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| Payee Name             | Primary Owner          | Secondary Owner               | Address 1           | Address 2 | Address 3             | Refund Type | Bill #     | Plate Number | Status     | Transaction # |
|------------------------|------------------------|-------------------------------|---------------------|-----------|-----------------------|-------------|------------|--------------|------------|---------------|
| ADAMS, KYLE ALLEN      | ADAMS, KYLE ALLEN      | ADAMS, DANIELLE RENEE         | 5007 MILLER DR      |           | DURHAM, NC 27704      | Proration   | 0032852851 | DHZ3385      | AUTHORIZED | 190546236     |
| APONTE, STACY VANESSA  | APONTE, STACY VANESSA  |                               | 740 OBSIDIAN WAY    |           | DURHAM, NC 27703      | Proration   | 0014835938 | BBC2178      | AUTHORIZED | 189275964     |
| ASBILL, PHILIP RAY     | ASBILL, PHILIP RAY     |                               | 2112 CEDAR GROVE DR |           | DURHAM, NC 27703      | Proration   | 0014823163 | WWZ9183      | AUTHORIZED | 190969076     |
| ASHMORE, JAMES PHILIP  | ASHMORE, JAMES PHILIP  |                               | 13 WILLOWSPRING PL  |           | CHAPEL HILL, NC 27517 | Proration   | 0025099761 | DDB3157      | AUTHORIZED | 191088928     |
| ASTRAIKIS, LYNDI ZURAT | ASTRAIKIS, LYNDI ZURAT | ASTRAIKIS, CHRISTOPHER JOSEPH | 105 W EDGEWOOD DR   |           | DURHAM, NC 27704      | Proration   | 0017744420 | ABS8884      | AUTHORIZED | 190184428     |



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|                                    |                                    | JOSEPH                      | DR                      |  |                      |           |            |         |            |           |  |
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| AYSCUE,<br>COURTNEY<br>DAWSON      | AYSCUE,<br>COURTNEY<br>DAWSON      |                             | 1613<br>BELLENDEN<br>DR |  | DURHAM, NC<br>27713  | Proration | 0030367529 | 6W05SM  | AUTHORIZED | 190545576 |  |
| BALLARD,<br>ASHANTI<br>AYESHA-ELLA | BALLARD,<br>ASHANTI<br>AYESHA-ELLA |                             | 1423 MASON<br>RD        |  | DURHAM, NC<br>27712  | Proration | 0041236246 | DHB5364 | AUTHORIZED | 191472676 |  |
| BARTON,<br>SARAH JEAN              | BARTON,<br>SARAH JEAN              | PHILLIPS,<br>ANDREW<br>RYAN | 86 E 13TH ST<br>APT 3   |  | HOLLAND, MI<br>49423 | Proration | 0031383358 | EAY7874 | PENDING    | 190332240 |  |
| BENNETT,<br>MARK<br>STEPHEN        | BENNETT,<br>MARK<br>STEPHEN        |                             | 10 PINEY<br>PARK LN     |  | DURHAM, NC<br>27713  | Proration | 0037381277 | MEZZA   | AUTHORIZED | 191341144 |  |
| BENSINGER                          | BENSINGER                          |                             | PO BOX 14609            |  | RTP, NC 27709        | Proration | 0014847871 | WRV5894 | AUTHORIZED | 189276424 |  |



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| AND GARRISON ENVIRONMENT AL INC | AND GARRISON ENVIRONMENT AL INC |                      |                      |          |                       |           |            |         |            |           |  |
| BISHOP, JUARIA WANNETTE         | BISHOP, JUARIA WANNETTE         | BISHOP, AARON J'QUAN | PO BOX 110051        | APT D103 | DURHAM, NC 27709      | Proration | 0039810536 | EEB5322 | AUTHORIZED | 190546712 |  |
| BODNARCHUK, ALEX JOHN           | BODNARCHUK, ALEX JOHN           |                      | 207 BASSET HALL DR   |          | DURHAM, NC 27713      | Proration | 0040734123 | 6Z6573  | AUTHORIZED | 190804404 |  |
| BOLAN, DOLORES GAIL             | BOLAN, DOLORES GAIL             |                      | 5421 JESSIP ST       |          | MORRISVILLE, NC 27560 | Proration | 0016817716 | TTT6735 | AUTHORIZED | 189094868 |  |
| BOONE, FRANKLIN DELANOR SR      | BOONE, FRANKLIN DELANOR SR      |                      | 6136 YELLOWSTON E DR |          | DURHAM, NC 27713      | Proration | 0036742845 | EJY5726 | AUTHORIZED | 191088940 |  |



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| BOWENS, ANDREA LYN     | BOWENS, ANDREA LYN     | BOWENS, DEREK LAMAR          | 2433 SCOTS PINE XING |  | DURHAM, NC 27713 | Proration          | 0027265693 | CJL8921 | AUTHORIZED | 190184168 |
| BRAUER, MARK DAVID     | BRAUER, MARK DAVID     | BRAUER, CRISTINEMAE PELICANO | 5 ALEXIS CT          |  | DURHAM, NC 27703 | Proration          | 0017750124 | CBB5111 | PENDING    | 190458956 |
| BROWN, JAMES DALTON    | BROWN, JAMES DALTON    | BROWN, PATSY BOWLING         | 716 GASTON MANOR DR  |  | DURHAM, NC 27703 | Proration          | 0021102402 | VRV7633 | AUTHORIZED | 191857460 |
| BRYANT, JILLIAN JORINA | BRYANT, JILLIAN JORINA |                              | 839 WOODGROVE ST     |  | DURHAM, NC 27703 | Adjustment < \$100 | 0042873349 | FAY8822 | AUTHORIZED | 189274916 |
| BRYANT, KINZA ANN      | BRYANT, KINZA ANN      | FRETT, KIEL VICTOR           | 119 GREY ELM TRL     |  | DURHAM, NC 27713 | Proration          | 0039655971 | YZY4699 | AUTHORIZED | 190968816 |



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| BUENO, ERNESTO          | BUENO, ERNESTO          |  | 3902 LUDGATE DR        |  | DURHAM, NC 27713  | Proration | 0042739454 | CJL3059 | AUTHORIZED | 191340860 |
| BULLOCK, CONNIE MACK    | BULLOCK, CONNIE MACK    |  | 605 E CLUB BLVD        |  | DURHAM, NC 27704  | Proration | 0042748276 | FEB1087 | AUTHORIZED | 191471576 |
| BUNN, FRANK WAYNE JR    | BUNN, FRANK WAYNE JR    |  | 3507 ESTHER DR         |  | DURHAM, NC 27703  | Proration | 0042123653 | FEJ8099 | PENDING    | 142045353 |
| BURCH, HAROLD EUGENE    | BURCH, HAROLD EUGENE    |  | 3 OLD HOPE CREEK PATH  |  | DURHAM, NC 27707  | Proration | 0008698589 | SZJ1887 | PENDING    | 190546792 |
| CALLIHAN, LAUREN CHAVEZ | CALLIHAN, LAUREN CHAVEZ |  | 2727 TRAVIS ST APT 612 |  | HOUSTON, TX 77006 | Proration | 0035549122 | EJJ7604 | AUTHORIZED | 190545880 |



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| CALLIHAN, SEAN MICHAEL  | CALLIHAN, SEAN MICHAEL  |                    | 2727 TRAVIS ST      |  | HOUSTON, TX 77006 | Proration | 0035536704 | EJJ7434 | PENDING    | 190545804 |
| CAMPBELL, KIM DENISE    | CAMPBELL, KIM DENISE    |                    | 820 WILLOW BROOK CT |  | MEBANE, NC 27302  | Proration | 0040052276 | DCD7010 | PENDING    | 191341268 |
| CAPPS, BRADLEY JASON    | CAPPS, BRADLEY JASON    | CAPPS, KELLY MARIE | 1413 CAPSTONE DR    |  | DURHAM, NC 27713  | Proration | 0036386865 | DJD6715 | PENDING    | 189393548 |
| CARLISLE, KELLI JANINE  | CARLISLE, KELLI JANINE  |                    | 1010 BYRAM RD       |  | DURHAM, NC 27703  | Proration | 0042883610 | PHE9226 | AUTHORIZED | 189644044 |
| CARLSON, LAURA MACAULAY | CARLSON, LAURA MACAULAY |                    | 6 LEITZEL CT        |  | DURHAM, NC 27713  | Proration | 0036423502 | 8P93SM  | AUTHORIZED | 189909264 |



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| CASH, JIMMIE LEE         | CASH, JIMMIE LEE         |                         | 1606 FAY ST        |  | DURHAM, NC 27701 | Adjustment >= \$100 | 0044698521 | 64268   | PENDING    | 190545524 |
| CHAPMAN, JENNIFER GRACE  | CHAPMAN, JENNIFER GRACE  | CHAPMAN, LAURENCE JAMES | 1400 ALABAMA AVE   |  | DURHAM, NC 27705 | Proration           | 0025854718 | CLE2303 | PENDING    | 191219020 |
| CHRISTENSEN, JOHN ROBERT | CHRISTENSEN, JOHN ROBERT |                         | 3909 CHIPPENHAM RD |  | DURHAM, NC 27707 | Proration           | 0014817835 | DBKLC   | AUTHORIZED | 190458444 |
| COOK, JOANNE WHEELER     | COOK, JOANNE WHEELER     |                         | 803 RICON PL       |  | DURHAM, NC 27703 | Proration           | 0009240280 | BW19190 | AUTHORIZED | 143505447 |
| COOKE, BESSIE ANN        | COOKE, BESSIE ANN        |                         | 1817 CARNATION DR  |  | DURHAM, NC 27703 | Proration           | 0009328157 | LWN4935 | AUTHORIZED | 190968424 |



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| CORDOVA,<br>GUILLERMO<br>DEJESUS   | CORDOVA,<br>GUILLERMO<br>DEJESUS   |  | 4708 REVERE<br>RD           |  | DURHAM, NC<br>27713          | Proration | 0041830738 | PFT7843 | PENDING    | 191087828 |
| CROFT, JOHN<br>LARRIMORE           | CROFT, JOHN<br>LARRIMORE           |  | 105-05 69TH<br>AVE APT 211  |  | FOREST<br>HILLS, NY<br>11375 | Proration | 0043252912 | EHN2536 | PENDING    | 190458964 |
| DA-ROCHA-<br>PEREZ, JULIO<br>CESAR | DA-ROCHA-<br>PEREZ, JULIO<br>CESAR |  | 109 STATION<br>DR           |  | MORRISVILLE,<br>NC 27560     | Proration | 0040045857 | ALT7195 | AUTHORIZED | 191470988 |
| DAVIES,<br>ARTHUR<br>LANDON IV     | DAVIES,<br>ARTHUR<br>LANDON IV     |  | 6610<br>FALCONBRIDG<br>E RD |  | CHAPEL HILL,<br>NC 27517     | Proration | 0041200796 | HE6582  | PENDING    | 191088668 |
| DAVIS,<br>TERESA                   | DAVIS,<br>TERESA                   |  | 5007 STANLEY<br>RD          |  | DURHAM, NC<br>27704          | Proration | 0002355152 | AHV5471 | AUTHORIZED | 142749153 |



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| QUATTLEBAUM                          | QUATTLEBAUM                          |                           |                                    |  |                      |           |            |         |            |           |  |
| DAY, SUE ANN<br>MICHELLE             | DAY, SUE ANN<br>MICHELLE             |                           | 906 STATLER<br>DR                  |  | DURHAM, NC<br>27703  | Proration | 0029148398 | DDE9481 | AUTHORIZED | 189799564 |  |
| DELAROSA-<br>SANCHEZ,<br>JUAN CARLOS | DELAROSA-<br>SANCHEZ,<br>JUAN CARLOS |                           | 205 HILLVIEW<br>DR                 |  | DURHAM, NC<br>27703  | Proration | 0040926537 | PJA4637 | AUTHORIZED | 189095376 |  |
| DELAUNE,<br>CHRISTIAN<br>FOY         | DELAUNE,<br>CHRISTIAN<br>FOY         | ZEITLER,<br>EMILY PHYLLIS | 2<br>WEATHERBY<br>TER              |  | HANOVER, NH<br>03755 | Proration | 0029556837 | DKZ7943 | AUTHORIZED | 190017540 |  |
| DEVANE,<br>JERMAINE<br>DAVIS         | DEVANE,<br>JERMAINE<br>DAVIS         |                           | 1407 W<br>CHAPEL HILL<br>ST APT 7A |  | DURHAM, NC<br>27701  | Proration | 0040837594 | PJA5767 | AUTHORIZED | 191219184 |  |
| DEWITT,<br>MARION<br>CAROLYN         | DEWITT,<br>MARION<br>CAROLYN         |                           | 1813 VALE ST                       |  | DURHAM, NC<br>27703  | Proration | 0037414032 | DFL4561 | AUTHORIZED | 190968700 |  |



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| CAROLYN MCLEAN                    | CAROLYN MCLEAN                    |  |                        |         |                  |           |            |         |            |           |
| DHALLA, AL-HAFEEZ ZAHIR           | DHALLA, AL-HAFEEZ ZAHIR           |  | 1227 CATCH FLY LN      |         | DURHAM, NC 27713 | Proration | 0040256052 | FBL7816 | AUTHORIZED | 191088508 |
| DOMAROUTHU, GEETHA SRINIVAS KUMAR | DOMAROUTHU, GEETHA SRINIVAS KUMAR |  | 1800 WILLIAMSBUR G RD  | APT 15G | DURHAM, NC 27707 | Proration | 0043397143 | FHC8445 | AUTHORIZED | 191219036 |
| DORRY, MICHAEL WILLIAM            | DORRY, MICHAEL WILLIAM            |  | 5 WOODBINE CT          |         | DURHAM, NC 27713 | Proration | 0040901611 | 17R7SM  | AUTHORIZED | 189096040 |
| DOWTIN, LIZZIE EDMONDS            | DOWTIN, LIZZIE EDMONDS            |  | 1516 SAVANNAH PLACE DR |         | DURHAM, NC 27713 | Proration | 0033357369 | DKS2146 | AUTHORIZED | 190545768 |
| DRANEY,                           | DRANEY,                           |  | 416 CAROLINA           |         | DURHAM, NC       | Proration | 0031443266 | PAM6628 | PENDING    | 191088996 |



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| BRENDAN PATRICK                | BRENDAN PATRICK                |  | CIR                   |  | 27707                 |           |            |         |            |           |
| DRAPEK, COLLEEN ELIZABETH      | DRAPEK, COLLEEN ELIZABETH      |  | 103 FREEMAN ST APT 3R |  | BROOKLYN, NY 11222    | Proration | 0025102756 | BJM9918 | AUTHORIZED | 191340928 |
| DUDENHAUSEN, WILLIAM ROBERT II | DUDENHAUSEN, WILLIAM ROBERT II |  | 1002 GLENDALE AVE     |  | DURHAM, NC 27701      | Proration | 0009547916 | YRF7270 | AUTHORIZED | 191857692 |
| EASTMAN, KARIN LYNN            | EASTMAN, KARIN LYNN            |  | 118 CHAPEL RUN WAY    |  | CHAPEL HILL, NC 27517 | Proration | 0040177200 | DAW4494 | PENDING    | 191859996 |
| EDDS, KENNETH TIFFANY          | EDDS, KENNETH TIFFANY          |  | 2314 VINTAGE HILL DR  |  | DURHAM, NC 27712      | Proration | 0014827413 | YWS2342 | PENDING    | 189800140 |



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| EHLERT,<br>REBEKAH<br>RUTH | EHLERT,<br>REBEKAH<br>RUTH |                      | 1229<br>ORCHARD<br>ORIOLE LN |  | DURHAM, NC<br>27713 | Adjustment <<br>\$100 | 0044060290 | FFR7966 | AUTHORIZED | 191340852 |
| ELICH, TEDD<br>DANILO      | ELICH, TEDD<br>DANILO      |                      | 5 ALUMWOOD<br>PL             |  | DURHAM, NC<br>27705 | Proration             | 0029269770 | SPL3943 | AUTHORIZED | 190017692 |
| ERB, KEITH<br>ALLEN        | ERB, KEITH<br>ALLEN        | ERB, MARIA<br>DYKEMA | 1106<br>BELLENDEN<br>DR      |  | DURHAM, NC<br>27713 | Proration             | 0032910780 | CAJ9303 | PENDING    | 189909276 |
| EVANS,<br>MARJORIE<br>WOOD | EVANS,<br>MARJORIE<br>WOOD |                      | 1829 FRONT<br>ST APT B1      |  | DURHAM, NC<br>27705 | Proration             | 0014857849 | RXL1252 | AUTHORIZED | 190545672 |
| EVANS, NANCY<br>BAGLEY     | EVANS,<br>NANCY<br>BAGLEY  |                      | 810 CORONA<br>ST             |  | DURHAM, NC<br>27707 | Proration             | 0037857779 | DDK1866 | AUTHORIZED | 191088520 |



