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | JAMES                   |                  | TROTTER                                 |         | SUMMERFIELD | riolation    | 0021430004 | CK1036    | PENDING  | 101003344   | to proration on Bill                         | veriicie 30lū  | 01/20/2010 | SUMM         | Tax           | (\$33.75)  | \$0.00           | (\$33.75)           |
| MICHAEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | MICHAEL                 |                  | RIDGE RD                                |         | , NC 27358  |              |            |           |          |             | #0021458004-2017-                            |                |            | SUFR         | Tax           | (\$4.62)   | \$0.00           | (\$4.62)            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             | 2017-0000-00                                 |                |            | SUSD         | Tax           | (\$1.43)   | \$0.00           | (\$4.62)            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             |                                              |                |            | 3030         | Idx           | (φ1.43)    | Refund           | \$41.07             |
| SANDKNOP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SANDKNOP.               |                  | 6111                                    |         |             | Proration    | 0024640241 | DDW9321   | PENDING  | 101602200   | Refund Generated due                         | Vehicle        | 07/25/2018 | GUIL         | Tov           | (\$19.53)  | \$0.00           | (\$19.53)           |
| JAMES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | JAMES                   |                  | TROTTER                                 |         | SUMMERFIELD | riolation    | 0024040241 | DDW9321   | PENDING  | 101083360   | to proration on Bill                         | Totalled       | 01/20/2018 | SUMM         | Tax<br>Tax    | (\$19.53)  | \$0.00           | (\$19.53)           |
| MICHAEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | MICHAEL                 |                  | RIDGE RD                                |         | , NC 27358  |              |            |           |          |             | #0024640241-2017-                            |                |            | SUMM         | Tax           | (\$0.73)   | \$0.00           | (\$0.73)            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         | ' ' '       |              |            |           |          |             | 2017-0000-00                                 |                |            | SUFR         | Tax           |            | \$0.00           |                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                         |                  |                                         |         |             |              |            |           |          |             |                                              |                |            | SUSD         | Iax           | (\$0.83)   | *****            | (\$0.83)            |
| CANITANAACO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CANITARAACC             |                  | 440 011005                              | ADTO    |             | Dror-+'      | 0042400547 | EE 17400  | DENIDING | 105717507   | Defund Comments 4 1                          | Vahiel- O      | 07/49/2042 | 01111        | T             | (046.40)   | Refund           | \$23.76             |
| O. KEITH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SANTAMASSIN<br>O. KEITH |                  | 118 SHORE<br>LAKE DR                    | APT G   | GREENSBORO. | Proration    | 0043168517 | FFJ7192   | PENDING  | 135/1/59/   | Refund Generated due<br>to proration on Bill | venicie Sold   | 07/18/2018 | GUIL         | Tax           | (\$46.40)  | \$0.00           | (\$46.40)           |
| O, KEITH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | O, KEITH                |                  | DAKE DIX                                |         | GREENSBURU, |              |            |           | 1        |             | #0040400E47.0047                             |                |            | GREE         | Tax           | (\$40.18)  | \$0.00           | (\$40.18)           |



| The same of the sa |                           | oort Date 8/1/2018 | 3 8:12:37 AW        |                         |                       |            |            |          |           |                                              |              |            |       |               |            |                  |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------|---------------------|-------------------------|-----------------------|------------|------------|----------|-----------|----------------------------------------------|--------------|------------|-------|---------------|------------|------------------|-------------------|
| RICHARD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | RICHARD                   |                    |                     | NC 27455                |                       |            |            |          |           | #0043168517-2017-<br>2017-0000-00            |              |            | GREE  | Vehicle Fee   | \$0.00     | \$0.00<br>Refund | \$0.00<br>\$86.58 |
| SAUL, ADAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | SAUL, ADAM                |                    | 1510                |                         | Proration             | 0026098686 | BBK1712    | PENDING  | 135116280 | Refund Generated due                         | Vehicle Sold | 07/10/2018 | GUIL  | Tax           | (\$14.73)  | \$0.00           | (\$14.73)         |
| BRENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | BRENT                     |                    | BENJAMIN            | GREENSBORO,             |                       |            |            |          |           | to proration on Bill                         |              |            | GREE  | Tax           | (\$12.76)  | \$0.00           | (\$12.76)         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    | PKWY APT A          | NC 27408                |                       |            |            |          |           | #0026098686-2017-<br>2017-0000-00            |              |            | GREE  | Vehicle Fee   | \$0.00     | \$0.00<br>Refund | \$0.00<br>\$27.49 |
| SCHUMACHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | SCHUMACHER                |                    | 4511                |                         | Proration             | 0034470927 | DAT1668    | PENDING  | 136488861 | Refund Generated due                         | Vehicle Sold | 07/27/2018 | GUIL  | Tax           | (\$10.42)  | \$0.00           | (\$10.42)         |
| , MARK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | , MARK                    |                    | CHARLOTTES          | GREENSBORO,             |                       |            |            |          |           | to proration on Bill                         |              |            | GREE  | Tax           | (\$9.02)   | \$0.00           | (\$9.02)          |
| GERARD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | GERARD                    |                    | VILLE RD            | NC 27410                |                       |            |            |          |           | #0034470927-2017-                            |              |            | GREE  | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           | 2017-0000-00                                 |              |            | ONEE  | V0111010 1 00 | ψ0.00      | Refund           | \$19.44           |
| SEARCY.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SEARCY.                   |                    | 7799                | STOKESDALE,             | Adjustment <          | 0043631049 | PJJ7603    | PENDING  | 181079764 | Refund Generated due                         | SLVG or      | 07/19/2018 | GUIL  | Tax           | (\$11.82)  | \$0.00           | (\$11.82)         |
| SHENEA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | SHENEA                    |                    | ANTHONY RD          | NC 27357                | \$100                 |            |            |          |           | to adjustment on Bill                        | RBLT TTL     |            | GREE  | Tax           | (\$40.92)  | \$0.00           | (\$40.92)         |
| AGUSTA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | AGUSTA                    |                    |                     |                         |                       |            |            |          |           | #0043631049-2018-                            |              |            | GREE  | Vehicle Fee   | (\$30.00)  | \$0.00           | (\$30.00)         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           | 2018-0000-01                                 |              |            | STFR  | Tax           | \$4.85     | \$0.00           | \$4.85            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           |                                              |              |            |       |               | *****      | Refund           | \$77.89           |
| SEMMLER,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SEMMLER.                  | SEMMLER.           | 6097 BRUSH          |                         | Proration             | 0032114485 | BCR2706    | PENDING  | 134879202 | Refund Generated due                         | Vehicle Sold | 07/06/2018 | GUIL  | Tax           | (\$26.99)  | \$0.00           | (\$26.99)         |
| CARL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CARL                      | DIANE KETT         | ARBOR CT            | GREENSBORO,             |                       |            |            |          |           | to proration on Bill                         |              |            | SUFR  | Tax           | (\$3.57)   | \$0.00           | (\$3.57)          |
| DOUGLAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DOUGLAS                   |                    |                     | NC 27455                |                       |            |            |          |           | #0032114485-2016-                            |              |            | SUSD  | Tax           | (\$1.11)   | \$0.00           | (\$1.11)          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           | 2016-0000-00                                 |              |            | ****  |               | (+)        | Refund           | \$31.67           |
| SEMMLER,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SEMMLER.                  | SEMMLER.           | 6097 BRUSH          |                         | Proration             | 0017503905 | XZC7666    | PENDING  | 135289605 | Refund Generated due                         | Vehicle Sold | 07/12/2018 | GUIL  | Tax           | (\$48.80)  | \$0.00           | (\$48.80)         |
| CARL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CARL                      | DIANE KETT         | ARBOR CT            | GREENSBORO,             |                       |            |            |          |           | to proration on Bill                         |              |            | SUFR  | Tax           | (\$6.68)   | \$0.00           | (\$6.68)          |
| DOUGLAS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | DOUGLAS                   |                    |                     | NC 27455                |                       |            |            |          |           | #0017503905-2017-                            |              |            | SUSD  | Tax           | (\$2.07)   | \$0.00           | (\$2.07)          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           | 2017-0000-00                                 |              |            |       |               | (, , ,     | Refund           | \$57.55           |
| SHAHBAZI-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SHAHBAZI-                 | NOWROOZI,          | 1835                |                         | Proration             | 0003249040 | LYM9775    | PENDING  | 135522639 | Refund Generated due                         | Vehicle Sold | 07/16/2018 | GUIL  | Tax           | (\$7.09)   | \$0.00           | (\$7.09)          |
| MARKID,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | MARKID,                   |                    | BEARHOLLOW          | GREENSBORO,             |                       |            |            |          |           | to proration on Bill                         |              |            | GREE  | Tax           | (\$6.14)   | \$0.00           | (\$6.14)          |
| ABOLGHASEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ABOLGHASEM                |                    | RD                  | NC 27410                |                       |            |            |          |           | #0003249040-2017-                            |              |            | GREE  | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           | 2017-0000-00                                 |              |            |       |               |            | Refund           | \$13.23           |
| SHAW,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SHAW,                     |                    | 1236                | HIGH POINT,             | Proration             | 0036236041 | ELF1449    | PENDING  | 136039884 | Refund Generated due                         | Vehicle      | 07/23/2018 | GUIL  | Tax           | (\$86.93)  | (\$5.50)         | (\$92.43)         |
| KENDRICK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | KENDRICK                  |                    | BURKSTON CT         | NC 27262                |                       |            |            |          |           | to proration on Bill                         | Totalled     |            | HGPT  | Tax           | (\$77.05)  | (\$3.93)         | (\$80.98)         |
| PERNELL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PERNELL                   |                    |                     |                         |                       |            |            |          |           | #0036236041-2017-                            |              |            | HGPT  | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           | 2017-0000-00                                 |              |            |       |               |            | Refund           | \$173.41          |
| SHERRON,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SHERRON,                  |                    | 6919                |                         | Proration             | 0025983055 | DDA8292    | PENDING  | 134879169 | Refund Generated due                         | Vehicle Sold | 07/06/2018 | GUIL  | Tax           | (\$15.64)  | \$0.00           | (\$15.64)         |
| CARLTON                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CARLTON                   |                    | SPENCER             | GREENSBORO,             |                       |            |            |          |           | to proration on Bill                         |              |            | 13SD  | Tax           | (\$0.62)   | \$0.00           | (\$0.62)          |
| MONROE JR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | MONROE JR                 |                    | DIXON RD            | NC 27455                |                       |            |            |          |           | #0025983055-2017-                            |              |            | RKFR  | Tax           | (\$2.06)   | \$0.00           | (\$2.06)          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           | 2017-0000-00                                 |              |            |       |               |            | Refund           | \$18.32           |
| SHORE,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | SHORE,                    |                    | 824 JAMES           | HIGH POINT,             | Proration             | 0017489967 | XWN9761    | PENDING  | 135200181 | Refund Generated due                         | Tag          | 07/11/2018 | GUIL  | Tax           | (\$23.44)  | \$0.00           | (\$23.44)         |
