





# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 10/1/2019 8:21:43 AM

|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            |            |            |
|-----------------------------|-----------------------------|-----------------------|--------------------------|-------|------------------------|--------------------|------------|---------|---------|-----------|--|-------------------|------------|--|--|------|-------------|-------------|------------|------------|------------|
|                             |                             |                       |                          |       | NC 27410               |                    |            |         |         |           | #0015140863-2018-2018-0000-00  |                   |            |  |  | GREE | Vehicle Fee | \$0.00      | \$0.00     | \$0.00     |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$18.53    |
| AVILES, BRYAN CHIMELIS      | AVILES, BRYAN CHIMELIS      |                       | 16 SAINT CROIX PL        | APT C | GREENSBORO, NC 27410   | Proration          | 0049341860 | PMH4259 | PENDING | 168594825 | Refund Generated due to proration on Bill #0049341860-2019-2019-0000-00  | Vehicle Sold      | 09/03/2019 |  |  | GUIL | Tax         | (\$9.38)    | \$0.00     | (\$9.38)   |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | GREE        | Tax         | (\$8.51)   | \$0.00     | (\$8.51)   |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | GREE        | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$17.89    |
| AWOFADEJU, ADEBAYO BENJAMIN | AWOFADEJU, ADEBAYO BENJAMIN |                       | 4112 TELLMONT CT         |       | HIGH POINT, NC 27265   | Proration          | 0046323811 | PLN8408 | PENDING | 169267770 | Refund Generated due to proration on Bill #0046323811-2018-2018-0000-00  | Vehicle Sold      | 09/11/2019 |  |  | GUIL | Tax         | (\$3.65)    | \$0.00     | (\$3.65)   |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | HGPT        | Tax         | (\$3.24)   | \$0.00     | (\$3.24)   |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | HGPT        | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$6.89     |
| BABB, RICHARD CHARLES       | BABB, RICHARD CHARLES       |                       | 965 WYCKSHIRE CT         |       | WHITSETT, NC 27377     | Proration          | 0015188402 | BKB3161 | PENDING | 169346961 | Refund Generated due to proration on Bill #0015188402-2018-2018-0000-00  | Vehicle Sold      | 09/12/2019 |  |  | GUIL | Tax         | (\$25.24)   | \$0.00     | (\$25.24)  |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | MCFR        | Tax         | (\$3.45)   | \$0.00     | (\$3.45)   |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | MVSD        | Tax         | (\$1.28)   | \$0.00     | (\$1.28)   |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$29.97    |
| BANKS, MARK GORDON          | BANKS, MARK GORDON          |                       | 4324 POPLAR CREEK LN     |       | HIGH POINT, NC 27265   | Proration          | 0047580078 | G0412   | PENDING | 168948861 | Refund Generated due to proration on Bill #0047580078-2018-2018-0000-00  | Tag Surrender     | 09/05/2019 |  |  | GUIL | Tax         | (\$18.99)   | \$0.00     | (\$18.99)  |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | HGPT        | Tax         | (\$16.83)  | \$0.00     | (\$16.83)  |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | HGPT        | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$35.82    |
| BARNES, RICHARD LAWRENCE    | BARNES, RICHARD LAWRENCE    |                       | 5406 CEDAR FIELD DR      |       | SUMMERFIELD , NC 27358 | Proration          | 0047801704 | S232P   | PENDING | 170023875 | Refund Generated due to proration on Bill #0047801704-2018-2018-0000-00  | Vehicle Sold      | 09/23/2019 |  |  | GUIL | Tax         | (\$168.14)  | \$0.00     | (\$168.14) |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | GREE        | Tax         | (\$145.58) | \$0.00     | (\$145.58) |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | GREE        | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$313.72   |
| BAYNE, DAVID LEE JR         | BAYNE, DAVID LEE JR         |                       | 1605 HOOTING HOLLOW RD   |       | GREENSBORO, NC 27406   | Adjustment < \$100 | 0046948971 | HAF8946 | PENDING | 169744752 | Refund Generated due to adjustment on Bill #0046948971-2018-2018-0000-00 | Over Assessment   | 09/18/2019 |  |  | GUIL | Tax         | (\$69.31)   | \$0.00     | (\$69.31)  |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | ALFR        | Tax         | (\$9.49)   | \$0.00     | (\$9.49)   |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | ALSD        | Tax         | (\$1.70)   | \$0.00     | (\$1.70)   |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$80.50    |
| BENSON, ALINE ROCHELLE      | BENSON, ALINE ROCHELLE      |                       | 7615 MIDDLE DR           |       | GREENSBORO, NC 27409   | Proration          | 0048479255 | FLV4039 | PENDING | 113483228 | Refund Generated due to proration on Bill #0048479255-2018-2018-0000-00  | Vehicle Totalled  | 09/25/2019 |  |  | GUIL | Tax         | (\$101.35)  | \$0.00     | (\$101.35) |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | ORFR        | Tax         | (\$13.55)  | \$0.00     | (\$13.55)  |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$114.90   |
| BENTLEY, BRENT ALWIN        | BENTLEY, BRENT ALWIN        |                       | 962 WILEY LEWIS RD       |       | GREENSBORO, NC 27406   | Adjustment < \$100 | 0049834091 | HCN8036 | PENDING | 282244155 | Refund Generated due to adjustment on Bill #0049834091-2019-2019-0000-00 | Situs error       | 09/12/2019 |  |  | GUIL | Tax         | \$0.00      | \$0.00     | \$0.00     |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | GREE        | Tax         | (\$14.77)  | \$0.00     | (\$14.77)  |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | GREE        | Vehicle Fee | (\$30.00)  | \$0.00     | (\$30.00)  |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | PGFR        | Tax         | \$2.23     | \$0.00     | \$2.23     |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | PGSD        | Tax         | \$0.24     | \$0.00     | \$0.24     |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$42.30    |
| BEST, ROGER KEITH           | BEST, ROGER KEITH           |                       | 629 CREEK RIDGE RD APT F | APT F | GREENSBORO, NC 27406   | Proration          | 0032322712 | ECC6476 | PENDING | 168949665 | Refund Generated due to proration on Bill #0032322712-2018-2018-0000-00  | Vehicle Sold      | 09/05/2019 |  |  | GUIL | Tax         | (\$57.31)   | \$0.00     | (\$57.31)  |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | GREE        | Tax         | (\$49.62)  | \$0.00     | (\$49.62)  |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | GREE        | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$106.93   |
| BITTLE, DANIELLE LAVONNE    | BITTLE, DANIELLE LAVONNE    |                       | 826 VALLEY OAK DR        |       | GREENSBORO, NC 27406   | Proration          | 0043731404 | PXF2626 | PENDING | 170617977 | Refund Generated due to proration on Bill #0043731404-2018-2018-0000-00  | Vehicle Sold      | 09/30/2019 |  |  | GUIL | Tax         | (\$18.85)   | \$0.00     | (\$18.85)  |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | GREE        | Tax         | (\$16.32)  | (\$0.82)   | (\$17.14)  |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | GREE        | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$36.92    |
| BLACKWOOD, THOMAS WESLEY    | BLACKWOOD, THOMAS WESLEY    |                       | 8727 OUTBACK RD          |       | COLFAX, NC 27235       | Proration          | 0015252907 | BKW2846 | PENDING | 168948615 | Refund Generated due to proration on Bill #0015252907-2018-2018-0000-00  | Vehicle Totalled  | 09/05/2019 |  |  | GUIL | Tax         | (\$28.17)   | \$0.00     | (\$28.17)  |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | COFR        | Tax         | (\$3.86)   | \$0.00     | (\$3.86)   |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | COSD        | Tax         | (\$1.38)   | \$0.00     | (\$1.38)   |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$33.41    |
| BLALOCK, DONALD KING        | BLALOCK, DONALD KING        | BLALOCK, GLENDA ISLEY | 929 GOLF HOUSE RD W      |       | WHITSETT, NC 27377     | Proration          | 0015248088 | 0047EU  | PENDING | 170618046 | Refund Generated due to proration on Bill #0015248088-2018-2018-0000-00  | Vehicle Sold      | 09/30/2019 |  |  | GUIL | Tax         | (\$28.87)   | \$0.00     | (\$28.87)  |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | MCFR        | Tax         | (\$3.95)   | \$0.00     | (\$3.95)   |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | MVSD        | Tax         | (\$1.47)   | \$0.00     | (\$1.47)   |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$34.29    |
| BLEVINS, LISA GIBSON        | BLEVINS, LISA GIBSON        |                       | 393 CORTLAND AVE         |       | WINTER PARK, FL 32789  | Proration          | 0047002264 | HAS1194 | PENDING | 168949539 | Refund Generated due to proration on Bill #0047002264-2018-2018-0000-00  | Reg. Out of state | 09/05/2019 |  |  | GUIL | Tax         | (\$126.29)  | \$0.00     | (\$126.29) |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | GREE        | Tax         | (\$109.35) | \$0.00     | (\$109.35) |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | GREE        | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      |             |             |            | Refund     | \$235.64   |
| BOGLE, CHAD FREDERICK       | BOGLE, CHAD FREDERICK       |                       | 4687 MERLOT DRIVE        |       | ROCKLEDGE, FL 32955    | Proration          | 0039864159 | PHH8550 | PENDING | 170025198 | Refund Generated due to proration on Bill #0039864159-2018-2018-0000-00  | Reg. Out of state | 09/23/2019 |  |  | GUIL | Tax         | (\$23.35)   | \$0.00     | (\$23.35)  |            |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | SUFR        | Tax         | (\$3.20)   | \$0.00     | (\$3.20)   |
|                             |                             |                       |                          |       |                        |                    |            |         |         |           |  |                   |            |  |  |      | SUSD        | Tax         | (\$0.99)   | \$0.00     | (\$0.99)   |



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Report Date 10/1/2019 8:21:43 AM

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## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 10/1/2019 8:21:43 AM

|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            |        |            |
|-----------------------------|-----------------------------|--------------------------|---------------------|--|-------------------------|---------------------|------------|---------|---------|-----------|--|------------------|------------|--|--|------|-------------|------------|--------|------------|
| PEGGY LINDA                 | PEGGY LINDA                 |                          | AVE                 |  | SUMMIT, NC 27214        |                     |            |         |         |           | to proration on Bill #0049590165-2019-2019-0000-00                       |                  |            |  |  | GREE | Tax         | (\$27.88)  | \$0.00 | (\$27.88)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$58.62    |
| BURR, KATHRYN KEI           | BURR, KATHRYN KEI           |                          | 5692 SNOW HILL DR   |  | SUMMERFIELD, NC 27358   | Proration           | 0042547512 | PXM5711 | PENDING | 226196444 | Refund Generated due to proration on Bill #0042547512-2018-2018-0000-00  | Vehicle Sold     | 09/17/2019 |  |  | GUIL | Tax         | (\$158.56) | \$0.00 | (\$158.56) |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | SUMM | Tax         | (\$5.97)   | \$0.00 | (\$5.97)   |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | SUFR | Tax         | (\$21.71)  | \$0.00 | (\$21.71)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | SUSD | Tax         | (\$6.73)   | \$0.00 | (\$6.73)   |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$192.97   |
| BURROWS, CANDICE SHAWN      | BURROWS, CANDICE SHAWN      |                          | 3806 BUNCOMBE DR    |  | GREENSBORO, NC 27407    | Proration           | 0029444270 | DDL3267 | PENDING | 226835572 | Refund Generated due to proration on Bill #0029444270-2018-2018-0000-00  | Vehicle Sold     | 09/24/2019 |  |  | GUIL | Tax         | (\$39.54)  | \$0.00 | (\$39.54)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | PSFR | Tax         | (\$5.41)   | \$0.00 | (\$5.41)   |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | PSSD | Tax         | (\$1.08)   | \$0.00 | (\$1.08)   |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | SEDG | Tax         | (\$1.95)   | \$0.00 | (\$1.95)   |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$47.98    |
| BUTLER, ASHLEY QUINN        | BUTLER, ASHLEY QUINN        |                          | 4700 OAKCLIFFE RD   |  | GREENSBORO, NC 27406    | Proration           | 0040473900 | PEH9468 | PENDING | 170443221 | Refund Generated due to proration on Bill #0040473900-2018-2018-0000-00  | Vehicle Sold     | 09/27/2019 |  |  | GUIL | Tax         | (\$98.62)  | \$0.00 | (\$98.62)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | ALFR | Tax         | (\$13.50)  | \$0.00 | (\$13.50)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | ALSD | Tax         | (\$2.41)   | \$0.00 | (\$2.41)   |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$114.53   |
| CAILLOUET, LYNSEY LEE       | CAILLOUET, LYNSEY LEE       |                          | 2808 BARDWELL RD    |  | GREENSBORO, NC 27410    | Proration           | 0043280190 | BKM6205 | PENDING | 170224650 | Refund Generated due to proration on Bill #0043280190-2018-2018-0000-00  | Vehicle Sold     | 09/25/2019 |  |  | GUIL | Tax         | (\$41.26)  | \$0.00 | (\$41.26)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Tax         | (\$35.73)  | \$0.00 | (\$35.73)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$76.99    |
| CAROLAN, EDWARD             | CAROLAN, EDWARD             | CAROLAN, THOMAS EDWARD   | 1087 ABERLOUR LN    |  | BURLINGTON, NC 27215    | Adjustment < \$100  | 0049944304 | PMJ9089 | PENDING | 283708370 | Refund Generated due to adjustment on Bill #0049944304-2019-2019-0000    | Situs error      | 09/25/2019 |  |  | GUIL | Tax         | \$0.00     | \$0.00 | \$0.00     |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | BURL | Tax         | \$200.57   | \$0.00 | \$200.57   |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | BURL | Vehicle Fee | \$5.00     | \$0.00 | \$5.00     |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Tax         | (\$222.47) | \$0.00 | (\$222.47) |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$46.90    |
| CARRASQUILL O, MARTA        | CARRASQUILL O, MARTA        |                          | 1945 RUBYWOOD ST    |  | GREENSBORO, NC 27405    | Proration           | 0043114602 | FFJ7263 | PENDING | 170024814 | Refund Generated due to proration on Bill #0043114602-2018-2018-0000-00  | Vehicle Sold     | 09/23/2019 |  |  | GUIL | Tax         | (\$83.71)  | \$0.00 | (\$83.71)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Tax         | (\$72.49)  | \$0.00 | (\$72.49)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$156.20   |
| CHEEK, JOHN PAUL            | CHEEK, JOHN PAUL            |                          | 5304 SILVERBROOK DR |  | MC LEANSVILLE, NC 27301 | Proration           | 0017483200 | PYZ3111 | PENDING | 170328906 | Refund Generated due to proration on Bill #0017483200-2018-2018-0000-00  | Vehicle Totalled | 09/26/2019 |  |  | GUIL | Tax         | (\$29.16)  | \$0.00 | (\$29.16)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Tax         | (\$25.25)  | \$0.00 | (\$25.25)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$54.41    |
| CHENG, YAT HO DANNY         | CHENG, YAT HO DANNY         | TSE, SAU FUNG CHRISTA    | 8513 BILLET PL      |  | OAK RIDGE, NC 27310     | Proration           | 0015216267 | HD31694 | PENDING | 169009581 | Refund Generated due to proration on Bill #0015216267-2018-2018-0000-00  | Vehicle Sold     | 09/06/2019 |  |  | GUIL | Tax         | (\$15.42)  | \$0.00 | (\$15.42)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | OAKR | Tax         | (\$1.69)   | \$0.00 | (\$1.69)   |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | ORFR | Tax         | (\$2.06)   | \$0.00 | (\$2.06)   |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$19.17    |
| CIRINO CONSTRUCTIO N CO INC | CIRINO CONSTRUCTIO N CO INC | DIDONATO, RONALD CHARLES | 3800 OAK GROVE AVE  |  | GREENSBORO, NC 27405    | Proration           | 0029277279 | FK6529  | PENDING | 169009650 | Refund Generated due to proration on Bill #0029277279-2018-2018-0000-00  | Vehicle Sold     | 09/06/2019 |  |  | GUIL | Tax         | (\$65.55)  | \$0.00 | (\$65.55)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Tax         | (\$56.76)  | \$0.00 | (\$56.76)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$122.31   |
| COBLE, SHIRLEY BARKER       | COBLE, SHIRLEY BARKER       | ONEAL, ANGELA COBLE      | 6508 MONNETT RD     |  | CLIMAX, NC 27233        | Proration           | 0019947107 | CAS6432 | PENDING | 112632916 | Refund Generated due to proration on Bill #0019947107-2018-2018-0000-00  | Vehicle Totalled | 09/05/2019 |  |  | GUIL | Tax         | (\$33.61)  | \$0.00 | (\$33.61)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | SOUT | Tax         | (\$6.32)   | \$0.00 | (\$6.32)   |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$39.93    |
| COLEMAN, COREY LEE          | COLEMAN, COREY LEE          |                          | 1202 MEADOW ST      |  | GREENSBORO, NC 27405    | Adjustment < \$100  | 0042366541 | FFJ8438 | PENDING | 168728940 | Refund Generated due to adjustment on Bill #0042366541-2018-2018-0000-00 | Over Assessment  | 09/04/2019 |  |  | GUIL | Tax         | (\$48.13)  | \$0.00 | (\$48.13)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Tax         | (\$41.68)  | \$0.00 | (\$41.68)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$89.81    |
| COLLIER, DESIREE NICOLE     | COLLIER, DESIREE NICOLE     |                          | 108 WARNER ST       |  | THOMASVILLE, NC 27360   | Adjustment >= \$100 | 0049982153 | PDF9408 | PENDING | 170618199 | Refund Generated due to adjustment on Bill #0049982153-2018-2018-0000-00 | Assessed In Err  | 09/30/2019 |  |  | GUIL | Tax         | (\$38.57)  | \$0.00 | (\$38.57)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Tax         | (\$33.40)  | \$0.00 | (\$33.40)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$101.97   |
| CORNERSTON E SOFTWARE INC   | CORNERSTON E SOFTWARE INC   | COOK, CRAIG ALFRED       | 5930 TARLETON DR    |  | OAK RIDGE, NC 27310     | Proration           | 0044975658 | CFK5611 | PENDING | 168949701 | Refund Generated due to proration on Bill #0044975658-2018-2018-0000-00  | Vehicle Sold     | 09/05/2019 |  |  | GUIL | Tax         | (\$68.73)  | \$0.00 | (\$68.73)  |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | OAKR | Tax         | (\$7.52)   | \$0.00 | (\$7.52)   |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  | ORFR | Tax         | (\$9.19)   | \$0.00 | (\$9.19)   |
|                             |                             |                          |                     |  |                         |                     |            |         |         |           |  |                  |            |  |  |      |             |            | Refund | \$85.44    |