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| FERGUSON, OLIVER WATKINS   | FERGUSON, OLIVER WATKINS   |                          | 2701 PICKETT RD           | APT 2047 | DURHAM, NC 27705       | Proration | 0002301266 | XVE6845 | AUTHORIZED | 189393404 |
| FLOWERS, DALE ADAMS        | FLOWERS, DALE ADAMS        |                          | 4614 REGENCY DR           |          | DURHAM, NC 27713       | Proration | 0026549354 | CVILLA  | PENDING    | 189644412 |
| FORSHAY, ELIZABETH GRIBBLE | FORSHAY, ELIZABETH GRIBBLE |                          | 205 WELLWATER AVE         |          | DURHAM, NC 27703       | Proration | 0039299340 | ZNL1320 | AUTHORIZED | 190112684 |
| FREY, KIP ALLEN            | FREY, KIP ALLEN            |                          | 429 N PENNSYLVANIA ST#700 |          | INDIANAPOLIS, IN 46204 | Proration | 0037319492 | ZTB5105 | PENDING    | 190458992 |
| GASTON, ASHLEY FULTONA     | GASTON, ASHLEY FULTONA     | GASTON, CYNTHIA CHARLEEN | 600 E KNOX ST APT J       |          | DURHAM, NC 27701       | Proration | 0035489635 | EHX9490 | AUTHORIZED | 190804996 |



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| GAY,<br>KENNETH                  | GAY,<br>KENNETH                  | GAY, TRACEY<br>MOORE | 1108<br>ALLGOOD ST    |  | DURHAM, NC<br>27704 | Proration | 0017750711 | XXV7523 | AUTHORIZED | 190184608 |
| GEISEN, EMILY<br>MCFARLANE       | GEISEN, EMILY<br>MCFARLANE       |                      | 6 ALYEA CT            |  | DURHAM, NC<br>27703 | Proration | 0044054107 | FHZ1808 | AUTHORIZED | 189531492 |
| GREMAUD,<br>PAULINE<br>ELISABETH | GREMAUD,<br>PAULINE<br>ELISABETH |                      | 4526 SHADY<br>SIDE LN |  | DURHAM, NC<br>27713 | Proration | 0008763895 | BDK4893 | AUTHORIZED | 189393120 |
| HAGWOOD,<br>KAREN<br>BRIGGS      | HAGWOOD,<br>KAREN<br>BRIGGS      |                      | 4 DUDLEY CIR          |  | DURHAM, NC<br>27703 | Proration | 0023923654 | CAV9460 | AUTHORIZED | 189799856 |
| HAITHCOCK,<br>BRETT<br>CAMERON   | HAITHCOCK,<br>BRETT<br>CAMERON   |                      | 51<br>WESTRIDGE<br>DR |  | DURHAM, NC<br>27713 | Proration | 0041564487 | PJA4776 | AUTHORIZED | 191219068 |



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| CAMERON                       | CAMERON                       | DR                                   |                       |          |                             |           |            |         |            |           |
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| HALBSGUT,<br>JENNIFER<br>LYNN | HALBSGUT,<br>JENNIFER<br>LYNN |                                      | 1533 ELLIS RD         | APT D305 | DURHAM, NC<br>27703         | Proration | 0035375870 | EBN4011 | PENDING    | 191470724 |
| HALL, WADE<br>GRAYSON         | HALL, WADE<br>GRAYSON         | HALL, LORI<br>CARDILLO               | 3<br>SADDLEWOOD<br>CT |          | DURHAM, NC<br>27713         | Proration | 0021354759 | 7968DU  | PENDING    | 191470704 |
| HAMLET,<br>TERESA             | HAMLET,<br>TERESA             |                                      | 3226 MYRA ST          | APT E    | DURHAM, NC<br>27707         | Proration | 0042997415 | FEB3857 | AUTHORIZED | 191088976 |
| HANNON,<br>JOHN PAUL          | HANNON,<br>JOHN PAUL          | OLSEN<br>HANNON,<br>ASHTYN<br>JOELLE | 2830 S<br>CONNOR ST   |          | SALT LAKE<br>CITY, UT 84109 | Proration | 0035818594 | EAA6099 | AUTHORIZED | 190458876 |
| HARRIS,                       | HARRIS,                       |                                      | 8803 QUAIL            |          | BAHAMA, NC                  | Proration | 0031965198 | DHZ1798 | AUTHORIZED | 143603085 |



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| DEBRA SANFORD           | DEBRA SANFORD           |  | ROOST RD             |  | 27503            |                     |            |         |            |           |
| HARRIS, JEREMY TROY     | HARRIS, JEREMY TROY     |  | 1525 TYONEK DR       |  | DURHAM, NC 27703 | Proration           | 0033303242 | 5K7913  | AUTHORIZED | 143893272 |
| HEATON, BROOK ELIZABETH | HEATON, BROOK ELIZABETH |  | 7105 MONTIBILLO PKWY |  | DURHAM, NC 27713 | Proration           | 0042339807 | DHT9344 | PENDING    | 143226966 |
| HENDERSON, SUSAN KAY    | HENDERSON, SUSAN KAY    |  | 103 CORALBELL CT     |  | DURHAM, NC 27703 | Proration           | 0043810723 | DKN9282 | PENDING    | 142843848 |
| HEPLER, JAMES JOSEPH    | HEPLER, JAMES JOSEPH    |  | 224 W WOODRIDGE DR   |  | DURHAM, NC 27707 | Proration           | 0036903644 | CLD4505 | PENDING    | 189275936 |
| HODGES, KENNETH EARL    | HODGES, KENNETH EARL    |  | 2811 REYNOLDA CIR    |  | DURHAM, NC 27712 | Adjustment >= \$100 | 0035798244 | PDA9007 | PENDING    | 189530528 |



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| HOLDER,<br>WILLIE RUFUS | HOLDER,<br>WILLIE RUFUS |  | 1319<br>SHERRON RD         |  | DURHAM, NC<br>27703         | Proration | 0014866300 | 44427   | AUTHORIZED | 142638252 |
| HOWELL,<br>DAVID SCOTT  | HOWELL,<br>DAVID SCOTT  |  | 3636 HOPE<br>VALLEY RD     |  | DURHAM, NC<br>27707         | Proration | 0041941699 | FEA8599 | AUTHORIZED | 191341656 |
| HOWELL,<br>DAVID SCOTT  | HOWELL,<br>DAVID SCOTT  |  | 3636 HOPE<br>VALLEY RD     |  | DURHAM, NC<br>27707         | Proration | 0043916830 | PJR3136 | PENDING    | 191341684 |
| HSIEH, YI-TING          | HSIEH, YI-TING          |  | 1801<br>PENNYPACKE<br>R LN |  | DURHAM, NC<br>27703         | Proration | 0043224495 | FFF1523 | PENDING    | 190968772 |
| HUA, YIMIN              | HUA, YIMIN              |  | 1532<br>SANDYBROOK<br>LN   |  | WAKE<br>FOREST, NC<br>27587 | Proration | 0043058360 | PKC9402 | PENDING    | 189275068 |



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| IVEY, DANIEL LESTER     | IVEY, DANIEL LESTER     |                    | 6 SPICEWOOD CT    |  | DURHAM, NC 27703 | Proration | 0030779951 | DHE2119 | PENDING    | 190016748 |
| JAMES, VALARIE PIPER    | JAMES, VALARIE PIPER    | JAMES, DOUGLAS LEE | 5318 FALKIRK DR   |  | DURHAM, NC 27712 | Proration | 0042294557 | ZSB2639 | PENDING    | 142638153 |
| JENKINS, MATTHEW KNIGHT | JENKINS, MATTHEW KNIGHT |                    | 3902 HAVEN DR     |  | DURHAM, NC 27705 | Proration | 0029152762 | STB7242 | AUTHORIZED | 143103921 |
| JOHNSON, ALFRED DELON   | JOHNSON, ALFRED DELON   |                    | 912 LARCHWOOD DR  |  | DURHAM, NC 27713 | Proration | 0030728470 | PBJ1952 | AUTHORIZED | 190458872 |
| JONES, KITO DAWN        | JONES, KITO DAWN        |                    | 1210 SUMMERTON LN |  | DURHAM, NC 27712 | Proration | 0044400710 | FHZ5619 | AUTHORIZED | 191860928 |



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| KALB,<br>KATHRYN<br>REYNOLDS             | KALB,<br>KATHRYN<br>REYNOLDS              |  | 3519 RUGBY<br>RD         |  | DURHAM, NC<br>27707   | Proration | 0032104365 | DKC4063 | AUTHORIZED | 189643496 |
| KEETON, JOHN<br>FITZGERALD-<br>KENNEDY   | KEETON,<br>JOHN<br>FITZGERALD-<br>KENNEDY |  | 1503 MASON<br>RD         |  | DURHAM, NC<br>27712   | Proration | 0037916410 | EP5072  | AUTHORIZED | 142749054 |
| KO, NARAE                                | KO, NARAE                                 |  | 900 BEACON<br>ST APT 505 |  | BOSTON, MA<br>02215   | Proration | 0043414860 | EDP7752 | AUTHORIZED | 189393448 |
| KOLLURU,<br>PAVAN<br>VENKATA<br>NARAYANA | KOLLURU,<br>PAVAN<br>VENKATA<br>NARAYANA  |  | 2530 ERWIN<br>RD APT 515 |  | DURHAM, NC<br>27705   | Proration | 0042665166 | FEB1894 | AUTHORIZED | 191664148 |
| KOMOGUCHI,<br>TAKASHI                    | KOMOGUCHI,<br>TAKASHI                     |  | 405 MAIN ST<br>APT 4L    |  | NEW YORK,<br>NY 10044 | Proration | 0042324069 | FAB4542 | PENDING    | 191663608 |



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| KOROTH,<br>SANTHOSH   | KOROTH,<br>SANTHOSH   |  | 4104<br>WITTENBERG    |  | CARY, NC<br>27519        | Proration | 0041395604 | PJA4764 | AUTHORIZED | 189909436 |
| KROHN,<br>TIMOTHY LEE | KROHN,<br>TIMOTHY LEE |  | 9906 COLT DR          |  | BAHAMA, NC<br>27503      | Proration | 0043425557 | FEP6117 | AUTHORIZED | 143895810 |
| LEARY,<br>WILLIAM     | LEARY,<br>WILLIAM     |  | 311 KINSALE<br>DR     |  | CHAPEL HILL,<br>NC 27517 | Proration | 0019941847 | ZRC5631 | PENDING    | 189275656 |
| LEE, ANDREW<br>ROBERT | LEE, ANDREW<br>ROBERT |  | 30 COUNTRY<br>FAIR LN |  | ST LOUIS, MO<br>63141    | Proration | 0035144029 | EHX7929 | AUTHORIZED | 190331432 |
| LEE, ANDREW<br>ROBERT | LEE, ANDREW<br>ROBERT |  | 30 COUNTRY<br>FAIR LN |  | ST LOUIS, MO<br>63141    | Proration | 0024814694 | CKX4330 | AUTHORIZED | 190331548 |



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| LENT, MARIA<br>CHRISTOPOUL<br>OS | LENT, MARIA<br>CHRISTOPOUL<br>OS |  | 187 LOOMIS<br>ST APT 1           |  | BURLINGTON,<br>VT 05401 | Proration | 0025358652 | CKX5738 | AUTHORIZED | 189094852 |
| LESLIE,<br>MICHAEL ROY           | LESLIE,<br>MICHAEL ROY           |  | 13 KITCHNER<br>CT                |  | DURHAM, NC<br>27705     | Proration | 0043199574 | FFR5834 | AUTHORIZED | 189276224 |
| LEWIS, IVON<br>HUSTEDT           | LEWIS, IVON<br>HUSTEDT           |  | 4911<br>BISCAYNE RD              |  | DURHAM, NC<br>27707     | Proration | 0042948221 | EFE7343 | PENDING    | 191856244 |
| LI, MARK<br>STEPHEN<br>BOADO     | LI, MARK<br>STEPHEN<br>BOADO     |  | 5011 S<br>ALSTON AVE<br>APT H201 |  | DURHAM, NC<br>27713     | Proration | 0039355443 | PJB3820 | AUTHORIZED | 189910000 |
| LILBURN,<br>TIMOTHY<br>GEORGE    | LILBURN,<br>TIMOTHY<br>GEORGE    |  | 605<br>MORNINGSIDE<br>DR         |  | DURHAM, NC<br>27713     | Proration | 0033986284 | EET7051 | AUTHORIZED | 190459004 |



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| LIU, WANGANG            | LIU, WANGANG            |                      | 9 HIDDEN RIDGE CT  |  | DURHAM, NC 27707      | Proration | 0024776667 | CKJ8986 | PENDING    | 190679156 |
| LOHR, JACOB ANDREW      | LOHR, JACOB ANDREW      |                      | 4632 GROVE PARK DR |  | TALLAHASSEE, FL 32311 | Proration | 0039072256 | YPL3198 | PENDING    | 190333120 |
| LOHR, LURA GALLOWAY     | LOHR, LURA GALLOWAY     |                      | 4632 GROVE PARK DR |  | TALLAHASSEE, FL 32311 | Proration | 0035306697 | PRY3590 | AUTHORIZED | 190333148 |
| LONG, DONALD MCCLOUD    | LONG, DONALD MCCLOUD    |                      | 3114 ROCKFORD RD   |  | DURHAM, NC 27713      | Proration | 0028346647 | T2415   | AUTHORIZED | 189095288 |
| LOVE, JONATHAN LAWRENCE | LOVE, JONATHAN LAWRENCE | LOVE, MICHELLE ORBAN | 108 WENONAH WAY    |  | DURHAM, NC 27713      | Proration | 0017741402 | VWR9003 | AUTHORIZED | 189094988 |



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| LUCAS, WILLIE               | LUCAS, WILLIE               | CARLOS TERRAZAS | 224 HILLVIEW DR   |  | DURHAM, NC 27703 | Proration | 0044555167 | TPF2949 | PENDING    | 189909248 |
| LYDA, DOUGLAS ERIC          | LYDA, DOUGLAS ERIC          |                 | 6 BRIGHTFIELD LN  |  | DURHAM, NC 27712 | Proration | 0038441856 | V526R   | AUTHORIZED | 189393712 |
| LYDA, DOUGLAS ERIC          | LYDA, DOUGLAS ERIC          |                 | 6 BRIGHTFIELD LN  |  | DURHAM, NC 27712 | Proration | 0025442767 | DDE9879 | AUTHORIZED | 191087576 |
| LYONS, CURTIS CISCO         | LYONS, CURTIS CISCO         |                 | 2335 ANTHONY DR   |  | DURHAM, NC 27705 | Proration | 0014859236 | CYSC0   | AUTHORIZED | 190185244 |
| MAHESHWARY, AVINASH CHANDRA | MAHESHWARY, AVINASH CHANDRA |                 | 1010 WYLDEWOOD DR |  | DURHAM, NC 27704 | Proration | 0014869871 | NYH2590 | AUTHORIZED | 189643472 |



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| CHANDRA                       | CHANDRA                       |                                   | RD                        |         |                         |           |            |         |            |           |
| MANGUM,<br>HARLAN LEE         | MANGUM,<br>HARLAN LEE         | MANGUM,<br>LINDA<br>WALKER        | 2100<br>DARTMOUTH<br>DR   |         | DURHAM, NC<br>27705     | Proration | 0017725790 | BMH5190 | PENDING    | 191855900 |
| MARSHALL,<br>CYNTHIA<br>DIANE | MARSHALL,<br>CYNTHIA<br>DIANE | CARLISLE,<br>JOSEPH<br>WILLIAM II | 900 FALLS<br>POINTE DR    | APT 102 | DURHAM, NC<br>27713     | Proration | 0002271990 | BFJ2755 | AUTHORIZED | 190333156 |
| MARTIN,<br>SANTONIO<br>DESEAN | MARTIN,<br>SANTONIO<br>DESEAN |                                   | 3315<br>NANTUCKETT<br>AVE |         | DURHAM, NC<br>27703     | Proration | 0042218721 | FEA9598 | AUTHORIZED | 191860136 |
| MAYNARD,<br>ANDREW<br>THOMAS  | MAYNARD,<br>ANDREW<br>THOMAS  | GINSBURG,<br>AMY LEAH             | 16 PARK AVE<br>APT 2      |         | WINCHESTER,<br>MA 01890 | Proration | 0024569463 | DCH1908 | AUTHORIZED | 190017728 |
| MCMILLEN,                     | MCMILLEN,                     | HILL,                             | 1017                      |         | DURHAM, NC              | Proration | 0036928694 | EDY9918 | PENDING    | 191857668 |