| ROGER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ROGER                     |                    | RD                  | NC 27265                |                       |            |            |          |           | to proration on Bill                         | Surrender    |            | HGPT  | Tax           | (\$20.77)  | \$0.00           | (\$20.77)         |
| SIDNEY JR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SIDNEY JR                 |                    |                     |                         |                       |            |            |          |           | #0017489967-2017-                            |              |            | HGPT  | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           | 2017-0000-00                                 |              |            |       |               |            | Refund           | \$44.21           |
| SHUFORD,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SHUFORD,                  | SHUFORD,           | 8003                |                         | Adjustment <          | 0043197067 | PJP5602    | PENDING  | 181540552 | Refund Generated due                         | Over         | 07/24/2018 | GUIL  | Tax           | (\$18.26)  | \$0.00           | (\$18.26)         |
| ROBERT NEILL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ROBERT NEILL              |                    | SMITHSTONE          | SUMMERFIELD             | \$100                 |            |            |          |           | to adjustment on Bill                        | Assessment   |            | SUMM  | Tax           | (\$0.69)   | \$0.00           | (\$0.69)          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | LEGGETT            | CT                  | , NC 27358              |                       |            |            |          |           | #0043197067-2017-<br>2017-0000-00            |              |            | SUFR  | Tax           | (\$2.50)   | \$0.00           | (\$2.50)          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           | 2017-0000-00                                 |              |            | SUSD  | Tax           | (\$0.78)   | \$0.00           | (\$0.78)          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           |                                              |              |            |       |               |            | Refund           | \$22.23           |
| SIEVERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SIEVERS,                  |                    | 6402                |                         | Proration             | 0025298526 | CKN3143    | PENDING  | 134879205 |                                              | Vehicle Sold | 07/06/2018 | GUIL  | Tax           | (\$134.41) | \$0.00           | (\$134.41)        |
| BRENTLEY<br>CARL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | BRENTLEY<br>CARL          |                    | CARDINAL<br>WOOD DR | GREENSBORO,<br>NC 27410 |                       |            |            |          |           | to proration on Bill<br>#0025298526-2017-    |              |            | GREE  | Tax           | (\$116.38) | \$0.00           | (\$116.38)        |
| CARL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CARL                      |                    | WOOD DR             | NC 27410                |                       |            |            |          |           | 2017-0000-00                                 |              |            | GREE  | Vehicle Fee   | (\$30.00)  | \$0.00           | (\$30.00)         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           |                                              |              |            |       |               |            | Refund           | \$280.79          |
| SIU, KHEN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SIU, KHEN                 |                    | 1703 WATER          | 00551100000             | Proration             | 0040514964 | FCN6310    | PENDING  | 135199938 |                                              | Vehicle Sold | 07/11/2018 | GUIL  | Tax           | (\$9.23)   | \$0.00           | (\$9.23)          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    | ST                  | GREENSBORO,<br>NC 27405 |                       |            |            |          |           | to proration on Bill<br>#0040514964-2017-    |              |            | GREE  | Tax           | (\$7.99)   | \$0.00           | (\$7.99)          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     | 100 27403               |                       |            |            |          |           | 2017-0000-00                                 |              |            | GREE  | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           |                                              |              |            |       |               |            | Refund           | \$17.22           |
| SIZEMORE,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | SIZEMORE,                 |                    | 3607<br>BRASSFIELD  | GREENSBORO,             | Proration             | 0035734776 | XYW2797    | PENDING  | 135900744 | Refund Generated due                         | Vehicle Sold | 07/20/2018 | GUIL  | Tax           | (\$279.64) | \$0.00           | (\$279.64)        |
| JAMES<br>CARLOS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | JAMES<br>CARLOS           |                    | OAKS DR             | NC 27410                |                       |            |            |          |           | to proration on Bill<br>#0035734776-2017-    |              |            | GREE  | Tax           | (\$242.12) | \$0.00           | (\$242.12)        |
| OAILEGO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | OAILEGO                   |                    | OAIRO DIR           | 140 27410               |                       |            |            |          |           | 2017-0000-00                                 |              |            | GREE  | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           |                                              |              |            |       | _             |            | Refund           | \$521.76          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | SMITH, CHASE<br>ALEXANDER |                    | 2190 HERRON<br>RD   | WHITSETT, NC            | Adjustment <<br>\$100 | 0043446106 | PJX7089    | PENDING  | 225024110 |                                              | Mileage      | 07/09/2018 | GUIL  | Tax           | (\$9.01)   | \$0.00           | (\$9.01)          |
| ALEXAMDER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ALEXAMDER                 |                    | עט                  | 27377                   | φιου                  |            |            |          |           | to adjustment on Bill<br>#0043446106-2018-   |              |            | GREE  | Tax           | (\$39.03)  | \$0.00           | (\$39.03)         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           | 2018-0000-01                                 |              |            | GREE  | Vehicle Fee   | (\$30.00)  | \$0.00           | (\$30.00)         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           |                                              |              |            | WHFR  | Tax           | \$4.94     | \$0.00           | \$4.94            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           |                                              |              |            | WHSD  | Tax           | \$1.46     | \$0.00           | \$1.46            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.070                     |                    | 0005                |                         |                       | 000000000  | DDE0 405   | BENDU:   | 1010505   | D. 10                                        |              | 07/00/00/0 | 01    | -             | (05.40)    | Refund           | \$71.64           |
| SMITH, JAMES<br>MATTHEW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SMITH, JAMES<br>MATTHEW   |                    | 2605<br>SOUTHWICK   | GREENSBORO,             | Proration             | 0037555122 | PDF6497    | PENDING  | 134658666 | Refund Generated due<br>to proration on Bill | vehicle Sold | 07/03/2018 | GUIL  | Tax           | (\$5.10)   | \$0.00           | (\$5.10)          |
| WATTIEW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | WATTIEW                   |                    | DR                  | NC 27455                |                       |            |            |          |           | #0037555122-2016-                            |              |            | GREE  | Tax           | (\$4.27)   | \$0.00           | (\$4.27)          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           | 2016-0000-00                                 |              |            | GREE  | Vehicle Fee   | \$0.00     | \$0.00           | \$0.00            |
| OMITH CASE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | SMITH, LARRY              | LILICUES           | 407                 | 1501511                 | Descrit               | 000000000  | 0 114 1033 | DENISORS | 4000000   |                                              | Makini O II  | 07/40/00/0 | 0.111 | -             | (600.05)   | Refund           | \$9.37            |
| SMITH, LARRY<br>RAY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           | MELISSA COX        | 107<br>BRIGHTON     | ARCHDALE,<br>NC 27263   | Proration             | 0032086657 | CJK4377    | PENDING  | 180696916 | Refund Generated due<br>to proration on Bill | venicle Sold | 07/16/2018 | GUIL  | Tax           | (\$23.25)  | \$0.00           | (\$23.25)         |
| 1941                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1001                      | LLIOOA COX         | VILLAGE LN          | INC 21203               |                       |            |            |          |           | #0032086657-2016-                            |              |            | ARCH  | Tax           | (\$8.93)   | \$0.00           | (\$8.93)          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1                         |                    |                     |                         |                       | 1          |            | 1        | 1         | 2016-0000-00                                 |              |            | GRFR  | Tax           | (\$3.08)   | \$0.00           | (\$3.08)          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                    |                     |                         |                       |            |            |          |           |                                              |              |            |       |               |            |                  |                   |



| - Constitution       | 1.14                       |           |                   |       |                         |             |            |              |           |           |                                              |                     |            |        |              |            |                  |                    |
|----------------------|----------------------------|-----------|-------------------|-------|-------------------------|-------------|------------|--------------|-----------|-----------|----------------------------------------------|---------------------|------------|--------|--------------|------------|------------------|--------------------|
|                      |                            |           |                   |       |                         |             |            |              |           |           | 2010-0000-00                                 |                     |            | GRSD   | Tax          | (\$0.62)   | \$0.00           | (\$0.62)           |
|                      |                            |           |                   |       |                         |             |            |              |           |           |                                              |                     |            |        |              |            | Refund           | \$35.88            |
| SPATAFORA,           | SPATAFORA,                 |           | 7626 HAPPY        |       |                         | Proration   | 0031758193 | DLX2900      | PENDING   | 90770192  | Refund Generated due                         | Vehicle Sold        | 07/24/2018 | GUIL   | Tax          | (\$67.32)  | \$0.00           | (\$67.32)          |
| DERRICK              | DERRICK                    |           | HILL RD           |       | KERNERSVILLE            |             |            |              |           |           | to proration on Bill                         |                     |            | STFR   | Tax          | (\$9.22)   | \$0.00           | (\$9.22)           |
| LAMONT               | LAMONT                     |           |                   |       | , NC 27284              |             |            |              |           |           | #0031758193-2017-                            |                     |            |        |              |            | Refund           | \$76.54            |
| SPIVEY, GARY         | SPIVEY, GARY               |           | 2000 BEESON       |       | OAK RIDGE,              | Proration   | 0043329965 | PJJ6356      | PENDING   | 136488504 | Refund Generated due                         | Vehicle Sold        | 07/27/2018 | GUIL   | Tax          | (\$66.36)  | \$0.00           | (\$66.36)          |
| WAYNE                | WAYNE                      |           | RD                |       | NC 27310                |             |            |              |           |           | to proration on Bill                         |                     |            | OAKR   | Tax          | (\$7.27)   | \$0.00           | (\$7.27)           |
|                      |                            |           |                   |       |                         |             |            |              |           |           | #0043329965-2017-                            |                     |            | ORFR   | Tax          | (\$8.87)   | \$0.00           | (\$8.87)           |
|                      |                            |           |                   |       |                         |             |            |              |           |           | 2017-0000-00                                 |                     |            | ****** |              | (*****)    | Refund           | \$82.50            |
| STAFFORD.            | STAFFORD,                  |           | PO BOX 716        |       | PLEASANT                | Proration   | 0030609299 | PCA4049      | PENDING   | 124070020 | Refund Generated due                         | Vehiele Cold        | 07/06/2019 | GUIL   | Tax          | (\$4.32)   | \$0.00           | (\$4.32)           |
| BRYAN                | BRYAN                      |           | FO BOX / 10       |       | GARDEN, NC              | FIOIAUOII   | 0030003233 | F CA4043     | FLINDING  | 134070323 | to proration on Bill                         | verlicle 30iu       | 07/00/2016 | GREE   | Tax          |            |                  |                    |
| EDWARD               | EDWARD                     |           |                   |       | 27313                   |             |            |              |           |           | #0030609299-2016-                            |                     |            |        |              | (\$3.62)   | \$0.00           | (\$3.62)           |
| LOWING               | LD IVI                     |           |                   |       | 270.0                   |             |            |              |           |           | 2016-0000-00                                 |                     |            | GREE   | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00             |