## North Carolina Vehicle Tax System

### NCVTS Pending Refund report

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|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  |        |             |           |        |           |
|--------------------------------|-------------------------|---------------|------------------------|--------|----------------------|---------------------|------------|---------|---------|-----------|---|------------------|------------|--|--------|-------------|-----------|--------|-----------|
| COX, MICHAEL JONATHAN          | COX, MICHAEL JONATHAN   |               | 3 HASTINGS CIR         |        | GREENSBORO, NC 27406 | Proration           | 0017482476 | NRD5546 | PENDING | 170618568 | Refund Generated due to proration on Bill #0017482476-2018-2018-0000-00       | Vehicle Sold     | 09/30/2019 |  | GUIL   | Tax         | (\$31.96) | \$0.00 | (\$31.96) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | ALFR   | Tax         | (\$4.37)  | \$0.00 | (\$4.37)  |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | ALSD   | Tax         | (\$0.78)  | \$0.00 | (\$0.78)  |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | Refund |             |           |        |           |
| COX, PHILLIP JAMES             | COX, PHILLIP JAMES      |               | 5009 GROOMETOWN RD     |        | GREENSBORO, NC 27407 | Proration           | 0036850947 | EDH7899 | PENDING | 169424301 | Refund Generated due to proration on Bill #0036850947-2018-2018-0000-00       | Vehicle Sold     | 09/13/2019 |  | GUIL   | Tax         | (\$44.93) | \$0.00 | (\$44.93) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | PSFR   | Tax         | (\$6.15)  | \$0.00 | (\$6.15)  |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | PSSD   | Tax         | (\$1.23)  | \$0.00 | (\$1.23)  |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | Refund |             |           |        |           |
| CREED, ARCHIE BRYANT           | CREED, ARCHIE BRYANT    |               | 2210 CONCORD CHURCH RD |        | GREENSBORO, NC 27406 | Proration           | 0009180452 | WRN2816 | PENDING | 168949095 | Refund Generated due to proration on Bill #0009180452-2018-2018-0000-00       | Vehicle Sold     | 09/05/2019 |  | GUIL   | Tax         | (\$35.97) | \$0.00 | (\$35.97) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | PSFR   | Tax         | (\$4.92)  | \$0.00 | (\$4.92)  |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | PSSD   | Tax         | (\$0.98)  | \$0.00 | (\$0.98)  |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | Refund |             |           |        |           |
| CREWS, GERALD CORNELL          | CREWS, GERALD CORNELL   |               | 4206 TRISTON DR        |        | GREENSBORO, NC 27407 | Proration           | 0017539484 | XVA6012 | PENDING | 169646565 | Refund Generated due to proration on Bill #0017539484-2018-2018-0000-00       | Vehicle Sold     | 09/17/2019 |  | GUIL   | Tax         | (\$6.02)  | \$0.00 | (\$6.02)  |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Tax         | (\$5.22)  | \$0.00 | (\$5.22)  |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | Refund |             |           |        |           |
| CROCKETT, JUDY SIMMONS         | CROCKETT, JUDY SIMMONS  |               | 1005 W MCGEE ST        |        | GREENSBORO, NC 27403 | Proration           | 0031570806 | BKK5518 | PENDING | 226101124 | Refund Generated due to proration on Bill #0031570806-2018-2018-0000-00       | Vehicle Sold     | 09/16/2019 |  | GUIL   | Tax         | (\$16.61) | \$0.00 | (\$16.61) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Tax         | (\$14.38) | \$0.00 | (\$14.38) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | COHL   | Tax         | (\$0.23)  | \$0.00 | (\$0.23)  |
| Refund                         |                         |               |                        |        | \$31.22              |                     |            |         |         |           |   |                  |            |  |        |             |           |        |           |
| CROOK, TONIAH UPTON            | CROOK, TONIAH UPTON     |               | 1135 BRIDFORD LAKE CIR | APT A  | GREENSBORO, NC 27407 | Proration           | 0043570578 | BLP1929 | PENDING | 169103835 | Refund Generated due to proration on Bill #0043570578-2018-2018-0000-00       | Vehicle Sold     | 09/09/2019 |  | GUIL   | Tax         | (\$39.44) | \$0.00 | (\$39.44) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Tax         | (\$34.15) | \$0.00 | (\$34.15) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | Refund |             |           |        |           |
| CUMMINGS, JOSEPH STACY         | CUMMINGS, JOSEPH STACY  |               | 5050 SAMET DR          | APT 1C | GREENSBORO, NC 27265 | Proration           | 0043118654 | 7A8464  | PENDING | 169104144 | Refund Generated due to proration on Bill #0043118654-2018-2018-0000-00       | Vehicle Sold     | 09/09/2019 |  | GUIL   | Tax         | (\$29.04) | \$0.00 | (\$29.04) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | HGPT   | Tax         | (\$25.74) | \$0.00 | (\$25.74) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | HGPT   | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | Refund |             |           |        |           |
| CURTIS, EDANA MARIE            | CURTIS, EDANA MARIE     |               | 3502 TURNBERRY LN      |        | GREENSBORO, NC 27410 | Proration           | 0024291350 | VNT7539 | PENDING | 170224803 | Refund Generated due to proration on Bill #0024291350-2018-2018-0000-00       | Vehicle Sold     | 09/25/2019 |  | GUIL   | Tax         | (\$38.11) | \$0.00 | (\$38.11) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Tax         | (\$33.00) | \$0.00 | (\$33.00) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | Refund |             |           |        |           |
| DAGOSTINO, CYNTHIA DEAL        | DAGOSTINO, CYNTHIA DEAL |               | 4106 RIDGEDALE DR      |        | GREENSBORO, NC 27455 | Proration           | 0015228055 | HD73608 | PENDING | 168594786 | Refund Generated due to proration on Bill #0015228055-2018-2018-0000-00       | Vehicle Sold     | 09/03/2019 |  | GUIL   | Tax         | (\$14.72) | \$0.00 | (\$14.72) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Tax         | (\$12.74) | \$0.00 | (\$12.74) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | Refund |             |           |        |           |
| DALTON, MARY MICHEL            | DALTON, MARY MICHEL     |               | PO BOX 2125            |        | JAMESTOWN, NC 27282  | Proration           | 0003415522 | YNF8898 | PENDING | 112898236 | Refund Generated due to proration on Bill #0003415522-2018-2018-0000-00       | Tag Surrender    | 09/12/2019 |  | GUIL   | Tax         | (\$36.53) | \$0.00 | (\$36.53) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | JAME   | Tax         | (\$23.40) | \$0.00 | (\$23.40) |
| Refund                         |                         |               |                        |        | \$59.93              |                     |            |         |         |           |   |                  |            |  |        |             |           |        |           |
| DAVIDSON COUNTY TAX DEPARTMENT | WHITTAKER, TORIN RHYS   |               | PO BOX 1617            |        | LEXINGTON, NC 27293  | Adjustment < \$100  | 0042490144 | FES4605 | PENDING | 168949710 | Refund Generated due to adjustment on plate FES4605 for WHITTAKER, TORIN RHYS | Change of County | 09/05/2019 |  | GUIL   | Tax         | (\$31.48) | \$0.00 | (\$31.48) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Tax         | (\$27.26) | \$0.00 | (\$27.26) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | Refund |             |           |        |           |
| DAVIDSON COUNTY TAX DEPARTMENT | HAYWORTH, JOHN HOUSTON  |               | PO BOX 1617            |        | LEXINGTON, NC 27293  | Adjustment >= \$100 | 0049809697 | CMP8152 | PENDING | 169896840 | plate cmp8152- 232 Creekside drive high point                                 | Assessed In Err  | 09/20/2019 |  | GUIL   | Tax         | (\$62.53) | \$0.00 | (\$62.53) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Tax         | (\$54.14) | \$0.00 | (\$54.14) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Vehicle Fee | (\$30.00) | \$0.00 | (\$30.00) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | Refund |             |           |        |           |
| DAVIS, BEVERLY COPPER          | DAVIS, BEVERLY COPPER   |               | 2121 CHURCHILL DR      |        | GREENSBORO, NC 27410 | Proration           | 0048540062 | HAS7181 | PENDING | 170023857 | Refund Generated due to proration on Bill #0048540062-2018-2018-0000-00       | Vehicle Sold     | 09/23/2019 |  | GUIL   | Tax         | (\$84.43) | \$0.00 | (\$84.43) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Tax         | (\$73.11) | \$0.00 | (\$73.11) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | Refund |             |           |        |           |
| DAVIS, HEATHER GOURLEY         | DAVIS, HEATHER GOURLEY  |               | 17 NORTHLINE PL        |        | GREENSBORO, NC 27410 | Proration           | 0036482296 | EBM3463 | PENDING | 169896471 | Refund Generated due to proration on Bill #0036482296-2018-2018-0000-00       | Vehicle Sold     | 09/20/2019 |  | GUIL   | Tax         | (\$58.59) | \$0.00 | (\$58.59) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Tax         | (\$50.73) | \$0.00 | (\$50.73) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | Refund |             |           |        |           |
| DAVIS, ROBERT                  | DAVIS, ROBERT           | DAVIS, MONICA | 620 GREEN VALLEY RD    |        | GREENSBORO, NC 27406 | Proration           | 0022699430 | 0070GC  | PENDING | 169821339 | Refund Generated due to proration on Bill #0022699430-2018-2018-0000-00       | Vehicle Sold     | 09/19/2019 |  | GUIL   | Tax         | (\$56.67) | \$0.00 | (\$56.67) |
|                                |                         |               |                        |        |                      |                     |            |         |         |           |   |                  |            |  | GREE   | Tax         | (\$49.07) | \$0.00 | (\$49.07) |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 10/1/2019 8:21:43 AM

|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            |        |            |
|----------------------------|----------------------------|---------------------------|----------------------|----------------------------|--------------------|------------|---------|---------|-----------|--|--------------------|------------|--|------|-------------|------------|--------|------------|
| NICHOLAS                   | NICHOLAS                   | MACARTHUR                 |                      | NC 27408                   |                    |            |         |         |           | #0022699430-2018-2018-0000-00  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
| DEAN, CURTIS ANTHONY JR    | DEAN, CURTIS ANTHONY JR    | DEAN, TRICIA HARGETT      | 1004 CANONERO DR     | GREENSBORO, NC 27410       | Adjustment < \$100 | 0017546215 | PND1037 | PENDING | 169646457 | Refund Generated due to adjustment on Bill #0017546215-2018-2018-0000-00 | SLVG or RBLT TTL   | 09/17/2019 |  |      |             |            | Refund | \$105.74   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GUIL | Tax         | (\$2.52)   | \$0.00 | (\$2.52)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$2.18)   | \$0.00 | (\$2.18)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$4.70     |
| DEBONO, SUSAN MARY         | DEBONO, SUSAN MARY         | DEBONO, FRANK DONALD      | 6618 STONECROFT DR   | OAK RIDGE, NC 27310        | Proration          | 0041759975 | YXP5817 | PENDING | 169009260 | Refund Generated due to proration on Bill #0041759975-2018-2018-0000-00  | Vehicle Sold       | 09/06/2019 |  | GUIL | Tax         | (\$228.30) | \$0.00 | (\$228.30) |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | OAKR | Tax         | (\$25.00)  | \$0.00 | (\$25.00)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | ORFR | Tax         | (\$30.53)  | \$0.00 | (\$30.53)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$283.83   |
| DEMANGE, KRISTEN LOWERY    | DEMANGE, KRISTEN LOWERY    |                           | 7100 LEANING TREE DR | GREENSBORO, NC 27410       | Proration          | 0015223329 | XTF7621 | PENDING | 113349654 | Refund Generated due to proration on Bill #0015223329-2018-2018-0000-00  | Vehicle Sold       | 09/23/2019 |  | GUIL | Tax         | (\$11.20)  | \$0.00 | (\$11.20)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | ORFR | Tax         | (\$1.50)   | \$0.00 | (\$1.50)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$12.70    |
| DESAI, JAYANT M            | DESAI, JAYANT M            |                           | 2008 CANDELAR DR     | HIGH POINT, NC 27265       | Proration          | 0015199653 | PWB3529 | PENDING | 169424568 | Refund Generated due to proration on Bill #0015199653-2018-2018-0000-00  | Vehicle Sold       | 09/13/2019 |  | GUIL | Tax         | (\$7.45)   | \$0.00 | (\$7.45)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | HGPT | Tax         | (\$6.60)   | \$0.00 | (\$6.60)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$14.05    |
| DICKINSON, WILLIAM KENT    | DICKINSON, WILLIAM KENT    |                           | 2820 RUTHERFORD DR   | GREENSBORO, NC 27408       | Proration          | 0035305390 | EHB2636 | PENDING | 168729525 | Refund Generated due to proration on Bill #0035305390-2018-2018-0000-00  | Vehicle Sold       | 09/04/2019 |  | GUIL | Tax         | (\$27.30)  | \$0.00 | (\$27.30)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$23.64)  | \$0.00 | (\$23.64)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$50.94    |
| DIDONATO, RONALD CHARLES   | DIDONATO, RONALD CHARLES   |                           | 3800 OAK GROVE AVE   | GREENSBORO, NC 27405       | Proration          | 0047404013 | HA2315  | PENDING | 169009656 | Refund Generated due to proration on Bill #0047404013-2018-2018-0000-00  | Vehicle Sold       | 09/06/2019 |  | GUIL | Tax         | (\$143.18) | \$0.00 | (\$143.18) |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$123.97) | \$0.00 | (\$123.97) |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$267.15   |
| DIFFENDERFER, ROBERT LLOYD | DIFFENDERFER, ROBERT LLOYD |                           | 20 BROOKWAY DR       | GREENSBORO, NC 27410       | Proration          | 0049241082 | PMD8357 | PENDING | 168729246 | Refund Generated due to proration on Bill #0049241082-2019-2019-0000-00  | Vehicle Sold       | 09/04/2019 |  | GUIL | Tax         | (\$42.18)  | \$0.00 | (\$42.18)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$38.26)  | \$0.00 | (\$38.26)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$80.44    |
| DINSKY, JOHNNY ANTIONETTE  | DINSKY, JOHNNY ANTIONETTE  |                           | 3619 S FULTON AVE    | TULSA, OK 74135            | Proration          | 0042874728 | PFW2337 | PENDING | 169424142 | Refund Generated due to proration on Bill #0042874728-2017-2017-0000-00  | Reg., Out of state | 09/13/2019 |  | GUIL | Tax         | (\$2.67)   | \$0.00 | (\$2.67)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | HGPT | Tax         | (\$2.37)   | \$0.00 | (\$2.37)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$5.04     |
| DONATHAN PROPERTIES INC    | DONATHAN PROPERTIES INC    |                           | 1852 BANKING STREET  | #9423 GREENSBORO, NC 27408 | Proration          | 0032948709 | BEW7853 | PENDING | 169575885 | Refund Generated due to proration on Bill #0032948709-2018-2018-0000-00  | Vehicle Totalled   | 09/16/2019 |  | GUIL | Tax         | (\$143.41) | \$0.00 | (\$143.41) |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$124.17) | \$0.00 | (\$124.17) |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$267.58   |
| DOUGHERTY, CONNOR CROSS    | DOUGHERTY, CONNOR CROSS    |                           | 5703 WILDROSE DR     | GREENSBORO, NC 27410       | Proration          | 0042569809 | FEX9722 | PENDING | 169820949 | Refund Generated due to proration on Bill #0042569809-2018-2018-0000-00  | Vehicle Totalled   | 09/19/2019 |  | GUIL | Tax         | (\$39.64)  | \$0.00 | (\$39.64)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$34.33)  | \$0.00 | (\$34.33)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$73.97    |
| DOUGLAS, BOBBY JEAN        | DOUGLAS, BOBBY JEAN        |                           | 41 BRANDY CT         | GREENSBORO, NC 27409       | Proration          | 0045074555 | FJZ5548 | PENDING | 170224710 | Refund Generated due to proration on Bill #0045074555-2018-2018-0000-00  | Vehicle Totalled   | 09/25/2019 |  | GUIL | Tax         | (\$30.62)  | \$0.00 | (\$30.62)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$26.51)  | \$0.00 | (\$26.51)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$57.13    |
| DOWD, ANNETTA WILLETT      | DOWD, ANNETTA WILLETT      |                           | 6306 STONE GABLES CT | JAMESTOWN, NC 27282        | Proration          | 0015178362 | PWY7742 | PENDING | 170329194 | Refund Generated due to proration on Bill #0015178362-2018-2018-0000-00  | Vehicle Sold       | 09/26/2019 |  | GUIL | Tax         | (\$11.45)  | \$0.00 | (\$11.45)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | PSFR | Tax         | (\$1.57)   | \$0.00 | (\$1.57)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | PSSD | Tax         | (\$0.31)   | \$0.00 | (\$0.31)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$13.33    |
| DUFF, SUSAN BURROUGHS      | DUFF, SUSAN BURROUGHS      |                           | 2306 PINECROFT RD    | GREENSBORO, NC 27407       | Proration          | 0009324854 | AHT1930 | PENDING | 170443638 | Refund Generated due to proration on Bill #0009324854-2018-2018-0000-00  | Vehicle Sold       | 09/27/2019 |  | GUIL | Tax         | (\$3.18)   | \$0.00 | (\$3.18)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$2.75)   | \$0.00 | (\$2.75)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$5.93     |
| DUNCAN, MARGARET LYN       | DUNCAN, MARGARET LYN       | DUNCAN, JENNIFER MICHELLE | 6102 MEADOW BLUFF LN | OAK RIDGE, NC 27310        | Proration          | 0031561019 | ZXF4859 | PENDING | 169267842 | Refund Generated due to proration on Bill #0031561019-2018-2018-0000-00  | Vehicle Sold       | 09/11/2019 |  | GUIL | Tax         | (\$28.93)  | \$0.00 | (\$28.93)  |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | OAKR | Tax         | (\$3.17)   | \$0.00 | (\$3.17)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  | ORFR | Tax         | (\$3.87)   | \$0.00 | (\$3.87)   |
|                            |                            |                           |                      |                            |                    |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$35.97    |
| DURHAM,                    | DURHAM,                    |                           | 528 ASHLAND          |                            | Proration          | 0047244232 | FFJ5944 | PENDING | 170125479 | Refund Generated due to  | Vehicle Sold       | 09/24/2019 |  | GUIL | Tax         | (\$54.61)  | \$0.00 | (\$54.61)  |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 10/1/2019 8:21:43 AM

|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            |          |            |
|-----------------------------|-----------------------------|--------------------------------|----------------------------|--------|---------------------------------|-----------------------|------------|---------|---------|-----------|--|---------------------|------------|--|--|------|-------------|------------|----------|------------|
| PATRICK<br>SCOTT            | PATRICK<br>SCOTT            |                                | DR                         |        | GREENSBORO,<br>NC 27403         |                       |            |         |         |           | to proration on Bill<br>#0047244232-2018-<br>2018-0000-00                          |                     |            |  |  | GREE | Tax         | (\$47.28)  | \$0.00   | (\$47.28)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$101.89   |
| DURHAM,<br>TOMMY RAY        | DURHAM,<br>TOMMY RAY        | DURHAM,<br>EUGENESS<br>BARNETT | 5138<br>WATCHTOWE<br>R RD  |        | JULIAN, NC<br>27283             | Proration             | 0031319053 | YXV7142 | PENDING | 113483324 | Refund Generated due<br>to proration on Bill<br>#0031319053-2018-<br>2018-0000-00  | Vehicle Sold        | 09/25/2019 |  |  | GUIL | Tax         | (\$32.05)  | \$0.00   | (\$32.05)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | SOUT | Tax         | (\$6.03)   | \$0.00   | (\$6.03)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$38.08    |
| DUSEL, MISTY<br>ANN         | DUSEL, MISTY<br>ANN         | DUSEL, JASON<br>EDWARD         | 4704 PAULINE<br>CT         |        | SUMMERFIELD<br>, NC 27358       | Proration             | 0036098315 | HP8046  | PENDING | 225265820 | Refund Generated due<br>to proration on Bill<br>#0036098315-2018-<br>2018-0000-00  | Vehicle Sold        | 09/05/2019 |  |  | GUIL | Tax         | (\$98.01)  | (\$4.89) | (\$102.90) |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | SUMM | Tax         | (\$3.69)   | (\$0.19) | (\$3.88)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | SUFR | Tax         | (\$13.42)  | (\$0.67) | (\$14.09)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | SUSD | Tax         | (\$4.16)   | (\$0.21) | (\$4.37)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$125.24   |
| DUSEL, MISTY<br>ANN         | DUSEL, MISTY<br>ANN         | DUSEL, JASON<br>EDWARD         | 4704 PAULINE<br>CT         |        | SUMMERFIELD<br>, NC 27358       | Proration             | 0036097926 | PEP6590 | PENDING | 225265812 | Refund Generated due<br>to proration on Bill<br>#0036097926-2018-<br>2018-0000-00  | Vehicle Sold        | 09/05/2019 |  |  | GUIL | Tax         | (\$113.77) | (\$5.68) | (\$119.45) |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | SUMM | Tax         | (\$4.28)   | (\$0.22) | (\$4.50)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | SUFR | Tax         | (\$15.57)  | (\$0.78) | (\$16.35)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | SUSD | Tax         | (\$4.83)   | (\$0.24) | (\$5.07)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$145.37   |
| DYKHOFF,<br>JULIE ANN       | DYKHOFF,<br>JULIE ANN       |                                | 3872<br>TANYARD MILL<br>CT |        | HIGH POINT,<br>NC 27265         | Proration             | 0043884018 | RWC9271 | PENDING | 169424553 | Refund Generated due<br>to proration on Bill<br>#0043884018-2018-<br>2018-0000-00  | Tag<br>Surrender    | 09/13/2019 |  |  | GUIL | Tax         | (\$62.94)  | \$0.00   | (\$62.94)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | HGPT | Tax         | (\$55.79)  | \$0.00   | (\$55.79)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$118.73   |
| EANES,<br>LAUREN<br>GRACE   | EANES,<br>LAUREN<br>GRACE   |                                | 6906<br>WICKLOW DR         |        | BROWNS<br>SUMMIT, NC<br>27214   | Proration             | 0037739871 | PFS3540 | PENDING | 170126649 | Refund Generated due<br>to proration on Bill<br>#0037739871-2018-<br>2018-0000-00  | Vehicle Sold        | 09/24/2019 |  |  | GUIL | Tax         | (\$30.73)  | \$0.00   | (\$30.73)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | 13SD | Tax         | (\$1.21)   | \$0.00   | (\$1.21)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | RKFR | Tax         | (\$4.05)   | \$0.00   | (\$4.05)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$35.99    |
| EARLY, TODD<br>FRANKLIN     | EARLY, TODD<br>FRANKLIN     | EARLY, TAMMI<br>MEADOWS        | 306 FOX TAIL<br>CT         |        | GREENSBORO,<br>NC 27455         | Proration             | 0003072536 | XSN3438 | PENDING | 169346844 | Refund Generated due<br>to proration on Bill<br>#0003072536-2018-<br>2018-0000-00  | Vehicle Sold        | 09/12/2019 |  |  | GUIL | Tax         | (\$11.81)  | \$0.00   | (\$11.81)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | 13SD | Tax         | (\$0.47)   | \$0.00   | (\$0.47)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | RKFR | Tax         | (\$1.56)   | \$0.00   | (\$1.56)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$13.84    |
| EVANS,<br>CAROL<br>SUTTON   | EVANS,<br>CAROL<br>SUTTON   | EVANS,<br>AALIYAH<br>ANNETTE   | 5218<br>BETHANY<br>PARK DR |        | PLEASANT<br>GARDEN, NC<br>27313 | Proration             | 0024971944 | DCD2412 | PENDING | 225345532 | Refund Generated due<br>to proration on Bill<br>#0024971944-2018-<br>2018-0000-00  | Vehicle<br>Totalled | 09/06/2019 |  |  | GUIL | Tax         | (\$26.75)  | \$0.00   | (\$26.75)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | PLEA | Tax         | (\$1.83)   | \$0.00   | (\$1.83)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | PGFR | Tax         | (\$3.66)   | \$0.00   | (\$3.66)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | PGSD | Tax         | (\$0.39)   | \$0.00   | (\$0.39)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$32.63    |
| FABIAN-<br>FIGUERO, MARIBEL | FABIAN-<br>FIGUERO, MARIBEL |                                | 4525<br>RIVERBROOK<br>ST   |        | HIGH POINT,<br>NC 27265         | Adjustment <<br>\$100 | 0048229357 | CLF1122 | PENDING | 169009770 | Refund Generated due<br>to adjustment on Bill<br>#0048229357-2018-<br>2018-0000-00 | Mileage             | 09/06/2019 |  |  | GUIL | Tax         | (\$40.63)  | \$0.00   | (\$40.63)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | HGPT | Tax         | (\$36.03)  | \$0.00   | (\$36.03)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$76.66    |
| FARRAR,<br>ALFRED<br>BLAKE  | FARRAR,<br>ALFRED<br>BLAKE  |                                | 4224<br>HAMPSHIRE<br>DR    |        | GREENSBORO,<br>NC 27405         | Proration             | 0008939385 | CCA8917 | PENDING | 170443293 | Refund Generated due<br>to proration on Bill<br>#0008939385-2018-<br>2018-0000-00  | Vehicle Sold        | 09/27/2019 |  |  | GUIL | Tax         | (\$1.79)   | \$0.00   | (\$1.79)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | GREE | Tax         | (\$1.55)   | \$0.00   | (\$1.55)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$3.34     |
| FAUST,<br>ROSANN<br>SHARON  | FAUST,<br>ROSANN<br>SHARON  |                                | 6783 LEAF<br>CREST DR      | APT 1B | WHITSETT, NC<br>27377           | Adjustment <<br>\$100 | 0049879477 | CCA6912 | PENDING | 284363415 | Refund Generated due<br>to adjustment on Bill<br>#0049879477-2019-<br>2019-0000    | Situs error         | 09/30/2019 |  |  | GUIL | Tax         | \$0.00     | \$0.00   | \$0.00     |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | GREE | Tax         | (\$80.49)  | \$0.00   | (\$80.49)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | WHFR | Tax         | \$12.15    | \$0.00   | \$12.15    |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | WHSD | Tax         | \$3.60     | \$0.00   | \$3.60     |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$94.74    |
| FLINT,<br>CHARLES<br>IRVING | FLINT,<br>CHARLES<br>IRVING |                                | 1304 HUFFINE<br>MILL RD    |        | GREENSBORO,<br>NC 27405         | Proration             | 0023908282 | CHH1309 | PENDING | 168948684 | Refund Generated due<br>to proration on Bill<br>#0023908282-2018-<br>2018-0000-00  | Vehicle<br>Totalled | 09/05/2019 |  |  | GUIL | Tax         | (\$24.15)  | \$0.00   | (\$24.15)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | GREE | Tax         | (\$20.91)  | \$0.00   | (\$20.91)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$45.06    |
| FLOYD, JAMES<br>MATTHEW     | FLOYD, JAMES<br>MATTHEW     |                                | 7567 HAW<br>MEADOWS DR     |        | KERNERSVILLE<br>, NC 27284      | Proration             | 0017523985 | BY96594 | PENDING | 112897988 | Refund Generated due<br>to proration on Bill<br>#0017523985-2018-<br>2018-0000-00  | Vehicle Sold        | 09/12/2019 |  |  | GUIL | Tax         | (\$7.24)   | \$0.00   | (\$7.24)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | STFR | Tax         | (\$0.99)   | \$0.00   | (\$0.99)   |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$8.23     |
| FRY, LEANNE<br>ROSE         | FRY, LEANNE<br>ROSE         |                                | 60 CRESWELL<br>CT          |        | GREENSBORO,<br>NC 27407         | Proration             | 0041733685 | ELA4799 | PENDING | 170442993 | Refund Generated due<br>to proration on Bill<br>#0041733685-2018-<br>2018-0000-00  | Vehicle Sold        | 09/27/2019 |  |  | GUIL | Tax         | (\$28.42)  | \$0.00   | (\$28.42)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | GREE | Tax         | (\$24.62)  | \$0.00   | (\$24.62)  |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                             |                             |                                |                            |        |                                 |                       |            |         |         |           |  |                     |            |  |  |      |             |            | Refund   | \$53.04    |





## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 10/1/2019 8:21:43 AM

|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          |            |
|--------------------------|--------------------------|--------------------|-----------------------------|-------|--------------------------|---------------------|------------|----------|---------|-----------|--|-------------------|------------|--|------|-------------|------------|----------|------------|
| FULLER, JEANETTE MARIE   | FULLER, JEANETTE MARIE   |                    | 206 WIND RD                 | APT D | GREENSBORO, NC 27405     | Proration           | 0048089646 | HAS9756  | PENDING | 169745022 | Refund Generated due to proration on Bill #0048089646-2018-2018-0000-00  | Vehicle Sold      | 09/18/2019 |  | GUIL | Tax         | (\$24.45)  | \$0.00   | (\$24.45)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Tax         | (\$21.17)  | \$0.00   | (\$21.17)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$45.62    |
| GANGONI, MADHUSUDHAN RAO | GANGONI, MADHUSUDHAN RAO |                    | 4305 MILLIS ROAD APT 304    |       | JAMESTOWN, NC 27282      | Adjustment < \$100  | 0049866739 | MADHURMI | PENDING | 226061084 | Refund Generated due to adjustment on Bill #0049866739-2018-2018-0000    | Situs error       | 09/16/2019 |  | GUIL | Tax         | (\$17.55)  | \$0.00   | (\$17.55)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Tax         | (\$151.99) | \$0.00   | (\$151.99) |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | JAME | Tax         | \$101.21   | \$0.00   | \$101.21   |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$98.33    |
| GARY, TYQUEZ RONTERIO    | GARY, TYQUEZ RONTERIO    |                    | 601 FRIENDWAY ROAD          | APT 1 | GREENSBORO, NC 27410     | Adjustment < \$100  | 0049647174 | FHV6528  | PENDING | 169424586 | Refund Generated due to adjustment on Bill #0049647174-2018-2018-0000-00 | Over Assessment   | 09/13/2019 |  | GUIL | Tax         | (\$14.68)  | (\$0.73) | (\$15.41)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Tax         | (\$12.72)  | (\$0.64) | (\$13.36)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$28.77    |
| GETTYS, STEVE ERSKINE    | GETTYS, STEVE ERSKINE    |                    | 4235 WAYNE RD               |       | GREENSBORO, NC 27407     | Proration           | 0034131555 | BKB1474  | PENDING | 170025450 | Refund Generated due to proration on Bill #0034131555-2018-2018-0000-00  | Vehicle Sold      | 09/23/2019 |  | GUIL | Tax         | (\$59.50)  | \$0.00   | (\$59.50)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | PSFR | Tax         | (\$8.15)   | \$0.00   | (\$8.15)   |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | PSSD | Tax         | (\$1.63)   | \$0.00   | (\$1.63)   |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$69.28    |
| GIBSON, KENNETH VAUGHN   | GIBSON, KENNETH VAUGHN   |                    | 4106 SHERIDAN RD            |       | GREENSBORO, NC 27455     | Proration           | 0003407298 | 2J6237   | PENDING | 169647234 | Refund Generated due to proration on Bill #0003407298-2018-2018-0000-00  | Vehicle Sold      | 09/17/2019 |  | GUIL | Tax         | (\$15.27)  | \$0.00   | (\$15.27)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Tax         | (\$13.22)  | \$0.00   | (\$13.22)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$58.49    |
| GILLIS, ARTHUR LEONARD   | GILLIS, ARTHUR LEONARD   | GILLIS, CAREDITH   | 17220 HAMPTON FALLS TERRACE |       | LAKEWOOD RANCH, FL 34202 | Proration           | 0038877838 | EHJ7462  | PENDING | 170618145 | Refund Generated due to proration on Bill #0038877838-2018-2018-0000-00  | Reg. Out of state | 09/30/2019 |  | GUIL | Tax         | (\$64.75)  | \$0.00   | (\$64.75)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Tax         | (\$56.06)  | \$0.00   | (\$56.06)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$120.81   |
| GOLDBERG, ROBERT ALAN    | GOLDBERG, ROBERT ALAN    |                    | 2922 STARMOUNT FARMS DR     |       | GREENSBORO, NC 27408     | Proration           | 0017490048 | YYB3438  | PENDING | 169009914 | Refund Generated due to proration on Bill #0017490048-2018-2018-0000-00  | Vehicle Sold      | 09/06/2019 |  | GUIL | Tax         | (\$20.22)  | \$0.00   | (\$20.22)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Tax         | (\$17.50)  | \$0.00   | (\$17.50)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$37.72    |
| GOMEZ, FRANCISCO FELIPE  | GOMEZ, FRANCISCO FELIPE  |                    | 4716 CRICKLEWOOD DR         |       | GREENSBORO, NC 27407     | Adjustment < \$100  | 0039290451 | BJC7790  | PENDING | 168594069 | Refund Generated due to adjustment on Bill #0039290451-2017-2017-0000-00 | Over Assessment   | 09/03/2019 |  | GUIL | Tax         | (\$48.27)  | \$0.00   | (\$48.27)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Tax         | (\$41.80)  | \$0.00   | (\$41.80)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$90.07    |
| GOMEZ, FRANCISCO FELIPE  | GOMEZ, FRANCISCO FELIPE  |                    | 4716 CRICKLEWOOD DR         |       | GREENSBORO, NC 27407     | Adjustment < \$100  | 0039290451 | BJC7790  | PENDING | 168594072 | Refund Generated due to adjustment on Bill #0039290451-2018-2018-0000-00 | Over Assessment   | 09/03/2019 |  | GUIL | Tax         | (\$49.42)  | \$0.00   | (\$49.42)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Tax         | (\$42.79)  | \$0.00   | (\$42.79)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$92.21    |
| GORGA, CAROLYN POLI      | GORGA, CAROLYN POLI      |                    | 4102 BRAMBLETYPE DR         |       | GREENSBORO, NC 27407     | Proration           | 0046185110 | BKZ7897  | PENDING | 168949506 | Refund Generated due to proration on Bill #0046185110-2018-2018-0000-00  | Vehicle Sold      | 09/05/2019 |  | GUIL | Tax         | (\$36.70)  | \$0.00   | (\$36.70)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | PSFR | Tax         | (\$5.02)   | \$0.00   | (\$5.02)   |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | PSSD | Tax         | (\$1.00)   | \$0.00   | (\$1.00)   |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$42.72    |
| GOWAN, JOSEPH REED       | GOWAN, JOSEPH REED       |                    | 4304 KIMMERIDGE RD          |       | GREENSBORO, NC 27406     | Proration           | 0037974277 | EEN6655  | PENDING | 168948618 | Refund Generated due to proration on Bill #0037974277-2018-2018-0000-00  | Vehicle Totalled  | 09/05/2019 |  | GUIL | Tax         | (\$5.15)   | \$0.00   | (\$5.15)   |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | ALFR | Tax         | (\$0.70)   | \$0.00   | (\$0.70)   |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | ALSD | Tax         | (\$0.12)   | \$0.00   | (\$0.12)   |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$5.97     |
| GUTH, JAMES EDWARD       | GUTH, JAMES EDWARD       | GUTH, KELCEY YODER | 2712 BETHEL CHURCH RD       |       | KERNERSVILLE, NC 27284   | Proration           | 0040052569 | EKV1926  | PENDING | 169347405 | Refund Generated due to proration on Bill #0040052569-2018-2018-0000-00  | Vehicle Sold      | 09/12/2019 |  | GUIL | Tax         | (\$102.31) | \$0.00   | (\$102.31) |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Tax         | (\$88.58)  | \$0.00   | (\$88.58)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$190.89   |
| GUY, DONALD GLENN        | GUY, DONALD GLENN        |                    | 934 GALLIMORE DAIRY RD      |       | HIGH POINT, NC 27265     | Proration           | 0030967288 | 6E8602   | PENDING | 169744317 | Refund Generated due to proration on Bill #0030967288-2018-2018-0000-00  | Vehicle Sold      | 09/18/2019 |  | GUIL | Tax         | (\$79.07)  | \$0.00   | (\$79.07)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | COFR | Tax         | (\$10.82)  | \$0.00   | (\$10.82)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | COSD | Tax         | (\$3.88)   | \$0.00   | (\$3.88)   |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$93.77    |
| HAGER, RICHARD ALLEN JR  | HAGER, RICHARD ALLEN JR  | HAGER, NONA GAYE   | 1803 ANDREW FARMS RD        |       | WHITSETT, NC 27377       | Adjustment >= \$100 | 0046281758 | FLR6462  | PENDING | 225796116 | Refund Generated due to adjustment on Bill #0046281758-2018-2018-0000    | Situs error       | 09/12/2019 |  | GUIL | Tax         | \$0.00     | \$0.00   | \$0.00     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Tax         | (\$129.28) | \$0.00   | (\$129.28) |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  | MHFR | Tax         | \$16.35    | \$0.00   | \$16.35    |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | Refund     |
|                          |                          |                    |                             |       |                          |                     |            |          |         |           |  |                   |            |  |      |             |            |          | \$142.93   |





# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 10/1/2019 8:21:43 AM

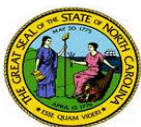
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          |            |
|---|---|-----------------------------|---------------------------|---------|-----------------------|---------------------|------------|---------|---------|-----------|--|------------------|------------|--|-------------|-------------|------------|----------|------------|
| HALES, EDWARD LEE                           | HALES, EDWARD LEE                           |                             | 6322 RIVER HILLS DR       |         | GREENSBORO, NC 27410  | Proration           | 0025289819 | CKP1826 | PENDING | 169009152 | Refund Generated due to proration on Bill #0025289819-2018-2018-0000-00  | Vehicle Sold     | 09/06/2019 |  | GUIL        | Tax         | (\$36.89)  | \$0.00   | (\$36.89)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Tax         | (\$31.94)  | \$0.00   | (\$31.94)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$98.83    |
| HALL, CLAYBORNE BERNIA III                  | HALL, CLAYBORNE BERNIA III                  |                             | 4605 HANBERRY DR          |         | GREENSBORO, NC 27410  | Proration           | 0015213218 | STV3280 | PENDING | 170224791 | Refund Generated due to proration on Bill #0015213218-2018-2018-0000-00  | Vehicle Sold     | 09/25/2019 |  | GUIL        | Tax         | (\$10.92)  | \$0.00   | (\$10.92)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Tax         | (\$9.45)   | \$0.00   | (\$9.45)   |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$20.37    |
| HALL, DONALD EUGENE                         | HALL, DONALD EUGENE                         |                             | 1609 WAVERLY ST           |         | HIGH POINT, NC 27265  | Proration           | 0017452492 | SXB9911 | PENDING | 169896486 | Refund Generated due to proration on Bill #0017452492-2018-2018-0000-00  | Vehicle Sold     | 09/20/2019 |  | GUIL        | Tax         | (\$13.39)  | \$0.00   | (\$13.39)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | HGPT        | Tax         | (\$11.87)  | \$0.00   | (\$11.87)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | HGPT        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$25.26    |
| HALL, LAKETTA CHENTAL                       | HALL, LAKETTA CHENTAL                       |                             | 2700 COTTAGE PL           | APT 134 | GREENSBORO, NC 27455  | Proration           | 0032204434 | EBY7474 | PENDING | 168949620 | Refund Generated due to proration on Bill #0032204434-2018-2018-0000-00  | Vehicle Totalled | 09/05/2019 |  | GUIL        | Tax         | (\$47.24)  | (\$2.37) | (\$49.61)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Tax         | (\$40.90)  | \$0.00   | (\$42.94)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$92.55    |
| HARRISON, SYLVIA COLEMAN                    | HARRISON, SYLVIA COLEMAN                    |                             | 4205 SWANSEA CT           |         | HIGH POINT, NC 27265  | Proration           | 0048973751 | HCW1431 | PENDING | 168729669 | Refund Generated due to proration on Bill #0048973751-2019-2019-0000-00  | Tag Surrender    | 09/04/2019 |  | GUIL        | Tax         | (\$29.30)  | \$0.00   | (\$29.30)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | HGPT        | Tax         | (\$25.97)  | \$0.00   | (\$25.97)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | HGPT        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$55.27    |
| HAYWORTH, JOHN HOUSTON                      | HAYWORTH, JOHN HOUSTON                      |                             | 232 CREEKSIDE DR          |         | HIGH POINT, NC 27265  | Adjustment >= \$100 | 0049809690 | CMD1613 | PENDING | 169896843 | Refund Generated due to adjustment on Bill #0049809690-2017-2017-0000-00 | Assessed In Err  | 09/20/2019 |  | GUIL        | Tax         | (\$45.44)  | (\$5.68) | (\$51.12)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Tax         | (\$39.34)  | (\$4.92) | (\$44.26)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$125.38   |
| HEIM, ALAN LEE                              | HEIM, ALAN LEE                              |                             | 5622 POPLAR HILL CT       |         | GREENSBORO, NC 27407  | Proration           | 0015176366 | YVW5122 | PENDING | 169576344 | Refund Generated due to proration on Bill #0015176366-2018-2018-0000-00  | Vehicle Sold     | 09/16/2019 |  | GUIL        | Tax         | (\$22.17)  | \$0.00   | (\$22.17)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Tax         | (\$19.19)  | \$0.00   | (\$19.19)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$41.36    |
| HENDERSON, BARBARA BROWN                    | HENDERSON, BARBARA BROWN                    |                             | 5939 W FRIENDLY AVE       | APT 12C | GREENSBORO, NC 27410  | Proration           | 0048484859 | ECP1540 | PENDING | 169267716 | Refund Generated due to proration on Bill #0048484859-2018-2018-0000-00  | Vehicle Sold     | 09/11/2019 |  | GUIL        | Tax         | (\$15.78)  | \$0.00   | (\$15.78)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Tax         | (\$13.66)  | \$0.00   | (\$13.66)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$29.44    |
| HERPIN, JOSE INES SOLIS                     | HERPIN, JOSE INES SOLIS                     |                             | 1203 BERKLEY HALL MANORLN | APT 1A  | GREENSBORO, NC 27409  | Proration           | 0044689092 | FJZ3594 | PENDING | 170025372 | Refund Generated due to proration on Bill #0044689092-2018-2018-0000-00  | Vehicle Sold     | 09/23/2019 |  | GUIL        | Tax         | (\$4.01)   | \$0.00   | (\$4.01)   |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Tax         | (\$3.47)   | \$0.00   | (\$3.47)   |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$7.48     |
| HERRING, WARREN DORTCH JR                   | HERRING, WARREN DORTCH JR                   |                             | 712 FOREST DR             |         | GIBSONVILLE, NC 27249 | Proration           | 0003246219 | ZPY7375 | PENDING | 112898020 | Refund Generated due to proration on Bill #0003246219-2018-2018-0000-00  | Vehicle Sold     | 09/12/2019 |  | GUIL        | Tax         | (\$5.66)   | \$0.00   | (\$5.66)   |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GIBS        | Tax         | (\$4.11)   | \$0.00   | (\$4.11)   |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$9.77     |
| HIGH POINT ALCOHOLIC BEVERAGE CONTROL BOARD | HIGH POINT ALCOHOLIC BEVERAGE CONTROL BOARD |                             | 201 W FAIRFIELD RD        |         | HIGH POINT, NC 27263  | Adjustment < \$100  | 0049651171 | WZY5576 | PENDING | 169009371 | Refund Generated due to adjustment on Bill #0049651171-2019-2019-0000-00 | Exempt Property  | 09/06/2019 |  | GUIL        | Tax         | (\$28.56)  | \$0.00   | (\$28.56)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | HGPT        | Tax         | (\$25.32)  | \$0.00   | (\$25.32)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | HGPT        | Vehicle Fee | (\$20.00)  | \$0.00   | (\$20.00)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$73.88    |
| HIHEGLO, KODJO                              | HIHEGLO, KODJO                              | MENSAH, CHANTAL LABILE ABRA | 2005 BUCKMINSTER DR       |         | WHITSETT, NC 27377    | Proration           | 0028306235 | CLK7256 | PENDING | 112486162 | Refund Generated due to proration on Bill #0028306235-2018-2018-0000-00  | Vehicle Sold     | 09/04/2019 |  | GUIL        | Tax         | (\$26.59)  | \$0.00   | (\$26.59)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | MHFR        | Tax         | (\$2.91)   | \$0.00   | (\$2.91)   |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$29.50    |
| HOAN, THE                                   | HOAN, THE                                   |                             | 3709 YANCEYVILLE          |         | GREENSBORO, NC 27401  | Overpayment         | 0048493337 | FMP8795 | PENDING | 56289096  | Overpayment on Payment of SYSTEM on                                      | Overpayment      | 09/04/2019 |  | OVERPAYMENT |             | (\$184.01) | \$0.00   | (\$184.01) |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$184.01   |
| HODIERNE, ADAM SPENCER                      | HODIERNE, ADAM SPENCER                      |                             | 201 W BESSEMER AVE        |         | GREENSBORO, NC 27401  | Proration           | 0042676748 | U993K   | PENDING | 170224809 | Refund Generated due to proration on Bill #0042676748-2018-2018-0000-00  | Vehicle Sold     | 09/25/2019 |  | GUIL        | Tax         | (\$63.88)  | \$0.00   | (\$63.88)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Tax         | (\$55.31)  | \$0.00   | (\$55.31)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$119.19   |
| HOLMES, KIMBERLY                            | HOLMES, KIMBERLY                            |                             | 1603 PICHARD ST           |         | GREENSBORO, NC 27401  | Proration           | 0049328418 | TBC9925 | PENDING | 170225028 | Refund Generated due to proration on Bill #0049328418-2019-2019-0000-00  | Vehicle Sold     | 09/25/2019 |  | GUIL        | Tax         | (\$72.79)  | \$0.00   | (\$72.79)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Tax         | (\$66.01)  | \$0.00   | (\$66.01)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | Refund     |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  |             |             |            |          | \$138.80   |
| HOME SWEET HOME INVESTMENTS                 | HOME SWEET HOME INVESTMENTS                 |                             | 400 WILLOUGHBY BLVD       |         | GREENSBORO, NC 27408  | Proration           | 0028734443 | HSHI    | PENDING | 169897008 | Refund Generated due to proration on Bill #0028734443-2018-2018-0000-00  | Vehicle Sold     | 09/20/2019 |  | GUIL        | Tax         | (\$13.15)  | (\$1.29) | (\$14.44)  |
|   |   |                             |                           |         |                       |                     |            |         |         |           |  |                  |            |  | GREE        | Tax         | (\$11.39)  | \$0.06   | (\$11.33)  |

## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 10/1/2019 8:21:43 AM

|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            |          |            |
|--|--|--------------------------------|------------------------------|---------|-------------------------|---------------------|------------|---------|---------|-----------|--|--------------------|------------|--|------|-------------|------------|----------|------------|
| INVESTMENTS<br>LLC                         | INVESTMENTS<br>LLC                         |                                | BLYD                         |         | NC 27408                |                     |            |         |         |           | #0028734443-2018-<br>2018-0000-00  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
| HOPKINS,<br>WYVONNIA<br>TERRY              | HOPKINS,<br>WYVONNIA<br>TERRY              |                                | 623 E STATE<br>AVE           |         | HIGH POINT,<br>NC 27262 | Proration           | 0048704718 | PJX3160 | PENDING | 169647696 | Refund Generated due<br>to proration on Bill<br>#0048704718-2018-<br>2018-0000-00  | Tag<br>Surrender   | 09/17/2019 |  | GUIL | Tax         | (\$4.38)   | \$0.00   | \$25.77    |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | HGPT | Tax         | (\$3.88)   | \$0.00   | (\$3.88)   |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$8.26     |
| HOSSEINZADE<br>H, NASSER                   | HOSSEINZADE<br>H, NASSER                   |                                | 2801 CASTLE<br>CROFT RD      |         | GREENSBORO,<br>NC 27407 | Proration           | 0032446548 | PDC8018 | PENDING | 225796344 | Refund Generated due<br>to proration on Bill<br>#0032446548-2018-<br>2018-0000-00  | Vehicle Sold       | 09/12/2019 |  | GUIL | Tax         | (\$28.38)  | \$0.00   | (\$28.38)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | PSFR | Tax         | (\$3.88)   | \$0.00   | (\$3.88)   |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | PSSD | Tax         | (\$0.78)   | \$0.00   | (\$0.78)   |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | SEDG | Tax         | (\$1.39)   | \$0.00   | (\$1.39)   |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$34.43    |
| HOSSEINZADE<br>H, NASSER                   | HOSSEINZADE<br>H, NASSER                   |                                | 2801 CASTLE<br>CROFT RD      |         | GREENSBORO,<br>NC 27407 | Proration           | 0017541296 | XZZ9450 | PENDING | 225795904 | Refund Generated due<br>to proration on Bill<br>#0017541296-2018-<br>2018-0000-00  | Vehicle Sold       | 09/12/2019 |  | GUIL | Tax         | (\$30.47)  | \$0.00   | (\$30.47)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | PSFR | Tax         | (\$4.17)   | \$0.00   | (\$4.17)   |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | PSSD | Tax         | (\$0.83)   | \$0.00   | (\$0.83)   |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | SEDG | Tax         | (\$1.50)   | \$0.00   | (\$1.50)   |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$36.97    |
| HOWELL,<br>YOLEETA<br>CHERE                | HOWELL,<br>YOLEETA<br>CHERE                |                                | 1621 LINCOLN<br>ST           |         | GREENSBORO,<br>NC 27401 | Proration           | 0037308355 | VXP7570 | PENDING | 170618031 | Refund Generated due<br>to proration on Bill<br>#0037308355-2018-<br>2018-0000-00  | Vehicle Sold       | 09/30/2019 |  | GUIL | Tax         | (\$138.79) | \$0.00   | (\$138.79) |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$120.17) | \$0.00   | (\$120.17) |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$258.96   |
| HUGHES,<br>TERESA<br>RENEE                 | HUGHES,<br>TERESA<br>RENEE                 |                                | 2704<br>BUCHANAN RD<br>APT Q |         | GREENSBORO,<br>NC 27405 | Proration           | 0045008349 | FAJ6879 | PENDING | 168949059 | Refund Generated due<br>to proration on Bill<br>#0045008349-2018-<br>2018-0000-00  | Vehicle Sold       | 09/05/2019 |  | GUIL | Tax         | (\$15.63)  | \$0.00   | (\$15.63)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$13.53)  | \$0.00   | (\$13.53)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$29.16    |
| HUNTER,<br>CHARMAINE<br>NIKOLE             | HUNTER,<br>CHARMAINE<br>NIKOLE             |                                | 803 REMOUNT<br>CT            | UNIT 21 | GREENSBORO,<br>NC 27409 | Proration           | 0048722433 | FFJ3520 | PENDING | 169820448 | Refund Generated due<br>to proration on Bill<br>#0048722433-2018-<br>2018-0000-00  | Vehicle Sold       | 09/19/2019 |  | GUIL | Tax         | (\$39.61)  | \$0.00   | (\$39.61)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$34.30)  | \$0.00   | (\$34.30)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$73.91    |
| IDOL, MISTY<br>LYNN                        | IDOL, MISTY<br>LYNN                        | LAPOINTE,<br>ROBERT<br>RAYMOND | 180 SOUTH<br>RD TRLR 21      |         | HIGH POINT,<br>NC 27262 | Proration           | 0042048176 | PEV6916 | PENDING | 169267677 | Refund Generated due<br>to proration on Bill<br>#0042048176-2018-<br>2018-0000-00  | Tag<br>Surrender   | 09/11/2019 |  | GUIL | Tax         | (\$29.84)  | \$0.00   | (\$29.84)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | HGPT | Tax         | (\$26.45)  | \$0.00   | (\$26.45)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$56.29    |
| IGLESIA<br>NUEVA<br>VIDEGREENSB<br>ORO INC | IGLESIA<br>NUEVA<br>VIDEGREENSB<br>ORO INC |                                | 4215 SUMMIT<br>AVE           |         | GREENSBORO,<br>NC 27405 | Adjustment >= \$100 | 0047126957 | PKA8745 | PENDING | 169009368 | Refund Generated due<br>to adjustment on Bill<br>#0047126957-2018-<br>2018-0000-00 | Exempt<br>Property | 09/06/2019 |  | GUIL | Tax         | (\$102.71) | (\$5.13) | (\$107.84) |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$88.93)  | (\$4.45) | (\$93.38)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$30.00)   | \$0.00   | (\$30.00)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$231.22   |
| INABNET,<br>MURIEL<br>BROWN                | INABNET,<br>MURIEL<br>BROWN                |                                | 1101 W<br>NORTHWOOD<br>ST    |         | GREENSBORO,<br>NC 27408 | Proration           | 0015259566 | MZZ2436 | PENDING | 168594183 | Refund Generated due<br>to proration on Bill<br>#0015259566-2018-<br>2018-0000-00  | Vehicle Sold       | 09/03/2019 |  | GUIL | Tax         | (\$7.85)   | \$0.00   | (\$7.85)   |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$6.80)   | \$0.00   | (\$6.80)   |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$14.65    |
| INABNET,<br>MURIEL<br>BROWN                | INABNET,<br>MURIEL<br>BROWN                |                                | 1101 W<br>NORTHWOOD<br>ST    |         | GREENSBORO,<br>NC 27408 | Proration           | 0031303835 | DDN7315 | PENDING | 168594201 | Refund Generated due<br>to proration on Bill<br>#0031303835-2018-<br>2018-0000-00  | Vehicle Sold       | 09/03/2019 |  | GUIL | Tax         | (\$92.47)  | \$0.00   | (\$92.47)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$80.07)  | \$0.00   | (\$80.07)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$172.54   |
| INGOLD,<br>MICHAEL ERIC                    | INGOLD,<br>MICHAEL ERIC                    |                                | 6106 ARCADIA<br>DR           |         | GREENSBORO,<br>NC 27410 | Proration           | 0045527011 | FJZ7164 | PENDING | 170126031 | Refund Generated due<br>to proration on Bill<br>#0045527011-2018-<br>2018-0000-00  | Vehicle Sold       | 09/24/2019 |  | GUIL | Tax         | (\$5.06)   | \$0.00   | (\$5.06)   |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$4.38)   | \$0.00   | (\$4.38)   |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$9.44     |
| INTHAVONG,<br>KHAMSOUK                     | INTHAVONG,<br>KHAMSOUK                     |                                | 3311<br>MORNING<br>DEW RD    |         | GREENSBORO,<br>NC 27407 | Proration           | 0017449467 | BCY5216 | PENDING | 169009251 | Refund Generated due<br>to proration on Bill<br>#0017449467-2018-<br>2018-0000-00  | Vehicle Sold       | 09/06/2019 |  | GUIL | Tax         | (\$52.72)  | \$0.00   | (\$52.72)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$45.64)  | \$0.00   | (\$45.64)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$98.36    |
| ISLEY,<br>MARLENA<br>DONNA<br>MILTON       | ISLEY,<br>MARLENA<br>DONNA<br>MILTON       |                                | 3884<br>TARRANT<br>TRACE CIR |         | HIGH POINT,<br>NC 27265 | Proration           | 0017482377 | ZTC9347 | PENDING | 169424109 | Refund Generated due<br>to proration on Bill<br>#0017482377-2018-<br>2018-0000-00  | Vehicle Sold       | 09/13/2019 |  | GUIL | Tax         | (\$22.63)  | \$0.00   | (\$22.63)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | HGPT | Tax         | (\$20.07)  | \$0.00   | (\$20.07)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund   | \$42.70    |
| JENKINS,<br>ALICE F                        | JENKINS,<br>ALICE F                        |                                | 4132 BAYLOR<br>ST            |         | GREENSBORO,             | Proration           | 0015249343 | HD7995A | PENDING | 169744533 | Refund Generated due<br>to proration on Bill                                       | Vehicle Sold       | 09/18/2019 |  | GUIL | Tax         | (\$38.77)  | \$0.00   | (\$38.77)  |
|  |  |                                |                              |         |                         |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$33.57)  | \$0.00   | (\$33.57)  |



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 10/1/2019 8:21:43 AM

|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            |          |            |
|----------------------------|----------------------------|-----------------------|--------------------------|------------------------|-----------|------------|---------|---------|-----------|---|------------------|------------|--|------|-------------|------------|----------|------------|
|                            |                            |                       |                          | NC 27455               |           |            |         |         |           | #0015249343-2018-2018-0000-00   |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$72.34    |
| JOHNSON, JOSEPH WILBUR III | JOHNSON, JOSEPH WILBUR III |                       | 1502 JULIAN ST           | GREENSBORO, NC 27406   | Proration | 0024698187 | S125DV  | PENDING | 169646418 | Refund Generated due to proration on Bill #0024698187-2018-2018-0000-00 | Vehicle Sold     | 09/17/2019 |  | GUIL | Tax         | (\$36.65)  | \$0.00   | (\$36.65)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Tax         | (\$31.73)  | \$0.00   | (\$31.73)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$68.38    |
| JOHNSON, MATTHEW BRIAN     | JOHNSON, MATTHEW BRIAN     |                       | 7177 JOHNS POINT CT      | LIBERTY, NC 27298      | Proration | 0046146600 | FET9434 | PENDING | 112486244 | Refund Generated due to proration on Bill #0046146600-2018-2018-0000-00 | Vehicle Sold     | 09/04/2019 |  | GUIL | Tax         | (\$48.02)  | \$0.00   | (\$48.02)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | MHFR | Tax         | (\$5.26)   | \$0.00   | (\$5.26)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$53.28    |
| JOPLIN, SARAH LEONARD      | JOPLIN, SARAH LEONARD      |                       | 1005 CANONERO DR         | GREENSBORO, NC 27410   | Proration | 0041883009 | FDC9675 | PENDING | 169424118 | Refund Generated due to proration on Bill #0041883009-2018-2018-0000-00 | Vehicle Totalled | 09/13/2019 |  | GUIL | Tax         | (\$11.93)  | \$0.00   | (\$11.93)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Tax         | (\$10.33)  | \$0.00   | (\$10.33)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$22.26    |
| JORDAN, BURNICE ELLIOTT    | JORDAN, BURNICE ELLIOTT    | JORDAN, DIANE         | 1555 PONDHAVEN DR        | HIGH POINT, NC 27265   | Proration | 0003107701 | HD45010 | PENDING | 168729591 | Refund Generated due to proration on Bill #0003107701-2018-2018-0000-00 | Tag Surrender    | 09/04/2019 |  | GUIL | Tax         | (\$17.05)  | (\$0.85) | (\$17.90)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | HGPT | Tax         | (\$15.11)  | (\$0.75) | (\$15.86)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$33.76    |
| JUNE, CHRISTOPHER BRUCE    | JUNE, CHRISTOPHER BRUCE    |                       | 6007 SILER RD            | GREENSBORO, NC 27406   | Proration | 0032336094 | PCX7646 | PENDING | 169268169 | Refund Generated due to proration on Bill #0032336094-2018-2018-0000-00 | Vehicle Sold     | 09/11/2019 |  | GUIL | Tax         | (\$36.16)  | \$0.00   | (\$36.16)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | PSFR | Tax         | (\$4.95)   | \$0.00   | (\$4.95)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | PSSD | Tax         | (\$0.99)   | \$0.00   | (\$0.99)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$42.10    |
| KAMYA, EDWARD              | KAMYA, EDWARD              |                       | 3124 BROOKFORES T DR     | GREENSBORO, NC 27406   | Proration | 0045653762 | FLD1103 | PENDING | 168949005 | Refund Generated due to proration on Bill #0045653762-2018-2018-0000-00 | Vehicle Sold     | 09/05/2019 |  | GUIL | Tax         | (\$31.95)  | \$0.00   | (\$31.95)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | ALFR | Tax         | (\$4.37)   | \$0.00   | (\$4.37)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | ALSD | Tax         | (\$0.78)   | \$0.00   | (\$0.78)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$37.10    |
| KEETER, JANE ELIZABETH     | KEETER, JANE ELIZABETH     |                       | 414 S CHAPMAN ST         | GREENSBORO, NC 27403   | Proration | 0034513153 | PDZ6168 | PENDING | 169104684 | Refund Generated due to proration on Bill #0034513153-2018-2018-0000-00 | Vehicle Sold     | 09/09/2019 |  | GUIL | Tax         | (\$8.36)   | \$0.00   | (\$8.36)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Tax         | (\$7.24)   | \$0.00   | (\$7.24)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$15.60    |
| KELLER, JOHN WILLIAM JR    | KELLER, JOHN WILLIAM JR    |                       | 7808 CHARLES PLACE DR    | KERNERSVILLE, NC 27284 | Proration | 0027376321 | PCT7844 | PENDING | 113417594 | Refund Generated due to proration on Bill #0027376321-2018-2018-0000-00 | Vehicle Sold     | 09/24/2019 |  | GUIL | Tax         | (\$77.34)  | \$0.00   | (\$77.34)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | STFR | Tax         | (\$10.59)  | \$0.00   | (\$10.59)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$87.93    |
| KENAN, MYRON EVERETT       | KENAN, MYRON EVERETT       |                       | 4108 JEFFREY LANE PT     | HIGH POINT, NC 27265   | Proration | 0047949526 | HAX3744 | PENDING | 168949050 | Refund Generated due to proration on Bill #0047949526-2018-2018-0000-00 | Vehicle Sold     | 09/05/2019 |  | GUIL | Tax         | (\$7.89)   | \$0.00   | (\$7.89)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | HGPT | Tax         | (\$6.99)   | \$0.00   | (\$6.99)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$14.88    |
| KERR, THOMAS FRANCIS       | KERR, THOMAS FRANCIS       | KERR, LUCILLE PROCTOR | 4500 DONCASTER DR        | GREENSBORO, NC 27406   | Proration | 0017518607 | WTF6596 | PENDING | 169744353 | Refund Generated due to proration on Bill #0017518607-2018-2018-0000-00 | Vehicle Totalled | 09/18/2019 |  | GUIL | Tax         | (\$45.58)  | \$0.00   | (\$45.58)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | ALFR | Tax         | (\$6.24)   | \$0.00   | (\$6.24)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | ALSD | Tax         | (\$1.12)   | \$0.00   | (\$1.12)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$52.94    |
| KESLER, MATTHEW WILL       | KESLER, MATTHEW WILL       |                       | 3401 N OHENRY BLVD APT A | GREENSBORO, NC 27405   | Proration | 0046691202 | FLR8373 | PENDING | 169424409 | Refund Generated due to proration on Bill #0046691202-2018-2018-0000-00 | Vehicle Sold     | 09/13/2019 |  | GUIL | Tax         | (\$4.18)   | \$0.00   | (\$4.18)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Tax         | (\$3.62)   | \$0.00   | (\$3.62)   |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$7.80     |
| KIEL, MARK                 | KIEL, MARK                 |                       | 1620 FOX HOLLOW RD       | GREENSBORO, NC 27410   | Proration | 0023099472 | CEB2851 | PENDING | 170329179 | Refund Generated due to proration on Bill #0023099472-2018-2018-0000-00 | Vehicle Totalled | 09/26/2019 |  | GUIL | Tax         | (\$147.95) | \$0.00   | (\$147.95) |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Tax         | (\$128.10) | \$0.00   | (\$128.10) |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$276.05   |
| KLAIBER, SUSAN JONES       | KLAIBER, SUSAN JONES       |                       | 3607 FRIENDLY ACRRES DR  | GREENSBORO, NC 27410   | Proration | 0047290115 | ZSJ9504 | PENDING | 169009911 | Refund Generated due to proration on Bill #0047290115-2018-2018-0000-00 | Vehicle Sold     | 09/06/2019 |  | GUIL | Tax         | (\$14.32)  | \$0.00   | (\$14.32)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Tax         | (\$12.39)  | \$0.00   | (\$12.39)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$26.71    |
| KSOR, HTHIEN               | KSOR, HTHIEN               |                       | 814 WAUGH ST             | GREENSBORO, NC 27405   | Proration | 0041886728 | FDD1407 | PENDING | 168948864 | Refund Generated due to proration on Bill #0041886728-2018-2018-0000-00 | Vehicle Totalled | 09/05/2019 |  | GUIL | Tax         | (\$72.26)  | (\$3.61) | (\$75.87)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Tax         | (\$62.57)  | (\$3.13) | (\$65.70)  |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  |      |             |            | Refund   | \$141.57   |
| LACHIUSA, WILLIAM JOSEPH   | LACHIUSA, WILLIAM JOSEPH   |                       | 4302 SAINT PAULS LN      | GREENSBORO, NC 27405   | Proration | 0032398589 | EDK1710 | PENDING | 170126097 | Refund Generated due to proration on Bill #0032398589-2018-2018-0000-00 | Vehicle Sold     | 09/24/2019 |  | GUIL | Tax         | (\$211.66) | \$0.00   | (\$211.66) |
|                            |                            |                       |                          |                        |           |            |         |         |           |   |                  |            |  | GREE | Tax         | (\$183.27) | \$0.00   | (\$183.27) |