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| WARREN<br>DREW                | WARREN<br>DREW                | CHRISTOPHER<br>KELLY | LUBBOCK LN                     |  | 27703                  |           |            |         |            |           |
| MEADOWS,<br>SHELIA BASS       | MEADOWS,<br>SHELIA BASS       |                      | 1504 TURNER<br>RD              |  | DURHAM, NC<br>27703    | Proration | 0027029306 | DFL8961 | AUTHORIZED | 191860520 |
| MEEHAN,<br>JAMES<br>VALENTINE | MEEHAN,<br>JAMES<br>VALENTINE |                      | 1224<br>CHAMPIONS<br>POINTE DR |  | DURHAM, NC<br>27712    | Proration | 0009908943 | 2K3354  | AUTHORIZED | 191663872 |
| MEINTS,<br>JENNA MARIE        | MEINTS,<br>JENNA MARIE        |                      | PO BOX<br>133203               |  | ATLANTA, GA<br>30333   | Proration | 0027047866 | 3206BC  | PENDING    | 189094908 |
| MENCHINI,<br>PAUL JOHN        | MENCHINI,<br>PAUL JOHN        |                      | 202<br>STOCKBRIDGE<br>PL       |  | HILLSBOROUGH, NC 27278 | Proration | 0002342509 | YRF1403 | AUTHORIZED | 143747778 |
| MICHAEL                       | MICHAEL                       |                      | 3930 CHAPEL                    |  | DURHAM, NC             | Proration | 0039844287 | FCB6878 | AUTHORIZED | 190546428 |



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| JORDAN NISSAN         | JORDAN NISSAN         |  | HILL BLVD             |  | 27707            |           |            |         |            |           |
| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN |  | 3930 CHAPEL HILL BLVD |  | DURHAM, NC 27707 | Proration | 0040272910 | FCB7237 | AUTHORIZED | 190546456 |
| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN |  | 3930 CHAPEL HILL BLVD |  | DURHAM, NC 27707 | Proration | 0040585535 | FCB7481 | AUTHORIZED | 190546624 |
| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN |  | 3930 CHAPEL HILL BLVD |  | DURHAM, NC 27707 | Proration | 0040586791 | FCB7485 | AUTHORIZED | 190546464 |
| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN |  | 3930 CHAPEL HILL BLVD |  | DURHAM, NC 27707 | Proration | 0040589027 | FCB7495 | AUTHORIZED | 190546644 |



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| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN |  | 3930 CHAPEL HILL BLVD |  | DURHAM, NC 27707 | Proration | 0040589857 | FCB7496 | AUTHORIZED | 190546672 |
| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN |  | 3930 CHAPEL HILL BLVD |  | DURHAM, NC 27707 | Proration | 0040589889 | FCB7497 | AUTHORIZED | 190546616 |
| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN |  | 3930 CHAPEL HILL BLVD |  | DURHAM, NC 27707 | Proration | 0040590010 | FCB7500 | AUTHORIZED | 190546440 |
| MICHAEL JORDAN NISSAN | MICHAEL JORDAN NISSAN |  | 3930 CHAPEL HILL BLVD |  | DURHAM, NC 27707 | Proration | 0042987460 | EMA1827 | PENDING    | 190546448 |
| MINOR, TIMOTHY WAYNE  | MINOR, TIMOTHY WAYNE  |  | 107 LAUREL MIST WAY   |  | DURHAM, NC 27703 | Proration | 0032188806 | 6E7168  | AUTHORIZED | 189275104 |



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| MITCHELL,<br>LAURA<br>MARGRETTA | MITCHELL,<br>LAURA<br>MARGRETTA |  | 3817<br>COLORADO<br>AVE       |  | DURHAM, NC<br>27707 | Proration | 0033997325 | ECT1363 | AUTHORIZED | 191860000 |
| MONAGHAN,<br>MARK<br>THOMAS     | MONAGHAN,<br>MARK<br>THOMAS     |  | 222 KINNEY<br>GLENN CT        |  | DURHAM, NC<br>27713 | Proration | 0040457747 | EJY5478 | PENDING    | 190112708 |
| MUNOZ-<br>CORTEZ,<br>JOHNATHAN  | MUNOZ-<br>CORTEZ,<br>JOHNATHAN  |  | 2138 S<br>ROXBORO ST<br>APT A |  | DURHAM, NC<br>27707 | Proration | 0037422201 | PFE7157 | AUTHORIZED | 189643368 |
| NAESENS,<br>JESSICA LYNN        | NAESENS,<br>JESSICA LYNN        |  | 4914<br>ROLLINGWOOD DR        |  | DURHAM, NC<br>27713 | Proration | 0028818298 | BKB1098 | AUTHORIZED | 191662184 |
| NELSON,<br>CODY SHAW            | NELSON,<br>CODY SHAW            |  | 11 ST ELIAS<br>DR             |  | DURHAM, NC<br>27705 | Proration | 0034178315 | DCD8111 | AUTHORIZED | 190185204 |



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| NEWBOLD,<br>WILBERT<br>STANLEY    | NEWBOLD,<br>WILBERT<br>STANLEY    |  | 121<br>CURRITUCK<br>LN    |  | DURHAM, NC<br>27703           | Proration | 0014864157 | NZH3221 | AUTHORIZED | 190332212 |
| NIFONG,<br>TIMOTHY<br>DAVID       | NIFONG,<br>TIMOTHY<br>DAVID       |  | 5217 GEORGE<br>KING RD    |  | DURHAM, NC<br>27707           | Proration | 0009136292 | BEH7606 | AUTHORIZED | 142749240 |
| NORRIS,<br>WESLEY<br>CHARLES      | NORRIS,<br>WESLEY<br>CHARLES      |  | 1707 N HALL<br>ST APT 485 |  | DALLAS, TX<br>75204           | Proration | 0040314781 | PAM5084 | AUTHORIZED | 191219124 |
| OJEWOLE,<br>ADEGOKE<br>AKINYEMI O | OJEWOLE,<br>ADEGOKE<br>AKINYEMI O |  | 1720 CLAY ST<br>APT 6     |  | SAN<br>FRANCISCO,<br>CA 94109 | Proration | 0042654013 | BKV9041 | AUTHORIZED | 191856256 |
| OLVERA<br>ESPINOZA,<br>JOSE LUIS  | OLVERA<br>ESPINOZA,<br>JOSE LUIS  |  | 653 WELLONS<br>DR         |  | CREEDMOOR,<br>NC 27522        | Proration | 0017718709 | BISH0   | AUTHORIZED | 190678740 |



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| ORANGE COUNTY REVENUE     | HALEY, JESSICA NOMINA     |  | 228 S CHURTON ST       |  | HILLSBOROUGH, NC 27278 | Adjustment >= \$100 | 0044108705 | DHS9383 | PENDING    | 142513113 |
|---------------------------|---------------------------|--|------------------------|--|------------------------|---------------------|------------|---------|------------|-----------|
| OTTARSKI, ANTHONY PAUL    | OTTARSKI, ANTHONY PAUL    |  | 1210 HORSESHOE RD      |  | DURHAM, NC 27703       | Proration           | 0040902427 | TPY7149 | AUTHORIZED | 143505474 |
| OU, YANG                  | OU, YANG                  |  | 229 N CRAIG ST APT 501 |  | PITTSBURGH, PA 15213   | Proration           | 0041769440 | FAB4303 | PENDING    | 190111816 |
| PANTOJA, JOSEPH FRANCISCO | PANTOJA, JOSEPH FRANCISCO |  | 302 SOUTH BEND DR      |  | DURHAM, NC 27713       | Proration           | 0032514888 | AEE3854 | PENDING    | 189799832 |
| PAPPAS, THEODORE NICK     | PAPPAS, THEODORE NICK     |  | 3440 RUGBY RD          |  | DURHAM, NC 27707       | Proration           | 0030059185 | DDF9588 | PENDING    | 190185040 |



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| PARK, JOHN JAEWON         | PARK, JOHN JAEWON         |                     | 76 STONERIDGE RD  |  | DURHAM, NC 27705      | Proration | 0038521616 | FAY6205 | AUTHORIZED | 189393060 |
| PATEL, MAYUR VITTHALBHAI  | PATEL, MAYUR VITTHALBHAI  |                     | 832 POPLAR ST     |  | DURHAM, NC 27703      | Proration | 0025379667 | ZVX2272 | AUTHORIZED | 191088660 |
| PETRILLI, ANDREW ROBERT   | PETRILLI, ANDREW ROBERT   | JENKINS, ALLEN DALE | 8011 SUNDANCE CIR |  | DURHAM, NC 27713      | Proration | 0029344134 | ZPM5893 | AUTHORIZED | 190969344 |
| PHAN, BAO-NGOC THI        | PHAN, BAO-NGOC THI        |                     | 5482 ASH ST       |  | FOREST PARK, GA 30297 | Proration | 0040435355 | ELK3228 | AUTHORIZED | 191857712 |
| PILOSO, MARIUXI ELIZABETH | PILOSO, MARIUXI ELIZABETH |                     | 1513 ROWEMONT DR  |  | DURHAM, NC 27705      | Proration | 0040335743 | PHP5706 | AUTHORIZED | 189531136 |



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| PITTS, CAROL DENISE      | PITTS, CAROL DENISE      |                          | 2800 CROASDAILE DR APT J11 |  | DURHAM, NC 27705  | Proration | 0014870108 | BMP3064 | AUTHORIZED | 189799572 |
| POOLE, ERNEST EDWARD III | POOLE, ERNEST EDWARD III | POOLE, JANAEE ANTOINETTE | 5109 TIMMONS DR            |  | DURHAM, NC 27713  | Proration | 0035650413 | EJY6008 | AUTHORIZED | 191859172 |
| POWELL, RICHARD JERRY    | POWELL, RICHARD JERRY    |                          | 2424 WRIGHTWOOD AVE        |  | DURHAM, NC 27705  | Proration | 0002325655 | WPP3091 | AUTHORIZED | 189095828 |
| PRATT, JUDY TAPP         | PRATT, JUDY TAPP         | PRATT, SAMUEL ALLEN      | 23 LOGGER CT               |  | DURHAM, NC 27713  | Proration | 0002345833 | MNJ4685 | AUTHORIZED | 190546592 |
| PRINZ, HILARY ROSE       | PRINZ, HILARY ROSE       |                          | 107 1ST AVE N APT 318      |  | SEATTLE, WA 98109 | Proration | 0037598268 | EET8080 | PENDING    | 239579195 |



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| PRUITT,<br>MICHELLE<br>LAYTON | PRUITT,<br>MICHELLE<br>LAYTON |              | 320 HOLLY<br>BLOSSOM DR |  | DURHAM, NC<br>27703 | Proration | 0034972620 | CHJ8083 | PENDING    | 190332820 |
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| QIN, XIAO WEN                 | QIN, XIAO WEN                 |              | 4102<br>BRENMAR LN      |  | DURHAM, NC<br>27713 | Proration | 0025891033 | TZA2690 | AUTHORIZED | 189393340 |
| RAHDERT,<br>VIRGINIA<br>LAZAN | RAHDERT,<br>VIRGINIA<br>LAZAN |              | 107 LEWTER<br>SHOP RD   |  | APEX, NC<br>27523   | Proration | 0014850060 | XVR6573 | AUTHORIZED | 189531436 |
| RAJ, SELVA<br>SAROJA          | RAJ, SELVA<br>SAROJA          | RAJ, BHARATH | 5104<br>STOCKTON<br>WAY |  | DURHAM, NC<br>27707 | Proration | 0029558927 | DLM9971 | PENDING    | 190016512 |



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| RAMIREZ-EVE,<br>JULIO CESAR  | RAMIREZ-EVE,<br>JULIO CESAR  | GENSEMER<br>RAMIREZ,<br>MARTHA LYNN | 7<br>COTTAGEWOODS COURT        |  | DURHAM, NC<br>27713      | Proration | 0017750046 | YYH9607 | AUTHORIZED | 189531236 |
| RAMIREZ-EVE,<br>JULIO CESAR  | RAMIREZ-EVE,<br>JULIO CESAR  |                                     | 7 COTTAGE<br>WOODS CT          |  | DURHAM, NC<br>27713      | Proration | 0042224218 | PJR7218 | AUTHORIZED | 189531244 |
| RASHDI,<br>MOHAMMAD<br>SAEED | RASHDI,<br>MOHAMMAD<br>SAEED |                                     | 704 HUGO ST                    |  | DURHAM, NC<br>27704      | Proration | 0014866114 | AMX5222 | AUTHORIZED | 190968756 |
| RATNER,<br>SAMANTHA<br>JANE  | RATNER,<br>SAMANTHA<br>JANE  |                                     | 198 VAN<br>VORST ST APT<br>518 |  | JERSEY CITY,<br>NJ 07302 | Proration | 0037286788 | EKY6694 | AUTHORIZED | 191340916 |
| REED,<br>KIMOTHY<br>ARDEL    | REED,<br>KIMOTHY<br>ARDEL    |                                     | 2903 CORINTH<br>LN             |  | DURHAM, NC<br>27704      | Proration | 0044131792 | PKE7218 | AUTHORIZED | 190678032 |



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| ROBINSON, SARAH WARWICK | ROBINSON, SARAH WARWICK |                      | 4510 CHESHIRE CT    |        | DURHAM, NC 27705 | Proration | 0017750410 | AEC4158 | AUTHORIZED | 191088172 |
| ROGERS, DIANNE JUSTICE  | ROGERS, DIANNE JUSTICE  |                      | 414 RAYNOR ST       | APT E3 | DURHAM, NC 27703 | Proration | 0002316515 | VRP9374 | AUTHORIZED | 190184976 |
| ROLLEN, LEROY           | ROLLEN, LEROY           |                      | 5806 WHISPERWOOD DR |        | DURHAM, NC 27713 | Proration | 0002268353 | ACY7052 | AUTHORIZED | 191088600 |
| ROSS, MAXIM THOMAS      | ROSS, MAXIM THOMAS      | ROSS, DONALD WILLIAM | 3422 COTTONWOOD DR  |        | DURHAM, NC 27707 | Proration | 0040796135 | ELK6870 | AUTHORIZED | 189393092 |
| ROWE, NICHOLAS EVAN     | ROWE, NICHOLAS EVAN     |                      | 201 KINNEY GLENN CT |        | DURHAM, NC 27713 | Proration | 0039431824 | FBX1108 | PENDING    | 189909656 |



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| ROWLAND,<br>STACY ROBYN       | ROWLAND,<br>STACY ROBYN       |                               | 117 BENNY<br>ROSS RD                |  | DURHAM, NC<br>27703 | Proration             | 0034202218 | ABA2531 | AUTHORIZED | 143316279 |
| RUMSEY,<br>GLEN<br>EDWARD     | RUMSEY,<br>GLEN<br>EDWARD     |                               | 3520<br>COURTLAND<br>DR             |  | DURHAM, NC<br>27707 | Proration             | 0037506426 | EDZ3263 | PENDING    | 191859152 |
| SANTOS<br>RINCON,<br>MISAEI   | SANTOS<br>RINCON,<br>MISAEI   |                               | 1608<br>SLEDGEFIELD<br>STREET APT F |  | DURHAM, NC<br>27705 | Proration             | 0032408901 | EDD9843 | PENDING    | 191088280 |
| SARGENT,<br>BRENDON<br>TRAVIS | SARGENT,<br>BRENDON<br>TRAVIS |                               | 714 PARK<br>RIDGE RD APT<br>B4      |  | DURHAM, NC<br>27713 | Adjustment <<br>\$100 | 0044787848 | CMY5018 | AUTHORIZED | 190968840 |
| SAUNDERS,<br>ROBERT<br>BRUCE  | SAUNDERS,<br>ROBERT<br>BRUCE  | SAUNDERS,<br>SHAUNA<br>BUTLER | 2520<br>FAIRLAWN RD                 |  | DURHAM, NC<br>27705 | Proration             | 0017716182 | NRS2083 | AUTHORIZED | 190017956 |



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| SCOTT,<br>WALTER<br>PATTERSON               | SCOTT,<br>WALTER<br>PATTERSON               | SCOTT,<br>CAROL ANN    | 724 GASTON<br>MANOR DR  |  | DURHAM, NC<br>27703     | Proration | 0035726683 | WSH9284 | AUTHORIZED | 191470964 |
| SEXTON,<br>FRANCIS<br>LEROY                 | SEXTON,<br>FRANCIS<br>LEROY                 | SEXTON,<br>SHIRLEY ANN | 1314 CLAY<br>HILL WAY   |  | DURHAM, NC<br>27703     | Proration | 0025852973 | CLM3729 | AUTHORIZED | 191860888 |
| SHEA,<br>MICHAEL<br>GRANT                   | SHEA,<br>MICHAEL<br>GRANT                   | SHEA,<br>SHARON ANN    | 7243<br>TERREGLES<br>DR |  | RALEIGH, NC<br>27617    | Proration | 0025776632 | VYB2818 | PENDING    | 191856268 |
| SHIPMAN,<br>TONY<br>EDWARD                  | SHIPMAN,<br>TONY<br>EDWARD                  |                        | 3557 TOM<br>SESSIONS RD |  | WHITEVILLE,<br>NC 28472 | Proration | 0002310440 | XNL1767 | AUTHORIZED | 190332584 |
| SIMONE,<br>SHEILA<br><small>PERINIC</small> | SIMONE,<br>SHEILA<br><small>PERINIC</small> |                        | 5721<br>GARRETT RD      |  | DURHAM, NC<br>27707     | Proration | 0036390917 | DHZ4440 | PENDING    | 191662900 |