|                      |                            |           |                   |       |                         |             |            |              |           |           |                                              |                     |            |        |              |            | Refund           | \$7.94             |
| STAFFORD,            | STAFFORD,                  |           | PO BOX 716        |       | PLEASANT                | Proration   | 0008562372 | PAP9078      | PENDING   | 179838380 | Refund Generated due                         | Tag                 | 07/06/2018 | GUIL   | Tax          | (\$3.05)   | \$0.00           | (\$3.05)           |
| JERRY                | JERRY                      |           |                   |       | GARDEN, NC              |             |            |              |           |           | to proration on Bill                         | Surrender           |            | PLEA   | Tax          | (\$0.10)   | \$0.00           | (\$0.10)           |
| EDWARD               | EDWARD                     |           |                   |       | 27313                   |             |            |              |           |           | #0008562372-2015-<br>2015-0000-00            |                     |            | PGFR   | Tax          | (\$0.40)   | \$0.00           | (\$0.40)           |
|                      |                            |           |                   |       |                         |             |            |              |           |           | 2015-0000-00                                 |                     |            | PGSD   | Tax          | (\$0.04)   | \$0.00           | (\$0.04)           |
|                      |                            |           |                   |       |                         |             |            |              |           |           |                                              |                     |            |        |              |            | Refund           | \$3.59             |
| STATON,              | STATON,                    |           | 2313              |       |                         | Proration   | 0017482478 | SYN7655      | PENDING   | 136841577 | Refund Generated due                         | Vehicle Sold        | 07/31/2018 | GUIL   | Tax          | (\$4.13)   | \$0.00           | (\$4.13)           |
| JAMES                | JAMES                      |           | PRINCESS          |       | GREENSBORO,             |             |            |              |           |           | to proration on Bill                         |                     |            | GREE   | Tax          | (\$3.46)   | \$0.00           | (\$3.46)           |
| BROOKS III           | BROOKS III                 |           | ANN ST            |       | NC 27408                |             |            |              |           |           | #0017482478-2016-                            |                     |            | GREE   | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00             |
|                      |                            |           |                   |       |                         |             |            |              |           |           | 2016-0000-00                                 |                     |            | GREE   | verlicie ree | \$0.00     |                  |                    |
|                      |                            |           |                   |       |                         |             |            |              |           |           |                                              |                     |            |        | _            |            | Refund           | \$7.59             |
| STEPHENS,<br>WILLIAM | STEPHENS,<br>WILLIAM       |           | 4339 OAKTON<br>DR |       | HIGH POINT,<br>NC 27265 | Proration   | 0033847674 | CH97182      | PENDING   | 89772508  | Refund Generated due<br>to proration on Bill | venicle Sold        | 07/03/2018 | GUIL   | Tax          | (\$39.27)  | \$0.00           | (\$39.27)          |
| DENNIS               | DENNIS                     |           | DK                |       | NC 2/200                |             |            |              |           |           | #0033847674-2017-                            |                     |            | HGPT   | Tax          | (\$34.81)  | \$0.00           | (\$34.81)          |
|                      |                            |           |                   |       |                         |             |            |              |           |           | 2017 0000 00                                 |                     |            |        |              |            | Refund           | \$74.08            |
| STEWART,             | STEWART,                   | STEWART,  | 735 BENNETT       |       |                         | Proration   | 0003392571 | AJV6261      | PENDING   | 135523929 | Refund Generated due                         | Vehicle Sold        | 07/16/2018 | GUIL   | Tax          | (\$2.90)   | \$0.00           | (\$2.90)           |
| BETTY MILLER         | BETTY MILLER               | LYNETTE   | ST                |       | GREENSBORO,             |             |            |              |           |           | to proration on Bill                         |                     |            | GREE   | Tax          | (\$2.51)   | \$0.00           | (\$2.51)           |
|                      |                            | FABRE     |                   |       | NC 27406                |             |            |              |           |           | #0003392571-2017-                            |                     |            | GREE   | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00             |
|                      |                            |           |                   |       |                         |             |            |              |           |           | 2017-0000-00                                 |                     |            |        |              |            | Refund           | \$5.41             |
| STONE.               | STONE.                     | STONE.    | 1305              |       | HIGH POINT,             | Proration   | 0015229087 | WSY4465      | PENDING   | 136841928 | Refund Generated due                         | Tag                 | 07/31/2018 | GUIL   | Tax          | (\$60.16)  | \$0.00           | (\$60.16)          |
| DONALD               | DONALD                     | CAROL ANN | PRIMROSE LN       |       | NC 27265                | riolation   | 0010223001 | WO14400      | 1 ENDING  | 130041320 | to proration on Bill                         | Surrender           | 07/01/2010 | HGPT   | Tax          | (\$53.32)  | \$0.00           | (\$53.32)          |
| RICHARD              | RICHARD                    |           |                   |       |                         |             |            |              |           |           | #0015229087-2017-                            |                     |            | HGPT   | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00             |
|                      |                            |           |                   |       |                         |             |            |              |           |           | 2017-0000-00                                 |                     |            | ngri   | verlicie ree | \$0.00     |                  | \$113.48           |
|                      |                            |           |                   |       |                         |             |            |              |           |           |                                              |                     |            |        | _            |            | Refund           |                    |
| STOTTS,<br>SHIRLENE  | STOTTS,<br>SHIRLENE        |           | 609<br>BIRDWOOD   |       | HIGH POINT,             | Proration   | 0038261196 | EML9282      | PENDING   | 136841133 | Refund Generated due                         | Vehicle<br>Totalled | 07/31/2018 | GUIL   | Tax          | (\$2.23)   | \$0.00           | (\$2.23)           |
| SHANTEL              | SHANTEL                    |           | WAY               |       | NC 27260                |             |            |              |           |           | to proration on Bill<br>#0038261196-2017-    | rotalled            |            | HGPT   | Tax          | (\$1.98)   | \$0.00           | (\$1.98)           |
| SHANIEL              | SHANIEL                    |           | VVAT              |       |                         |             |            |              |           |           | 2017-0000-00                                 |                     |            | HGPT   | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00             |
|                      |                            |           |                   |       |                         |             |            |              |           |           | 2017-0000-00                                 |                     |            |        |              |            | Refund           | \$4.21             |
| STOUT,               | STOUT,                     |           | 831 PINE          |       | HIGH POINT,             | Proration   | 0042738726 | WHITTY86     | PENDING   | 136675011 | Refund Generated due                         | Vehicle Sold        | 07/30/2018 | GUIL   | Tax          | (\$42.24)  | (\$2.50)         | (\$44.74)          |
| WHITNEY              | WHITNEY                    |           | CIRCLE DR         |       | NC 27265                |             |            |              |           |           | to proration on Bill                         |                     |            | HGPT   | Tax          | (\$37.44)  | (\$1.48)         | (\$38.92)          |
| RHODES               | RHODES                     |           |                   |       |                         |             |            |              |           |           | #0042738726-2017-                            |                     |            | HGPT   | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00             |
|                      |                            |           |                   |       |                         |             |            |              |           |           | 2017-0000-00                                 |                     |            |        |              |            | Refund           | \$83.66            |
| STURDIVANT           | STURDIVANT.                |           | 1804 SHARPE       |       |                         | Proration   | 0034866221 | PEC3570      | PENDING   | 90192976  | Refund Generated due                         | Vehicle Sold        | 07/12/2018 | GUIL   | Tax          | (\$7.52)   | \$0.00           | (\$7.52)           |
|                      | DWAYNE ERIC                |           | RD RD             |       | GREENSBORO.             | riolation   | 0004000221 | 1 200070     | 1 ENDING  | 30132370  | to proration on Bill                         | vernete doid        | 01/12/2010 | ALFR   | Tax          | (\$1.03)   | \$0.00           | (\$1.03)           |
|                      |                            |           |                   |       | NC 27406                |             |            |              |           |           | #0034866221-2017-                            |                     |            | ALIK   | Iax          | (\$1.03)   | Refund           |                    |
| 011000 111115        | 011000 111115              |           | 1901              |       |                         |             | 0000000000 | D. D. // E07 | PENDING   | 105113001 | 2017 0000 00                                 | -                   | 07/10/0010 | 0.111  | _            | (004.04)   |                  | \$8.55             |
| LOHR                 | SUGGS, JULIE               |           | WAKEFIELD         |       | HIGH POINT,             | Proration   | 0029798613 | DJV1567      | PENDING   | 135117081 | Refund Generated due                         | Tag                 | 07/10/2018 | GUIL   | Tax          | (\$24.21)  | (\$1.60)         | (\$25.81)          |
| LOHR                 | LOHR                       |           | PL                |       | NC 27262                |             |            |              |           |           | to proration on Bill<br>#0029798613-2017-    | Surrender           |            | HGPT   | Tax          | (\$21.46)  | (\$0.69)         | (\$22.15)          |
|                      |                            |           |                   |       |                         |             |            |              |           |           | 2017-0000-00                                 |                     |            | HGPT   | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00             |
|                      |                            |           |                   |       |                         |             |            |              |           |           |                                              |                     |            |        |              |            | Refund           | \$47.96            |
| SURRATT,             | SURRATT,                   |           | 315 W CAMEL       | APT G |                         | Proration   | 0030611304 | EAM2345      | PENDING   | 136675236 | Refund Generated due                         | Vehicle Sold        | 07/30/2018 | GUIL   | Tax          | (\$5.55)   | \$0.00           | (\$5.55)           |
| RICHARD              | RICHARD                    |           | ST                |       | GREENSBORO,             |             |            |              |           |           | to proration on Bill                         |                     |            | GREE   | Tax          | (\$4.81)   | \$0.00           | (\$4.81)           |
| MARTIN               | MARTIN                     |           |                   |       | NC 27401                |             |            |              |           |           | #0030611304-2017-                            |                     |            | GREE   | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00             |
|                      |                            |           |                   |       |                         |             |            |              |           |           | 2017-0000-00                                 |                     |            |        |              |            | Refund           | \$10.36            |
| TESTA.               | TESTA.                     |           | 1844              |       | HIGH POINT,             | Proration   | 0017524015 | BH45232      | PENDING   | 91227742  | Refund Generated due                         | Vehicle Sold        | 07/31/2018 | GUIL   | Tax          | (\$2.19)   | \$0.00           | (\$2.19)           |
| ANTHONY              | ANTHONY                    |           | MORGANS           |       | NC 27265                | . 10100011  | 25.702.010 | 20202        |           | 3.2242    | to proration on Bill                         | . 5111010 0010      |            | HGPT   | Tax          | (\$1.94)   | \$0.00           | (\$1.94)           |
| JAMES JR             | JAMES JR                   |           | MILL WAY          |       |                         |             |            |              |           |           | #0017524015-2017-                            |                     |            | погі   | ıax          | (φ1.94)    | \$0.00<br>Refund | (\$1.94)<br>\$4.13 |
|                      |                            |           |                   |       |                         | December    | 000004400= | 4 4 DOOG *   | DENIDING  | 404504601 | 2017 0000 00                                 | Vehiele 0 ::        | 07/00/0040 | OTH    | T            | (605.00)   |                  |                    |
| FRAN FRIDAY          | TEWKESBURY,<br>FRAN FRIDAY |           | 1005<br>COUNTRY   |       | GREENSBORO.             | Proration   | 0003314837 | AAR2064      | PENDING   | 134531334 | Refund Generated due<br>to proration on Bill | Vehicle Sold        | 07/02/2018 | GUIL   | Tax          | (\$25.93)  | \$0.00           | (\$25.93)          |