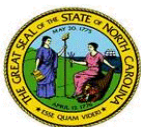


# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 10/1/2019 8:21:43 AM

|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            |          |            |
|----------------------------|----------------------------|--------------------------|--------|-------------------------|---------------------|------------|---------|---------|-----------|--|-------------------|------------|--|--|------|-------------|------------|----------|------------|
| JOSEPH                     | JOSEPH                     |                          |        | NC 27410                |                     |            |         |         |           | #0032398589-2018-2018-0000-00  |                   |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
| LAROUCHE, BRIANNA MICHELLE | LAROUCHE, BRIANNA MICHELLE | 366 HILLGROVE DR         |        | HOLLY SPRINGS, GA 30114 | Proration           | 0049268372 | EKM2129 | PENDING | 168949398 | Refund Generated due to proration on Bill #0049268372-2018-2018-0000-00  | Reg. Out of state | 09/05/2019 |  |  | GUIL | Tax         | (\$57.79)  | \$0.00   | (\$57.79)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Tax         | (\$50.03)  | \$0.00   | (\$50.03)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$107.82   |
| LASSITER, WILLIAM MARSHALL | LASSITER, WILLIAM MARSHALL | 2620 INGLESIDE DR        | APT 1B | HIGH POINT, NC 27265    | Adjustment < \$100  | 0048301032 | FHY1664 | PENDING | 169896549 | Refund Generated due to adjustment on Bill #0048301032-2018-2018-0000-00 | Mileage           | 09/20/2019 |  |  | GUIL | Tax         | (\$27.83)  | \$0.00   | (\$27.83)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | HGPT | Tax         | (\$24.67)  | \$0.00   | (\$24.67)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$52.50    |
| LAU, ANDREW SCOTT          | LAU, ANDREW SCOTT          | 221 NORDIC LANE          |        | SLINGER, WI 53086       | Proration           | 0041552878 | EJL5875 | PENDING | 113745342 | Refund Generated due to proration on Bill #0041552878-2018-2018-0000-00  | Reg. Out of state | 09/30/2019 |  |  | GUIL | Tax         | (\$45.62)  | \$0.00   | (\$45.62)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | ORFR | Tax         | (\$6.10)   | \$0.00   | (\$6.10)   |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$51.72    |
| LAU, ANDREW SCOTT          | LAU, ANDREW SCOTT          | 221 NORDIC LANE          |        | SLINGER, WI 53086       | Proration           | 0047147263 | FDZ6970 | PENDING | 113745356 | Refund Generated due to proration on Bill #0047147263-2018-2018-0000-00  | Reg. Out of state | 09/30/2019 |  |  | GUIL | Tax         | (\$189.75) | \$0.00   | (\$189.75) |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | ORFR | Tax         | (\$25.37)  | \$0.00   | (\$25.37)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$215.12   |
| LAWSON, CHRISTOPHER GUYE   | LAWSON, CHRISTOPHER GUYE   | 18 NEALTOWN WAY          |        | GREENSBORO, NC 27405    | Proration           | 0044948704 | DLE5604 | PENDING | 170443203 | Refund Generated due to proration on Bill #0044948704-2018-2018-0000-00  | Vehicle Totalled  | 09/27/2019 |  |  | GUIL | Tax         | (\$27.48)  | (\$1.38) | (\$28.86)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Tax         | (\$23.80)  | (\$1.18) | (\$24.98)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$53.84    |
| LEE, ANDREW                | LEE, ANDREW                | 6080 CLOPTON DR          |        | GREENSBORO, NC 27455    | Proration           | 0030887786 | DJT4109 | PENDING | 170225160 | Refund Generated due to proration on Bill #0030887786-2018-2018-0000-00  | Vehicle Sold      | 09/25/2019 |  |  | GUIL | Tax         | (\$9.25)   | \$0.00   | (\$9.25)   |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | 13SD | Tax         | (\$0.37)   | \$0.00   | (\$0.37)   |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | RKFR | Tax         | (\$1.22)   | \$0.00   | (\$1.22)   |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$10.84    |
| LEE, CHRISTINA FABRAY      | LEE, CHRISTINA FABRAY      | 2405 PRINCESS ANN ST     |        | GREENSBORO, NC 27408    | Proration           | 0044938605 | FJZ8595 | PENDING | 169346994 | Refund Generated due to proration on Bill #0044938605-2018-2018-0000-00  | Vehicle Sold      | 09/12/2019 |  |  | GUIL | Tax         | (\$8.88)   | \$0.00   | (\$8.88)   |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Tax         | (\$7.69)   | \$0.00   | (\$7.69)   |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$16.57    |
| LENNON, KAREN LIBRERI      | LENNON, KAREN LIBRERI      | 208 VILLAGE LN           |        | GREENSBORO, NC 27409    | Proration           | 0003110969 | AAR2056 | PENDING | 168948621 | Refund Generated due to proration on Bill #0003110969-2018-2018-0000-00  | Vehicle Sold      | 09/05/2019 |  |  | GUIL | Tax         | (\$26.51)  | \$0.00   | (\$26.51)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Tax         | (\$22.95)  | \$0.00   | (\$22.95)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$49.46    |
| LEWIS, LINDA JUSTICE       | LEWIS, LINDA JUSTICE       | 6001 JAY KAT LN          |        | JAMESTOWN, NC 27282     | Adjustment >= \$100 | 0049968549 | DBUDV   | PENDING | 283707215 | Refund Generated due to adjustment on Bill #0049968549-2019-2019-0000    | Situs error       | 09/25/2019 |  |  | GUIL | Tax         | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Tax         | (\$122.96) | \$0.00   | (\$122.96) |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | PSFR | Tax         | \$18.56    | \$0.00   | \$18.56    |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | PSSD | Tax         | \$3.71     | \$0.00   | \$3.71     |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$130.69   |
| LIN, GUO YING              | LIN, GUO YING              | 3804 BRIDLINGTON DR      |        | GREENSBORO, NC 27455    | Proration           | 0041262293 | NWZ8467 | PENDING | 169104423 | Refund Generated due to proration on Bill #0041262293-2018-2018-0000-00  | Vehicle Sold      | 09/09/2019 |  |  | GUIL | Tax         | (\$30.93)  | \$0.00   | (\$30.93)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Tax         | (\$26.78)  | \$0.00   | (\$26.78)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$57.71    |
| LINKA, MARGARET LEE        | LINKA, MARGARET LEE        | 4517 LAKE JEANETTE RD    | UNIT B | GREENSBORO, NC 27455    | Proration           | 0049878938 | HCC9024 | PENDING | 170618688 | Refund Generated due to proration on Bill #0049878938-2019-2019-0000-00  | Tag Surrender     | 09/30/2019 |  |  | GUIL | Tax         | (\$197.22) | \$0.00   | (\$197.22) |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Tax         | (\$178.86) | \$0.00   | (\$178.86) |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$406.08   |
| LONG, ANGELA DENISE        | LONG, ANGELA DENISE        | 2603 ANTOINE DR          |        | GREENSBORO, NC 27407    | Proration           | 0017518709 | BCS2136 | PENDING | 170225361 | Refund Generated due to proration on Bill #0017518709-2018-2018-0000-00  | Vehicle Sold      | 09/25/2019 |  |  | GUIL | Tax         | (\$6.70)   | \$0.00   | (\$6.70)   |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Tax         | (\$5.80)   | \$0.00   | (\$5.80)   |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$12.50    |
| LOPEZ, DANTE CARLO         | LOPEZ, DANTE CARLO         | 4709 CHAMPION CT         |        | GREENSBORO, NC 27410    | Adjustment >= \$100 | 0042304027 | FAR1068 | PENDING | 169104666 | Refund Generated due to adjustment on Bill #0042304027-2018-2018-0000-00 | Over Assessment   | 09/09/2019 |  |  | GUIL | Tax         | (\$54.64)  | \$0.00   | (\$54.64)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Tax         | (\$47.31)  | \$0.00   | (\$47.31)  |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$101.95   |
| LOVERN, KENT PALMER        | LOVERN, KENT PALMER        | 8249 FAIRGROVE CHURCH RD |        | BROWNS SUMMIT, NC 27214 | Proration           | 0035058851 | EFW3008 | PENDING | 170618088 | Refund Generated due to proration on Bill #0035058851-2017-2017-0000-00  | Vehicle Sold      | 09/30/2019 |  |  | GUIL | Tax         | (\$3.07)   | \$0.00   | (\$3.07)   |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | NESD | Tax         | (\$0.13)   | \$0.00   | (\$0.13)   |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  | NOFR | Tax         | (\$0.42)   | \$0.00   | (\$0.42)   |
|                            |                            |                          |        |                         |                     |            |         |         |           |  |                   |            |  |  |      |             |            | Refund   | \$3.62     |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          |            |
|---------------------------|---------------------------|---------------------------|----------------------|--|-----------------------|-----------|------------|----------|---------|-----------|---|--------------|------------|--|------|-------------|------------|----------|------------|
| LUCAS, CHARLES IRVING     | LUCAS, CHARLES IRVING     |                           | 8 SAIL VIEW CV       |  | GREENSBORO, NC 27455  | Proration | 0041868948 | EMB6649  | PENDING | 169424232 | Refund Generated due to proration on Bill #0041868948-2018-2018-0000-00 | Vehicle Sold | 09/13/2019 |  | GUIL | Tax         | (\$47.12)  | \$0.00   | (\$47.12)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Tax         | (\$40.80)  | \$0.00   | (\$40.80)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$87.92    |
| LYNDRUP, DAVID ANDERS     | LYNDRUP, DAVID ANDERS     |                           | 3707 SINGLE LEAF CIR |  | HIGH POINT, NC 27265  | Proration | 0026939945 | AFX1875  | PENDING | 169010079 | Refund Generated due to proration on Bill #0026939945-2018-2018-0000-00 | Vehicle Sold | 09/06/2019 |  | GUIL | Tax         | (\$17.23)  | (\$1.31) | (\$18.54)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | HGPT | Tax         | (\$15.27)  | (\$0.32) | (\$15.59)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$34.13    |
| LYNDRUP, DAVID ANDERS     | LYNDRUP, DAVID ANDERS     |                           | 3707 SINGLE LEAF CIR |  | HIGH POINT, NC 27265  | Proration | 0048632905 | PME1344  | PENDING | 169423815 | Refund Generated due to proration on Bill #0048632905-2018-2018-0000-00 | Vehicle Sold | 09/13/2019 |  | GUIL | Tax         | (\$52.09)  | \$0.00   | (\$52.09)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | HGPT | Tax         | (\$46.18)  | \$0.00   | (\$46.18)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$98.27    |
| MAHONEY, AMANDA ALLS      | MAHONEY, AMANDA ALLS      |                           | 4205 BERWYN CT       |  | GREENSBORO, NC 27407  | Proration | 0033348051 | CEM4634  | PENDING | 224972528 | Refund Generated due to proration on Bill #0033348051-2018-2018-0000-00 | Vehicle Sold | 09/04/2019 |  | GUIL | Tax         | (\$42.13)  | \$0.00   | (\$42.13)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | PSFR | Tax         | (\$5.77)   | \$0.00   | (\$5.77)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | PSSD | Tax         | (\$1.15)   | \$0.00   | (\$1.15)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | SEDG | Tax         | (\$2.08)   | \$0.00   | (\$2.08)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$51.13    |
| MAREND, PATRICK CHARLES   | MAREND, PATRICK CHARLES   |                           | 2409 N BEECH LN      |  | GREENSBORO, NC 27455  | Proration | 0045360261 | DDD8107  | PENDING | 170328648 | Refund Generated due to proration on Bill #0045360261-2018-2018-0000-00 | Vehicle Sold | 09/26/2019 |  | GUIL | Tax         | (\$8.10)   | \$0.00   | (\$8.10)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Tax         | (\$7.01)   | \$0.00   | (\$7.01)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$15.11    |
| MARINE, JOHN FREDERICK    | MARINE, JOHN FREDERICK    |                           | 916 HILL ST          |  | GREENSBORO, NC 27408  | Proration | 0015166553 | ACJ2845  | PENDING | 168949494 | Refund Generated due to proration on Bill #0015166553-2018-2018-0000-00 | Vehicle Sold | 09/05/2019 |  | GUIL | Tax         | (\$17.38)  | \$0.00   | (\$17.38)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Tax         | (\$15.06)  | \$0.00   | (\$15.06)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$32.44    |
| MARLAND, TODD JOSEPH      | MARLAND, TODD JOSEPH      |                           | 4600 RIVER VALLEY RD |  | HIGH POINT, NC 27265  | Proration | 0025566315 | MARLAND3 | PENDING | 168594162 | Refund Generated due to proration on Bill #0025566315-2018-2018-0000-00 | Vehicle Sold | 09/03/2019 |  | GUIL | Tax         | (\$6.35)   | \$0.00   | (\$6.35)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | HGPT | Tax         | (\$5.63)   | \$0.00   | (\$5.63)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$11.98    |
| MARTELL, VERNON CASTLE JR | MARTELL, VERNON CASTLE JR | MARTELL, SUSAN HARRIS     | 1826 CASTLEGATE CT   |  | HIGH POINT, NC 27265  | Proration | 0034013722 | ZXJ9945  | PENDING | 168729462 | Refund Generated due to proration on Bill #0034013722-2018-2018-0000-00 | Vehicle Sold | 09/04/2019 |  | GUIL | Tax         | (\$12.79)  | (\$1.09) | (\$13.88)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | HGPT | Tax         | (\$11.34)  | (\$0.12) | (\$11.46)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$25.34    |
| MATTHEWS, NEAL EDWARD     | MATTHEWS, NEAL EDWARD     |                           | 1812 BROOKCLIFF DR   |  | GREENSBORO, NC 27408  | Proration | 0032086786 | DJV2694  | PENDING | 168949524 | Refund Generated due to proration on Bill #0032086786-2017-2017-0000-00 | Vehicle Sold | 09/05/2019 |  | GUIL | Tax         | (\$2.82)   | \$0.00   | (\$2.82)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Tax         | (\$2.44)   | \$0.00   | (\$2.44)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$5.26     |
| MAXWELL, NANCY SNYDER     | MAXWELL, NANCY SNYDER     |                           | 1313 GRACEWOOD DR    |  | GREENSBORO, NC 27408  | Proration | 0042962935 | FAR3053  | PENDING | 169188447 | Refund Generated due to proration on Bill #0042962935-2018-2018-0000-00 | Vehicle Sold | 09/10/2019 |  | GUIL | Tax         | (\$21.11)  | \$0.00   | (\$21.11)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Tax         | (\$18.28)  | \$0.00   | (\$18.28)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$69.39    |
| MAYBERRY, MARY BREWER     | MAYBERRY, MARY BREWER     |                           | 5713 GREENVIEW DR    |  | GREENSBORO, NC 27409  | Proration | 0041008877 | RNN8855  | PENDING | 170224857 | Refund Generated due to proration on Bill #0041008877-2018-2018-0000-00 | Vehicle Sold | 09/25/2019 |  | GUIL | Tax         | (\$16.73)  | \$0.00   | (\$16.73)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Tax         | (\$14.48)  | \$0.00   | (\$14.48)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$31.21    |
| MAYCOCK, JOEL WALKER      | MAYCOCK, JOEL WALKER      | MAYCOCK, CARY WITHERSPOON | 5806 BAYLEAF LN      |  | GREENSBORO, NC 27455  | Proration | 0003250941 | SNM3669  | PENDING | 169646346 | Refund Generated due to proration on Bill #0003250941-2018-2018-0000-00 | Vehicle Sold | 09/17/2019 |  | GUIL | Tax         | (\$1.91)   | \$0.00   | (\$1.91)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Tax         | (\$1.65)   | \$0.00   | (\$1.65)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$3.56     |
| MCCLURG, BRIAN MARTIN     | MCCLURG, BRIAN MARTIN     |                           | 5740 BUNCH RD        |  | OAK RIDGE, NC 27310   | Proration | 0003363481 | AAL3705  | PENDING | 169646580 | Refund Generated due to proration on Bill #0003363481-2018-2018-0000-00 | Vehicle Sold | 09/17/2019 |  | GUIL | Tax         | (\$2.75)   | \$0.00   | (\$2.75)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | OKR  | Tax         | (\$0.30)   | \$0.00   | (\$0.30)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | ORFR | Tax         | (\$0.37)   | \$0.00   | (\$0.37)   |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$3.42     |
| MCCOY, CAROLYN MARIE      | MCCOY, CAROLYN MARIE      |                           | 6 MANSFIELD CIR      |  | GREENSBORO, NC 27455  | Proration | 0036523321 | HD5180F  | PENDING | 169647144 | Refund Generated due to proration on Bill #0036523321-2018-2018-0000-00 | Vehicle Sold | 09/17/2019 |  | GUIL | Tax         | (\$36.77)  | \$0.00   | (\$36.77)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Tax         | (\$31.84)  | \$0.00   | (\$31.84)  |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | Refund     |
|                           |                           |                           |                      |  |                       |           |            |          |         |           |   |              |            |  |      |             |            |          | \$68.61    |
| MCNEARNEY, MCNEARNEY,     | MCNEARNEY, MCNEARNEY,     |                           | 414                  |  | GIBSONVILLE, NC 27344 | Proration | 0047696468 | FHD4196  | PENDING | 112673032 | Refund Generated due to proration on Bill #0047696468-2018-2018-0000-00 | Vehicle Sold | 09/06/2019 |  | GUIL | Tax         | (\$120.80) | \$0.00   | (\$120.80) |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  |      |     |            |          |            |
|-----------------------------------|-----------------------------------|--------------------------------------|-------------------------|----------|----------------------|--------------------|------------|---------|---------|-----------|--|------------------|------------|--|--|------|-----|------------|----------|------------|
| CATHERINE JONES                   | CATHERINE JONES                   |                                      | SPRINGWOOD AVE          |          | NC 27249             |                    |            |         |         |           | to proration on Bill #0047696468-2018-2018-0000-00                       |                  |            |  |  | GIBS | Tax | (\$87.64)  | \$0.00   | (\$87.64)  |
| MCKEE, CAROLYN LANETTE            | MCKEE, CAROLYN LANETTE            |                                      | 206 FARRIERS LN         |          | JAMESTOWN, NC 27282  | Proration          | 0043766454 | CEL1564 | PENDING | 113745362 | Refund Generated due to proration on Bill #0043766454-2018-2018-0000-00  | Vehicle Totalled | 09/30/2019 |  |  |      |     |            | Refund   | \$208.44   |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$8.80)   | \$0.44   | (\$9.24)   |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | JAME | Tax | (\$5.64)   | \$0.28   | (\$5.92)   |
| MCKESSON, MASHALLE LOUISE         | MCKESSON, MASHALLE LOUISE         |                                      | 1810 EASTWOOD AVE       |          | GREENSBORO, NC 27401 | Proration          | 0045153683 | PKY2092 | PENDING | 169009521 | Refund Generated due to proration on Bill #0045153683-2018-2018-0000-00  | Vehicle Sold     | 09/06/2019 |  |  |      |     |            | Refund   | \$15.16    |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$3.34)   | \$0.00   | (\$3.34)   |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GREE | Tax | (\$2.89)   | \$0.00   | (\$2.89)   |
| MCKINNEY, GARY MALCOLM            | MCKINNEY, GARY MALCOLM            | MCKINNEY, SUSAN BEESON               | 1732 MIRABEAU CT        |          | HIGH POINT, NC 27265 | Proration          | 0039933472 | HX5714  | PENDING | 169347390 | Refund Generated due to proration on Bill #0039933472-2018-2018-0000-00  | Vehicle Sold     | 09/12/2019 |  |  |      |     |            | Refund   | \$6.23     |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$63.28)  | \$0.00   | (\$63.28)  |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | HGPT | Tax | (\$56.09)  | \$0.00   | (\$56.09)  |
| MCKINNON, MONIQUE SHANTE          | MCKINNON, MONIQUE SHANTE          |                                      | 1816 SPENCER ST         | UNIT B   | GREENSBORO, NC 27401 | Proration          | 0040906046 | EHJ9458 | PENDING | 170618964 | Refund Generated due to proration on Bill #0040906046-2018-2018-0000-00  | Vehicle Totalled | 09/30/2019 |  |  |      |     |            | Refund   | \$119.37   |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$21.87)  | \$0.00   | (\$21.87)  |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GREE | Tax | (\$18.93)  | \$0.00   | (\$18.93)  |
| MCMASTERS, KENNETH WAYNE          | MCMASTERS, KENNETH WAYNE          | STEWART MCMASTERS, CATHERINE MARLENE | 6100 W FRIENDLY AVE     | APT 2107 | GREENSBORO, NC 27410 | Proration          | 0043456717 | NVL6598 | PENDING | 168949416 | Refund Generated due to proration on Bill #0043456717-2018-2018-0000-00  | Vehicle Sold     | 09/05/2019 |  |  |      |     |            | Refund   | \$40.80    |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$12.20)  | \$0.00   | (\$12.20)  |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GREE | Tax | (\$10.56)  | \$0.00   | (\$10.56)  |
| MCMILLIAN, EFFIE GOODMAN          | MCMILLIAN, EFFIE GOODMAN          |                                      | 6718 CHAMPIONSHI P DR   |          | WHITSETT, NC 27377   | Proration          | 0024369773 | T2108   | PENDING | 170125704 | Refund Generated due to proration on Bill #0024369773-2018-2018-0000-00  | Vehicle Sold     | 09/24/2019 |  |  |      |     |            | Refund   | \$22.76    |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$50.73)  | \$0.00   | (\$50.73)  |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | WHFR | Tax | (\$6.94)   | \$0.00   | (\$6.94)   |
| MEDINA RODRIGUEZ, WUISTON ANTONIO | MEDINA RODRIGUEZ, WUISTON ANTONIO |                                      | 2905 W ENGLISH RD APT A |          | HIGH POINT, NC 27262 | Proration          | 0049493968 | EMV9117 | PENDING | 169104150 | Refund Generated due to proration on Bill #0049493968-2018-2018-0000-00  | Tag Surrender    | 09/09/2019 |  |  |      |     |            | Refund   | \$59.72    |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$32.02)  | \$1.60   | (\$33.62)  |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | HGPT | Tax | (\$28.38)  | (\$1.42) | (\$29.80)  |
| MEKONG MARKET LLC                 | MEKONG MARKET LLC                 |                                      | 5043 TAMARACK DR        |          | GREENSBORO, NC 27407 | Proration          | 0042576036 | HN4252  | PENDING | 169744314 | Refund Generated due to proration on Bill #0042576036-2018-2018-0000-00  | Vehicle Sold     | 09/18/2019 |  |  |      |     |            | Refund   | \$63.42    |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$136.36) | \$0.00   | (\$136.36) |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | PSFR | Tax | (\$18.67)  | \$0.00   | (\$18.67)  |
| MENDOZA, JOSE ROBERTO             | MENDOZA, JOSE ROBERTO             |                                      | 1716 WILLOW RD          |          | GREENSBORO, NC 27401 | Adjustment < \$100 | 0037034836 | PDK4045 | PENDING | 168728943 | Refund Generated due to adjustment on Bill #0037034836-2018-2018-0000-00 | SLVG or RBLT TTL | 09/04/2019 |  |  |      |     |            | Refund   | \$158.76   |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$18.12)  | \$0.00   | (\$18.12)  |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GREE | Tax | (\$15.69)  | \$0.00   | (\$15.69)  |
| MERRITT, GENEVIEVE KELLEHER       | MERRITT, GENEVIEVE KELLEHER       | MERRITT, MATTHEW JENNISON            | 2102 OAK RIDGE RD       |          | OAK RIDGE, NC 27310  | Proration          | 0041213936 | EKS3481 | PENDING | 170224782 | Refund Generated due to proration on Bill #0041213936-2018-2018-0000-00  | Tag Surrender    | 09/25/2019 |  |  |      |     |            | Refund   | \$33.81    |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$61.47)  | \$0.00   | (\$61.47)  |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | OAKR | Tax | (\$6.73)   | \$0.00   | (\$6.73)   |
| MILLS, DIANA MARIE                | MILLS, DIANA MARIE                |                                      | 4512 LAWNDALE DR        | APT 314  | GREENSBORO, NC 27455 | Proration          | 0047966704 | HAS4896 | PENDING | 169647105 | Refund Generated due to proration on Bill #0047966704-2018-2018-0000-00  | Vehicle Sold     | 09/17/2019 |  |  |      |     |            | Refund   | \$76.42    |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$18.41)  | \$0.00   | (\$18.41)  |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GREE | Tax | (\$15.94)  | \$0.00   | (\$15.94)  |
| MITCHELL SALES & MARKETING INC    | MITCHELL SALES & MARKETING INC    | MITCHELL, CHARLES LEE                | 5802 CARRIAGE LN        |          | GREENSBORO, NC 27410 | Proration          | 0008612021 | BKL4174 | PENDING | 170024469 | Refund Generated due to proration on Bill #0008612021-2018-2018-0000-00  | Vehicle Sold     | 09/23/2019 |  |  |      |     |            | Refund   | \$34.35    |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$19.50)  | \$0.00   | (\$19.50)  |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GREE | Tax | (\$16.89)  | \$0.00   | (\$16.89)  |
| MITCHELL, MARTA URT               | MITCHELL, MARTA URT               |                                      | 4940 HACKAMORE RD       |          | GREENSBORO, NC 27410 | Proration          | 0024694670 | DCJ6973 | PENDING | 170224335 | Refund Generated due to proration on Bill #0024694670-2018-2018-0000-00  | Vehicle Sold     | 09/25/2019 |  |  |      |     |            | Refund   | \$66.39    |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$31.20)  | \$0.00   | (\$31.20)  |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | SUFR | Tax | (\$4.27)   | \$0.00   | (\$4.27)   |
| MOBLEY, CHARLIE                   | MOBLEY, CHARLIE                   |                                      | 902 ENTERPRISE DR       |          | HIGH POINT, NC 27260 | Proration          | 0015149448 | XRW6553 | PENDING | 170328972 | Refund Generated due to proration on Bill #0015149448-2018-2018-0000-00  | Vehicle Sold     | 09/26/2019 |  |  |      |     |            | Refund   | \$4.26     |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$2.26)   | \$0.00   | (\$2.26)   |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | HGPT | Tax | (\$2.00)   | \$0.00   | (\$2.00)   |
| MOCK,                             | MOCK,                             |                                      | 1511                    | APT D    | HIGH POINT,          | Proration          | 0048559358 | PMH1178 | PENDING | 169576494 | Refund Generated due to  | Vehicle Sold     | 09/16/2019 |  |  |      |     |            | Refund   | \$4.26     |
|                                   |                                   |                                      |                         |          |                      |                    |            |         |         |           |  |                  |            |  |  | GUIL | Tax | (\$19.72)  | \$0.00   | (\$19.72)  |