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| BERNUS                  | BERNUS                  |  |                             |  |                        |           |            |         |            |           |
| SIMS, GLORIA ANN        | SIMS, GLORIA ANN        |  | PO BOX 71191                |  | DURHAM, NC 27722       | Proration | 0014882411 | 5L58DV  | PENDING    | 190546564 |
| SMART, DAVID TYLER      | SMART, DAVID TYLER      |  | 8 LANDMARK PL               |  | DURHAM, NC 27705       | Proration | 0014874891 | XWR1168 | AUTHORIZED | 190546284 |
| SQUIRES, TIA LANAY      | SQUIRES, TIA LANAY      |  | 710 ADVANCEMENT AVE APT 108 |  | DURHAM, NC 27703       | Proration | 0044340920 | DKD8882 | PENDING    | 190678684 |
| STICKWOOD, CRYSTAL FAYE | STICKWOOD, CRYSTAL FAYE |  | 1315 REFLECTION POND DRIVE  |  | LITTLE RIVER, SC 29566 | Proration | 0037049325 | CHR3798 | PENDING    | 189800288 |
| STOKES,                 | STOKES,                 |  | 1023 W                      |  | DURHAM, NC             | Proration | 0014870272 | ZYB1439 | AUTHORIZED | 189393440 |



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|-------------------------|-------------------------|--|-----------------------------------|--|--------------------|-----------|------------|---------|------------|-----------|
| JEANETTE                | JEANETTE                |  | TRINITY AVE                       |  | 27701              |           |            |         |            |           |
| SYLVESTER, SHANNA MARIE | SYLVESTER, SHANNA MARIE |  | 2716 JOYNER RD                    |  | DURHAM, NC 27704   | Proration | 0031811543 | PCZ3341 | AUTHORIZED | 142638834 |
| SYLVESTER, SHANNA MARIE | SYLVESTER, SHANNA MARIE |  | 2716 JOYNER RD                    |  | DURHAM, NC 27704   | Proration | 0017725191 | VXX7354 | AUTHORIZED | 143316348 |
| TAN, QIANWEN            | TAN, QIANWEN            |  | 19811 BOTHELL EVERETT HWY APT 822 |  | BOTHELL, WA 98012  | Proration | 0044644506 | FHZ5837 | PENDING    | 189275980 |
| TARPEY, JANELLE STEVENS | TARPEY, JANELLE STEVENS |  | 108 FEW CIR                       |  | DURHAM, NC 27705   | Proration | 0026656784 | VWF6955 | AUTHORIZED | 189393520 |
| TATE, JESSICA MARIE     | TATE, JESSICA MARIE     |  | 1710 E BROAD ST APT 414           |  | RICHMOND, VA 23223 | Proration | 0042176011 | FEB1660 | PENDING    | 239580155 |



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| TAYLOR,<br>WAYNE<br>HENRY      | TAYLOR,<br>WAYNE<br>HENRY      |  | 2206<br>SOVEREIGN<br>ST          |  | DURHAM, NC<br>27705 | Proration | 0032343960 | HD4873D | PENDING    | 189393544 |
|--------------------------------|--------------------------------|--|----------------------------------|--|---------------------|-----------|------------|---------|------------|-----------|
| THOMAS,<br>REBEKAH<br>VICTORIA | THOMAS,<br>REBEKAH<br>VICTORIA |  | 4600<br>UNIVERSITY<br>DR APT 413 |  | DURHAM, NC<br>27707 | Proration | 0037078483 | EKY4710 | AUTHORIZED | 189275200 |
| THOMPSON,<br>RONALD<br>DAVID   | THOMPSON,<br>RONALD<br>DAVID   |  | 3702 KILGO<br>DR                 |  | DURHAM, NC<br>27705 | Proration | 0042029006 | FEA9760 | AUTHORIZED | 191663536 |
| THORPE,<br>TIMOTHY<br>BRYANT   | THORPE,<br>TIMOTHY<br>BRYANT   |  | 505 UZZLE ST                     |  | DURHAM, NC<br>27713 | Proration | 0031079603 | PCH5760 | AUTHORIZED | 190458644 |



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| TIERNEY,<br>MARK JOSEPH      | TIERNEY,<br>MARK JOSEPH      | TIERNEY,<br>MICHELE ANN | 5440 S MIAMI<br>BLVD APT 107 |  | DURHAM, NC<br>27703     | Proration | 0043798109 | FBV3263 | PENDING    | 189643516 |
| TURNER,<br>JANET<br>GULLEDGE | TURNER,<br>JANET<br>GULLEDGE |                         | 1601<br>HOMEWOOD<br>AVE      |  | DURHAM, NC<br>27707     | Proration | 0024281717 | DAT8677 | AUTHORIZED | 190678304 |
| TURNER,<br>PAULETTE<br>LANAY | TURNER,<br>PAULETTE<br>LANAY |                         | 905<br>GOLDENDALE<br>DR      |  | DURHAM, NC<br>27703     | Proration | 0042940594 | FAY7294 | PENDING    | 191340900 |
| TURNER,<br>SHAWN<br>WESLEY   | TURNER,<br>SHAWN<br>WESLEY   |                         | 18 COPPER<br>HILL CT         |  | DURHAM, NC<br>27713     | Proration | 0002209900 | WZX4549 | AUTHORIZED | 189909444 |
| UHL, MARK<br>WINSLOW         | UHL, MARK<br>WINSLOW         |                         | 1908 BASSET<br>TRL           |  | GREENSBORO,<br>NC 27410 | Proration | 0039441276 | DLB2059 | AUTHORIZED | 190332176 |



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|-----------------------------------|-----------------------------------|--|----------------------------------|---------|-----------------------|------------------------|------------|---------|------------|-----------|
| VALERIO,<br>LORGIA ELENA<br>HARRY | VALERIO,<br>LORGIA ELENA<br>HARRY |  | 2112 BROAD<br>ST                 | APT A16 | DURHAM, NC<br>27705   | Proration              | 0014849561 | BBB8917 | AUTHORIZED | 189096128 |
| VARADHARAJA<br>N, KANNAN          | VARADHARAJA<br>N, KANNAN          |  | 5011 S<br>ALSTON AVE<br>APT A203 |         | DURHAM, NC<br>27713   | Proration              | 0041503512 | PJA4772 | AUTHORIZED | 190545696 |
| VONBRIESEN,<br>ROBERT<br>FRANKLIN | VONBRIESEN,<br>ROBERT<br>FRANKLIN |  | 2918 PERVIS<br>RD                |         | DURHAM, NC<br>27704   | Proration              | 0041844125 | CE52602 | AUTHORIZED | 143603067 |
| WAKE<br>COUNTY<br>REVENUE         | PATEL, NIKITA<br>SATISHBHAI       | PATEL,<br>AAKASH<br>SUBHASHCHA<br>NDRA | PO BOX 2331                      |         | RALEIGH, NC<br>27602  | Adjustment >=<br>\$100 | 0043306924 | NIKITA  | PENDING    | 189530524 |
| WARDELL,<br>TRAVIS LORD           | WARDELL,<br>TRAVIS LORD           |  | 2443 EIGHTH<br>ST                |         | BERKELEY, CA<br>94710 | Proration              | 0040059875 | DCE7278 | AUTHORIZED | 189096012 |



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| WEBB,<br>VERTINA<br>MORGAN    | WEBB,<br>VERTINA<br>MORGAN    |                      | 401<br>ARCHDALE DR<br>APT 407         |  | DURHAM, NC<br>27707    | Proration | 0021260062 | BAL3738 | AUTHORIZED | 189095092 |
| WEBSTER,<br>DONALD<br>CHARLES | WEBSTER,<br>DONALD<br>CHARLES | WEBSTER,<br>ANN JEAN | 5800 OLD<br>PROVIDENCE<br>RD APT 5111 |  | CHARLOTTE,<br>NC 28226 | Proration | 0035963700 | EJB9844 | AUTHORIZED | 191857552 |
| WHIMPER,<br>MALIA<br>SHAUNTE  | WHIMPER,<br>MALIA<br>SHAUNTE  |                      | 205 BERMUDA<br>GREEN DR               |  | DURHAM, NC<br>27703    | Proration | 0038459594 | YZW7966 | AUTHORIZED | 189643776 |
| WHITE,<br>JACQUELINE<br>LYONS | WHITE,<br>JACQUELINE<br>LYONS |                      | 3<br>FEATHERGLEN<br>CT                |  | DURHAM, NC<br>27703    | Proration | 0043162269 | FEC4691 | AUTHORIZED | 142748859 |
| WHITE,<br>MICHAEL<br>CARLTON  | WHITE,<br>MICHAEL<br>CARLTON  |                      | 206<br>BENNINGTON<br>PKWY             |  | DURHAM, NC<br>27713    | Proration | 0014817742 | ZTZ3824 | AUTHORIZED | 143316744 |



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| WILLIAMS, DONNA MICHELE     | WILLIAMS, DONNA MICHELE     |  | 12 BAYTREE CT         | UNIT B  | DURHAM, NC 27705      | Proration | 0030044507 | CJK6459 | PENDING    | 190332016 |
| WILLIAMS, JOSEPH CORDELL SR | WILLIAMS, JOSEPH CORDELL SR |  | 9 FIELDSTONE PL       |         | DURHAM, NC 27704      | Proration | 0042764246 | PJY1410 | AUTHORIZED | 190016540 |
| WILLIAMS, KWABENA           | WILLIAMS, KWABENA           |  | 1029 BIG SPRING CIR   |         | DURHAM, NC 27703      | Proration | 0042700408 | AHK8669 | PENDING    | 190458168 |
| WOLLAN, THOMAS LARRY        | WOLLAN, THOMAS LARRY        |  | 6604 FALCONBRIDGE RD  |         | CHAPEL HILL, NC 27517 | Proration | 0014825942 | 1M4BAMA | AUTHORIZED | 189643428 |
| WOLTKAMP, SUE ANN           | WOLTKAMP, SUE ANN           |  | 200 LAUREL SPRINGS DR | APT 224 | DURHAM, NC 27713      | Proration | 0041601007 | CJ89791 | AUTHORIZED | 142749189 |



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|------------------------------|------------------------------|------------------------------|--------------------------------|--|---------------------|-----------|------------|---------|------------|-----------|
| WOMACK,<br>VALERIE<br>DENISE | WOMACK,<br>VALERIE<br>DENISE |                              | 1009 IREDELL<br>ST APT D       |  | DURHAM, NC<br>27705 | Proration | 0039490172 | PHE9722 | AUTHORIZED | 190805040 |
| WOMACK,<br>VALERIE<br>DENISE | WOMACK,<br>VALERIE<br>DENISE |                              | 1009 IREDELL<br>ST APT D       |  | DURHAM, NC<br>27705 | Proration | 0041573843 | DDF2416 | AUTHORIZED | 190805044 |
| WOODELL,<br>DAVID ROSS       | WOODELL,<br>DAVID ROSS       | WOODELL,<br>RHONDA COLE      | 4718 CARMEN<br>LN              |  | DURHAM, NC<br>27707 | Proration | 0009320713 | C1196   | PENDING    | 190112700 |
| WOODELL,<br>PHILIP NASH      | WOODELL,<br>PHILIP NASH      | WOODELL,<br>LUCY<br>WILLIAMS | 5101<br>STOCKTON<br>WAY        |  | DURHAM, NC<br>27707 | Proration | 0014860460 | WSJ3848 | AUTHORIZED | 189393772 |
| YANG,<br>WENJUN              | YANG,<br>WENJUN              |                              | 1628<br>SOUTHPOINT<br>CROSSING |  | DURHAM, NC<br>27713 | Proration | 0039751766 | FCH3954 | AUTHORIZED | 189393428 |



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| ZEGEYE,<br>SOLOMON<br>TESSEMA | ZEGEYE,<br>SOLOMON<br>TESSEMA |  | 1127 LADY<br>BANKS DR |  | DURHAM, NC<br>27703 | Adjustment <<br>\$100 | 0017726384 | TB4210  | AUTHORIZED | 190805508 |
| ZHANG, SUHUI                  | ZHANG, SUHUI                  |  | 830 LOUISE<br>CIR     |  | DURHAM, NC<br>27705 | Proration             | 0040384225 | TPY8778 | AUTHORIZED | 190678952 |
| ZHU, MIN                      | ZHU, MIN                      |  | 825 LOUISE<br>CIR     |  | DURHAM, NC<br>27705 | Proration             | 0043343432 | PJR8295 | AUTHORIZED | 190678936 |