| I IVAIN FRIDAY       | I NAIN FRIDAY              |           | CLUB DR           |       | NC 27408                |             |            |              |           |           | #0003314837-2017-                            |                     |            | GREE   | Tax          | (\$22.45)  | \$0.00           | (\$22.45)          |
|                      |                            |           | OLUB DIX          |       | 110 27 400              |             |            |              |           |           | 2017-0000-00                                 |                     |            | GREE   | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00             |
|                      |                            |           |                   |       |                         |             |            |              |           |           |                                              |                     |            |        |              |            | Refund           | \$48.38            |
| THAKUR,              | THAKUR,                    | THAKUR,   | 5285              |       |                         | Proration   | 0036982954 | PDK3597      | PENDING   | 136039323 | Refund Generated due                         | Vehicle Sold        | 07/23/2018 | GUIL   | Tax          | (\$4.96)   | \$0.00           | (\$4.96)           |
| MANOJ                | MANOJ                      | CHANDAN   | BEECHMONT         |       | GREENSBORO,             |             |            |              |           |           | to proration on Bill                         |                     |            | GREE   | Tax          | (\$4.16)   | \$0.00           | (\$4.16)           |
| KUMAR                | KUMAR                      | KUMAR     | DR                |       | NC 27410                |             |            |              |           |           | #0036982954-2016-                            |                     |            | GREE   | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00             |
| RAMCHANDRA           | RAMCHANDRA                 |           |                   |       |                         |             |            |              |           |           | 2016-0000-00                                 |                     |            |        |              |            | Refund           | \$9.12             |
| THOMPSON,            | THOMPSON,                  | SMITH,    | 2510 RENARD       |       |                         | Proration   | 0038126689 | EMB3966      | PENDING   | 136373322 | Refund Generated due                         | Vehicle Sold        | 07/26/2018 | GUIL   | Tax          | (\$7.00)   | \$0.00           | (\$7.00)           |
| SHAWANDA             | SHAWANDA                   | CONSTANCE | RD RENARD         |       | GREENSBORO.             | i ioialioii | 0000120009 | LIVIDOSOO    | LINDING   | 1000/3022 | to proration on Bill                         | 7611161E GOIG       | 5.720/2010 | GREE   | Tax          | (\$6.06)   | \$0.00           | (\$6.06)           |
| JANICE               | JANICE                     | MICHELLE  |                   |       | NC 27406                |             |            |              |           |           | #0038126689-2017-                            |                     |            |        |              |            |                  |                    |
|                      |                            |           |                   |       |                         |             |            |              |           |           | 2017-0000-00                                 |                     |            | GREE   | Vehicle Fee  | \$0.00     | \$0.00           | \$0.00             |
|                      |                            |           |                   |       |                         |             |            |              |           |           |                                              |                     |            |        |              |            | Refund           | \$13.06            |
|                      |                            |           |                   |       |                         | Proration   | 0041216360 | EKR7283      | PENDING   | 125621644 | Refund Generated due                         | Mobielo Sold        | 07/17/2018 | GUIL   | Tax          | (\$101.45) | \$0.00           | (\$101.45)         |
| THOMPSON,            | THOMPSON,<br>SONJA MULLIS  |           | 510 LINDLEY<br>RD |       | GREENSBORO,             | Tioration   | 0011210000 | 214147200    | 1 LINDING | 133031044 | to proration on Bill                         | verticle 30iu       | 07/17/2010 | GREE   | Tax          | (\$87.83)  | \$0.00           | (\$87.83)          |



| -                             | Rep                 | ort Date 8/1/2018 | 8 8:12:37 AM       |                         |              |              |               |            |            |                                              |               |            |              |                    |                     |                  |                     |
|-------------------------------|---------------------|-------------------|--------------------|-------------------------|--------------|--------------|---------------|------------|------------|----------------------------------------------|---------------|------------|--------------|--------------------|---------------------|------------------|---------------------|
|                               |                     |                   |                    | NC 27410                |              |              |               |            |            | 2017-0000-00                                 |               |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00<br>Refund | \$0.00<br>\$189.28  |
| THORE,                        | THORE,              | THORE, DAVID      |                    |                         | Proration    | 0009974260   | CCA4983       | PENDING    | 135117015  | Refund Generated due                         |               | 07/10/2018 | GUIL         | Tax                | (\$9.42)            | \$0.00           | (\$9.42)            |
| LAURIE                        | LAURIE              | MICHAEL           | RD UNIT D          | GREENSBORO,             |              |              |               |            |            | to proration on Bill                         | state         |            | GREE         | Tax                | (\$8.16)            | \$0.00           | (\$8.16)            |
| CONWAY                        | CONWAY              |                   |                    | NC 27410                |              |              |               |            |            | #0009974260-2017-<br>2017-0000-00            |               |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00<br>Refund | \$0.00<br>\$17.58   |
| TRAUSCHKE.                    | TRAUSCHKE.          |                   | 930                |                         | Proration    | 0043334262   | PKA6839       | PENDING    | 136674870  | Refund Generated due                         | Vehicle Sold  | 07/30/2018 | GUIL         | Tax                | (\$20.36)           | \$0.00           | (\$20.36)           |
| ADAM VAN                      | ADAM VAN            |                   | MCCORMICK          | GREENSBORO,             | rioidiloii   | 00 1000 1202 | 11010000      | 1 2.1510   | 10001 1010 | to proration on Bill                         | 70111010 0010 | 0770072010 | GREE         | Tax                | (\$17.63)           | \$0.00           | (\$17.63)           |
|                               |                     |                   | ST                 | NC 27403                |              |              |               |            |            | #0043334262-2017-                            |               |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00           | \$0.00              |
|                               |                     |                   |                    |                         |              |              |               |            |            | 2017-0000-00                                 |               |            | GILL         | Verilicie i ee     | \$0.00              | Refund           | \$37.99             |
| TRIPPODO.                     | TRIPPODO.           |                   | 508 N              |                         | December     | 0032434935   | FDK1584       | PENDING    | 400000000  | Defined Occupated days                       | Makista Oata  | 07/00/0040 | 01111        | Tou                | (\$52.70)           |                  |                     |
| JOSEPH                        | JOSEPH              |                   | MENDENHALL         | GREENSBORO,             | Proration    | 0032434935   | EDK1584       | PENDING    | 136039908  | Refund Generated due<br>to proration on Bill | venicie Sola  | 07/23/2018 | GUIL         | Tax                |                     | \$0.00           | (\$52.70)           |
| MICHAEL III                   | MICHAEL III         |                   | ST                 | NC 27401                |              |              |               |            |            | #0032434935-2017-                            |               |            | GREE         | Tax                | (\$45.63)           | \$0.00           | (\$45.63)           |
| illion in the line            | WHOT IF LEE III     |                   | 0.                 | 110 27 101              |              |              |               |            |            | 2017-0000-00                                 |               |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00           | \$0.00              |
|                               |                     |                   |                    |                         |              |              |               |            |            |                                              |               |            |              |                    |                     | Refund           | \$98.33             |
| TRITSCHLER,                   |                     |                   | 6800 FEGAN         | 0.000                   | Proration    | 0028452063   | PBJ2033       | PENDING    | 182233856  | Refund Generated due                         | Tag           | 07/30/2018 | GUIL         | Tax                | (\$70.86)           | \$0.00           | (\$70.86)           |
| JOHN MULLEN                   | JOHN MULLEN         |                   | RD                 | SUMMERFIELD             |              |              |               |            |            | to proration on Bill                         | Surrender     |            | SUMM         | Tax                | (\$2.67)            | \$0.00           | (\$2.67)            |
|                               |                     |                   |                    | , NC 27358              |              |              |               |            |            | #0028452063-2017-<br>2017-0000-00            |               |            | SUFR         | Tax                | (\$9.70)            | \$0.00           | (\$9.70)            |
|                               |                     |                   |                    |                         |              |              |               |            |            | 2017-0000-00                                 |               |            | SUSD         | Tax                | (\$3.01)            | \$0.00           | (\$3.01)            |
|                               |                     |                   |                    |                         |              |              |               |            |            |                                              |               |            |              |                    |                     | Refund           | \$86.24             |
| TURNER,                       | TURNER,             |                   | 1702 WILLOW        |                         | Proration    | 0003225348   | BFP7976       | PENDING    | 135199284  | Refund Generated due                         | Vehicle Sold  | 07/11/2018 | GUIL         | Tax                | (\$23.67)           | \$0.00           | (\$23.67)           |
| REBECCA                       | REBECCA             |                   | WICK DR            | GREENSBORO,             |              |              |               |            |            | to proration on Bill                         |               |            | GREE         | Tax                | (\$20.49)           | \$0.00           | (\$20.49)           |
| SUMMERLIN                     | SUMMERLIN           |                   |                    | NC 27408                |              |              |               |            |            | #0003225348-2017-<br>2017-0000-00            |               |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00           | \$0.00              |
|                               |                     |                   |                    |                         |              |              |               |            |            | 2017-0000-00                                 |               |            |              |                    |                     | Refund           | \$44.16             |
| TYSON,                        | TYSON,              |                   | 1507               | HIGH POINT,             | Proration    | 0015220977   | WTH3630       | PENDING    | 136039347  | Refund Generated due                         | Vehicle Sold  | 07/23/2018 | GUIL         | Tax                | (\$63.11)           | \$0.00           | (\$63.11)           |
| THOMAS                        | THOMAS              |                   | COUNTRY            | NC 27262                |              |              |               |            |            | to proration on Bill                         |               |            | HGPT         | Tax                | (\$55.94)           | \$0.00           | (\$55.94)           |
| DAVID III                     | DAVID III           |                   | CLUB DR            |                         |              |              |               |            |            | #0015220977-2017-                            |               |            | HGPT         | Vehicle Fee        | \$0.00              | \$0.00           | \$0.00              |
|                               |                     |                   |                    |                         |              |              |               |            |            | 2017-0000-00                                 |               |            |              |                    |                     | Refund           | \$119.05            |
| VADEN-                        | VADEN-              |                   | 1005               |                         | Proration    | 0038952671   | H214CP        | PENDING    | 134659896  | Refund Generated due                         | Vehicle Sold  | 07/05/2018 | GUIL         | Tax                | (\$36.73)           | \$0.00           | (\$36.73)           |
| CAUSEY,                       | CAUSEY,             |                   | HAYFIELD LN        | GREENSBORO,             |              |              |               |            |            | to proration on Bill                         |               |            | GREE         | Tax                | (\$30.77)           | \$0.00           | (\$30.77)           |
| LESLIE                        | LESLIE              |                   |                    | NC 27410                |              |              |               |            |            | #0038952671-2016-                            |               |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00           | \$0.00              |
|                               |                     |                   |                    |                         |              |              |               |            |            | 2016-0000-00                                 |               |            | ONEE         | 70111010 1 00      | ψο.σο               | Refund           | \$67.50             |