## North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            |           |            |
|-------------------------|-------------------------|-------------------------|------------------------|--------|--------------------------|---------------------|------------|---------|---------|-----------|--|--------------------|------------|--|--|------|-------------|-------------|------------|-----------|------------|
| RHONDA LYNETTE          | RHONDA LYNETTE          |                         | WAVERLY ST             |        | NC 27265                 |                     |            |         |         |           | to proration on Bill #0048559358-2018-2018-0000-00                       |                    |            |  |  | HGPT | Tax         | (\$17.48)   | \$0.00     | (\$17.48) |            |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  | HGPT | Vehicle Fee | (\$20.00)   | \$0.00     | (\$20.00) |            |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$57.20    |
| MONEY, CYNTHIA LAVERNE  | MONEY, CYNTHIA LAVERNE  | MONEY, DONALD BERRY     | 9 BUCKBOARD LN UNIT B  | UNIT B | GREENSBORO, NC 27410     | Proration           | 0031872281 | EAL7968 | PENDING | 169187928 | Refund Generated due to proration on Bill #0031872281-2018-2018-0000-00  | Vehicle Sold       | 09/10/2019 |  |  |      | GUIL        | Tax         | (\$57.91)  | \$0.00    | (\$57.91)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Tax         | (\$50.13)  | \$0.00    | (\$50.13)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$108.04   |
| MOORE, JOSEPH BLAKE     | MOORE, JOSEPH BLAKE     | MOORE, CYNTHIA SMALL    | 2403 REGENTS PARK LN   |        | GREENSBORO, NC 27455     | Proration           | 0003108373 | XST7030 | PENDING | 169009563 | Refund Generated due to proration on Bill #0003108373-2018-2018-0000-00  | Vehicle Sold       | 09/06/2019 |  |  |      | GUIL        | Tax         | (\$25.28)  | \$0.00    | (\$25.28)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Tax         | (\$21.88)  | \$0.00    | (\$21.88)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$47.16    |
| MORRIS, CHRISTIAN DAVID | MORRIS, CHRISTIAN DAVID |                         | 5315 HIGH POINT RD     |        | GREENSBORO, NC 27407     | Adjustment < \$100  | 0041745005 | EMB4496 | PENDING | 225898800 | Refund Generated due to adjustment on Bill #0041745005-2018-2018-0000-00 | Mileage            | 09/13/2019 |  |  |      | GUIL        | Tax         | (\$22.20)  | (\$1.11)  | (\$23.31)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | PSFR        | Tax         | (\$3.04)   | (\$0.15)  | (\$3.19)   |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | PSSD        | Tax         | (\$0.61)   | (\$0.03)  | (\$0.64)   |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | SEDG        | Tax         | (\$1.10)   | (\$0.06)  | (\$1.16)   |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$28.30    |
| MORRIS, EDWARD PAUL JR  | MORRIS, EDWARD PAUL JR  |                         | 1307 FOREST HILL DR    |        | GREENSBORO, NC 27410     | Proration           | 0045464705 | PKY1345 | PENDING | 168728964 | Refund Generated due to proration on Bill #0045464705-2018-2018-0000-00  | Vehicle Totalled   | 09/04/2019 |  |  |      | GUIL        | Tax         | (\$41.09)  | \$0.00    | (\$41.09)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Tax         | (\$35.58)  | \$0.00    | (\$35.58)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$76.67    |
| MOSER, EMILY SMITH      | MOSER, EMILY SMITH      |                         | 3011 COUNTY ARM RD     |        | GIBSONVILLE, NC 27249    | Proration           | 0041643570 | ZRE1704 | PENDING | 168332748 | Refund Generated due to proration on Bill #0041643570-2018-2018-0000-00  | Vehicle Sold       | 09/03/2019 |  |  |      | GUIL        | Tax         | (\$72.21)  | \$0.00    | (\$72.21)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | PGFR        | Tax         | (\$9.88)   | \$0.00    | (\$9.88)   |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | PGSD        | Tax         | (\$1.06)   | \$0.00    | (\$1.06)   |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$83.15    |
| MOYE, SHANE ARIC        | MOYE, SHANE ARIC        |                         | PO BOX 15              |        | WHITSETT, NC 27377       | Proration           | 0045870753 | PLM2232 | PENDING | 169424640 | Refund Generated due to proration on Bill #0045870753-2018-2018-0000-00  | Vehicle Sold       | 09/13/2019 |  |  |      | GUIL        | Tax         | (\$150.11) | \$0.00    | (\$150.11) |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | WHFR        | Tax         | (\$20.55)  | \$0.00    | (\$20.55)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | WHSD        | Tax         | (\$6.08)   | \$0.00    | (\$6.08)   |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$176.74   |
| MURIEL, HELEN SILAGAY   | MURIEL, HELEN SILAGAY   | MURIEL, JOHN ROY        | 27 SPRING CHAPEL CT    |        | GREENSBORO, NC 27455     | Proration           | 0036517732 | EJR4730 | PENDING | 170224890 | Refund Generated due to proration on Bill #0036517732-2018-2018-0000-00  | Vehicle Totalled   | 09/25/2019 |  |  |      | GUIL        | Tax         | (\$34.98)  | \$0.00    | (\$34.98)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Tax         | (\$30.29)  | \$0.00    | (\$30.29)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$65.27    |
| MYERS, JAMES HARRY      | MYERS, JAMES HARRY      |                         | 190 DEERFIELD AVE NE   |        | PORT CHARLOTTE, FL 33952 | Adjustment < \$100  | 0044830206 | FKP5010 | PENDING | 169347123 | Refund Generated due to adjustment on Bill #0044830206-2019-2019-0000-00 | Damage             | 09/12/2019 |  |  |      | GUIL        | Tax         | (\$9.50)   | \$0.00    | (\$9.50)   |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | HGPT        | Tax         | (\$8.42)   | \$0.00    | (\$8.42)   |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | HGPT        | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$17.92    |
| NEWMAN, BRIAN KEITH     | NEWMAN, BRIAN KEITH     |                         | 5882 LIBERTY RD        |        | CLIMAX, NC 27233         | Proration           | 0015133052 | ZSK1841 | PENDING | 112632540 | Refund Generated due to proration on Bill #0015133052-2018-2018-0000-00  | Vehicle Totalled   | 09/05/2019 |  |  |      | GUIL        | Tax         | (\$10.02)  | \$0.00    | (\$10.02)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | SOUT        | Tax         | (\$1.88)   | \$0.00    | (\$1.88)   |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$11.90    |
| NGUYEN, TRANG HO        | NGUYEN, TRANG HO        |                         | 2404 GARDENA CT        |        | HIGH POINT, NC 27265     | Adjustment >= \$100 | 0049882017 | TAA6630 | PENDING | 226325336 | Refund Generated due to adjustment on Bill #0049882017-2019-2019-0000-00 | Processed In Error | 09/18/2019 |  |  |      | GUIL        | Tax         | \$0.00     | \$0.00    | \$0.00     |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Tax         | (\$141.91) | \$0.00    | (\$141.91) |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Vehicle Fee | (\$30.00)  | \$0.00    | (\$30.00)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | DPFR        | Tax         | \$20.16    | \$0.00    | \$20.16    |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$151.75   |
| OAKHURST TEXTILES INC   | OAKHURST TEXTILES INC   | STARK, RICHARD LEROY JR | 203 CITATION CT        |        | GREENSBORO, NC 27409     | Proration           | 0037584342 | WZD5480 | PENDING | 169009602 | Refund Generated due to proration on Bill #0037584342-2017-2017-0000-00  | Vehicle Sold       | 09/06/2019 |  |  |      | GUIL        | Tax         | (\$37.09)  | \$0.00    | (\$37.09)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Tax         | (\$32.11)  | \$0.00    | (\$32.11)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$69.20    |
| OAKLEY, EDDY MARSHALL   | OAKLEY, EDDY MARSHALL   |                         | 5317 ARBOR LINDA DR    |        | GREENSBORO, NC 27405     | Adjustment < \$100  | 0049413996 | HBJ4053 | PENDING | 281682290 | Refund Generated due to adjustment on Bill #0049413996-2019-2019-0000-00 | Situs error        | 09/06/2019 |  |  |      | GUIL        | Tax         | \$0.00     | \$0.00    | \$0.00     |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Tax         | (\$18.35)  | \$0.00    | (\$18.35)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | GREE        | Vehicle Fee | (\$30.00)  | \$0.00    | (\$30.00)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | 13SD        | Tax         | \$0.80     | \$0.00    | \$0.80     |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | RKFR        | Tax         | \$2.67     | \$0.00    | \$2.67     |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$44.88    |
| OELKER, KEITH HORST     | OELKER, KEITH HORST     |                         | 3828 TARRANT TRACE CIR |        | HIGH POINT, NC 27265     | Proration           | 0041991802 | FBD2429 | PENDING | 169744362 | Refund Generated due to proration on Bill #0041991802-2018-2018-0000-00  | Vehicle Sold       | 09/18/2019 |  |  |      | GUIL        | Tax         | (\$12.79)  | \$0.00    | (\$12.79)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | HGPT        | Tax         | (\$11.33)  | \$0.00    | (\$11.33)  |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      | HGPT        | Vehicle Fee | \$0.00     | \$0.00    | \$0.00     |
|                         |                         |                         |                        |        |                          |                     |            |         |         |           |  |                    |            |  |  |      |             |             |            | Refund    | \$24.12    |





# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 10/1/2019 8:21:43 AM

|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            |        |            |
|--------------------------------|------------------------------|-------------------------|-------------------------|-------------------------|------------------------|---------------------|------------|---------|---------|-----------|--|--------------------|------------|--|------|-------------|------------|--------|------------|
| PARKER, BRIAN CLIFTON          | PARKER, BRIAN CLIFTON        |                         | PO BOX 2246             |                         | GREENSBORO, NC 27402   | Proration           | 0042972114 | FEJ1007 | PENDING | 169104117 | Refund Generated due to proration on Bill #0042972114-2018-2018-0000-00  | Vehicle Sold       | 09/09/2019 |  | GUIL | Tax         | (\$8.67)   | \$0.00 | (\$8.67)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$7.51)   | \$0.00 | (\$7.51)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$16.18    |
| PARRISH, SETH BENJAMIN         | PARRISH, SETH BENJAMIN       |                         | 1510 FAIRVIEW ST        |                         | GREENSBORO, NC 27405   | Proration           | 0042790647 | FBF8689 | PENDING | 168949164 | Refund Generated due to proration on Bill #0042790647-2017-2017-0000-00  | Vehicle Sold       | 09/05/2019 |  | GUIL | Tax         | (\$1.14)   | \$0.00 | (\$1.14)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$0.99)   | \$0.00 | (\$0.99)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$2.13     |
| PENNEL, GRAY FREDERICK         | PENNEL, GRAY FREDERICK       |                         | 5800 HIDDEN ORCHARD DR  |                         | GREENSBORO, NC 27410   | Proration           | 0015218808 | NWY6754 | PENDING | 168949389 | Refund Generated due to proration on Bill #0015218808-2018-2018-0000-00  | Vehicle Sold       | 09/05/2019 |  | GUIL | Tax         | (\$27.39)  | \$0.00 | (\$27.39)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$23.72)  | \$0.00 | (\$23.72)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$51.11    |
| PEREZ, ARTURO                  | PEREZ, ARTURO                |                         | 8302 TROTINGTON RD      |                         | STOKESDALE, NC 27357   | Proration           | 0033162741 | DLP9314 | PENDING | 113213872 | Refund Generated due to proration on Bill #0033162741-2018-2018-0000-00  | Vehicle Totalled   | 09/19/2019 |  | GUIL | Tax         | (\$7.28)   | \$0.00 | (\$7.28)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | STFR | Tax         | (\$1.00)   | \$0.00 | (\$1.00)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$8.28     |
| PEREZ, MIGUEL ANGEL            | PEREZ, MIGUEL ANGEL          | PEREZ, ARIN MICHELLE    | 7412 FELLOES CT         |                         | OAK RIDGE, NC 27310    | Proration           | 0048022349 | FMP1850 | PENDING | 169268151 | Refund Generated due to proration on Bill #0048022349-2018-2018-0000-00  | Vehicle Sold       | 09/11/2019 |  | GUIL | Tax         | (\$81.33)  | \$0.00 | (\$81.33)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$70.41)  | \$0.00 | (\$70.41)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$151.74   |
| PERRY, WILLIAM AUSTIN JR       | PERRY, WILLIAM AUSTIN JR     |                         | 3307 GREEN NEEDLE DR    |                         | GREENSBORO, NC 27405   | Proration           | 0015238906 | TTD4758 | PENDING | 169347276 | Refund Generated due to proration on Bill #0015238906-2018-2018-0000-00  | Vehicle Sold       | 09/12/2019 |  | GUIL | Tax         | (\$9.72)   | \$0.00 | (\$9.72)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$8.41)   | \$0.00 | (\$8.41)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$18.13    |
| PINCHOT, DAVID JOSEPH          | PINCHOT, DAVID JOSEPH        | PINCHOT, PATRICIA HODGE | 1100 MONTICELLO ST      |                         | GREENSBORO, NC 27410   | Proration           | 0046103872 | FFC7147 | PENDING | 170618661 | Refund Generated due to proration on Bill #0046103872-2018-2018-0000-00  | Vehicle Sold       | 09/30/2019 |  | GUIL | Tax         | (\$177.67) | \$0.00 | (\$177.67) |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$153.84) | \$0.00 | (\$153.84) |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$331.51   |
| POINT PENINSULA PURSUITS LLC   | POINT PENINSULA PURSUITS LLC |                         | 6905 POLO FARMS DR      |                         | SUMMERFIELD , NC 27358 | Adjustment < \$100  | 0049997552 | 66436   | PENDING | 227257052 | Refund Generated due to adjustment on Bill #0049997552-2019-2019-0000-00 | Adjustment         | 09/27/2019 |  | GUIL | Tax         | (\$2.19)   | \$0.00 | (\$2.19)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | SUMM | Tax         | (\$0.08)   | \$0.00 | (\$0.08)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | SUFR | Tax         | (\$0.30)   | \$0.00 | (\$0.30)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | SUSD | Tax         | (\$0.09)   | \$0.00 | (\$0.09)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$2.66     |
| PRAK, VANNY                    | PRAK, VANNY                  |                         | 4214 SCOTNEY DR         |                         | GREENSBORO, NC 27407   | Proration           | 0031400323 | XYC7402 | PENDING | 169009413 | Refund Generated due to proration on Bill #0031400323-2018-2018-0000-00  | Vehicle Sold       | 09/06/2019 |  | GUIL | Tax         | (\$31.61)  | \$0.00 | (\$31.61)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$27.37)  | \$0.00 | (\$27.37)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$58.98    |
| PRESSON, CHRISTOPHER BRYAN     | PRESSON, CHRISTOPHER BRYAN   |                         | 4504 REHOBETH CHURCH RD |                         | GREENSBORO, NC 27406   | Proration           | 0017454632 | CAC3027 | PENDING | 169545828 | Refund Generated due to proration on Bill #0017454632-2018-2018-0000-00  | Vehicle Sold       | 09/16/2019 |  | GUIL | Tax         | (\$13.57)  | \$0.00 | (\$13.57)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | PSFR | Tax         | (\$1.86)   | \$0.00 | (\$1.86)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | PSSD | Tax         | (\$0.37)   | \$0.00 | (\$0.37)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$15.80    |
| PRIMROSE, BARBARA MARIE        | PRIMROSE, BARBARA MARIE      |                         | 4302 MOSSY WOOD CIR     |                         | GREENSBORO, NC 27409   | Proration           | 0039348438 | HD88932 | PENDING | 169423650 | Refund Generated due to proration on Bill #0039348438-2018-2018-0000-00  | Vehicle Sold       | 09/13/2019 |  | GUIL | Tax         | (\$41.08)  | \$0.00 | (\$41.08)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | HGPT | Tax         | (\$36.41)  | \$0.00 | (\$36.41)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | HGPT | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$77.49    |
| RANDOLPH COUNTY TAX DEPARTMENT | COBLE, STACY BARKER          | COBLE, PHILLIP JOSEPH   | 725 MCDOWELL ROAD       | ATTN STEPHANIE THOMPSON | ASHEBORO, NC 27205     | Adjustment >= \$100 | 0049808708 | TPK5016 | PENDING | 169744011 | Please bill plate TPK5016. Guilford has released bill.                   | Change of County   | 09/18/2019 |  | GUIL | Tax         | (\$68.81)  | \$0.00 | (\$68.81)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$59.58)  | \$0.00 | (\$59.58)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00 | (\$30.00)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$158.39   |
| RAPP, BEN GASTON               | RAPP, BEN GASTON             |                         | 1600 WESTMINSTE R DR    |                         | GREENSBORO, NC 27410   | Proration           | 0003054526 | PNL2275 | PENDING | 170329182 | Refund Generated due to proration on Bill #0003054526-2017-2017-0000-00  | Vehicle Sold       | 09/26/2019 |  | GUIL | Tax         | (\$3.01)   | \$0.00 | (\$3.01)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$2.60)   | \$0.00 | (\$2.60)   |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$5.61     |
| REDDY, ANDREA CATHERINE        | REDDY, ANDREA CATHERINE      |                         | 2497 LOGSDON ST         |                         | NORTH PORT, FL 34287   | Proration           | 0017502026 | CAB9982 | PENDING | 169347291 | Refund Generated due to proration on Bill #0017502026-2018-2018-0000-00  | Reg . Out of state | 09/12/2019 |  | GUIL | Tax         | (\$70.67)  | \$0.00 | (\$70.67)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$61.19)  | \$0.00 | (\$61.19)  |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  |      |             |            | Refund | \$131.86   |
| REICH, DAVID WILBURN JR        | REICH, DAVID WILBURN JR      |                         | 2314 PRINCESS ANNE ST   |                         | GREENSBORO, NC 27408   | Proration           | 0045284715 | TPF4621 | PENDING | 168949068 | Refund Generated due to proration on Bill #0045284715-2018-2018-0000-00  | Vehicle Sold       | 09/05/2019 |  | GUIL | Tax         | (\$295.70) | \$0.00 | (\$295.70) |
|                                |                              |                         |                         |                         |                        |                     |            |         |         |           |  |                    |            |  | GREE | Tax         | (\$256.03) | \$0.00 | (\$256.03) |