# Carolina Vehicle Tax System

## TS Pending Refund report

| Refund Description   | Refund Reason    | Create Date | Authorization Date | Tax Jurisdiction | Levy Type   | Change    | Interest Change | Total Change |
|--|------------------|-------------|--------------------|------------------|-------------|-----------|-----------------|--------------|
| Refund Generated due to proration on Bill<br>#0032852851-2017-2017-0000-00 | Vehicle Sold     | 10/17/2018  | # #####            | 300              | Tax         | (\$44.37) | \$0.00          | (\$44.37)    |
|  |                  |             |                    | 360              | Tax         | (\$38.27) | \$0.00          | (\$38.27)    |
|  |                  |             |                    | 360              | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|  |                  |             |                    | 305              | Tax         | (\$6.42)  | \$0.00          | (\$6.42)     |
|  |                  |             |                    |                  |             | Refund    |                 | \$89.06      |
| Refund Generated due to proration on Bill<br>#0014835938-2017-2017-0000-00 | Vehicle Sold     | 10/02/2018  | # #####            | 300              | Tax         | (\$9.84)  | \$0.00          | (\$9.84)     |
|  |                  |             |                    | 360              | Tax         | (\$8.49)  | \$0.00          | (\$8.49)     |
|  |                  |             |                    | 360              | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|  |                  |             |                    | 305              | Tax         | (\$1.43)  | \$0.00          | (\$1.43)     |
|  |                  |             |                    |                  |             | Refund    |                 | \$19.76      |
| Refund Generated due to proration on Bill<br>#0014823163-2017-2017-0000-00 | Vehicle Sold     | 10/22/2018  | # #####            | 300              | Tax         | (\$12.30) | \$0.00          | (\$12.30)    |
|  |                  |             |                    | 360              | Tax         | (\$10.61) | \$0.00          | (\$10.61)    |
|  |                  |             |                    | 360              | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|  |                  |             |                    | 305              | Tax         | (\$1.78)  | \$0.00          | (\$1.78)     |
|  |                  |             |                    |                  |             | Refund    |                 | \$24.69      |
| Refund Generated due to proration on Bill<br>#0025099761-2017-2017-0000-00 | Vehicle Sold     | 10/23/2018  | # #####            | 300              | Tax         | (\$21.49) | \$0.00          | (\$21.49)    |
|  |                  |             |                    | 360              | Tax         | (\$18.54) | \$0.00          | (\$18.54)    |
|  |                  |             |                    | 360              | Vehicle Fee | \$0.00    | \$0.00          | \$0.00       |
|  |                  |             |                    | 305              | Tax         | (\$3.11)  | \$0.00          | (\$3.11)     |
|  |                  |             |                    |                  |             | Refund    |                 | \$43.14      |
| Refund Generated due to proration on Bill<br>#0014823163-2017-2017-0000-00 | Vehicle Totalled | 10/12/2018  | # #####            | 300              | Tax         | (\$40.58) | \$0.00          | (\$40.58)    |
|  |                  |             |                    | 360              | Tax         | (\$35.01) | \$0.00          | (\$35.01)    |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                    |            |       |     |             |           |        |           |
|---|--------------------|------------|-------|-----|-------------|-----------|--------|-----------|
| #0017744420-2017-2017-0000-00   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$5.87)  | \$0.00 | (\$5.87)  |
|   |                    |            |       |     |             |           | Refund | \$81.46   |
| Refund Generated due to proration on Bill #0030367529-2016-2016-0000-00 | Vehicle Sold       | 10/17/2018 | ##### | 300 | Tax         | (\$6.13)  | \$0.00 | (\$6.13)  |
|   |                    |            |       | 360 | Tax         | (\$5.20)  | \$0.00 | (\$5.20)  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$0.74)  | \$0.00 | (\$0.74)  |
|   |                    |            |       |     |             |           | Refund | \$12.07   |
| Refund Generated due to proration on Bill #0041236246-2017-2017-0000-00 | Vehicle Totalled   | 10/26/2018 | ##### | 300 | Tax         | (\$22.27) | \$0.00 | (\$22.27) |
|   |                    |            |       | 360 | Tax         | (\$19.21) | \$0.00 | (\$19.21) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$3.22)  | \$0.00 | (\$3.22)  |
|   |                    |            |       |     |             |           | Refund | \$44.70   |
| Refund Generated due to proration on Bill #0031383358-2017-2017-0000-00 | Reg . Out of state | 10/15/2018 | ##### | 300 | Tax         | (\$55.64) | \$0.00 | (\$55.64) |
|   |                    |            |       | 360 | Tax         | (\$47.99) | \$0.00 | (\$47.99) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$8.05)  | \$0.00 | (\$8.05)  |
|   |                    |            |       |     |             |           | Refund | \$111.68  |
| Refund Generated due to proration on Bill #0037381277-2017-2017-0000-00 | Tag Surrender      | 10/25/2018 | ##### | 300 | Tax         | (\$31.77) | \$0.00 | (\$31.77) |
|   |                    |            |       | 360 | Tax         | (\$27.40) | \$0.00 | (\$27.40) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$4.60)  | \$0.00 | (\$4.60)  |
|   |                    |            |       |     |             |           | Refund | \$63.77   |
| Refund Generated due to   | Tag                | 10/02/2018 | ##### | 300 | Tax         | (\$9.75)  | \$0.00 | (\$9.75)  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |              |            |         |     |             |           |        |           |  |
|--|--------------|------------|---------|-----|-------------|-----------|--------|-----------|--|
| Proration on Bill<br>#0014847871-2017-2017-0000-00                         | Surrender    |            |         | 360 | Tax         | (\$8.41)  | \$0.00 | (\$8.41)  |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$1.41)  | \$0.00 | (\$1.41)  |  |
|  |              |            |         |     |             |           | Refund | \$19.57   |  |
| Refund Generated due to proration on Bill<br>#0039810536-2017-2017-0000-00 | Vehicle Sold | 10/17/2018 | # ##### | 300 | Tax         | (\$35.27) | \$0.00 | (\$35.27) |  |
|  |              |            |         | 360 | Tax         | (\$30.42) | \$0.00 | (\$30.42) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$5.11)  | \$0.00 | (\$5.11)  |  |
|  |              |            |         |     |             |           | Refund | \$70.80   |  |
| Refund Generated due to proration on Bill<br>#0040734123-2017-2017-0000-00 | Vehicle Sold | 10/19/2018 | # ##### | 300 | Tax         | (\$4.12)  | \$0.00 | (\$4.12)  |  |
|  |              |            |         | 360 | Tax         | (\$3.56)  | \$0.00 | (\$3.56)  |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$0.60)  | \$0.00 | (\$0.60)  |  |
|  |              |            |         |     |             |           | Refund | \$8.28    |  |
| Refund Generated due to proration on Bill<br>#0016817716-2017-2017-0000-00 | Vehicle Sold | 10/01/2018 | # ##### | 300 | Tax         | (\$43.70) | \$0.00 | (\$43.70) |  |
|  |              |            |         | 360 | Tax         | (\$37.69) | \$0.00 | (\$37.69) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$6.32)  | \$0.00 | (\$6.32)  |  |
|  |              |            |         |     |             |           | Refund | \$87.71   |  |
| Refund Generated due to proration on Bill<br>#0036742845-2017-2017-0000-00 | Vehicle Sold | 10/23/2018 | # ##### | 300 | Tax         | (\$29.75) | \$0.00 | (\$29.75) |  |
|  |              |            |         | 360 | Tax         | (\$25.66) | \$0.00 | (\$25.66) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$4.30)  | \$0.00 | (\$4.30)  |  |
|  |              |            |         |     |             |           | Refund | \$59.71   |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                  |            |       |     |             |           |          |           |  |
|---|------------------|------------|-------|-----|-------------|-----------|----------|-----------|--|
| Refund Generated due to proration on Bill<br>#0027265693-2017-2017-0000-00  | Vehicle Totalled | 10/12/2018 | ##### | 300 | Tax         | (\$45.79) | \$0.00   | (\$45.79) |  |
|   |                  |            |       | 360 | Tax         | (\$39.50) | \$0.00   | (\$39.50) |  |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|   |                  |            |       | 305 | Tax         | (\$6.63)  | \$0.00   | (\$6.63)  |  |
|   |                  |            |       |     |             |           | Refund   | \$91.92   |  |
| Refund Generated due to proration on Bill<br>#0017750124-2017-2017-0000-00  | Vehicle Sold     | 10/16/2018 | ##### | 300 | Tax         | (\$72.80) | \$0.00   | (\$72.80) |  |
|   |                  |            |       | 360 | Tax         | (\$62.80) | \$0.00   | (\$62.80) |  |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|   |                  |            |       | 305 | Tax         | (\$10.54) | \$0.00   | (\$10.54) |  |
|   |                  |            |       |     |             |           | Refund   | \$146.14  |  |
| Refund Generated due to proration on Bill<br>#0021102402-2017-2017-0000-00  | Vehicle Sold     | 10/30/2018 | ##### | 300 | Tax         | (\$14.64) | \$0.00   | (\$14.64) |  |
|   |                  |            |       | 360 | Tax         | (\$12.62) | \$0.00   | (\$12.62) |  |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|   |                  |            |       | 305 | Tax         | (\$2.12)  | \$0.00   | (\$2.12)  |  |
|   |                  |            |       |     |             |           | Refund   | \$29.38   |  |
| Refund Generated due to adjustment on Bill<br>#0042873349-2017-2017-0000-00 | Adjustment       | 10/02/2018 | ##### | 300 | Tax         | (\$15.15) | \$0.00   | (\$15.15) |  |
|   |                  |            |       | 360 | Tax         | (\$13.07) | \$0.00   | (\$13.07) |  |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|   |                  |            |       | 305 | Tax         | (\$2.19)  | \$0.00   | (\$2.19)  |  |
|   |                  |            |       |     |             |           | Refund   | \$30.41   |  |
| Refund Generated due to proration on Bill<br>#0039655971-2016-2016-0000-00  | Vehicle Sold     | 10/22/2018 | ##### | 300 | Tax         | (\$21.56) | (\$1.40) | (\$22.96) |  |
|   |                  |            |       | 360 | Tax         | (\$18.29) | (\$0.63) | (\$18.92) |  |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|   |                  |            |       | 305 | Tax         | (\$2.60)  | (\$0.09) | (\$2.69)  |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |       |     |             |            | Refund | \$44.57    |
|--|--------------------|------------|-------|-----|-------------|------------|--------|------------|
| Refund Generated due to proration on Bill<br>#0042739454-2017-2017-0000-00 | Vehicle Sold       | 10/25/2018 | ##### | 300 | Tax         | (\$48.71)  | \$0.00 | (\$48.71)  |
|  |                    |            |       | 360 | Tax         | (\$42.02)  | \$0.00 | (\$42.02)  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|  |                    |            |       | 305 | Tax         | (\$7.05)   | \$0.00 | (\$7.05)   |
|  |                    |            |       |     |             |            | Refund | \$97.78    |
| Refund Generated due to proration on Bill<br>#0042748276-2017-2017-0000-00 | Vehicle Sold       | 10/26/2018 | ##### | 300 | Tax         | (\$9.58)   | \$0.00 | (\$9.58)   |
|  |                    |            |       | 360 | Tax         | (\$8.27)   | \$0.00 | (\$8.27)   |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|  |                    |            |       | 305 | Tax         | (\$1.39)   | \$0.00 | (\$1.39)   |
|  |                    |            |       |     |             |            | Refund | \$19.24    |
| Refund Generated due to proration on Bill<br>#0042123653-2017-2017-0000-00 | Vehicle Sold       | 10/03/2018 |       | 300 | Tax         | (\$101.85) | \$0.00 | (\$101.85) |
|  |                    |            |       | 400 | Tax         | (\$18.99)  | \$0.00 | (\$18.99)  |
|  |                    |            |       | 305 | Tax         | (\$14.74)  | \$0.00 | (\$14.74)  |
|  |                    |            |       |     |             |            | Refund | \$135.58   |
| Refund Generated due to proration on Bill<br>#0008698589-2018-2018-0000-00 | Vehicle Sold       | 10/17/2018 |       | 300 | Tax         | (\$42.96)  | \$0.00 | (\$42.96)  |
|  |                    |            |       | 360 | Tax         | (\$36.51)  | \$0.00 | (\$36.51)  |
|  |                    |            |       | 360 | Vehicle Fee | (\$15.00)  | \$0.00 | (\$15.00)  |
|  |                    |            |       | 305 | Tax         | (\$6.13)   | \$0.00 | (\$6.13)   |
|  |                    |            |       |     |             |            | Refund | \$100.60   |
| Refund Generated due to proration on Bill<br>#0035549122-2017-2017-0000-00 | Reg . Out of state | 10/17/2018 | ##### | 300 | Tax         | (\$24.69)  | \$0.00 | (\$24.69)  |
|  |                    |            |       | 360 | Tax         | (\$21.29)  | \$0.00 | (\$21.29)  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|  |                    |            |       | 305 | Tax         | (\$3.57)   | \$0.00 | (\$3.57)   |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |         |     |             | Refund     | \$49.55  |            |
|--|--------------------|------------|---------|-----|-------------|------------|----------|------------|
| Refund Generated due to proration on Bill<br>#0035536704-2017-2017-0000-00 | Processed in error | 10/17/2018 |         | 300 | Tax         | (\$78.44)  | \$0.00   | (\$78.44)  |
|  |                    |            |         | 360 | Tax         | (\$67.66)  | \$0.00   | (\$67.66)  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |                    |            |         | 305 | Tax         | (\$11.35)  | \$0.00   | (\$11.35)  |
|  |                    |            |         |     |             | Refund     | \$157.45 |            |
| Refund Generated due to proration on Bill<br>#0040052276-2017-2017-0000-00 | Vehicle Totalled   | 10/25/2018 |         | 300 | Tax         | (\$63.27)  | \$0.00   | (\$63.27)  |
|  |                    |            |         | 360 | Tax         | (\$54.58)  | \$0.00   | (\$54.58)  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |                    |            |         | 305 | Tax         | (\$9.16)   | \$0.00   | (\$9.16)   |
|  |                    |            |         |     |             | Refund     | \$127.01 |            |
| Refund Generated due to proration on Bill<br>#0036386865-2017-2017-0000-00 | Vehicle Sold       | 10/03/2018 |         | 300 | Tax         | (\$147.05) | \$0.00   | (\$147.05) |
|  |                    |            |         | 360 | Tax         | (\$126.84) | \$0.00   | (\$126.84) |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |                    |            |         | 305 | Tax         | (\$21.28)  | \$0.00   | (\$21.28)  |
|  |                    |            |         |     |             | Refund     | \$295.17 |            |
| Refund Generated due to proration on Bill<br>#0042883610-2017-2017-0000-00 | Vehicle Sold       | 10/05/2018 | # ##### | 300 | Tax         | (\$17.03)  | \$0.00   | (\$17.03)  |
|  |                    |            |         | 360 | Tax         | (\$14.69)  | \$0.00   | (\$14.69)  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |                    |            |         | 305 | Tax         | (\$2.47)   | \$0.00   | (\$2.47)   |
|  |                    |            |         |     |             | Refund     | \$34.19  |            |
| Refund Generated due to proration on Bill<br>#0036423502-2017-2017-0000-00 | Reg . Out of state | 10/09/2018 | # ##### | 300 | Tax         | (\$32.92)  | \$0.00   | (\$32.92)  |
|  |                    |            |         | 360 | Tax         | (\$28.40)  | \$0.00   | (\$28.40)  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |              |            |       |     |             |           |        |           |
|--|--------------|------------|-------|-----|-------------|-----------|--------|-----------|
|  |              |            |       | 305 | Tax         | (\$4.77)  | \$0.00 | (\$4.77)  |
|  |              |            |       |     |             |           | Refund | \$66.09   |
| Refund Generated due to<br>adjustment on Bill<br>#0044698521-2018-2018-<br>0000-00 | Adjustment   | 10/17/2018 |       | 300 | Tax         | (\$99.40) | \$0.00 | (\$99.40) |
|  |              |            |       | 360 | Tax         | (\$84.48) | \$0.00 | (\$84.48) |
|  |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|  |              |            |       | 305 | Tax         | (\$14.17) | \$0.00 | (\$14.17) |
|  |              |            |       |     |             |           | Refund | \$198.05  |
| Refund Generated due to<br>proration on Bill<br>#0025854718-2017-2017-<br>0000-00  | Vehicle Sold | 10/24/2018 |       | 300 | Tax         | (\$83.46) | \$0.00 | (\$83.46) |
|  |              |            |       | 360 | Tax         | (\$71.98) | \$0.00 | (\$71.98) |
|  |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|  |              |            |       | 305 | Tax         | (\$12.08) | \$0.00 | (\$12.08) |
|  |              |            |       |     |             |           | Refund | \$167.52  |
| Refund Generated due to<br>proration on Bill<br>#0014817835-2017-2017-<br>0000-00  | Vehicle Sold | 10/16/2018 | ##### | 300 | Tax         | (\$40.18) | \$0.00 | (\$40.18) |
|  |              |            |       | 360 | Tax         | (\$34.66) | \$0.00 | (\$34.66) |
|  |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|  |              |            |       | 305 | Tax         | (\$5.81)  | \$0.00 | (\$5.81)  |
|  |              |            |       |     |             |           | Refund | \$80.65   |
| Refund Generated due to<br>proration on Bill<br>#0009240280-2017-2017-<br>0000-00  | Vehicle Sold | 10/25/2018 | ##### | 300 | Tax         | (\$0.33)  | \$0.00 | (\$0.33)  |
|  |              |            |       | 400 | Tax         | (\$0.06)  | \$0.00 | (\$0.06)  |