| VAUGHAN,                      | VAUGHAN,            | VAUGHAN,          | 5 HEATHER          |                         | Adjustment < | 0038125562   | ADJ2809       | PENDING    | 136262610  | Refund Generated due                         | Mileage       | 07/25/2018 | GUIL         | Tax                | (\$17.86)           | \$0.00           | (\$17.86)           |
| LINDA ANN                     | LINDA ANN           | ROY C             | CT                 | GREENSBORO.             | \$100        | 0000120002   | AD02003       | 1 LINDING  | 130202010  | to adjustment on Bill                        | willcage      | 01/20/2010 | GREE         | Tax                | (\$15.47)           | \$0.00           | (\$15.47)           |
| 2277                          | 2.1127171111        | BENTON            | 0.                 | NC 27403                | Ψ.00         |              |               |            |            | #0038125562-2017-                            |               |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00           | \$0.00              |
|                               |                     |                   |                    |                         |              |              |               |            |            | 2017-0000-00                                 |               |            | GREE         | venicle ree        | \$0.00              | Refund           | \$33.33             |
| VECCHIA,                      | VECCHIA,            |                   | 100                | JAMESTOWN,              | Proration    | 0039308141   | CFA8844       | PENDING    | 126041412  | Refund Generated due                         | Vehicle       | 07/31/2018 | GUIL         | Tax                | (\$30.06)           | \$0.00           | (\$30.06)           |
| SANDRA                        | SANDRA              |                   | SNICKERS           | NC 27282                | FIOIAUOII    | 0039300141   | CI A0044      | FLINDING   | 130041412  | to proration on Bill                         | Totalled      | 07/31/2010 | GREE         | Tax                | (\$26.02)           | \$0.00           | (\$26.02)           |
| ETHEL                         | ETHEL               |                   | GAP LN             | 140 27202               |              |              |               |            |            | #0039308141-2017-                            | Totalicu      |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00           | \$0.00              |
|                               |                     |                   |                    |                         |              |              |               |            |            | 2017-0000-00                                 |               |            | GREE         | venicie Fee        | \$0.00              | \$0.00<br>Refund |                     |
| VENTED                        | VENTED              |                   | FOAO TDADD         |                         | D            | 0044000070   | E 4 0 5 7 0 5 | DENDING    | 400000400  | Defined Occupated due                        | V-5: 0-14     | 07/05/0040 | 01111        | T-u                | (640.04)            |                  | \$56.08             |
| VENTER,<br>JOHANNES           | VENTER,<br>JOHANNES |                   | 5613 TRADD<br>DR   | GREENSBORO,             | Proration    | 0041288072   | EAC5785       | PENDING    | 136263168  | Refund Generated due<br>to proration on Bill | Vehicle Sold  | 07/25/2018 | GUIL         | Tax                | (\$18.84)           | \$0.00           | (\$18.84)           |
| PETRUS                        | PETRUS              |                   | DIX                | NC 27455                |              |              |               |            |            | #0041288072-2017-                            |               |            | GREE         | Tax                | (\$16.31)           | \$0.00           | (\$16.31)           |
|                               |                     |                   |                    | 110 = 100               |              |              |               |            |            | 2017-0000-00                                 |               |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00           | \$0.00              |
|                               |                     |                   |                    |                         |              |              |               |            |            |                                              |               |            |              |                    |                     | Refund           | \$35.15             |
| VERNON,                       | VERNON,             |                   | 2913               | 0055400000              | Proration    | 0021064822   | BMH1566       | PENDING    | 135716886  | Refund Generated due                         | Vehicle Sold  | 07/18/2018 | GUIL         | Tax                | (\$14.39)           | \$0.00           | (\$14.39)           |
| JUNE BAILEY                   | JUNE BAILEY         |                   | NORTHAMPTO<br>N DR | GREENSBORO,<br>NC 27408 |              |              |               |            |            | to proration on Bill<br>#0021064822-2016-    |               |            | GREE         | Tax                | (\$12.06)           | \$0.00           | (\$12.06)           |
|                               |                     |                   | NDK                | NC 27408                |              |              |               |            |            | 2016-0000-00                                 |               |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00           | \$0.00              |
|                               |                     |                   |                    |                         |              |              |               |            |            |                                              |               |            |              |                    |                     | Refund           | \$26.45             |
| VERNON-                       | VERNON-             |                   | 623                |                         | Proration    | 0015251999   | 0258GC        | PENDING    | 134879430  | Refund Generated due                         | Vehicle Sold  | 07/06/2018 | GUIL         | Tax                | (\$15.03)           | \$0.00           | (\$15.03)           |
| YATES,                        | YATES,              |                   | CANDLEWOOD<br>DR   | GREENSBORO,             |              |              |               |            |            | to proration on Bill                         |               |            | GREE         | Tax                | (\$13.02)           | \$0.00           | (\$13.02)           |
| TREVOR<br>DAVID               | TREVOR<br>DAVID     |                   | DK                 | NC 27403                |              |              |               |            |            | #0015251999-2017-<br>2017-0000-00            |               |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00           | \$0.00              |
|                               |                     |                   |                    |                         |              |              |               |            |            |                                              |               |            |              |                    |                     | Refund           | \$28.05             |
| VINCENT,                      | VINCENT,            |                   | 4241               |                         |              | 0035030715   | EBB1108       | PENDING    | 135379980  | Refund Generated due                         | Over          | 07/13/2018 | GUIL         | Tax                | (\$13.66)           | (\$1.43)         | (\$15.09)           |
| JASON                         | JASON               |                   | ASHLAND DR         | GREENSBORO,             | \$100        |              |               |            |            | to adjustment on Bill                        | Assessment    |            | GREE         | Tax                | (\$11.83)           | (\$0.04)         | (\$11.87)           |
| EDWARD                        | EDWARD              |                   |                    | NC 27407                |              |              |               |            |            | #0035030715-2017-                            |               |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00           | \$0.00              |
|                               |                     |                   |                    |                         |              |              |               |            |            | 2017-0000-00                                 |               |            |              |                    |                     | Refund           | \$26.96             |
| WALKER,                       | WALKER,             |                   | 2510 E             | HIGH POINT,             | Proration    | 0039660807   | DDH3415       | PENDING    | 136488714  | Refund Generated due                         | Vehicle Sold  | 07/27/2018 | GUIL         | Tax                | (\$5.16)            | (\$0.26)         | (\$5.42)            |
| ISHMAEL                       | ISHMAEL             |                   | MARTIN             | NC 27260                |              |              |               |            |            | to proration on Bill                         |               |            | 14SD         | Tax                | (\$0.19)            | (\$0.01)         | (\$0.20)            |
| HUGHES                        | HUGHES              |                   | LUTHER KING        |                         |              |              |               |            |            | #0039660807-2017-                            |               |            | FBFR         | Tax                | (\$0.71)            | (\$0.03)         | (\$0.74)            |
|                               |                     |                   | JR DR              |                         |              |              |               |            |            | 2017-0000-00                                 |               |            |              |                    | والمرازع            | Refund           | \$6.36              |
| WALKER,                       | WALKER,             |                   | 2809 ROBIN         |                         | Proration    | 0041344479   | ACJ6143       | PENDING    | 135199914  | Refund Generated due                         | Vehicle Sold  | 07/11/2018 | GUIL         | Tax                | (\$7.06)            | \$0.00           | (\$7.06)            |
|                               | WILLIAM BOYD        |                   | HOOD DR            | GREENSBORO,             |              |              |               |            |            | to proration on Bill                         |               |            | GREE         | Tax                | (\$6.11)            | \$0.00           | (\$6.11)            |
|                               |                     |                   |                    | NC 27408                |              |              |               |            |            | #0041344479-2017-                            |               |            | GREE         | Vehicle Fee        | \$0.00              | \$0.00           | \$0.00              |
|                               |                     |                   |                    |                         |              |              |               |            |            | 2017-0000-00                                 |               |            | SILE         |                    | Ţ3.00               | Refund           | \$13.17             |
| WALL. JOHN                    | WALL, JOHN          | WALL, OLLIE       | 2615               | HIGH POINT,             | Proration    | 0015209039   | PCD5426       | PENDING    | 90600992   | Refund Generated due                         | Vehicle Sold  | 07/20/2018 | GUIL         | Tax                | (\$23.67)           | \$0.00           | (\$23.67)           |
|                               | ANDERSON JR         |                   | BRIARCREEK         | NC 27265                |              | 00.020009    | . 020420      | . 2.101140 | 00000002   | to proration on Bill                         | 70010 0010    | 1.,20,20.0 | DPFR         | Tax                | (\$3.05)            | \$0.00           | (\$3.05)            |
|                               |                     |                   | RD                 |                         |              |              |               |            |            | #0015209039-2017-                            |               |            | DITK         | Tux                | (ψ3.03)             | Refund           | \$26.72             |
|                               | 14/411 4 05         |                   | 3604 MIZELL        |                         | Proration    | 0039017525   | FAC6379       | PENDING    | 136373274  | Refund Generated due                         | Tag           | 07/26/2018 | GUIL         | Tax                | (\$26.25)           | \$0.00           | (\$26.25)           |
| WALLACE                       |                     |                   |                    |                         | i ioialioii  | 0000011020   | 1 100313      | I LIADING  | 100010214  |                                              |               | 0.720/2010 | GUIL         | iax                | (ψευ.ευ)            | Ψ0.00            | (ΨΖΟ.ΖΟ)            |
| WALLACE,<br>CONNER            | WALLACE,<br>CONNER  |                   |                    | GREENSBORO              |              |              |               |            |            | to proration on Bill                         | Surrender     |            | CDEE         | Tov                | (\$22.72)           | \$0.00           | (\$22.72)           |
| WALLACE,<br>CONNER<br>WILLIAM | CONNER<br>WILLIAM   |                   | RD                 | GREENSBORO,<br>NC 27405 |              |              |               |            |            | to proration on Bill<br>#0039017525-2017-    | Surrender     |            | GREE<br>GREE | Tax<br>Vehicle Fee | (\$22.73)<br>\$0.00 | \$0.00<br>\$0.00 | (\$22.73)<br>\$0.00 |



| WANG.               | WANG,                   |          | 5819                |          | EAU CLAIRE,             | Proration    | 0036921667 | DHY4013    | PENDING | 100000104 | Refund Generated due                         | Box Out of   | 07/11/2019 | GUIL         | Tax            | (\$30.53)              | Refund<br>\$0.00 | \$48.9<br>(\$30.53     |
|---------------------|-------------------------|----------|---------------------|----------|-------------------------|--------------|------------|------------|---------|-----------|----------------------------------------------|--------------|------------|--------------|----------------|------------------------|------------------|------------------------|
| SHENGBIN            | SHENGBIN                |          | ALBRIGHT CT         |          | WI 54701                | Proration    | 0036921667 | DH14013    | PENDING | 180266124 | to proration on Bill                         | state        | 07/11/2018 | SUMM         | Tax            | (\$30.53)              | \$0.00           |                        |
| OFFERODIN           | OFFERODIN               |          | ALDINIOITI OT       |          | W154701                 |              |            |            |         |           | #0036921667-2016-                            | Sidio        |            | SUFR         |                |                        |                  | (\$1.1                 |