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

Report Date 10/1/2019 8:21:43 AM

|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            |          |            |
|----------------------------------|------------------------------|---------------------------|--------------------------|-------|--------------------------|---------------------|------------|---------|---------|-----------|--|-------------------|------------|--|-------------|-------------|------------|----------|------------|
|                                  |                              |                           | ANN ST                   |       | NC 27408                 |                     |            |         |         |           | #00452847 15-2018-2018-0000-00   |                   |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
| REICH, KELLY DAVID               | REICH, KELLY DAVID           | REICH, TYLER JAMES        | 7782 SUTTER RD           |       | GREENSBORO, NC 27455     | Proration           | 0047180033 | CKP1375 | PENDING | 169744470 | Refund Generated due to proration on Bill #0047180033-2018-2018-0000-00      | Vehicle Sold      | 09/18/2019 |  |             |             |            | Refund   | \$551.73   |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GUIL        | Tax         | (\$134.23) | \$0.00   | (\$134.23) |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | 13SD        | Tax         | (\$5.31)   | \$0.00   | (\$5.31)   |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | RKFR        | Tax         | (\$17.69)  | \$0.00   | (\$17.69)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$157.23   |
| REILLY, JOHN POWER               | REILLY, JOHN POWER           |                           | 1400 BRIARCLIFF RD       |       | GREENSBORO, NC 27408     | Proration           | 0040437294 | TTD6721 | PENDING | 169896921 | Refund Generated due to proration on Bill #0040437294-2018-2018-0000-00      | Vehicle Totalled  | 09/20/2019 |  | GUIL        | Tax         | (\$174.55) | (\$8.73) | (\$183.28) |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Tax         | (\$151.13) | (\$7.55) | (\$158.68) |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$341.96   |
| REYNOLDS, MICHAEL FRANCIS        | REYNOLDS, MICHAEL FRANCIS    |                           | 107 SAINT ANDREWS DR     |       | HIGH POINT, NC 27265     | Proration           | 0046196255 | FMA1934 | PENDING | 168594255 | Refund Generated due to proration on Bill #0046196255-2018-2018-0000-00      | Vehicle Totalled  | 09/03/2019 |  | GUIL        | Tax         | (\$103.95) | \$0.00   | (\$103.95) |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | HGPT        | Tax         | (\$92.13)  | \$0.00   | (\$92.13)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | HGPT        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$196.08   |
| RIZO, LARRY JOSE                 | RIZO, LARRY JOSE             |                           | 991 COUNTS CREST CIRCLE  |       | APOPKA, FL 32712         | Proration           | 0048653059 | FKY2053 | PENDING | 169820793 | Refund Generated due to proration on Bill #0048653059-2018-2018-0000-00      | Vehicle Totalled  | 09/19/2019 |  | GUIL        | Tax         | (\$21.91)  | \$0.00   | (\$21.91)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Tax         | (\$18.97)  | \$0.00   | (\$18.97)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$40.88    |
| ROATENBERRY, TIMOTHY WHEELER     | ROATENBERRY, TIMOTHY WHEELER | ROATENBERRY, MARLA SHULTZ | 1817 DANTZLER RD         |       | HIGH POINT, NC 27265     | Adjustment < \$100  | 0049862564 | NPZ8576 | PENDING | 282906680 | Refund Generated due to adjustment on Bill #0049862564-2019-2019-0000        | Situs error       | 09/18/2019 |  | GUIL        | Tax         | \$0.00     | \$0.00   | \$0.00     |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Tax         | (\$177.55) | \$0.00   | (\$177.55) |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | (\$30.00)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | HGPT        | Tax         | \$173.53   | \$0.00   | \$173.53   |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | HGPT        | Vehicle Fee | \$20.00    | \$0.00   | \$20.00    |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$14.02    |
| ROBERT, BRENDA ROBERTS           | ROBERT, BRENDA ROBERTS       |                           | 1733 NC HIGHWAY 61 SOUTH |       | WHITSETT, NC 27377       | Proration           | 0049285506 | TAE1750 | PENDING | 113483246 | Refund Generated due to proration on Bill #0049285506-2019-2019-0000-00      | Vehicle Sold      | 09/25/2019 |  | GUIL        | Tax         | (\$48.76)  | \$0.00   | (\$48.76)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | MHFR        | Tax         | (\$5.34)   | \$0.00   | (\$5.34)   |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$54.10    |
| ROBERTS, THOMAS JEFFERSON JR     | ROBERTS, THOMAS JEFFERSON JR | ROBERTS, DAWN SMITH       | 4626 CHESTERFIELD PL     |       | JAMESTOWN, NC 27282      | Adjustment < \$100  | 0048299188 | VZW4814 | PENDING | 170618019 | Refund Generated due to adjustment on Bill #0048299188-2018-2018-0000-00     | Over Assessment   | 09/30/2019 |  | GUIL        | Tax         | (\$47.02)  | \$0.00   | (\$47.02)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | HGPT        | Tax         | (\$41.68)  | \$0.00   | (\$41.68)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | HGPT        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$88.70    |
| ROCKINGHAM COUNTY TAX DEPARTMENT | SCHOONMAKER, ASHLEY MARIE    |                           | PO BOX 107               |       | WENTWORTH, NC 27375      | Adjustment >= \$100 | 0049644831 | EKT9691 | PENDING | 168729441 | please bill plate EKT9691. address 120 knightshire drive stokesdale nc 27357 | Situs error       | 09/04/2019 |  | GUIL        | Tax         | (\$144.42) | \$0.00   | (\$144.42) |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Tax         | (\$125.05) | \$0.00   | (\$125.05) |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$299.47   |
| ROSEN, KEITH STEVEN              | ROSEN, KEITH STEVEN          |                           | 117 MANCHESTER PL        |       | GREENSBORO, NC 27410     | Proration           | 0003069944 | AFM4950 | PENDING | 168594075 | Refund Generated due to proration on Bill #0003069944-2018-2018-0000-00      | Vehicle Sold      | 09/03/2019 |  | GUIL        | Tax         | (\$12.41)  | \$0.00   | (\$12.41)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Tax         | (\$10.74)  | \$0.00   | (\$10.74)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$23.15    |
| ROWLEY, WENDY PEARSALL           | ROWLEY, WENDY PEARSALL       | ROWLEY, MARK ANDREW       | 4242 VANDERBILT BLVD     |       | PAWLEYS ISLAND, SC 29585 | Proration           | 0027926247 | CLJ9056 | PENDING | 169187799 | Refund Generated due to proration on Bill #0027926247-2018-2018-0000-00      | Reg. Out of state | 09/10/2019 |  | GUIL        | Tax         | (\$142.98) | \$0.00   | (\$142.98) |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | HGPT        | Tax         | (\$126.74) | \$0.00   | (\$126.74) |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | HGPT        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$269.72   |
| ROYAL, PATRICIA TILLMAN          | ROYAL, PATRICIA TILLMAN      | ROYAL, SHAUN PHILLIP      | 1118 AVALON RD           |       | GREENSBORO, NC 27401     | Proration           | 0048965972 | HCR3487 | PENDING | 170224878 | Refund Generated due to proration on Bill #0048965972-2019-2019-0000-00      | Vehicle Totalled  | 09/25/2019 |  | GUIL        | Tax         | (\$97.07)  | \$0.00   | (\$97.07)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Tax         | (\$88.04)  | \$0.00   | (\$88.04)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$185.11   |
| RUSH, L J                        | RUSH, L J                    |                           | 4328 GARDEN CLUB ST      |       | HIGH POINT, NC 27265     | Overpayment         | 0049629701 | PMH1773 | PENDING | 56289089  | Overpayment on Payment of SYSTEM on  | Overpayment       | 09/04/2019 |  | OVERPAYMENT |             | (\$134.65) | \$0.00   | (\$134.65) |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$134.65   |
| SANTOS, FRANKLIN DANIEL          | SANTOS, FRANKLIN DANIEL      |                           | 5520 W MARKET ST         | APT D | GREENSBORO, NC 27409     | Proration           | 0044844854 | ECP3952 | PENDING | 169009512 | Refund Generated due to proration on Bill #0044844854-2018-2018-0000-00      | Vehicle Totalled  | 09/06/2019 |  | GUIL        | Tax         | (\$36.49)  | \$0.00   | (\$36.49)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Tax         | (\$31.60)  | \$0.00   | (\$31.60)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$68.09    |
| SAPP, MEREDITH LEIGH             | SAPP, MEREDITH LEIGH         |                           | 6910 EXETER RD           |       | RANDLEMAN, NC 27317      | Proration           | 0042390926 | FJE7639 | PENDING | 170442864 | Refund Generated due to proration on Bill #0042390926-2018-2018-0000-00      | Vehicle Sold      | 09/27/2019 |  | GUIL        | Tax         | (\$23.81)  | \$0.00   | (\$23.81)  |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | PSFR        | Tax         | (\$3.26)   | \$0.00   | (\$3.26)   |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  | PSSD        | Tax         | (\$0.65)   | \$0.00   | (\$0.65)   |
|                                  |                              |                           |                          |       |                          |                     |            |         |         |           |  |                   |            |  |             |             |            | Refund   | \$27.72    |
| SAUNDERS, ...                    | SAUNDERS, ...                |                           | 814 PARK AVE             |       | ...                      | Proration           | 0003059817 | MVW2685 | PENDING | 170126583 | Refund Generated due to ...  | Vehicle Sold      | 09/24/2019 |  | GUIL        | Tax         | (\$19.30)  | \$0.00   | (\$19.30)  |



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            |          |            |
|------------------------------|------------------------------|--------------------------------|----------------------------|---------------------------|--------------------|------------|----------|---------|-----------|--|--------------------|------------|--|--|------|-------------|------------|----------|------------|
| PEARLIE MCNAIR               | PEARLIE MCNAIR               |                                |                            | GREENSBORO, NC 27405      |                    |            |          |         |           | to proration on Bill #0003059817-2018-2018-0000-00                       |                    |            |  |  | GREE | Tax         | (\$16.71)  | \$0.00   | (\$16.71)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$36.01    |
| SAVILLE, PAUL DENNIS         | SAVILLE, PAUL DENNIS         |                                | 755 CAPITOL AVE #L308      | MILPITAS, CA 95035        | Proration          | 0045566441 | 7F1484   | PENDING | 170024166 | Refund Generated due to proration on Bill #0045566441-2018-2018-0000-00  | Reg . Out of state | 09/23/2019 |  |  | GUIL | Tax         | (\$7.56)   | \$0.00   | (\$7.56)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | ALFR | Tax         | (\$1.03)   | \$0.00   | (\$1.03)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | ALSD | Tax         | (\$0.18)   | \$0.00   | (\$0.18)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$8.77     |
| SCHNITZLER, FREDRICK WILLIAM | SCHNITZLER, FREDRICK WILLIAM | SCHNITZLER, KIMBERLY PATTERSON | 4732 BARRINGTON PLACE CT   | JAMESTOWN, NC 27282       | Proration          | 0047866868 | AAK1516  | PENDING | 169745016 | Refund Generated due to proration on Bill #0047866868-2018-2018-0000-00  | Vehicle Sold       | 09/18/2019 |  |  | GUIL | Tax         | (\$12.53)  | (\$0.62) | (\$13.15)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | HGPT | Tax         | (\$11.10)  | (\$0.56) | (\$11.66)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$24.81    |
| SCHNITZLER, FREDRICK WILLIAM | SCHNITZLER, FREDRICK WILLIAM |                                | 4732 BARRINGTON PLACE CT   | JAMESTOWN, NC 27282       | Proration          | 0048307548 | EKR6482  | PENDING | 169745007 | Refund Generated due to proration on Bill #0048307548-2018-2018-0000-00  | Vehicle Sold       | 09/18/2019 |  |  | GUIL | Tax         | (\$69.62)  | \$0.00   | (\$69.62)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | HGPT | Tax         | (\$61.71)  | \$0.00   | (\$61.71)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | (\$20.00)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$151.33   |
| SCHULTZ, BEVERLY ANN         | SCHULTZ, BEVERLY ANN         |                                | 3017 W CORNWALLIS DR       | GREENSBORO, NC 27408      | Proration          | 0017508755 | BCR5989  | PENDING | 169896324 | Refund Generated due to proration on Bill #0017508755-2018-2018-0000-00  | Vehicle Sold       | 09/20/2019 |  |  | GUIL | Tax         | (\$39.45)  | \$0.00   | (\$39.45)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GREE | Tax         | (\$34.15)  | \$0.00   | (\$34.15)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$73.60    |
| SEO, JUN SEOK                | SEO, JUN SEOK                |                                | 5306 AINSWORTH DR          | GREENSBORO, NC 27410      | Proration          | 0049468664 | TAJ7747  | PENDING | 168729636 | Refund Generated due to proration on Bill #0049468664-2019-2019-0000-00  | Vehicle Sold       | 09/04/2019 |  |  | GUIL | Tax         | (\$94.45)  | \$0.00   | (\$94.45)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GREE | Tax         | (\$85.66)  | \$0.00   | (\$85.66)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GREE | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$210.11   |
| SEPPEY, JEREMY WILLIAM       | SEPPEY, JEREMY WILLIAM       |                                | 123 CAPE FEAR DR           | WHITSETT, NC 27377        | Proration          | 0042204725 | BLKJCK21 | PENDING | 113162844 | Refund Generated due to proration on Bill #0042204725-2018-2018-0000-00  | Vehicle Sold       | 09/18/2019 |  |  | GUIL | Tax         | (\$28.12)  | \$0.00   | (\$28.12)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GIBS | Tax         | (\$20.40)  | \$0.00   | (\$20.40)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$48.52    |
| SEVERE, ENOCK                | SEVERE, ENOCK                |                                | 2713 GLASSHOUSE RD         | JAMESTOWN, NC 27282       | Adjustment < \$100 | 0047757911 | PJP1470  | PENDING | 170618016 | Refund Generated due to adjustment on Bill #0047757911-2018-2018-0000-00 | Over Assessment    | 09/30/2019 |  |  | GUIL | Tax         | (\$26.19)  | (\$1.31) | (\$27.50)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | HGPT | Tax         | (\$23.21)  | (\$1.16) | (\$24.37)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | HGPT | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$51.87    |
| SHACKLETT, MELANIE SHARPLES  | SHACKLETT, MELANIE SHARPLES  | SHACKLETT, STANLEY ELDRED      | 5318 ECKERSON RD           | GREENSBORO, NC 27405      | Proration          | 0015154224 | ABW9474  | PENDING | 169423722 | Refund Generated due to proration on Bill #0015154224-2018-2018-0000-00  | Vehicle Totalled   | 09/13/2019 |  |  | GUIL | Tax         | (\$47.50)  | \$0.00   | (\$47.50)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | 13SD | Tax         | (\$1.88)   | \$0.00   | (\$1.88)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | RKFR | Tax         | (\$6.26)   | \$0.00   | (\$6.26)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$55.64    |
| SHEARIN, BILLY JOE           | SHEARIN, BILLY JOE           |                                | 417 CIRCLE DR              | GIBSONVILLE, NC 27249     | Proration          | 0044276888 | FHD4239  | PENDING | 112486086 | Refund Generated due to proration on Bill #0044276888-2018-2018-0000-00  | Vehicle Sold       | 09/04/2019 |  |  | GUIL | Tax         | (\$6.11)   | \$0.00   | (\$6.11)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GIBS | Tax         | (\$4.43)   | \$0.00   | (\$4.43)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$10.54    |
| SHENG, CHIA-HUNG             | SHENG, CHIA-HUNG             |                                | 5236 HILLTOP ROAD UNIT 305 | JAMESTOWN, NC 27282       | Proration          | 0046421472 | FLT3327  | PENDING | 169646322 | Refund Generated due to proration on Bill #0046421472-2018-2018-0000-00  | Vehicle Sold       | 09/17/2019 |  |  | GUIL | Tax         | (\$81.90)  | \$0.00   | (\$81.90)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GREE | Tax         | (\$70.91)  | \$0.00   | (\$70.91)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$152.81   |
| SIGMON, DIANAH COX           | SIGMON, DIANAH COX           |                                | 5488 QUARTER HORSE TRL     | GIBSONVILLE, NC 27249     | Proration          | 0046870601 | HAP8032  | PENDING | 168949521 | Refund Generated due to proration on Bill #0046870601-2018-2018-0000-00  | Vehicle Sold       | 09/05/2019 |  |  | GUIL | Tax         | (\$6.01)   | \$0.00   | (\$6.01)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | MCFR | Tax         | (\$0.82)   | \$0.00   | (\$0.82)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | MVSD | Tax         | (\$0.30)   | \$0.00   | (\$0.30)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$7.13     |
| SIMPSON, JAMES HARRISON JR   | SIMPSON, JAMES HARRISON JR   |                                | 3702 CHADFORD PL           | GREENSBORO, NC 27410      | Proration          | 0015217283 | BKZ8152  | PENDING | 169009161 | Refund Generated due to proration on Bill #0015217283-2018-2018-0000-00  | Vehicle Totalled   | 09/06/2019 |  |  | GUIL | Tax         | (\$10.24)  | \$0.00   | (\$10.24)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GREE | Tax         | (\$8.87)   | \$0.00   | (\$8.87)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$19.11    |
| SIMPSON, PATSY SAUNDERS      | SIMPSON, PATSY SAUNDERS      |                                | 3509 CHERRY LN             | GREENSBORO, NC 27405      | Proration          | 0015128057 | PWB8301  | PENDING | 170618160 | Refund Generated due to proration on Bill #0015128057-2018-2018-0000-00  | Vehicle Sold       | 09/30/2019 |  |  | GUIL | Tax         | (\$8.52)   | \$0.00   | (\$8.52)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GREE | Tax         | (\$7.38)   | \$0.00   | (\$7.38)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | GREE | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$15.90    |
| SIMULA, LINDA SUE            | SIMULA, LINDA SUE            |                                | 7300 HIDDEN LANE EXT       | PLEASANT GARDEN, NC 27313 | Proration          | 0024444170 | YVY6694  | PENDING | 168948633 | Refund Generated due to proration on Bill #0024444170-2018-2018-0000-00  | Vehicle Sold       | 09/05/2019 |  |  | GUIL | Tax         | (\$15.56)  | \$0.00   | (\$15.56)  |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | PGFR | Tax         | (\$2.13)   | \$0.00   | (\$2.13)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  | PGSD | Tax         | (\$0.23)   | \$0.00   | (\$0.23)   |
|                              |                              |                                |                            |                           |                    |            |          |         |           |  |                    |            |  |  |      |             |            | Refund   | \$17.92    |
| SINGLETARY, ...              | SINGLETARY, ...              |                                | 816 NEWELL ...             | HIGH POINT, ...           | Proration          | 0046831664 | PLR3678  | PENDING | 169575957 | Refund Generated due ...   | Tag                | 09/16/2019 |  |  | GUIL | Tax         | (\$141.20) | \$0.00   | (\$141.20) |



# North Carolina Vehicle Tax System

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|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            |            |            |
|----------------------------|----------------------------|---------------------|-------------------------|-------|-------------------------|--------------------|------------|---------|---------|-----------|---|--------------------|------------|--|--|------|------|-------------|------------|------------|------------|
| SHAWN DAVIS                | SHAWN DAVIS                |                     | ST                      |       | NC 27265                |                    |            |         |         |           | to proration on Bill #0046831664-2018-2018-0000-00                      | Surrender          |            |  |  | HGPT | Tax  | (\$125.16)  | \$0.00     | (\$125.16) |            |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | HGPT | Vehicle Fee | \$0.00     | \$0.00     |            |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| SLATE, GAIL MERRITT        | SLATE, GAIL MERRITT        |                     | 31 SUMMIT PL            |       | COLUMBIA, SC 29204      | Proration          | 0040492450 | ACA1434 | PENDING | 169347060 | Refund Generated due to proration on Bill #0040492450-2018-2018-0000-00 | Reg . Out of state | 09/12/2019 |  |  |      | GUIL | Tax         | (\$166.17) | \$0.00     | (\$166.17) |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | HGPT | Tax         | (\$147.29) | \$0.00     | (\$147.29) |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | HGPT | Vehicle Fee | \$0.00     | \$0.00     |            |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| SMALLIN, JOHN F            | SMALLIN, JOHN F            | SMALLIN, BETTY JEAN | 1307 BROOKVIEW DR       |       | GIBSONVILLE, NC 27249   | Proration          | 0045488965 | FLA1406 | PENDING | 112632728 | Refund Generated due to proration on Bill #0045488965-2018-2018-0000-00 | Vehicle Sold       | 09/05/2019 |  |  |      | GUIL | Tax         | (\$37.43)  | \$0.00     | (\$37.43)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | GIBS | Tax         | (\$27.15)  | \$0.00     | (\$27.15)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| SMITH, BRENT JAMES         | SMITH, BRENT JAMES         |                     | 7505 FOREST CREEK RIDGE | CT    | SUMMERFIELD , NC 27358  | Proration          | 0041871155 | ELX8666 | PENDING | 225264952 | Refund Generated due to proration on Bill #0041871155-2018-2018-0000-00 | Vehicle Sold       | 09/05/2019 |  |  |      | GUIL | Tax         | (\$38.98)  | \$0.00     | (\$38.98)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | SUMM | Tax         | (\$1.47)   | \$0.00     | (\$1.47)   |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | SUFR | Tax         | (\$5.33)   | \$0.00     | (\$5.33)   |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | SUSD | Tax         | (\$1.65)   | \$0.00     | (\$1.65)   |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| SMITH, CHARLOTTE DIMAGGIO  | SMITH, CHARLOTTE DIMAGGIO  |                     | 4011 SASSAFRAS CT       |       | GREENSBORO, NC 27410    | Proration          | 0031574413 | YXV8997 | PENDING | 170025213 | Refund Generated due to proration on Bill #0031574413-2018-2018-0000-00 | Tag Surrender      | 09/23/2019 |  |  |      | GUIL | Tax         | (\$32.00)  | \$0.00     | (\$32.00)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | GREE | Tax         | (\$27.70)  | \$0.00     | (\$27.70)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | GREE | Vehicle Fee | (\$30.00)  | \$0.00     | (\$30.00)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| SMITH, DOUGLAS HARLAN      | SMITH, DOUGLAS HARLAN      |                     | 22 YACHT HARBOR COURT   |       | ISLE OF PALMS, SC 29451 | Proration          | 0039479500 | FBS9857 | PENDING | 226528752 | Refund Generated due to proration on Bill #0039479500-2018-2018-0000-00 | Reg . Out of state | 09/20/2019 |  |  |      | GUIL | Tax         | (\$10.34)  | (\$0.52)   | (\$10.86)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | PSFR | Tax         | (\$1.41)   | (\$0.07)   | (\$1.48)   |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | PSSD | Tax         | (\$0.28)   | (\$0.01)   | (\$0.29)   |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | SEDG | Tax         | (\$0.51)   | (\$0.03)   | (\$0.54)   |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| SMITH, DOUGLAS HARLAN      | SMITH, DOUGLAS HARLAN      |                     | 22 YACHT HARBOR COURT   |       | ISLE PALMS, SC 29451    | Proration          | 0017554889 | TXB1469 | PENDING | 226528708 | Refund Generated due to proration on Bill #0017554889-2018-2018-0000-00 | Reg . Out of state | 09/20/2019 |  |  |      | GUIL | Tax         | (\$66.29)  | (\$3.31)   | (\$69.60)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | PSFR | Tax         | (\$9.07)   | (\$0.45)   | (\$9.52)   |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | PSSD | Tax         | (\$1.81)   | (\$0.09)   | (\$1.90)   |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | SEDG | Tax         | (\$3.27)   | (\$0.17)   | (\$3.44)   |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| SMITH, FRANKIE MACK        | SMITH, FRANKIE MACK        |                     | 917 ASHE ST             |       | GREENSBORO, NC 27406    | Proration          | 0010645398 | CDH8341 | PENDING | 170328975 | Refund Generated due to proration on Bill #0010645398-2018-2018-0000-00 | Reg . Out of state | 09/26/2019 |  |  |      | GUIL | Tax         | (\$2.58)   | \$0.00     | (\$2.58)   |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | GREE | Tax         | (\$2.23)   | \$0.00     | (\$2.23)   |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | GREE | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| SMITH, GREGORY JAMAL       | SMITH, GREGORY JAMAL       |                     | 711 S SCIENTIFIC ST     | APT B | HIGH POINT, NC 27260    | Proration          | 0043990269 | DFE1645 | PENDING | 169267833 | Refund Generated due to proration on Bill #0043990269-2018-2018-0000-00 | Vehicle Totalled   | 09/11/2019 |  |  |      | GUIL | Tax         | (\$45.26)  | \$0.00     | (\$45.26)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | HGPT | Tax         | (\$40.12)  | \$0.00     | (\$40.12)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | HGPT | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| SMITH, RANDELLE RAU        | SMITH, RANDELLE RAU        |                     | 22 YACHT HARBOR COURT   |       | ISLE OF PALMS, SC 29451 | Proration          | 0041158468 | EKR4806 | PENDING | 226528716 | Refund Generated due to proration on Bill #0041158468-2018-2018-0000-00 | Reg . Out of state | 09/20/2019 |  |  |      | GUIL | Tax         | (\$286.48) | (\$14.33)  | (\$300.81) |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | PSFR | Tax         | (\$39.22)  | (\$1.96)   | (\$41.18)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | PSSD | Tax         | (\$7.84)   | (\$0.39)   | (\$8.23)   |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | SEDG | Tax         | (\$14.11)  | (\$0.70)   | (\$14.81)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| SMITH, SEAN PATRICK        | SMITH, SEAN PATRICK        |                     | 3917 DEERFIELD ST       |       | HIGH POINT, NC 27265    | Proration          | 0048731161 | HCM8395 | PENDING | 168948894 | Refund Generated due to proration on Bill #0048731161-2018-2018-0000-00 | Vehicle Sold       | 09/05/2019 |  |  |      | GUIL | Tax         | (\$47.72)  | \$0.00     | (\$47.72)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | HGPT | Tax         | (\$42.30)  | \$0.00     | (\$42.30)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | HGPT | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| STANKOVIC, LJUBOMIR        | STANKOVIC, LJUBOMIR        |                     | 4318 CARLYS WAY         |       | GREENSBORO, NC 27410    | Proration          | 0048677090 | HX5567  | PENDING | 170024937 | Refund Generated due to proration on Bill #0048677090-2018-2018-0000-00 | Vehicle Totalled   | 09/23/2019 |  |  |      | GUIL | Tax         | (\$27.83)  | \$0.00     | (\$27.83)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | GREE | Tax         | (\$24.10)  | \$0.00     | (\$24.10)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | GREE | Vehicle Fee | \$0.00     | \$0.00     | \$0.00     |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| STEISS, DARREN CHRISTOPHER | STEISS, DARREN CHRISTOPHER |                     | 3905 FAIRSTONE PL       |       | HIGH POINT, NC 27265    | Adjustment < \$100 | 0049745248 | RWE1321 | PENDING | 281215110 | Refund Generated due to adjustment on Bill #0049745248-2018-2018-0000   | Situs error        | 09/04/2019 |  |  |      | GUIL | Tax         | \$0.00     | \$0.00     | \$0.00     |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | GREE | Tax         | (\$13.73)  | \$0.00     | (\$13.73)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | GREE | Vehicle Fee | (\$30.00)  | \$0.00     | (\$30.00)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | HGPT | Tax         | \$14.05    | \$0.00     | \$14.05    |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | HGPT | Vehicle Fee | \$20.00    | \$0.00     | \$20.00    |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      |      |             |            | Refund     |            |
| STEVENS, JENNIFER          | STEVENS, JENNIFER          |                     | 10 MAINSAIL CT          |       | GREENSBORO, NC 27405    | Proration          | 0024750649 | CJF8715 | PENDING | 169820940 | Refund Generated due to proration on Bill #0024750649-2018-2018-0000-00 | Vehicle Sold       | 09/19/2019 |  |  |      | GUIL | Tax         | (\$23.94)  | \$0.00     | (\$23.94)  |
|                            |                            |                     |                         |       |                         |                    |            |         |         |           |   |                    |            |  |  |      | GREE | Tax         | (\$20.73)  | \$0.00     | (\$20.73)  |



# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            |                      |           |
|----------------------------------|----------------------------------|----------------------|---------------------------|-----------|-------------------------|---------------------|------------|---------|---------|-----------|---|--------------------|------------|--|-----------------------|-----------------------|-------------|--------------------|------------|----------------------|-----------|
| KERR                             | KERR                             |                      |                           |           | NC 27455                |                     |            |         |         |           | #0024750649-2018-2018-0000-00   |                    |            |  |                       | GREE                  | Vehicle Fee | \$0.00             | \$0.00     | \$0.00               |           |
| STOPKA, ADAM JOSEPH              | STOPKA, ADAM JOSEPH              |                      | 816 JAMES DOAK PKWY       |           | GREENSBORO, NC 27455    | Proration           | 0040434713 | EHP5681 | PENDING | 168948624 | Refund Generated due to proration on Bill #0040434713-2018-2018-0000-00 | Vehicle Sold       | 09/05/2019 |  |                       |                       |             |                    | Refund     | \$44.67              |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | GUIL                  | Tax                   | (\$84.24)   | \$0.00             | (\$84.24)  |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | SUFR                  | Tax                   | (\$11.53)   | \$0.00             | (\$11.53)  |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | SUSD                  | Tax                   | (\$3.58)    | \$0.00             | (\$3.58)   |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    | Refund     | \$99.35              |           |
| STRAUGHN-FORD, CASSANDRA MICHELE | STRAUGHN-FORD, CASSANDRA MICHELE |                      | 746 CARNEROS CIR          |           | HIGH POINT, NC 27265    | Proration           | 0049489889 | HCN2783 | PENDING | 169104396 | Refund Generated due to proration on Bill #0049489889-2019-2019-0000-00 | Tag Surrender      | 09/09/2019 |  | GUIL                  | Tax                   | (\$196.53)  | \$0.00             | (\$196.53) |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | HGPT                  | Tax                   | (\$174.20)  | \$0.00             | (\$174.20) |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | HGPT                  | Vehicle Fee           | \$0.00      | \$0.00             | \$0.00     |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            | Refund               | \$370.73  |
| STUDER, JOHN CARL                | STUDER, JOHN CARL                | STUDER, SANDRA WELCH | 230 PAMPAS DRIVE          |           | POOLER, GA 31322        | Proration           | 0046548820 | BLS5222 | PENDING | 169896396 | Refund Generated due to proration on Bill #0046548820-2018-2018-0000-00 | Vehicle Sold       | 09/20/2019 |  | GUIL                  | Tax                   | (\$127.72)  | \$0.00             | (\$127.72) |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | SUFR                  | Tax                   | (\$17.48)   | \$0.00             | (\$17.48)  |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | SUSD                  | Tax                   | (\$5.42)    | \$0.00             | (\$5.42)   |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            | Refund               | \$150.62  |
| SWEENEY, ROBERT ANDREW           | SWEENEY, ROBERT ANDREW           |                      | 4106 QUARTERSTAFF CT      |           | HIGH POINT, NC 27265    | Proration           | 0047124242 | FFJ5511 | PENDING | 168948945 | Refund Generated due to proration on Bill #0047124242-2018-2018-0000-00 | Tag Surrender      | 09/05/2019 |  | GUIL                  | Tax                   | (\$83.70)   | \$0.00             | (\$83.70)  |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | HGPT                  | Tax                   | (\$74.19)   | \$0.00             | (\$74.19)  |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | HGPT                  | Vehicle Fee           | \$0.00      | \$0.00             | \$0.00     |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            | Refund               | \$157.89  |
| TANNER, KEVIN LEE                | TANNER, KEVIN LEE                |                      | 1240 TURTLE ROCK WAY      | APT 2C    | HIGH POINT, NC 27265    | Adjustment < \$100  | 0048701612 | FES6237 | PENDING | 281840085 | Refund Generated due to adjustment on Bill #0048701612-2018-2018-0000   | Situs error        | 09/09/2019 |  | GUIL                  | Tax                   | \$0.00      | \$0.00             | \$0.00     |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | GREE                  | Tax                   | (\$100.50)  | (\$5.78)           | (\$106.28) |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | GREE                  | Vehicle Fee           | (\$30.00)   | \$0.00             | (\$30.00)  |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | HGPT                  | Tax                   | \$102.89    | \$5.92             | \$108.81   |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | HGPT                  | Vehicle Fee           | \$20.00     | \$0.00             | \$20.00    |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            | Refund               | \$7.47    |
| TAYLOR, HILLARY NICOLE           | TAYLOR, HILLARY NICOLE           |                      | 8308 PATRICIA DR          |           | STOKESDALE, NC 27357    | Proration           | 0046147111 | 15K6BP  | PENDING | 113097726 | Refund Generated due to proration on Bill #0046147111-2018-2018-0000-00 | Vehicle Sold       | 09/17/2019 |  | GUIL                  | Tax                   | (\$26.49)   | \$0.00             | (\$26.49)  |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | STFR                  | Tax                   | (\$3.63)    | \$0.00             | (\$3.63)   |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            | Refund               | \$30.12   |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | TEETERS, SANDRA EVANS | TEETERS, SANDRA EVANS |             | 4652 JAMESFORD DR  |            | JAMESTOWN, NC 27282  | Proration |
| HGPT                             | Tax                              | (\$40.90)            | \$0.00                    | (\$40.90) |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            |                      |           |
| HGPT                             | Vehicle Fee                      | \$0.00               | \$0.00                    | \$0.00    |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            |                      |           |
|                                  |                                  |                      |                           |           | Refund                  | \$87.04             |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            |                      |           |
| TEICHMAN, ALAN JAMES             | TEICHMAN, ALAN JAMES             |                      | 104 KNOLLVIEW CT          |           | JAMESTOWN, NC 27282     | Proration           | 0015225188 | XVN4557 | PENDING | 112949396 | Refund Generated due to proration on Bill #0015225188-2018-2018-0000-00 | Vehicle Sold       | 09/13/2019 |  | GUIL                  | Tax                   | (\$9.47)    | \$0.00             | (\$9.47)   |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | JAME                  | Tax                   | (\$6.06)    | \$0.00             | (\$6.06)   |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            | Refund               | \$15.53   |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | TELETINA, LJILJA      | TELETINA, LJILJA      |             | 208 NORTHPOINT AVE | UNIT J     | HIGH POINT, NC 27262 | Proration |
| HGPT                             | Tax                              | (\$23.99)            | \$0.00                    | (\$23.99) |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            |                      |           |
| HGPT                             | Vehicle Fee                      | \$0.00               | \$0.00                    | \$0.00    |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            |                      |           |
|                                  |                                  |                      |                           |           | Refund                  | \$51.06             |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            |                      |           |
| THAPALIYA, SANTOSH               | THAPALIYA, SANTOSH               |                      | 2335 COPPERSTON E DR      | APT 2E    | HIGH POINT, NC 27265    | Proration           | 0047412816 | 7J1401  | PENDING | 168729675 | Refund Generated due to proration on Bill #0047412816-2018-2018-0000-00 | Vehicle Sold       | 09/04/2019 |  | GUIL                  | Tax                   | (\$10.71)   | \$0.00             | (\$10.71)  |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | HGPT                  | Tax                   | (\$9.50)    | \$0.00             | (\$9.50)   |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | HGPT                  | Vehicle Fee           | \$0.00      | \$0.00             | \$0.00     |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            | Refund               | \$20.21   |
| THOMPSON, CHERYL COBB            | THOMPSON, CHERYL COBB            |                      | 662 KNOX RD               |           | MC LEANSVILLE, NC 27301 | Adjustment >= \$100 | 0049591227 | FFX8875 | PENDING | 282906675 | Refund Generated due to adjustment on Bill #0049591227-2018-2018-0000   | Situs error        | 09/18/2019 |  | GUIL                  | Tax                   | \$0.00      | \$0.00             | \$0.00     |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | GREE                  | Tax                   | (\$125.87)  | (\$6.29)           | (\$132.16) |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | GREE                  | Vehicle Fee           | (\$30.00)   | \$0.00             | (\$30.00)  |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | MCFR                  | Tax                   | \$19.90     | \$0.99             | \$20.89    |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | MVSD                  | Tax                   | \$7.40      | \$0.37             | \$7.77     |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            | Refund               | \$133.50  |
| THOMPSON, RUDY                   | THOMPSON, RUDY                   |                      | 10382 WEEPING BIRCH PLACE |           | SOUTH JORDAN, UT 84009  | Proration           | 0042216827 | FDS4727 | PENDING | 168949410 | Refund Generated due to proration on Bill #0042216827-2018-2018-0000-00 | Reg . Out of state | 09/05/2019 |  | GUIL                  | Tax                   | (\$156.43)  | \$0.00             | (\$156.43) |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | GREE                  | Tax                   | (\$135.44)  | \$0.00             | (\$135.44) |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | GREE                  | Vehicle Fee           | \$0.00      | \$0.00             | \$0.00     |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            | Refund               | \$291.87  |
| THOMPSON, WILTON SR              | THOMPSON, WILTON SR              | THOMPSON, IDA HEADEN | 505 E MONTCASTLE DR       |           | GREENSBORO, NC 27406    | Proration           | 0008532537 | ZXB4942 | PENDING | 170618793 | Refund Generated due to proration on Bill #0008532537-2017-2017-0000-00 | Vehicle Sold       | 09/30/2019 |  | GUIL                  | Tax                   | (\$1.39)    | \$0.00             | (\$1.39)   |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | GREE                  | Tax                   | (\$1.20)    | \$0.00             | (\$1.20)   |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | GREE                  | Vehicle Fee           | \$0.00      | \$0.00             | \$0.00     |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  |                       |                       |             |                    |            | Refund               | \$2.59    |
| TIPTON, CHELSEA                  | TIPTON, CHELSEA                  | TIPTON, BLONNIE      | 4806 ROYAL COACH RD       |           | GREENSBORO,             | Proration           | 0003328400 | BFH9079 | PENDING | 168949311 | Refund Generated due to proration on Bill                               | Vehicle Totalled   | 09/05/2019 |  | GUIL                  | Tax                   | (\$12.13)   | \$0.00             | (\$12.13)  |                      |           |
|                                  |                                  |                      |                           |           |                         |                     |            |         |         |           |   |                    |            |  | GREE                  | Tax                   | (\$10.50)   | \$0.00             | (\$10.50)  |                      |           |





# North Carolina Vehicle Tax System

## NCVTS Pending Refund report

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|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  |             |             |            |          |              |            |
|------------------------------|------------------------------|-----------------------------|--------------------------|-------|-------------------------------|-----------------------|------------|---------|---------|-----------|---|---------------------|------------|--|--|--|-------------|-------------|------------|----------|--------------|------------|
|                              |                              |                             |                          |       | NC 27409                      |                       |            |         |         |           | #0036981755-2018-2018-0000-00   |                     |            |  |  |  |             |             |            |          | Refund       | \$35.75    |
| WITHERS, SHEMA<br>CHANEL     | WITHERS, SHEMA<br>CHANEL     |                             | 527 GADSDEN<br>ST        |       | COLUMBIA, SC<br>29201         | Proration             | 0045067466 | FKP5177 | PENDING | 168729783 | Refund Generated due<br>to proration on Bill<br>#0045067466-2018-<br>2018-0000-00   | Vehicle<br>Totalled | 09/04/2019 |  |  |  | GUIL        | Tax         | (\$33.89)  | \$0.00   | (\$33.89)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | HGPT        | Tax         | (\$30.05)  | \$0.00   | (\$30.05)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | HGPT        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00       |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  |             |             |            |          | Refund       | \$63.94    |
| WOIDT, DIANE<br>LORETTA      | WOIDT, DIANE<br>LORETTA      |                             | 101 YESTER<br>OAKS WAY E | APT A | GREENSBORO,<br>NC 27405       | Overpayment           | 0047818907 | FHV4688 | PENDING | 56289086  | Overpayment on<br>Payment of SYSTEM on<br>Refund Generated due<br>to proration on Bill<br>#0015223457-2018-<br>2018-0000-00 | Overpaymen<br>t     | 09/04/2019 |  |  |  | OVERPAYMENT |             | (\$300.55) | \$0.00   | (\$300.55)   |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  |             |             |            |          | Refund       | \$300.55   |
| WOOD, MATTHEW<br>GWYN        | WOOD, MATTHEW<br>GWYN        | WOOD, ELIZABETH<br>LORRAINE | 2415 GLEN<br>MEADOW DR   |       | GREENSBORO,<br>NC 27455       | Proration             | 0015223457 | ZTC7105 | PENDING | 168729714 | Refund Generated due<br>to proration on Bill<br>#0015223457-2018-<br>2018-0000-00   | Vehicle Sold        | 09/04/2019 |  |  |  | GUIL        | Tax         | (\$39.22)  | (\$1.97) | (\$41.19)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | GREE        | Tax         | (\$33.97)  | (\$1.69) | (\$35.66)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00       |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  |             |             |            |          | Refund       | \$76.85    |
| WOODSON, BRIANA<br>HASANI    | WOODSON, BRIANA<br>HASANI    |                             | 2207 WISE<br>OWL DR      |       | MC<br>LEANSVILLE,<br>NC 27301 | Proration             | 0041193433 | EKN5898 | PENDING | 169576179 | Refund Generated due<br>to proration on Bill<br>#0041193433-2018-<br>2018-0000-00   | Vehicle<br>Totalled | 09/16/2019 |  |  |  | GUIL        | Tax         | (\$72.26)  | \$0.00   | (\$72.26)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | GREE        | Tax         | (\$62.57)  | \$0.00   | (\$62.57)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00       |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  |             |             |            |          | Refund       | \$134.83   |
| WRIGHT, DOUGLAS<br>ELLSWORTH | WRIGHT, DOUGLAS<br>ELLSWORTH |                             | 1018<br>SHAMROCK<br>RD   |       | HIGH POINT,<br>NC 27265       | Proration             | 0017539188 | XZS3615 | PENDING | 170024637 | Refund Generated due<br>to proration on Bill<br>#0017539188-2018-<br>2018-0000-00   | Vehicle Sold        | 09/23/2019 |  |  |  | GUIL        | Tax         | (\$42.59)  | \$0.00   | (\$42.59)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | HGPT        | Tax         | (\$37.75)  | \$0.00   | (\$37.75)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | HGPT        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00       |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  |             |             |            |          | Refund       | \$80.34    |
| WYATT, BESSIE LEE            | WYATT, BESSIE LEE            |                             | 1308 LASHLEY<br>PARK DR  |       | GIBSONVILLE,<br>NC 27249      | Proration             | 0017545026 | EBH7850 | PENDING | 112633010 | Refund Generated due<br>to proration on Bill<br>#0017545026-2018-<br>2018-0000-00   | Vehicle Sold        | 09/05/2019 |  |  |  | GUIL        | Tax         | (\$25.81)  | \$0.00   | (\$25.81)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | GIBS        | Tax         | (\$18.72)  | \$0.00   | (\$18.72)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  |             |             |            |          | Refund       | \$44.53    |
| WYRICK, MARY<br>WILLIFORD    | WYRICK, MARY<br>WILLIFORD    |                             | 5524 TURNER<br>SMITH RD  |       | MC<br>LEANSVILLE,<br>NC 27301 | Adjustment <<br>\$100 | 0047882837 | HBD6935 | PENDING | 281215160 | Refund Generated due<br>to adjustment on Bill<br>#0047882837-2018-<br>2018-0000   | Situs error         | 09/04/2019 |  |  |  | GUIL        | Tax         | \$0.00     | \$0.00   | \$0.00       |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | GREE        | Tax         | (\$9.49)   | \$0.00   | (\$9.49)     |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | GREE        | Vehicle Fee | (\$30.00)  | \$0.00   | (\$30.00)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | NESD        | Tax         | \$0.45     | \$0.00   | \$0.45       |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | NOFR        | Tax         | \$1.50     | \$0.00   | \$1.50       |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  |             |             |            |          | Refund       | \$37.54    |
| YATES, MALKIA<br>PATRICE     | YATES, MALKIA<br>PATRICE     |                             | 3820 CLAY ST             |       | GREENSBORO,<br>NC 27405       | Proration             | 0045066237 | PKM4309 | PENDING | 169103799 | Refund Generated due<br>to proration on Bill<br>#0045066237-2018-<br>2018-0000-00   | Vehicle Sold        | 09/09/2019 |  |  |  | GUIL        | Tax         | (\$12.93)  | \$0.00   | (\$12.93)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | GREE        | Tax         | (\$11.20)  | \$0.00   | (\$11.20)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00       |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  |             |             |            |          | Refund       | \$24.13    |
| ZIBEDOU, LELLA GAADO         | ZIBEDOU, LELLA GAADO         |                             | 1724 KAY ST              |       | GREENSBORO,<br>NC 27405       | Adjustment <<br>\$100 | 0036981755 | PDF6123 | PENDING | 168948657 | Refund Generated due<br>to adjustment on Bill<br>#0036981755-2018-<br>2018-0000-00  | Over<br>Assessment  | 09/05/2019 |  |  |  | GUIL        | Tax         | (\$24.79)  | \$0.00   | (\$24.79)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | GREE        | Tax         | (\$21.46)  | \$0.00   | (\$21.46)    |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  | GREE        | Vehicle Fee | \$0.00     | \$0.00   | \$0.00       |            |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  |             |             |            |          | Refund       | \$46.25    |
|                              |                              |                             |                          |       |                               |                       |            |         |         |           |   |                     |            |  |  |  |             |             |            |          | Refund Total | \$26376.52 |