|  |              |            |       | 305 | Tax         | (\$0.05)  | \$0.00 | (\$0.05)  |
|  |              |            |       |     |             |           | Refund | \$0.44    |
| Refund Generated due to<br>proration on Bill<br>#0009328157-2018-2018-<br>0000-00  | Vehicle Sold | 10/22/2018 | ##### | 300 | Tax         | (\$7.83)  | \$0.00 | (\$7.83)  |
|  |              |            |       | 360 | Tax         | (\$6.65)  | \$0.00 | (\$6.65)  |
|  |              |            |       | 360 | Vehicle Fee | (\$15.00) | \$0.00 | (\$15.00) |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |              |            |       |     |             |            |        |            |
|--|--------------|------------|-------|-----|-------------|------------|--------|------------|
|  |              |            |       | 305 | Tax         | (\$1.12)   | \$0.00 | (\$1.12)   |
|  |              |            |       |     |             |            | Refund | \$30.60    |
| Refund Generated due to proration on Bill<br>#0041830738-2017-2017-0000-00 | Vehicle Sold | 10/23/2018 |       | 300 | Tax         | (\$61.53)  | \$0.00 | (\$61.53)  |
|  |              |            |       | 360 | Tax         | (\$53.07)  | \$0.00 | (\$53.07)  |
|  |              |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|  |              |            |       | 305 | Tax         | (\$8.91)   | \$0.00 | (\$8.91)   |
|  |              |            |       |     |             |            | Refund | \$123.51   |
| Refund Generated due to proration on Bill<br>#0043252912-2017-2017-0000-00 | Vehicle Sold | 10/16/2018 |       | 300 | Tax         | (\$66.46)  | \$0.00 | (\$66.46)  |
|  |              |            |       | 360 | Tax         | (\$57.32)  | \$0.00 | (\$57.32)  |
|  |              |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|  |              |            |       | 305 | Tax         | (\$9.62)   | \$0.00 | (\$9.62)   |
|  |              |            |       |     |             |            | Refund | \$133.40   |
| Refund Generated due to proration on Bill<br>#0040045857-2017-2017-0000-00 | Vehicle Sold | 10/26/2018 | ##### | 300 | Tax         | (\$45.05)  | \$0.00 | (\$45.05)  |
|  |              |            |       | 360 | Tax         | (\$38.86)  | \$0.00 | (\$38.86)  |
|  |              |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|  |              |            |       | 305 | Tax         | (\$6.52)   | \$0.00 | (\$6.52)   |
|  |              |            |       |     |             |            | Refund | \$90.43    |
| Refund Generated due to proration on Bill<br>#0041200796-2017-2017-0000-00 | Vehicle Sold | 10/23/2018 |       | 300 | Tax         | (\$163.67) | \$0.00 | (\$163.67) |
|  |              |            |       | 360 | Tax         | (\$141.18) | \$0.00 | (\$141.18) |
|  |              |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|  |              |            |       | 305 | Tax         | (\$23.69)  | \$0.00 | (\$23.69)  |
|  |              |            |       |     |             |            | Refund | \$328.54   |
| Refund Generated due to proration on Bill<br>#0000055150-2017-2017-0000-00 | Vehicle Sold | 10/15/2018 | ##### | 300 | Tax         | (\$13.63)  | \$0.00 | (\$13.63)  |
|  |              |            |       | 315 | Tax         | (\$2.35)   | \$0.00 | (\$2.35)   |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                     |            |       |  |     |             |           |        |           |
|---|---------------------|------------|-------|--|-----|-------------|-----------|--------|-----------|
| #0002355152-2017-2017-0000-00   |                     |            |       |  | 305 | Tax         | (\$1.97)  | \$0.00 | (\$1.97)  |
|   |                     |            |       |  |     |             |           | Refund | \$17.95   |
| Refund Generated due to proration on Bill #0029148398-2017-2017-0000-00 | Tag Surrender       | 10/08/2018 | ##### |  | 300 | Tax         | (\$33.97) | \$0.00 | (\$33.97) |
|   |                     |            |       |  | 360 | Tax         | (\$29.29) | \$0.00 | (\$29.29) |
|   |                     |            |       |  | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                     |            |       |  | 305 | Tax         | (\$4.92)  | \$0.00 | (\$4.92)  |
|   |                     |            |       |  |     |             |           | Refund | \$68.18   |
| Refund Generated due to proration on Bill #0040926537-2017-2017-0000-00 | Used incorrect date | 10/01/2018 | ##### |  | 300 | Tax         | (\$42.63) | \$0.00 | (\$42.63) |
|   |                     |            |       |  | 360 | Tax         | (\$36.77) | \$0.00 | (\$36.77) |
|   |                     |            |       |  | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                     |            |       |  | 305 | Tax         | (\$6.17)  | \$0.00 | (\$6.17)  |
|   |                     |            |       |  |     |             |           | Refund | \$85.57   |
| Refund Generated due to proration on Bill #0029556837-2017-2017-0000-00 | Reg . Out of state  | 10/10/2018 | ##### |  | 300 | Tax         | (\$46.67) | \$0.00 | (\$46.67) |
|   |                     |            |       |  | 360 | Tax         | (\$40.25) | \$0.00 | (\$40.25) |
|   |                     |            |       |  | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                     |            |       |  | 305 | Tax         | (\$6.75)  | \$0.00 | (\$6.75)  |
|   |                     |            |       |  |     |             |           | Refund | \$93.67   |
| Refund Generated due to proration on Bill #0040837594-2017-2017-0000-00 | Vehicle Totalled    | 10/24/2018 | ##### |  | 300 | Tax         | (\$2.36)  | \$0.00 | (\$2.36)  |
|   |                     |            |       |  | 360 | Tax         | (\$2.04)  | \$0.00 | (\$2.04)  |
|   |                     |            |       |  | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                     |            |       |  | 305 | Tax         | (\$0.34)  | \$0.00 | (\$0.34)  |
|   |                     |            |       |  |     |             |           | Refund | \$4.74    |
| Refund Generated due to proration on Bill #0002355152-2017-2017-0000-00 | Vehicle Sold        | 10/22/2018 | ##### |  | 300 | Tax         | (\$17.80) | \$0.00 | (\$17.80) |
|   |                     |            |       |  | 360 | Tax         | (\$15.36) | \$0.00 | (\$15.36) |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |              |            |       |     |             |           |          |           |
|---|--------------|------------|-------|-----|-------------|-----------|----------|-----------|
| #0037414032-2017-2017-0000-00             |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|   |              |            |       | 305 | Tax         | (\$2.58)  | \$0.00   | (\$2.58)  |
|   |              |            |       |     |             |           | Refund   | \$35.74   |
| Refund Generated due to proration on Bill | Vehicle Sold | 10/23/2018 | ##### | 300 | Tax         | (\$25.05) | \$0.00   | (\$25.05) |
| #0040256052-2017-2017-0000-00             |              |            |       | 360 | Tax         | (\$21.61) | \$0.00   | (\$21.61) |
|   |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|   |              |            |       | 305 | Tax         | (\$3.63)  | \$0.00   | (\$3.63)  |
|   |              |            |       |     |             |           | Refund   | \$50.29   |
| Refund Generated due to proration on Bill | Vehicle Sold | 10/24/2018 | ##### | 300 | Tax         | (\$19.60) | \$0.00   | (\$19.60) |
| #0043397143-2018-2018-0000-00             |              |            |       | 360 | Tax         | (\$16.66) | \$0.00   | (\$16.66) |
|   |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|   |              |            |       | 305 | Tax         | (\$2.80)  | \$0.00   | (\$2.80)  |
|   |              |            |       |     |             |           | Refund   | \$39.06   |
| Refund Generated due to proration on Bill | Vehicle Sold | 10/01/2018 | ##### | 300 | Tax         | (\$30.63) | \$0.00   | (\$30.63) |
| #0040901611-2017-2017-0000-00             |              |            |       | 360 | Tax         | (\$26.42) | \$0.00   | (\$26.42) |
|   |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|   |              |            |       | 305 | Tax         | (\$4.43)  | \$0.00   | (\$4.43)  |
|   |              |            |       |     |             |           | Refund   | \$61.48   |
| Refund Generated due to proration on Bill | Other Errors | 10/17/2018 | ##### | 300 | Tax         | (\$9.87)  | (\$0.83) | (\$10.70) |
| #0033357369-2017-2017-0000-00             |              |            |       | 360 | Tax         | (\$8.51)  | (\$0.14) | (\$8.65)  |
|   |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|   |              |            |       | 305 | Tax         | (\$1.43)  | (\$0.02) | (\$1.45)  |
|   |              |            |       |     |             |           | Refund   | \$20.80   |
| Refund Generated due to                   | Vehicle Sold | 10/23/2018 |       | 300 | Tax         | (\$84.30) | \$0.00   | (\$84.30) |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                  |            |         |     |             |            |          |            |  |
|--|------------------|------------|---------|-----|-------------|------------|----------|------------|--|
| proration on Bill<br>#0031443266-2017-2017-0000-00                         |                  |            |         | 360 | Tax         | (\$72.71)  | \$0.00   | (\$72.71)  |  |
|  |                  |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |                  |            |         | 305 | Tax         | (\$12.20)  | \$0.00   | (\$12.20)  |  |
|  |                  |            |         |     |             | Refund     | \$169.21 |            |  |
| Refund Generated due to proration on Bill<br>#0025102756-2017-2017-0000-00 | Vehicle Sold     | 10/25/2018 | # ##### | 300 | Tax         | (\$31.48)  | \$0.00   | (\$31.48)  |  |
|  |                  |            |         | 360 | Tax         | (\$27.15)  | \$0.00   | (\$27.15)  |  |
|  |                  |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |                  |            |         | 305 | Tax         | (\$4.56)   | \$0.00   | (\$4.56)   |  |
|  |                  |            |         |     |             | Refund     | \$63.19  |            |  |
| Refund Generated due to proration on Bill<br>#0009547916-2017-2017-0000-00 | Vehicle Sold     | 10/30/2018 | # ##### | 300 | Tax         | (\$3.34)   | (\$0.70) | (\$4.04)   |  |
|  |                  |            |         | 360 | Tax         | (\$2.88)   | \$0.18   | (\$2.70)   |  |
|  |                  |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |                  |            |         | 305 | Tax         | (\$0.48)   | \$0.03   | (\$0.45)   |  |
|  |                  |            |         |     |             | Refund     | \$7.19   |            |  |
| Refund Generated due to proration on Bill<br>#0040177200-2018-2018-0000-00 | Vehicle Totalled | 10/31/2018 |         | 300 | Tax         | (\$147.19) | \$0.00   | (\$147.19) |  |
|  |                  |            |         | 360 | Tax         | (\$125.09) | \$0.00   | (\$125.09) |  |
|  |                  |            |         | 360 | Vehicle Fee | (\$15.00)  | \$0.00   | (\$15.00)  |  |
|  |                  |            |         | 305 | Tax         | (\$20.99)  | \$0.00   | (\$20.99)  |  |
|  |                  |            |         |     |             | Refund     | \$308.27 |            |  |
| Refund Generated due to proration on Bill<br>#0014827413-2017-2017-0000-00 | Vehicle Sold     | 10/08/2018 |         | 300 | Tax         | (\$56.61)  | \$0.00   | (\$56.61)  |  |
|  |                  |            |         | 360 | Tax         | (\$48.83)  | \$0.00   | (\$48.83)  |  |
|  |                  |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |                  |            |         | 305 | Tax         | (\$8.19)   | \$0.00   | (\$8.19)   |  |
|  |                  |            |         |     |             | Refund     | \$113.63 |            |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                     |            |         |     |             |           |        |           |  |
|--|---------------------|------------|---------|-----|-------------|-----------|--------|-----------|--|
| Refund Generated due to<br>adjustment on Bill<br>#0044060290-2018-2018-<br>0000-00 | Adjustment          | 10/25/2018 | # ##### | 300 | Tax         | (\$17.51) | \$0.00 | (\$17.51) |  |
|  |                     |            |         | 360 | Tax         | (\$14.88) | \$0.00 | (\$14.88) |  |
|  |                     |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                     |            |         | 305 | Tax         | (\$2.49)  | \$0.00 | (\$2.49)  |  |
|  |                     |            |         |     |             |           | Refund | \$34.88   |  |
| Refund Generated due to<br>proration on Bill<br>#0029269770-2017-2017-<br>0000-00  | Vehicle Sold        | 10/10/2018 | # ##### | 300 | Tax         | (\$5.60)  | \$0.00 | (\$5.60)  |  |
|  |                     |            |         | 360 | Tax         | (\$4.83)  | \$0.00 | (\$4.83)  |  |
|  |                     |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                     |            |         | 305 | Tax         | (\$0.81)  | \$0.00 | (\$0.81)  |  |
|  |                     |            |         |     |             |           | Refund | \$11.24   |  |
| Refund Generated due to<br>proration on Bill<br>#0032910780-2017-2017-<br>0000-00  | Vehicle Sold        | 10/09/2018 | # ##### | 300 | Tax         | (\$81.10) | \$0.00 | (\$81.10) |  |
|  |                     |            |         | 360 | Tax         | (\$69.95) | \$0.00 | (\$69.95) |  |
|  |                     |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                     |            |         | 305 | Tax         | (\$11.74) | \$0.00 | (\$11.74) |  |
|  |                     |            |         |     |             |           | Refund | \$162.79  |  |
| Refund Generated due to<br>proration on Bill<br>#0014857849-2017-2017-<br>0000-00  | Vehicle<br>Totalled | 10/17/2018 | # ##### | 300 | Tax         | (\$12.68) | \$0.00 | (\$12.68) |  |
|  |                     |            |         | 360 | Tax         | (\$10.94) | \$0.00 | (\$10.94) |  |
|  |                     |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                     |            |         | 305 | Tax         | (\$1.84)  | \$0.00 | (\$1.84)  |  |
|  |                     |            |         |     |             |           | Refund | \$25.46   |  |
| Refund Generated due to<br>proration on Bill<br>#0037857779-2017-2017-<br>0000-00  | Vehicle Sold        | 10/23/2018 | # ##### | 300 | Tax         | (\$37.34) | \$0.00 | (\$37.34) |  |
|  |                     |            |         | 360 | Tax         | (\$32.21) | \$0.00 | (\$32.21) |  |
|  |                     |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                     |            |         | 305 | Tax         | (\$5.41)  | \$0.00 | (\$5.41)  |  |
|  |                     |            |         |     |             |           |        |           |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |       |     |             |           | Refund | \$74.96   |  |
|--|--------------------|------------|-------|-----|-------------|-----------|--------|-----------|--|
| Refund Generated due to proration on Bill<br>#0002301266-2018-2018-0000-00 | Vehicle Sold       | 10/03/2018 | ##### | 300 | Tax         | (\$8.99)  | \$0.00 | (\$8.99)  |  |
|  |                    |            |       | 360 | Tax         | (\$7.64)  | \$0.00 | (\$7.64)  |  |
|  |                    |            |       | 360 | Vehicle Fee | (\$15.00) | \$0.00 | (\$15.00) |  |
|  |                    |            |       | 305 | Tax         | (\$1.28)  | \$0.00 | (\$1.28)  |  |
|  |                    |            |       |     |             |           | Refund | \$32.91   |  |
| Refund Generated due to proration on Bill<br>#0026549354-2017-2017-0000-00 | Vehicle Sold       | 10/05/2018 | ##### | 300 | Tax         | (\$60.71) | \$0.00 | (\$60.71) |  |
|  |                    |            |       | 360 | Tax         | (\$52.36) | \$0.00 | (\$52.36) |  |
|  |                    |            |       | 360 | Vehicle Fee | (\$15.00) | \$0.00 | (\$15.00) |  |
|  |                    |            |       | 305 | Tax         | (\$8.79)  | \$0.00 | (\$8.79)  |  |
|  |                    |            |       |     |             |           | Refund | \$136.86  |  |
| Refund Generated due to proration on Bill<br>#0039299340-2017-2017-0000-00 | Vehicle Sold       | 10/11/2018 | ##### | 300 | Tax         | (\$13.85) | \$0.00 | (\$13.85) |  |
|  |                    |            |       | 360 | Tax         | (\$11.95) | \$0.00 | (\$11.95) |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |       | 305 | Tax         | (\$2.00)  | \$0.00 | (\$2.00)  |  |
|  |                    |            |       |     |             |           | Refund | \$27.80   |  |
| Refund Generated due to proration on Bill<br>#0037319492-2017-2017-0000-00 | Reg . Out of state | 10/16/2018 | ##### | 300 | Tax         | (\$91.05) | \$0.00 | (\$91.05) |  |
|  |                    |            |       | 375 | Tax         | (\$68.95) | \$0.00 | (\$68.95) |  |
|  |                    |            |       | 375 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |       | 305 | Tax         | (\$13.18) | \$0.00 | (\$13.18) |  |
|  |                    |            |       |     |             |           | Refund | \$173.18  |  |
| Refund Generated due to proration on Bill<br>#0035489635-2017-2017-0000-00 | Vehicle Sold       | 10/19/2018 | ##### | 300 | Tax         | (\$19.79) | \$0.00 | (\$19.79) |  |
|  |                    |            |       | 360 | Tax         | (\$17.07) | \$0.00 | (\$17.07) |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                  |            |       |     |             |           |        |           |
|---|------------------|------------|-------|-----|-------------|-----------|--------|-----------|
|   |                  |            |       | 305 | Tax         | (\$2.86)  | \$0.00 | (\$2.86)  |
|   |                  |            |       |     |             |           | Refund | \$39.72   |
| Refund Generated due to proration on Bill #0017750711-2017-2017-0000-00 | Vehicle Totalled | 10/12/2018 | ##### | 300 | Tax         | (\$21.33) | \$0.00 | (\$21.33) |
|   |                  |            |       | 360 | Tax         | (\$18.40) | \$0.00 | (\$18.40) |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                  |            |       | 305 | Tax         | (\$3.09)  | \$0.00 | (\$3.09)  |
|   |                  |            |       |     |             |           | Refund | \$42.82   |