|                     |                         |          |                     |          |                         |              |            |            |         |           | 2016-0000-00                                 |              |            |              | Tax            | (\$4.04)               | \$0.00           | (\$4.04                |
|                     |                         |          |                     |          |                         |              |            |            |         |           |                                              |              |            | SUSD         | Tax            | (\$1.25)               | \$0.00<br>Refund | (\$1.25                |
| WANG.               | WANG.                   |          | 5819                |          | EAU CLAIRE,             | Proration    | 0038871356 | CCD5646    | PENDING | 400000400 | Defined Occupated due                        | D 0-4-4      | 07/44/0040 | GUIL         | Tax            | (\$97.40)              | \$0.00           | \$36.93<br>(\$97.40    |
| SHENGBIN            | SHENGBIN                |          | ALBRIGHT CT         |          | WI 54701                | Proration    | 0038871356 | CCD5646    | PENDING | 180266120 | Refund Generated due<br>to proration on Bill | state        | 07/11/2018 | SUMM         | Tax            |                        |                  |                        |
| OFFERODIN           | OFFERODIN               |          | ALDINIOITI OT       |          | W154701                 |              |            |            |         |           | #0038871356-2017-                            | Sidio        |            |              |                | (\$3.67)               | \$0.00           | (\$3.67                |
|                     |                         |          |                     |          |                         |              |            |            |         |           | 2017-0000-00                                 |              |            | SUFR         | Tax            | (\$13.33)              | \$0.00           | (\$13.33)              |
|                     |                         |          |                     |          |                         |              |            |            |         |           |                                              |              |            | SUSD         | Tax            | (\$4.13)               | \$0.00           | (\$4.13)               |
|                     |                         |          |                     |          |                         |              |            |            |         |           |                                              | _            |            |              |                |                        | Refund           | \$118.53               |
| SPECIALIST          | WARD LAWN<br>SPECIALIST |          | 1066<br>BOULDER RD  |          | GREENSBORO,             |              | 0043348545 | CA89908    | PENDING | 180154992 | Refund Generated due                         | Over         | 07/10/2018 | GUIL         | Tax            | (\$5.12)               | \$0.00           | (\$5.12)               |
| SPECIALIST          | SPECIALIST              |          | BOULDER RD          |          | NC 27409                | \$100        |            |            |         |           | to adjustment on Bill<br>#0043348545-2017-   | Assessment   |            | SUMM         | Tax            | (\$0.20)               | \$0.00           | (\$0.20)               |
|                     |                         |          |                     |          | 140 27 403              |              |            |            |         |           | 2017-0000-01                                 |              |            | SUFR         | Tax            | (\$0.70)               | \$0.00           | (\$0.70)               |
|                     |                         |          |                     |          |                         |              |            |            |         |           |                                              |              |            | SUSD         | Tax            | (\$0.22)               | \$0.00           | (\$0.22)               |
|                     |                         |          |                     |          |                         |              |            |            |         |           |                                              |              |            |              |                |                        | Refund           | \$6.24                 |
| WARM, LINDA         |                         |          | 6096                | APT 101  | DELRAY                  | Proration    | 0032953579 | SRP8593    | PENDING | 136262361 | Refund Generated due                         |              | 07/25/2018 | GUIL         | Tax            | (\$53.62)              | \$0.00           | (\$53.62)              |
| GUNTER              | GUNTER                  |          | HUNTWICK<br>TERRACE |          | BEACH, FL<br>33484      |              |            |            |         |           | to proration on Bill<br>#0032953579-2017-    | state        |            | HGPT         | Tax            | (\$47.53)              | \$0.00           | (\$47.53)              |
|                     |                         |          | TERRACE             |          | 33404                   |              |            |            |         |           | 2017-0000-00                                 |              |            | HGPT         | Vehicle Fee    | \$0.00                 | \$0.00           | \$0.00                 |
|                     |                         |          |                     |          |                         |              |            |            |         |           |                                              |              |            |              |                |                        | Refund           | \$101.15               |
| WARREN,             | WARREN,                 |          | 1510 MOUNT          |          | MC                      | Proration    | 0034376742 | 70H4BP     | PENDING | 135380178 | Refund Generated due                         | Vehicle Sold | 07/13/2018 | GUIL         | Tax            | (\$32.18)              | \$0.00           | (\$32.18)              |
| LORI GANN           | LORI GANN               |          | HOPE CHU RD         |          | LEANSVILLE,<br>NC 27301 |              |            |            |         |           | to proration on Bill                         |              |            | MCFR         | Tax            | (\$4.40)               | \$0.00           | (\$4.40)               |
|                     |                         |          |                     |          | NC 2/301                |              |            |            |         |           | #0034376742-2017-<br>2017-0000-00            |              |            | MVSD         | Tax            | (\$1.64)               | \$0.00           | (\$1.64)               |
|                     |                         |          |                     |          |                         |              |            |            |         |           | 2017-0000-00                                 |              |            |              |                |                        | Refund           | \$38.22                |
| WARREN,             | WARREN,                 |          | 1510 MOUNT          |          | MC                      | Proration    | 0015168686 | SCRMEAG    | PENDING | 135380172 | Refund Generated due                         | Vehicle Sold | 07/13/2018 | GUIL         | Tax            | (\$76.27)              | (\$3.82)         | (\$80.09)              |
| RONNIE<br>CONLEY JR | RONNIE<br>CONLEY JR     |          | HOPE CHU RD         |          | LEANSVILLE,<br>NC 27301 |              |            |            |         |           | to proration on Bill                         |              |            | MCFR         | Tax            | (\$10.44)              | (\$0.52)         | (\$10.96)              |
| CONLEY JR           | CONLEY JR               |          |                     |          | NC 27301                |              |            |            |         |           | #0015168686-2017-<br>2017-0000-00            |              |            | MVSD         | Tax            | (\$3.89)               | (\$0.19)         | (\$4.08)               |
|                     |                         |          |                     |          |                         |              |            |            |         |           |                                              |              |            |              |                |                        | Refund           | \$95.13                |
|                     | WEATHERFOR              |          | 3542                |          | MC                      | Proration    | 0042609787 | PJR7648    | PENDING | 135523722 | Refund Generated due                         | Vehicle Sold | 07/16/2018 | GUIL         | Tax            | (\$13.39)              | \$0.00           | (\$13.39)              |
| D, DARIUS           | D, DARIUS               |          | ANDERSON            |          | LEANSVILLE,             |              |            |            |         |           | to proration on Bill                         |              |            | 13SD         | Tax            | (\$0.53)               | \$0.00           | (\$0.53)               |
| WENDELL             | WENDELL                 |          | VALLEY RD           |          | NC 27301                |              |            |            |         |           | #0042609787-2017-                            |              |            | RKFR         | Tax            | (\$1.77)               | \$0.00           | (\$1.77)               |
|                     |                         |          |                     |          |                         |              |            |            |         |           | 2017-0000-00                                 |              |            |              |                |                        | Refund           | \$15.69                |
| WELLS,              | WELLS,                  |          | 4596 LOVE DR        |          |                         | Proration    | 0032295225 | DJB1070    | PENDING | 90769982  | Refund Generated due                         | Vehicle Sold | 07/24/2018 | GUIL         | Tax            | (\$39.37)              | \$0.00           | (\$39.37)              |
| ERNESTINE           | ERNESTINE               |          |                     |          | GREENSBORO,             |              |            |            |         |           | to proration on Bill                         |              |            | ALFR         | Tax            | (\$5.38)               | \$0.00           | (\$5.38)               |
| EVANS               | EVANS                   |          |                     |          | NC 27406                |              |            |            |         |           | #0032295225-2017-                            |              |            |              |                |                        | Refund           | \$44.75                |
| WERNER              | WERNER                  |          | 7402 LEES           |          | OAK RIDGE,              | Proration    | 0032303650 | FK8430     | PENDING | 135200016 | Refund Generated due                         | Vehicle Sold | 07/11/2018 | GUIL         | Tax            | (\$195.34)             | \$0.00           | (\$195.34)             |
| COMPANY             | COMPANY                 |          | GLENN RD            |          | NC 27310                |              |            |            |         |           | to proration on Bill                         |              |            | OAKR         | Tax            | (\$21.39)              | \$0.00           | (\$21.39)              |
|                     |                         |          |                     |          |                         |              |            |            |         |           | #0032303650-2017-                            |              |            | ORFR         | Tax            | (\$26.12)              | \$0.00           | (\$26.12)              |
|                     |                         |          |                     |          |                         |              |            |            |         |           | 2017-0000-00                                 |              |            |              |                |                        | Refund           | \$242.85               |
| WETZBARGER          | WETZBARGER              |          | 5009 ANGLER         |          |                         | Proration    | 0015253664 | BFK7526    | PENDING | 135117018 | Refund Generated due                         | Vehicle Sold | 07/10/2018 | GUIL         | Tax            | (\$36.87)              | \$0.00           | (\$36.87)              |
| , WILLIAM           | , WILLIAM               |          | LN                  |          | GREENSBORO,             |              |            |            |         |           | to proration on Bill                         |              |            | GREE         | Tax            | (\$31.92)              | \$0.00           | (\$31.92)              |
| LEONARD             | LEONARD                 |          |                     |          | NC 27455                |              |            |            |         |           | #0015253664-2017-                            |              |            | GREE         | Vehicle Fee    | \$0.00                 | \$0.00           | \$0.00                 |
|                     |                         |          |                     |          |                         |              |            |            |         |           | 2017-0000-00                                 |              |            |              |                |                        | Refund           | \$68.79                |
| WHEAT,              | WHEAT,                  | WHEAT,   | 6415                |          | JAMESTOWN,              | Adjustment < | 0043370077 | NPE1102    | PENDING | 180507780 | Refund Generated due                         | Situs error  | 07/13/2018 | GUIL         | Tax            | \$0.00                 | \$0.00           | \$0.00                 |
| RICHARD             | RICHARD                 | PATRICIA | WOODMONT            |          | NC 27282                | \$100        |            |            |         |           | to adjustment on Bill                        |              |            | GREE         | Tax            | (\$29.98)              | \$0.00           | (\$29.98)              |
| DOUGLAS             | DOUGLAS                 | ANNE     | RD                  |          |                         |              |            |            |         |           | #0043370077-2017-                            |              |            | GREE         | Vehicle Fee    | (\$30.00)              | \$0.00           | (\$30.00)              |
|                     |                         |          |                     |          |                         |              |            |            |         |           | 2017-0000                                    |              |            | JAME         | Tax            | \$22.18                | \$0.00           | \$22.18                |
|                     |                         |          |                     |          |                         |              |            |            |         |           |                                              |              |            |              |                |                        | Refund           | \$37.80                |
| WHITE, ELIJAH       | WHITE, ELIJAH           |          | 6040 E CALLE        |          | SCOTTSDALE,             | Proration    | 0041540965 | FDC9087    | PENDING | 136039389 | Refund Generated due                         | Reg . Out of | 07/23/2018 | GUIL         | Tax            | (\$72.97)              | \$0.00           | (\$72.97)              |