| Refund Generated due to proration on Bill #0044054107-2018-2018-0000-00 | Vehicle Sold     | 10/04/2018 | ##### | 300 | Tax         | (\$37.90) | \$0.00 | (\$37.90) |
|   |                  |            |       | 360 | Tax         | (\$32.21) | \$0.00 | (\$32.21) |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                  |            |       | 305 | Tax         | (\$5.41)  | \$0.00 | (\$5.41)  |
|   |                  |            |       |     |             |           | Refund | \$75.52   |
| Refund Generated due to proration on Bill #0008763895-2017-2017-0000-00 | Vehicle Sold     | 10/03/2018 | ##### | 300 | Tax         | (\$24.84) | \$0.00 | (\$24.84) |
|   |                  |            |       | 360 | Tax         | (\$21.43) | \$0.00 | (\$21.43) |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                  |            |       | 305 | Tax         | (\$3.59)  | \$0.00 | (\$3.59)  |
|   |                  |            |       |     |             |           | Refund | \$49.86   |
| Refund Generated due to proration on Bill #0023923654-2017-2017-0000-00 | Vehicle Sold     | 10/08/2018 | ##### | 300 | Tax         | (\$16.47) | \$0.00 | (\$16.47) |
|   |                  |            |       | 360 | Tax         | (\$14.20) | \$0.00 | (\$14.20) |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                  |            |       | 305 | Tax         | (\$2.38)  | \$0.00 | (\$2.38)  |
|   |                  |            |       |     |             |           | Refund | \$33.05   |
| Refund Generated due to proration on Bill #0014561407-2017-2017         | Vehicle Sold     | 10/24/2018 | ##### | 300 | Tax         | (\$35.61) | \$0.00 | (\$35.61) |
|   |                  |            |       | 360 | Tax         | (\$30.71) | \$0.00 | (\$30.71) |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                    |            |       |     |             |            |          |            |
|---|--------------------|------------|-------|-----|-------------|------------|----------|------------|
| #0041564487-2017-2017-0000-00   |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |                    |            |       | 305 | Tax         | (\$5.15)   | \$0.00   | (\$5.15)   |
|   |                    |            |       |     |             |            | Refund   | \$71.47    |
| Refund Generated due to proration on Bill #0035375870-2017-2017-0000-00 | Vehicle Totalled   | 10/26/2018 |       | 300 | Tax         | (\$115.08) | \$0.00   | (\$115.08) |
|   |                    |            |       | 360 | Tax         | (\$99.27)  | \$0.00   | (\$99.27)  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |                    |            |       | 305 | Tax         | (\$16.66)  | \$0.00   | (\$16.66)  |
|   |                    |            |       |     |             |            | Refund   | \$231.01   |
| Refund Generated due to proration on Bill #0021354759-2017-2017-0000-00 | Vehicle Totalled   | 10/26/2018 |       | 300 | Tax         | (\$49.86)  | \$0.00   | (\$49.86)  |
|   |                    |            |       | 360 | Tax         | (\$43.00)  | \$0.00   | (\$43.00)  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |                    |            |       | 305 | Tax         | (\$7.21)   | \$0.00   | (\$7.21)   |
|   |                    |            |       |     |             |            | Refund   | \$100.07   |
| Refund Generated due to proration on Bill #0042997415-2017-2017-0000-00 | Vehicle Sold       | 10/23/2018 | ##### | 300 | Tax         | (\$18.47)  | (\$1.23) | (\$19.70)  |
|   |                    |            |       | 360 | Tax         | (\$15.93)  | (\$0.54) | (\$16.47)  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |                    |            |       | 305 | Tax         | (\$2.67)   | (\$0.09) | (\$2.76)   |
|   |                    |            |       |     |             |            | Refund   | \$38.93    |
| Refund Generated due to proration on Bill #0035818594-2017-2017-0000-00 | Reg . Out of state | 10/16/2018 | ##### | 300 | Tax         | (\$29.10)  | \$0.00   | (\$29.10)  |
|   |                    |            |       | 360 | Tax         | (\$25.10)  | \$0.00   | (\$25.10)  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |                    |            |       | 305 | Tax         | (\$4.21)   | \$0.00   | (\$4.21)   |
|   |                    |            |       |     |             |            | Refund   | \$58.41    |
| Refund Generated due to   | Vehicle Sold       | 10/26/2018 | ##### | 300 | Tax         | (\$39.72)  | \$0.00   | (\$39.72)  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                  |            |       |     |             |            |        |            |  |
|---|------------------|------------|-------|-----|-------------|------------|--------|------------|--|
| proration on Bill<br>#0031965198-2017-2017-0000-00                          |                  |            |       | 340 | Tax         | (\$5.85)   | \$0.00 | (\$5.85)   |  |
|   |                  |            |       | 305 | Tax         | (\$5.75)   | \$0.00 | (\$5.75)   |  |
|   |                  |            |       |     |             |            | Refund | \$51.32    |  |
| Refund Generated due to proration on Bill<br>#0033303242-2018-2018-0000-00  | Vehicle Sold     | 10/30/2018 | ##### | 300 | Tax         | (\$20.52)  | \$0.00 | (\$20.52)  |  |
|   |                  |            |       | 400 | Tax         | (\$4.37)   | \$0.00 | (\$4.37)   |  |
|   |                  |            |       | 305 | Tax         | (\$2.93)   | \$0.00 | (\$2.93)   |  |
|   |                  |            |       |     |             |            | Refund | \$27.82    |  |
| Refund Generated due to proration on Bill<br>#0042339807-2017-2017-0000-00  | Vehicle Sold     | 10/22/2018 |       | 300 | Tax         | (\$76.69)  | \$0.00 | (\$76.69)  |  |
|   |                  |            |       | 400 | Tax         | (\$14.30)  | \$0.00 | (\$14.30)  |  |
|   |                  |            |       | 305 | Tax         | (\$11.10)  | \$0.00 | (\$11.10)  |  |
|   |                  |            |       |     |             |            | Refund | \$102.09   |  |
| Refund Generated due to proration on Bill<br>#0043810723-2018-2018-0000-00  | Vehicle Sold     | 10/16/2018 |       | 300 | Tax         | (\$99.19)  | \$0.00 | (\$99.19)  |  |
|   |                  |            |       | 325 | Tax         | (\$19.58)  | \$0.00 | (\$19.58)  |  |
|   |                  |            |       | 305 | Tax         | (\$14.15)  | \$0.00 | (\$14.15)  |  |
|   |                  |            |       |     |             |            | Refund | \$132.92   |  |
| Refund Generated due to proration on Bill<br>#0036903644-2017-2017-0000-00  | Vehicle Totalled | 10/02/2018 |       | 300 | Tax         | (\$127.25) | \$0.00 | (\$127.25) |  |
|   |                  |            |       | 360 | Tax         | (\$109.76) | \$0.00 | (\$109.76) |  |
|   |                  |            |       | 360 | Vehicle Fee | (\$15.00)  | \$0.00 | (\$15.00)  |  |
|   |                  |            |       | 305 | Tax         | (\$18.42)  | \$0.00 | (\$18.42)  |  |
|   |                  |            |       |     |             |            | Refund | \$270.43   |  |
| Refund Generated due to adjustment on Bill<br>#0035798244-2017-2017-0000-00 | Mileage          | 10/04/2018 |       | 300 | Tax         | (\$56.45)  | \$0.00 | (\$56.45)  |  |
|   |                  |            |       | 360 | Tax         | (\$48.68)  | \$0.00 | (\$48.68)  |  |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |  |
|   |                  |            |       | 305 | Tax         | (\$8.17)   | \$0.00 | (\$8.17)   |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                  |            |       |     |             |            | Refund | \$113.30   |  |
|--|------------------|------------|-------|-----|-------------|------------|--------|------------|--|
| Refund Generated due to proration on Bill<br>#0014866300-2017-2017-0000-00 | Vehicle Sold     | 10/12/2018 | ##### | 300 | Tax         | (\$1.95)   | \$0.00 | (\$1.95)   |  |
|  |                  |            |       | 400 | Tax         | (\$0.37)   | \$0.00 | (\$0.37)   |  |
|  |                  |            |       | 305 | Tax         | (\$0.29)   | \$0.00 | (\$0.29)   |  |
|  |                  |            |       |     |             |            | Refund | \$2.61     |  |
| Refund Generated due to proration on Bill<br>#0041941699-2017-2017-0000-00 | Vehicle Sold     | 10/25/2018 | ##### | 300 | Tax         | (\$6.27)   | \$0.00 | (\$6.27)   |  |
|  |                  |            |       | 360 | Tax         | (\$5.41)   | \$0.00 | (\$5.41)   |  |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |  |
|  |                  |            |       | 305 | Tax         | (\$0.91)   | \$0.00 | (\$0.91)   |  |
|  |                  |            |       |     |             |            | Refund | \$12.59    |  |
| Refund Generated due to proration on Bill<br>#0043916830-2018-2018-0000-00 | Vehicle Totalled | 10/25/2018 |       | 300 | Tax         | (\$215.57) | \$0.00 | (\$215.57) |  |
|  |                  |            |       | 360 | Tax         | (\$183.22) | \$0.00 | (\$183.22) |  |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |  |
|  |                  |            |       | 305 | Tax         | (\$30.75)  | \$0.00 | (\$30.75)  |  |
|  |                  |            |       |     |             |            | Refund | \$429.54   |  |
| Refund Generated due to proration on Bill<br>#0043224495-2017-2017-0000-00 | Vehicle Sold     | 10/22/2018 |       | 300 | Tax         | (\$146.91) | \$0.00 | (\$146.91) |  |
|  |                  |            |       | 360 | Tax         | (\$126.72) | \$0.00 | (\$126.72) |  |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |  |
|  |                  |            |       | 305 | Tax         | (\$21.26)  | \$0.00 | (\$21.26)  |  |
|  |                  |            |       |     |             |            | Refund | \$294.89   |  |
| Refund Generated due to proration on Bill<br>#0043058360-2017-2017-0000-00 | Vehicle Sold     | 10/02/2018 |       | 300 | Tax         | (\$195.13) | \$0.00 | (\$195.13) |  |
|  |                  |            |       | 360 | Tax         | (\$168.31) | \$0.00 | (\$168.31) |  |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |  |
|  |                  |            |       | 305 | Tax         | (\$28.24)  | \$0.00 | (\$28.24)  |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |              |            |       |     |             |            | Refund   | \$391.68   |  |
|--|--------------|------------|-------|-----|-------------|------------|----------|------------|--|
| Refund Generated due to proration on Bill<br>#0030779951-2017-2017-0000-00 | Vehicle Sold | 10/10/2018 |       | 300 | Tax         | (\$103.94) | \$0.00   | (\$103.94) |  |
|  |              |            |       | 360 | Tax         | (\$89.65)  | \$0.00   | (\$89.65)  |  |
|  |              |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |              |            |       | 305 | Tax         | (\$15.04)  | \$0.00   | (\$15.04)  |  |
|  |              |            |       |     |             |            | Refund   | \$208.63   |  |
| Refund Generated due to proration on Bill<br>#0042294557-2017-2017-0000-00 | Vehicle Sold | 10/12/2018 |       | 300 | Tax         | (\$101.03) | \$0.00   | (\$101.03) |  |
|  |              |            |       | 315 | Tax         | (\$17.41)  | \$0.00   | (\$17.41)  |  |
|  |              |            |       | 305 | Tax         | (\$14.62)  | \$0.00   | (\$14.62)  |  |
|  |              |            |       |     |             |            | Refund   | \$133.06   |  |
| Refund Generated due to proration on Bill<br>#0029152762-2017-2017-0000-00 | Vehicle Sold | 10/19/2018 | ##### | 300 | Tax         | (\$50.00)  | (\$3.62) | (\$53.62)  |  |
|  |              |            |       | 330 | Tax         | (\$6.52)   | (\$0.47) | (\$6.99)   |  |
|  |              |            |       | 305 | Tax         | (\$7.24)   | (\$0.53) | (\$7.77)   |  |
|  |              |            |       |     |             |            | Refund   | \$68.38    |  |
| Refund Generated due to proration on Bill<br>#0030728470-2017-2017-0000-00 | Vehicle Sold | 10/16/2018 | ##### | 300 | Tax         | (\$2.37)   | \$0.00   | (\$2.37)   |  |
|  |              |            |       | 360 | Tax         | (\$2.05)   | \$0.00   | (\$2.05)   |  |
|  |              |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |              |            |       | 305 | Tax         | (\$0.35)   | \$0.00   | (\$0.35)   |  |
|  |              |            |       |     |             |            | Refund   | \$4.77     |  |
| Refund Generated due to proration on Bill<br>#0044400710-2018-2018-0000-00 | Vehicle Sold | 10/31/2018 | ##### | 300 | Tax         | (\$18.72)  | \$0.00   | (\$18.72)  |  |
|  |              |            |       | 360 | Tax         | (\$15.90)  | \$0.00   | (\$15.90)  |  |
|  |              |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |              |            |       | 305 | Tax         | (\$2.67)   | \$0.00   | (\$2.67)   |  |
|  |              |            |       |     |             |            | Refund   | \$37.29    |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |         |     |             |           |        |           |  |
|--|--------------------|------------|---------|-----|-------------|-----------|--------|-----------|--|
| Refund Generated due to proration on Bill<br>#0032104365-2016-2016-0000-00 | Vehicle Sold       | 10/05/2018 | # ##### | 300 | Tax         | (\$6.64)  | \$0.00 | (\$6.64)  |  |
|  |                    |            |         | 360 | Tax         | (\$5.63)  | \$0.00 | (\$5.63)  |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |         | 305 | Tax         | (\$0.80)  | \$0.00 | (\$0.80)  |  |
|  |                    |            |         |     |             |           | Refund | \$13.07   |  |
| Refund Generated due to proration on Bill<br>#0037916410-2017-2017-0000-00 | Vehicle Sold       | 10/15/2018 | # ##### | 300 | Tax         | (\$11.05) | \$0.00 | (\$11.05) |  |
|  |                    |            |         | 315 | Tax         | (\$1.91)  | \$0.00 | (\$1.91)  |  |
|  |                    |            |         | 305 | Tax         | (\$1.60)  | \$0.00 | (\$1.60)  |  |
|  |                    |            |         |     |             |           | Refund | \$14.56   |  |
|  |                    |            |         |     |             |           |        |           |  |
| Refund Generated due to proration on Bill<br>#0043414860-2017-2017-0000-00 | Reg . Out of state | 10/03/2018 | # ##### | 300 | Tax         | (\$27.00) | \$0.00 | (\$27.00) |  |
|  |                    |            |         | 360 | Tax         | (\$23.29) | \$0.00 | (\$23.29) |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |         | 305 | Tax         | (\$3.91)  | \$0.00 | (\$3.91)  |  |
|  |                    |            |         |     |             |           | Refund | \$54.20   |  |
| Refund Generated due to proration on Bill<br>#0042665166-2017-2017-0000-00 | Vehicle Totalled   | 10/29/2018 | # ##### | 300 | Tax         | (\$34.39) | \$0.00 | (\$34.39) |  |
|  |                    |            |         | 360 | Tax         | (\$29.66) | \$0.00 | (\$29.66) |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |         | 305 | Tax         | (\$4.98)  | \$0.00 | (\$4.98)  |  |
|  |                    |            |         |     |             |           | Refund | \$69.03   |  |
| Refund Generated due to proration on Bill<br>#0042324069-2017-2017-0000-00 | Reg . Out of state | 10/29/2018 |         | 300 | Tax         | (\$81.57) | \$0.00 | (\$81.57) |  |
|  |                    |            |         | 360 | Tax         | (\$70.36) | \$0.00 | (\$70.36) |  |
|  |                    |            |         | 360 | Vehicle Fee | (\$15.00) | \$0.00 | (\$15.00) |  |
|  |                    |            |         | 305 | Tax         | (\$11.81) | \$0.00 | (\$11.81) |  |
|  |                    |            |         |     |             |           | Refund | \$178.74  |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |       |     |             |           |        |           |  |
|--|--------------------|------------|-------|-----|-------------|-----------|--------|-----------|--|
| Refund Generated due to proration on Bill<br>#0041395604-2017-2017-0000-00 | Vehicle Sold       | 10/09/2018 | ##### | 300 | Tax         | (\$45.81) | \$0.00 | (\$45.81) |  |
|  |                    |            |       | 360 | Tax         | (\$39.52) | \$0.00 | (\$39.52) |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |       | 305 | Tax         | (\$6.63)  | \$0.00 | (\$6.63)  |  |
|  |                    |            |       |     |             |           | Refund | \$91.96   |  |
| Refund Generated due to proration on Bill<br>#0043425557-2018-2018-0000-00 | Vehicle Sold       | 10/31/2018 | ##### | 300 | Tax         | (\$22.67) | \$0.00 | (\$22.67) |  |
|  |                    |            |       | 340 | Tax         | (\$3.28)  | \$0.00 | (\$3.28)  |  |
|  |                    |            |       | 305 | Tax         | (\$3.23)  | \$0.00 | (\$3.23)  |  |
|  |                    |            |       |     |             |           | Refund | \$29.18   |  |
| Refund Generated due to proration on Bill<br>#0019941847-2017-2017-0000-00 | Vehicle Sold       | 10/02/2018 | ##### | 300 | Tax         | (\$55.41) | \$0.00 | (\$55.41) |  |
|  |                    |            |       | 360 | Tax         | (\$47.79) | \$0.00 | (\$47.79) |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |       | 305 | Tax         | (\$8.02)  | \$0.00 | (\$8.02)  |  |
|  |                    |            |       |     |             |           | Refund | \$111.22  |  |
| Refund Generated due to proration on Bill<br>#0035144029-2017-2017-0000-00 | Reg . Out of state | 10/15/2018 | ##### | 300 | Tax         | (\$49.71) | \$0.00 | (\$49.71) |  |
|  |                    |            |       | 360 | Tax         | (\$42.87) | \$0.00 | (\$42.87) |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |       | 305 | Tax         | (\$7.20)  | \$0.00 | (\$7.20)  |  |
|  |                    |            |       |     |             |           | Refund | \$99.78   |  |
| Refund Generated due to proration on Bill<br>#0024814694-2017-2017-0000-00 | Reg . Out of state | 10/15/2018 | ##### | 300 | Tax         | (\$29.18) | \$0.00 | (\$29.18) |  |
|  |                    |            |       | 360 | Tax         | (\$25.17) | \$0.00 | (\$25.17) |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |       | 305 | Tax         | (\$4.22)  | \$0.00 | (\$4.22)  |  |
|  |                    |            |       |     |             |           | Refund | \$58.57   |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                    |            |       |     |             |           |        |           |  |