| CARL                | CARL                    |          | ROSA                |          | AZ 85251                |              |            |            |         |           | to proration on Bill                         | state        |            | GREE         | Tax            | (\$63.19)              | \$0.00           | (\$63.19)              |
|                     |                         |          |                     |          |                         |              |            |            |         |           | #0041540965-2017-                            |              |            | GREE         | Vehicle Fee    | \$0.00                 | \$0.00           | \$0.00                 |
|                     |                         |          |                     |          |                         |              |            |            |         |           | 2017-0000-00                                 |              |            |              |                |                        | Refund           | \$136.16               |
| WHITE.              | WHITE,                  |          | 405                 |          | DOVER, DE               | Proration    | 0040385595 | FCH1877    | PENDING | 135810729 | Refund Generated due                         | Tag          | 07/19/2018 | GUIL         | Tax            | (\$12.17)              | \$0.00           | (\$12.17)              |
| JAMELLA             | JAMELLA                 |          | NORTHDOWN           |          | 19904                   |              |            |            |         |           | to proration on Bill                         | Surrender    |            | HGPT         | Tax            | (\$10.79)              | \$0.00           | (\$10.79)              |
| PATRICE             | PATRICE                 |          | DR                  |          |                         |              |            |            |         |           | #0040385595-2017-                            |              |            | HGPT         | Vehicle Fee    | \$0.00                 | \$0.00           | \$0.00                 |
|                     |                         |          |                     |          |                         |              |            |            |         |           | 2017-0000-00                                 |              |            | 1.0.1        | . 0111010 1 00 | ψ0.00                  | Refund           | \$22.96                |
| WILBURN,            | WILBURN,                |          | 5329 VICKREY        |          |                         | Proration    | 0030573866 | EAN8163    | PENDING | 135289146 | Refund Generated due                         | Tag          | 07/12/2018 | GUIL         | Tax            | (\$19.67)              | (\$0.99)         | (\$20.66)              |
| AMANDA LEA          | AMANDA LEA              |          | CHAPEL RD           |          | GREENSBORO,             |              |            |            |         |           | to proration on Bill                         | Surrender    |            | PSFR         | Tax            | (\$2.69)               | (\$0.13)         | (\$2.82)               |
|                     |                         |          |                     |          | NC 27407                |              |            |            |         |           | #0030573866-2017-                            |              |            | PSSD         | Tax            | (\$0.54)               | (\$0.03)         | (\$0.57)               |
|                     |                         |          |                     |          |                         |              |            |            |         |           | 2017-0000-00                                 |              |            | . 555        | Tun            | (40.0.)                | Refund           | \$24.05                |
| WILLIAMS,           | WILLIAMS,               |          | 102 TALL            | APT 1H   |                         | Proration    | 0028956848 | DLE8750    | PENDING | 136841718 | Refund Generated due                         | Vehicle Sold | 07/31/2018 | GUIL         | Tax            | (\$35.67)              | \$0.00           | (\$35.67)              |
| KEMLA               | KEMLA                   |          | OAKS DR             | AL 1 111 | GREENSBORO,             | Holadoll     | 5520550040 | DELOT 50   | LINDING | .50041710 | to proration on Bill                         | Various Sold | 5.,51/2010 | GREE         | Tax            | (\$30.89)              | \$0.00           | (\$30.89)              |
|                     |                         |          | 2                   |          | NC 27455                |              |            |            |         |           | #0028956848-2017-                            |              |            | GREE         | Vehicle Fee    | \$0.00                 | \$0.00           | \$0.00                 |
|                     |                         |          |                     |          |                         |              |            |            |         |           | 2017-0000-00                                 |              |            | GREE         | venicle ree    | φυ.υυ                  | Refund           | \$66.56                |
| WILLIAMS IEE        | WILLIAMS, LEE           |          | 1917                |          | WHITSETT, NC            | Overpayment  | 0043592520 | KINGMKR2   | PENDING | 45238826  | Overpayment on                               | Overpaymen   | 07/18/2019 | OVERPAYMENT  |                | (\$83.24)              | \$0.00           | (\$83.24)              |
| ANDREW II           | ANDREW II               |          | BUCKMINSTER         |          | 27377                   | Overpayment  | 0043392320 | NINGIVINKZ | PENDING | 40230026  | Payment of SYSTEM on                         |              | 01/10/2010 | OVERPAIMENT  |                | (\$03.24)              | Refund           |                        |
| WILLIAMS,           | WILLIAMS,               |          | 217 WIND RD         |          | 2.011                   | Proration    | 0027952470 | PFS3690    | PENDING | 126040404 |                                              |              | 07/22/2019 | CIIII        | Tou            | (\$14.22)              |                  | \$83.24                |
|                     |                         |          | APT B               |          | GREENSBORO,             | Proration    | 0037853470 | PF53690    | PENDING | 136040424 | Refund Generated due<br>to proration on Bill | venicie Sold | 01/23/2018 | GUIL<br>GREE | Tax<br>Tax     | (\$14.33)<br>(\$12.41) | \$0.00<br>\$0.00 | (\$14.33)<br>(\$12.41) |
|                     |                         |          |                     |          | JINLEHODONO,            |              | 1          |            | 1       | 1         | to protadon on bill                          | 1            | 1          | (AREE        |                |                        | 20.00            | (512.41)               |
| OLLIE LUETTE        | OLLIE LUETTE            |          |                     |          | NC 27405                |              |            |            |         |           | #0037853470-2017-                            |              |            | GREE         | Vehicle Fee    | \$0.00                 | \$0.00           | \$0                    |



| WILLIAMSON,           | 14/11   1414001        |              | 4007 LIEWITT       | APT C   |             | A all                 | 0041772070 | EMB5906    | DENIDING | 405004450 | Refund Generated due                         | A discrete and   | 07/00/0040 | OLU          | Terr          | (\$13.03)              | Refund           | \$26.74<br>(\$13.03   |
|-----------------------|------------------------|--------------|--------------------|---------|-------------|-----------------------|------------|------------|----------|-----------|----------------------------------------------|------------------|------------|--------------|---------------|------------------------|------------------|-----------------------|
| JASMINE               | WILLIAMSON,<br>JASMINE |              | 4027 HEWITT<br>ST  | APIC    | GREENSBORO, | Adjustment <<br>\$100 | 0041772070 | EMB5906    | PENDING  | 135901152 | to adjustment on Bill                        | Adjustment       | 07/20/2018 | GUIL         | Tax           |                        | \$0.00           |                       |
| RENEE                 | RENEE                  |              | 31                 |         | NC 27407    | \$100                 |            |            |          |           | #0041772070-2017-                            |                  |            | GREE         | Tax           | (\$11.29)              | \$0.00           | (\$11.29              |
|                       |                        |              |                    |         | 110 27 107  |                       |            |            |          |           | 2017-0000-00                                 |                  |            | GREE         | Vehicle Fee   | \$0.00                 | \$0.00           | \$0.00                |
| MIII CON              | WIII CON               |              | 518 SUMMIT         | APT C   |             | December              | 0004000004 | V0)/407E   | PENDING  | 470544000 | Refund Generated due                         | Mahiria Oald     | 07/00/0040 | OLU          | Tour          | (600.00)               | Refund           | \$24.32               |
| WILSON,<br>ASHLEY KIM | WILSON,<br>ASHLEY KIM  |              | AVE                | APIC    | GREENSBORO, | Proration             | 0024686284 | XSV1875    | PENDING  | 179544996 | to proration on Bill                         | venicie Sola     | 07/03/2018 | GUIL         | Tax           | (\$33.09)<br>(\$28.65) | \$0.00<br>\$0.00 | (\$33.09)             |
| ASITEL I KIWI         | ASTILL I KIW           |              | AVL                |         | NC 27405    |                       |            |            |          |           | #0024686284-2017-                            |                  |            |              | Tax           |                        |                  | (\$28.65)             |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2017-0000-00                                 |                  |            | GREE         | Vehicle Fee   | \$0.00                 | \$0.00           | \$0.00                |
|                       |                        |              |                    |         |             |                       |            |            |          |           |                                              |                  |            | AYCO         | Tax           | (\$2.26)               | \$0.00           | (\$2.26)<br>\$64.00   |
| WILSON.               | WILSON.                | WILSON, OPAL | 3621               |         |             | Proration             | 0008616508 | ZXH8466    | PENDING  | 405747054 | Defined Occupated due                        | D 0-1-1          | 07/40/0040 | GUIL         | Tax           | (\$8.59)               | Refund<br>\$0.00 | (\$8.59)              |
| GAYLON L              | GAYLON L               | PEARL        | CYPRESS ST         |         | PARKERSBUR  | Proration             | 0008616508 | ZXH8466    | PENDING  | 135/1/651 | Refund Generated due<br>to proration on Bill | state            | 07/18/2018 | GREE         | Tax           |                        |                  | (\$8.59)              |
| OATEONE               | OATEONE                | I LAKE       | OTT REGO OT        |         | G, WV 26104 |                       |            |            |          |           | #0008616508-2016-                            | State            |            |              |               | (\$7.19)               | \$0.00           |                       |
|                       |                        |              |                    |         | ''          |                       |            |            |          |           | 2016-0000-00                                 |                  |            | GREE         | Vehicle Fee   | \$0.00                 | \$0.00<br>Refund | \$0.00<br>\$15.78     |
| WILSON.               | WILSON.                | WILSON, OPAL | 3621               |         | -           | Proration             | 0015143204 | VNN3323    | PENDING  | 125717607 | Refund Generated due                         | Dog Out of       | 07/40/2040 | GUIL         | Tax           | (\$65.55)              | \$0.00           | (\$65.55)             |
| GAYLON                | GAYLON                 | PEARL        | CYPRESS ST         |         | PARKERSBUR  | Piolation             | 0015143204 | VININOSZO  | PENDING  | 133/1/00/ | to proration on Bill                         | state            | 07/10/2010 | GREE         | Tax           | (\$56.75)              | \$0.00           | (\$56.75)             |
| LOVAN                 | LOVAN                  | 1 27 11 12   | 0111120001         |         | G, WV 26104 |                       |            |            |          |           | #0015143204-2017-                            | olato            |            | GREE         | Vehicle Fee   | \$0.00                 | \$0.00           | \$0.00                |
|                       |                        |              |                    |         | ''          |                       |            |            |          |           | 2017-0000-00                                 |                  |            | GREE         | venicie Fee   | \$0.00                 | Refund           | \$122.30              |
| WILSON.               | WILSON.                |              | 4129               |         | HIGH POINT. | Proration             | 0036289516 | ELF1844    | PENDING  | 124650116 | Refund Generated due                         | Ton              | 07/03/2018 | GUIL         | Tax           | (\$90.09)              | \$0.00           | (\$90.09)             |
| MICHAEL               | MICHAEL                |              | TECUMSEH ST        |         | NC 27265    | Piolation             | 0030209516 | ELF 1044   | PENDING  | 134639116 | to proration on Bill                         | Tag<br>Surrender | 07/03/2016 | HGPT         | Tax           | (\$79.86)              | \$0.00           | (\$79.86)             |
| VANCE                 | VANCE                  |              | 1200111021101      |         | 110 27200   |                       |            |            |          |           | #0036289516-2017-                            | Garrondor        |            |              | Vehicle Fee   | \$0.00                 | \$0.00           | \$0.00                |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2017-0000-00                                 |                  |            | HGPT         | venicie Fee   | \$0.00                 | \$0.00<br>Refund |                       |
| WILSON,               | WILSON,                |              | 4129               |         | HIGH POINT, | Proration             | 0015250253 | 5L2239     | PENDING  | 126040270 | Refund Generated due                         | Ton              | 07/23/2018 | GUIL         | Tax           | (\$18.52)              | \$0.00           | \$169.95<br>(\$18.52) |
| MICHAEL               | MICHAEL                |              | TECUMSEH ST        |         | NC 27265    | Proration             | 0015250253 | 5L2239     | PENDING  | 136040379 | to proration on Bill                         | Tag<br>Surrender | 07/23/2018 | HGPT         | Tax           | (\$18.52)              | \$0.00           | (\$18.52)             |
| VANCE                 | VANCE                  |              | 1200111021101      |         | 110 27200   |                       |            |            |          |           | #0015250253-2017-                            | Garrondor        |            | HGPT         | Vehicle Fee   | \$0.00                 | \$0.00           | \$0.00                |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2017-0000-00                                 |                  |            | HGPT         | venicie Fee   | \$0.00                 | \$0.00<br>Refund | \$34.94               |
| WILSON.               | WILSON,                |              | 2605               |         | HIGH POINT, | Proration             | 0015175402 | BBK1229    | PENDING  | 125200267 | Defund Congreted due                         | Ton              | 07/42/2049 | GUIL         | Tou           | (\$10.00)              |                  | • • • •               |
| SHANNON               | SHANNON                |              | UWHARRIE RD        |         | NC 27263    | Proration             | 0015175402 | BBK1229    | PENDING  | 135380367 | Refund Generated due<br>to proration on Bill | Tag<br>Surrender | 07/13/2018 | HGPT         | Tax<br>Tax    | (\$10.08)<br>(\$8.93)  | \$0.00<br>\$0.00 | (\$10.08)<br>(\$8.93) |
| ROGER                 | ROGER                  |              | OTT IS WITH LE THE |         | 110 27200   |                       |            |            |          |           | #0015175402-2017-                            | Garrondor        |            | HGPT         | Vehicle Fee   | \$0.00                 | \$0.00           | \$0.00                |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2017-0000-00                                 |                  |            | погі         | venicie ree   | \$0.00                 | Refund           |                       |
| WOODS,                | WOODS,                 |              | 8806 F             |         | OAK RIDGE,  | Proration             | 0032536747 | DKK9604    | PENDING  | 405747040 | Refund Generated due                         | Mahiria Oald     | 07/40/0040 | OLU          | Tour          | (600.40)               | \$0.00           | \$19.01               |
| SUSAN                 | SUSAN                  |              | PEPPER CT          |         | NC 27310    | Proration             | 0032536747 | DKK9604    | PENDING  | 135/1/219 | to proration on Bill                         | venicie Sola     | 07/18/2018 | GUIL<br>OAKR | Tax           | (\$60.48)              |                  | (\$60.48)             |
| MONDELLO              | MONDELLO               |              |                    |         | 110 27010   |                       |            |            |          |           | #0032536747-2017-                            |                  |            | ORFR         | Tax<br>Tax    | (\$6.62)<br>(\$8.09)   | \$0.00<br>\$0.00 | (\$6.62)<br>(\$8.09)  |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2017-0000-00                                 |                  |            | URFR         | Tax           | (\$8.09)               | Refund           | (\$8.09)<br>\$75.19   |
| WOOTEN,               | WOOTEN,                |              | 6604               |         | -           | Proration             | 0037180597 | XWN9199    | PENDING  | 125200520 | Refund Generated due                         | Vahiala Cald     | 07/42/2049 | GUIL         | Tou           | (\$49.96)              | \$0.00           | (\$49.96)             |
| EILEEN                | EILEEN                 |              | LAKEBEND           |         | GREENSBORO, | Piolation             | 003/10059/ | AVVINGTEG  | PENDING  | 135269539 | to proration on Bill                         | verlicie 30iu    | 07/12/2016 | GREE         | Tax<br>Tax    | (\$43.26)              |                  | (\$43.26)             |
| ADGER                 | ADGER                  |              | WAY                |         | NC 27410    |                       |            |            |          |           | #0037180597-2017-                            |                  |            | GREE         | Vehicle Fee   | \$0.00                 | \$0.00<br>\$0.00 | \$0.00                |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2017-0000-00                                 |                  |            | GKLL         | veriicie i ee | \$0.00                 | Refund           | \$93.22               |
| WRENN.                | WRENN.                 |              | 710 S ELAM         |         |             | Proration             | 0017475383 | NRD3008    | PENDING  | 135631497 | Refund Generated due                         | Vahiala Cald     | 07/47/2049 | GUIL         | Tax           | (\$11.25)              | \$0.00           | (\$11.25)             |
| JANICE                | JANICE                 |              | AVE                |         | GREENSBORO, | Piolation             | 0017475363 | INKDSUU6   | PENDING  | 133631497 | to proration on Bill                         | verlicie 30iu    | 07/17/2016 | GREE         | Tax           | (\$9.74)               | \$0.00           | (\$9.74)              |
| ALBERTY               | ALBERTY                |              |                    |         | NC 27403    |                       |            |            |          |           | #0017475383-2017-                            |                  |            | GREE         | Vehicle Fee   | (\$30.00)              | \$0.00           | (\$30.00)             |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2017-0000-00                                 |                  |            | GKLL         | veriicie i ee | (\$30.00)              | Refund           | \$50.99               |
| WRIGHT.               | WRIGHT.                |              | 5400               |         |             | Proration             | 0043021343 | FES4788    | PENDING  | 125200092 | Refund Generated due                         | Vahiala Sald     | 07/11/2019 | GUIL         | Tax           | (\$5.72)               | \$0.00           | (\$5.72)              |
| STEVEN LEE            | STEVEN LEE             |              | BEECHMONT          |         | GREENSBORO, | Fiolation             | 0043021343 | 1 1 234700 | FLINDING | 133200062 | to proration on Bill                         | verlicie Solu    | 07/11/2010 | GREE         | Tax           | (\$4.96)               | \$0.00           | (\$4.96)              |
|                       |                        |              | DR                 |         | NC 27410    |                       |            |            |          |           | #0043021343-2017-                            |                  |            | GREE         | Vehicle Fee   | \$0.00                 | \$0.00           | \$0.00                |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2017-0000-00                                 |                  |            | ONEE         | 10111010 1 00 | ψ0.00                  | Refund           | \$10.68               |
| VATES IAMES           | YATES, JAMES           |              | PO BOX 49511       | APT A   |             | Proration             | 0036302422 | TYD8115    | PENDING  | 135289311 | Refund Generated due                         | Vehicle Sold     | 07/12/2018 | GUIL         | Tax           | (\$40.03)              | \$0.00           | (\$40.03)             |
| MARION                | MARION                 |              | 1000043311         | ALIA    | GREENSBORO, | Tiolation             | 0000002422 | 1120113    | 1 ENDING | 155255511 | to proration on Bill                         | vernete dola     | 0771272010 | GREE         | Tax           | (\$34.66)              | \$0.00           | (\$34.66)             |
|                       |                        |              |                    |         | NC 27419    |                       |            |            |          |           | #0036302422-2017-                            |                  |            | GREE         | Vehicle Fee   | (\$30.00)              | \$0.00           | (\$30.00)             |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2017-0000-00                                 |                  |            | ONEE         | 70111010 1 00 | (\$00.00)              | Refund           | \$104.69              |
| YATES.                | YATES.                 | YATES, LEAH  | 705                |         |             | Proration             | 0009175058 | PRK1070    | PENDING  | 135631194 | Refund Generated due                         | Vehicle          | 07/17/2018 | GUIL         | Tax           | (\$7.04)               | \$0.00           | (\$7.04)              |
| RANDALL               | RANDALL                |              | SHOVELER CT        |         | GREENSBORO, | rolation              | 0000110000 |            |          | 100001101 | to proration on Bill                         | Totalled         | 077172010  | NESD         | Tax           | (\$0.28)               | \$0.00           | (\$0.28)              |
| TODD                  | TODD                   |              |                    |         | NC 27455    |                       |            |            |          |           | #0009175058-2016-                            |                  |            | NOFR         | Tax           | (\$0.93)               | \$0.00           | (\$0.93)              |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2016-0000-00                                 |                  |            |              |               | (+/                    | Refund           | \$8.25                |
| YESAL AVAGE           | YESALAVAGE,            |              | 45                 |         | EAST        | Proration             | 0036418409 | EDF7787    | PENDING  | 136262661 | Refund Generated due                         | Reg. Out of      | 07/25/2018 | GUIL         | Tax           | (\$51.17)              | \$0.00           | (\$51.17)             |
| CARL                  | CARL                   |              | PEMBERTON          |         | WINDSOR, NJ | rolation              | 0000110100 | 2517707    |          | .00202001 | to proration on Bill                         | state            | 0772072010 | HGPT         | Tax           | (\$43.88)              | \$0.00           | (\$43.88)             |
|                       |                        |              | LN                 |         | 08520       |                       |            |            |          |           | #0036418409-2016-                            |                  |            | HGPT         | Vehicle Fee   | \$0.00                 | \$0.00           | \$0.00                |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2016-0000-00                                 |                  |            |              |               | *                      | Refund           | \$95.05               |
| YESALAVAGE            | YESALAVAGE,            |              | 185                |         | EAST        | Proration             | 0032044256 | DKL8670    | PENDING  | 136262484 | Refund Generated due                         | Reg , Out of     | 07/25/2018 | GUIL         | Tax           | (\$20.01)              | \$0.00           | (\$20.01)             |
| CARL                  | CARL                   |              | DORCHESTER         |         | WINDSOR, NJ |                       |            |            |          |           | to proration on Bill                         | state            |            | HGPT         | Tax           | (\$17.16)              | \$0.00           | (\$17.16)             |
|                       |                        |              | DR                 |         | 08520       |                       |            |            |          |           | #0032044256-2016-                            |                  |            | HGPT         | Vehicle Fee   | \$0.00                 | \$0.00           | \$0.00                |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2016-0000-00                                 |                  |            |              |               |                        | Refund           | \$37.17               |
| YESAL AVAGE           | YESALAVAGE,            |              | 45                 |         | EAST        | Proration             | 0032035381 | PAW5295    | PENDING  | 136262415 | Refund Generated due                         | Reg . Out of     | 07/25/2018 | GUIL         | Tax           | (\$38.64)              | \$0.00           | (\$38.64)             |
| JENNIFER              | JENNIFER               |              | PEMBERTON          |         | WINDSOR, NJ |                       |            |            |          |           | to proration on Bill                         | state            |            | HGPT         | Tax           | (\$33.14)              | \$0.00           | (\$33.14)             |
| LAURY                 | LAURY                  |              | LANE               |         | 08520       |                       |            |            |          |           | #0032035381-2016-                            |                  |            | HGPT         | Vehicle Fee   | \$0.00                 | \$0.00           | \$0.00                |
|                       |                        |              |                    |         |             |                       |            |            |          |           | 2016-0000-00                                 |                  |            |              |               |                        | Refund           | \$71.78               |
| YUHARA.               | YUHARA.                |              | 238 E LEWIS        | STE 301 |             | Proration             | 0003225127 | AJV2183    | PENDING  | 179374700 | Refund Generated due                         | Vehicle Sold     | 07/02/2018 | GUIL         | Tax           | (\$22.04)              | \$0.00           | (\$22.04)             |
| TUHARA                |                        |              |                    |         | GREENSBORO, |                       |            |            |          |           | to proration on Bill                         |                  |            |              |               |                        |                  | (\$19.08)             |
| NAMIKO                | NAMIKO                 |              | ST                 |         | NC 27406    |                       |            |            |          |           | #0003225127-2017-                            |                  |            | GREE         | Tax           | (\$19.08)              | \$0.00           | (\$19.08)             |



#### North Carolina Vehicle Tax System

#### **NCVTS Pending Refund report**

|          |          |           |             |           |            |         |         |           |                      |              |            | DOWN | Tax         | (\$2.41)   | \$0.00       | (\$2.41)   |
|----------|----------|-----------|-------------|-----------|------------|---------|---------|-----------|----------------------|--------------|------------|------|-------------|------------|--------------|------------|
|          |          |           |             |           |            |         |         |           |                      |              |            |      |             |            | Refund       | \$43.53    |
| ZHU, MIN | ZHU, MIN | 3205 OWLS |             | Proration | 0040357265 | TPC1425 | PENDING | 134531520 | Refund Generated due | Vehicle Sold | 07/02/2018 | GUIL | Tax         | (\$136.35) | \$0.00       | (\$136.35) |
|          |          | ROOST RD  | GREENSBORO, |           |            |         |         |           | to proration on Bill |              |            | GREE | Tax         | (\$118.06) | \$0.00       | (\$118.06) |
|          |          |           | NC 27410    |           |            |         |         |           | #0040357265-2017-    |              |            | GREE | Vehicle Fee | \$0.00     | \$0.00       | \$0.00     |
|          |          |           |             |           |            |         |         |           | 2017-0000-00         |              |            |      |             |            | Refund       | \$254.41   |
|          |          |           |             |           |            |         |         |           |                      |              |            |      |             |            | Refund Total | \$28420.46 |