|---|--------------------|------------|-------|-----|-------------|-----------|--------|-----------|--|
| Refund Generated due to proration on Bill #0025358652-2017-2017-0000-00 | Reg . Out of state | 10/01/2018 | ##### | 300 | Tax         | (\$10.45) | \$0.00 | (\$10.45) |  |
|   |                    |            |       | 360 | Tax         | (\$9.02)  | \$0.00 | (\$9.02)  |  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|   |                    |            |       | 305 | Tax         | (\$1.52)  | \$0.00 | (\$1.52)  |  |
|   |                    |            |       |     |             |           | Refund | \$20.99   |  |
| Refund Generated due to proration on Bill #0043199574-2017-2017-0000-00 | Vehicle Sold       | 10/02/2018 | ##### | 300 | Tax         | (\$20.61) | \$0.00 | (\$20.61) |  |
|   |                    |            |       | 360 | Tax         | (\$17.78) | \$0.00 | (\$17.78) |  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|   |                    |            |       | 305 | Tax         | (\$2.99)  | \$0.00 | (\$2.99)  |  |
|   |                    |            |       |     |             |           | Refund | \$41.38   |  |
| Refund Generated due to proration on Bill #0042948221-2017-2017-0000-00 | Vehicle Sold       | 10/30/2018 | ##### | 300 | Tax         | (\$59.65) | \$0.00 | (\$59.65) |  |
|   |                    |            |       | 360 | Tax         | (\$51.44) | \$0.00 | (\$51.44) |  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|   |                    |            |       | 305 | Tax         | (\$8.63)  | \$0.00 | (\$8.63)  |  |
|   |                    |            |       |     |             |           | Refund | \$119.72  |  |
| Refund Generated due to proration on Bill #0039355443-2017-2017-0000-00 | Vehicle Sold       | 10/09/2018 | ##### | 300 | Tax         | (\$37.01) | \$0.00 | (\$37.01) |  |
|   |                    |            |       | 360 | Tax         | (\$31.93) | \$0.00 | (\$31.93) |  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|   |                    |            |       | 305 | Tax         | (\$5.36)  | \$0.00 | (\$5.36)  |  |
|   |                    |            |       |     |             |           | Refund | \$74.30   |  |
| Refund Generated due to proration on Bill #0033986284-2017-2017-0000-00 | Vehicle Sold       | 10/16/2018 | ##### | 300 | Tax         | (\$14.79) | \$0.00 | (\$14.79) |  |
|   |                    |            |       | 360 | Tax         | (\$12.76) | \$0.00 | (\$12.76) |  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|   |                    |            |       | 305 | Tax         | (\$2.14)  | \$0.00 | (\$2.14)  |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |         |     |             | Refund    | \$29.69  |           |
|--|--------------------|------------|---------|-----|-------------|-----------|----------|-----------|
| Refund Generated due to proration on Bill<br>#0024776667-2017-2017-0000-00 | Vehicle Totalled   | 10/18/2018 |         | 300 | Tax         | (\$79.25) | \$0.00   | (\$79.25) |
|  |                    |            |         | 360 | Tax         | (\$68.35) | \$0.00   | (\$68.35) |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|  |                    |            |         | 305 | Tax         | (\$11.47) | \$0.00   | (\$11.47) |
|  |                    |            |         |     |             | Refund    | \$159.07 |           |
| Refund Generated due to proration on Bill<br>#0039072256-2017-2017-0000-00 | Reg . Out of state | 10/15/2018 | # ##### | 300 | Tax         | (\$71.58) | \$0.00   | (\$71.58) |
|  |                    |            |         | 360 | Tax         | (\$61.75) | \$0.00   | (\$61.75) |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|  |                    |            |         | 305 | Tax         | (\$10.36) | \$0.00   | (\$10.36) |
|  |                    |            |         |     |             | Refund    | \$143.69 |           |
| Refund Generated due to proration on Bill<br>#0035306697-2017-2017-0000-00 | Reg . Out of state | 10/15/2018 | # ##### | 300 | Tax         | (\$38.26) | \$0.00   | (\$38.26) |
|  |                    |            |         | 360 | Tax         | (\$33.00) | \$0.00   | (\$33.00) |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|  |                    |            |         | 305 | Tax         | (\$5.54)  | \$0.00   | (\$5.54)  |
|  |                    |            |         |     |             | Refund    | \$76.80  |           |
| Refund Generated due to proration on Bill<br>#0028346647-2017-2017-0000-00 | Vehicle Sold       | 10/01/2018 | # ##### | 300 | Tax         | (\$15.41) | (\$1.59) | (\$17.00) |
|  |                    |            |         | 360 | Tax         | (\$13.29) | (\$0.56) | (\$13.85) |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|  |                    |            |         | 305 | Tax         | (\$2.23)  | (\$0.10) | (\$2.33)  |
|  |                    |            |         |     |             | Refund    | \$33.18  |           |
| Refund Generated due to proration on Bill<br>#0017741402-2017-2017-0000-00 | Vehicle Sold       | 10/01/2018 | # ##### | 300 | Tax         | (\$9.01)  | \$0.00   | (\$9.01)  |
|  |                    |            |         | 360 | Tax         | (\$7.77)  | \$0.00   | (\$7.77)  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |               |            |       |     |             |            |        |            |
|---|---------------|------------|-------|-----|-------------|------------|--------|------------|
|   |               |            |       | 305 | Tax         | (\$1.30)   | \$0.00 | (\$1.30)   |
|   |               |            |       |     |             |            | Refund | \$18.08    |
| Refund Generated due to proration on Bill #0044555167-2018-2018-0000-00 | Tag Surrender | 10/09/2018 |       | 300 | Tax         | (\$191.31) | \$0.00 | (\$191.31) |
|   |               |            |       | 360 | Tax         | (\$162.59) | \$0.00 | (\$162.59) |
|   |               |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|   |               |            |       | 305 | Tax         | (\$27.29)  | \$0.00 | (\$27.29)  |
|   |               |            |       |     |             |            | Refund | \$381.19   |
| Refund Generated due to proration on Bill #0038441856-2017-2017-0000-00 | Vehicle Sold  | 10/03/2018 | ##### | 300 | Tax         | (\$32.87)  | \$0.00 | (\$32.87)  |
|   |               |            |       | 360 | Tax         | (\$28.35)  | \$0.00 | (\$28.35)  |
|   |               |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|   |               |            |       | 305 | Tax         | (\$4.76)   | \$0.00 | (\$4.76)   |
|   |               |            |       |     |             |            | Refund | \$65.98    |
| Refund Generated due to proration on Bill #0025442767-2017-2017-0000-00 | Vehicle Sold  | 10/23/2018 | ##### | 300 | Tax         | (\$10.96)  | \$0.00 | (\$10.96)  |
|   |               |            |       | 360 | Tax         | (\$9.45)   | \$0.00 | (\$9.45)   |
|   |               |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|   |               |            |       | 305 | Tax         | (\$1.59)   | \$0.00 | (\$1.59)   |
|   |               |            |       |     |             |            | Refund | \$22.00    |
| Refund Generated due to proration on Bill #0014859236-2017-2017-0000-00 | Vehicle Sold  | 10/12/2018 | ##### | 300 | Tax         | (\$12.68)  | \$0.00 | (\$12.68)  |
|   |               |            |       | 360 | Tax         | (\$10.94)  | \$0.00 | (\$10.94)  |
|   |               |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |
|   |               |            |       | 305 | Tax         | (\$1.84)   | \$0.00 | (\$1.84)   |
|   |               |            |       |     |             |            | Refund | \$25.46    |
| Refund Generated due to proration on Bill #0014859236-2017-2017-0000-00 | Vehicle Sold  | 10/05/2018 | ##### | 300 | Tax         | (\$6.46)   | \$0.00 | (\$6.46)   |
|   |               |            |       | 360 | Tax         | (\$5.57)   | \$0.00 | (\$5.57)   |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                    |            |       |     |             |            |          |            |
|---|--------------------|------------|-------|-----|-------------|------------|----------|------------|
| #0014869871-2017-2017-0000-00   |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |                    |            |       | 305 | Tax         | (\$0.93)   | \$0.00   | (\$0.93)   |
|   |                    |            |       |     |             |            | Refund   | \$12.96    |
| Refund Generated due to proration on Bill #0017725790-2017-2017-0000-00 | Vehicle Sold       | 10/30/2018 |       | 300 | Tax         | (\$74.59)  | \$0.00   | (\$74.59)  |
|   |                    |            |       | 360 | Tax         | (\$64.33)  | \$0.00   | (\$64.33)  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |                    |            |       | 305 | Tax         | (\$10.80)  | \$0.00   | (\$10.80)  |
|   |                    |            |       |     |             |            | Refund   | \$149.72   |
| Refund Generated due to proration on Bill #0002271990-2017-2017-0000-00 | Vehicle Sold       | 10/15/2018 | ##### | 300 | Tax         | (\$6.31)   | (\$0.85) | (\$7.16)   |
|   |                    |            |       | 360 | Tax         | (\$5.44)   | \$0.03   | (\$5.41)   |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |                    |            |       | 305 | Tax         | (\$0.91)   | \$0.00   | (\$0.91)   |
|   |                    |            |       |     |             |            | Refund   | \$13.48    |
| Refund Generated due to proration on Bill #0042218721-2017-2017-0000-00 | Vehicle Sold       | 10/31/2018 | ##### | 300 | Tax         | (\$9.04)   | \$0.00   | (\$9.04)   |
|   |                    |            |       | 360 | Tax         | (\$7.80)   | \$0.00   | (\$7.80)   |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |                    |            |       | 305 | Tax         | (\$1.31)   | \$0.00   | (\$1.31)   |
|   |                    |            |       |     |             |            | Refund   | \$18.15    |
| Refund Generated due to proration on Bill #0024569463-2017-2017-0000-00 | Reg . Out of state | 10/10/2018 | ##### | 300 | Tax         | (\$27.47)  | \$0.00   | (\$27.47)  |
|   |                    |            |       | 360 | Tax         | (\$23.70)  | \$0.00   | (\$23.70)  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|   |                    |            |       | 305 | Tax         | (\$3.97)   | \$0.00   | (\$3.97)   |
|   |                    |            |       |     |             |            | Refund   | \$55.14    |
| Refund Generated due to   | Vehicle Sold       | 10/30/2018 |       | 300 | Tax         | (\$248.58) | \$0.00   | (\$248.58) |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |         |     |             |            |          |            |  |
|--|--------------------|------------|---------|-----|-------------|------------|----------|------------|--|
| proration on Bill<br>#0036928694-2017-2017-0000-00                         |                    |            |         | 360 | Tax         | (\$214.42) | \$0.00   | (\$214.42) |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |                    |            |         | 305 | Tax         | (\$35.98)  | \$0.00   | (\$35.98)  |  |
|  |                    |            |         |     |             | Refund     | \$498.98 |            |  |
| Refund Generated due to proration on Bill<br>#0027029306-2017-2017-0000-00 | Vehicle Sold       | 10/31/2018 | # ##### | 300 | Tax         | (\$21.65)  | \$0.00   | (\$21.65)  |  |
|  |                    |            |         | 360 | Tax         | (\$18.67)  | \$0.00   | (\$18.67)  |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |                    |            |         | 305 | Tax         | (\$3.13)   | \$0.00   | (\$3.13)   |  |
|  |                    |            |         |     |             | Refund     | \$43.45  |            |  |
| Refund Generated due to proration on Bill<br>#0009908943-2017-2017-0000-00 | Vehicle Sold       | 10/29/2018 | # ##### | 300 | Tax         | (\$28.93)  | \$0.00   | (\$28.93)  |  |
|  |                    |            |         | 360 | Tax         | (\$24.95)  | \$0.00   | (\$24.95)  |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |                    |            |         | 305 | Tax         | (\$4.19)   | \$0.00   | (\$4.19)   |  |
|  |                    |            |         |     |             | Refund     | \$58.07  |            |  |
| Refund Generated due to proration on Bill<br>#0027047866-2017-2017-0000-00 | Reg . Out of state | 10/01/2018 | # ##### | 300 | Tax         | (\$89.32)  | \$0.00   | (\$89.32)  |  |
|  |                    |            |         | 360 | Tax         | (\$77.05)  | \$0.00   | (\$77.05)  |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |                    |            |         | 305 | Tax         | (\$12.93)  | \$0.00   | (\$12.93)  |  |
|  |                    |            |         |     |             | Refund     | \$179.30 |            |  |
| Refund Generated due to proration on Bill<br>#0002342509-2017-2017-0000-00 | Vehicle Totalled   | 10/29/2018 | # ##### | 300 | Tax         | (\$6.45)   | \$0.00   | (\$6.45)   |  |
|  |                    |            |         | 315 | Tax         | (\$1.11)   | \$0.00   | (\$1.11)   |  |
|  |                    |            |         | 305 | Tax         | (\$0.93)   | \$0.00   | (\$0.93)   |  |
|  |                    |            |         |     |             | Refund     | \$8.49   |            |  |
| Refund Generated due to  | Vehicle Sold       | 10/17/2018 | # ##### | 300 | Tax         | (\$21.88)  | \$0.00   | (\$21.88)  |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |              |            |         |     |             |           |        |           |  |
|--|--------------|------------|---------|-----|-------------|-----------|--------|-----------|--|
| proration on Bill<br>#0039844287-2017-2017-0000-00                         | Vehicle Sold | 10/17/2018 | # ##### | 360 | Tax         | (\$18.88) | \$0.00 | (\$18.88) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$3.17)  | \$0.00 | (\$3.17)  |  |
|  |              |            |         |     |             |           | Refund | \$43.93   |  |
| Refund Generated due to proration on Bill<br>#0040272910-2017-2017-0000-00 | Vehicle Sold | 10/17/2018 | # ##### | 300 | Tax         | (\$31.27) | \$0.00 | (\$31.27) |  |
|  |              |            |         | 360 | Tax         | (\$26.97) | \$0.00 | (\$26.97) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$4.53)  | \$0.00 | (\$4.53)  |  |
| Refund Generated due to proration on Bill<br>#0040585535-2017-2017-0000-00 | Vehicle Sold | 10/17/2018 | # ##### | 300 | Tax         | (\$25.54) | \$0.00 | (\$25.54) |  |
|  |              |            |         | 360 | Tax         | (\$22.03) | \$0.00 | (\$22.03) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$3.70)  | \$0.00 | (\$3.70)  |  |
| Refund Generated due to proration on Bill<br>#0040586791-2017-2017-0000-00 | Vehicle Sold | 10/17/2018 | # ##### | 300 | Tax         | (\$32.83) | \$0.00 | (\$32.83) |  |
|  |              |            |         | 360 | Tax         | (\$28.31) | \$0.00 | (\$28.31) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$4.75)  | \$0.00 | (\$4.75)  |  |
| Refund Generated due to proration on Bill<br>#0040589027-2017-2017-0000-00 | Vehicle Sold | 10/17/2018 | # ##### | 300 | Tax         | (\$34.68) | \$0.00 | (\$34.68) |  |
|  |              |            |         | 360 | Tax         | (\$29.91) | \$0.00 | (\$29.91) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$5.02)  | \$0.00 | (\$5.02)  |  |
|  |              |            |         |     |             |           | Refund | \$69.61   |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |              |            |         |     |             |           |          |           |  |
|--|--------------|------------|---------|-----|-------------|-----------|----------|-----------|--|
| Refund Generated due to proration on Bill<br>#0040589857-2017-2017-0000-00 | Vehicle Sold | 10/17/2018 | # ##### | 300 | Tax         | (\$30.59) | \$0.00   | (\$30.59) |  |
|  |              |            |         | 360 | Tax         | (\$26.38) | \$0.00   | (\$26.38) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$4.43)  | \$0.00   | (\$4.43)  |  |
|  |              |            |         |     |             |           | Refund   | \$61.40   |  |
| Refund Generated due to proration on Bill<br>#0040589889-2017-2017-0000-00 | Vehicle Sold | 10/17/2018 | # ##### | 300 | Tax         | (\$31.78) | \$0.00   | (\$31.78) |  |
|  |              |            |         | 360 | Tax         | (\$27.41) | \$0.00   | (\$27.41) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$4.60)  | \$0.00   | (\$4.60)  |  |
|  |              |            |         |     |             |           | Refund   | \$63.79   |  |
| Refund Generated due to proration on Bill<br>#0040590010-2017-2017-0000-00 | Vehicle Sold | 10/17/2018 | # ##### | 300 | Tax         | (\$30.59) | \$0.00   | (\$30.59) |  |
|  |              |            |         | 360 | Tax         | (\$26.38) | \$0.00   | (\$26.38) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$4.43)  | \$0.00   | (\$4.43)  |  |
|  |              |            |         |     |             |           | Refund   | \$61.40   |  |
| Refund Generated due to proration on Bill<br>#0042987460-2017-2017-0000-00 | Vehicle Sold | 10/17/2018 | # ##### | 300 | Tax         | (\$80.85) | \$0.00   | (\$80.85) |  |
|  |              |            |         | 360 | Tax         | (\$69.73) | \$0.00   | (\$69.73) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$11.70) | \$0.00   | (\$11.70) |  |
|  |              |            |         |     |             |           | Refund   | \$162.28  |  |
| Refund Generated due to proration on Bill<br>#0032188806-2017-2017-0000-00 | Vehicle Sold | 10/02/2018 | # ##### | 300 | Tax         | (\$42.21) | (\$2.45) | (\$44.66) |  |
|  |              |            |         | 360 | Tax         | (\$36.41) | (\$1.53) | (\$37.94) |  |
|  |              |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|  |              |            |         | 305 | Tax         | (\$6.11)  | (\$0.26) | (\$6.37)  |  |
|  |              |            |         |     |             |           |          |           |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                  |            |       |     |             |            |          |            |        |         |
|--|------------------|------------|-------|-----|-------------|------------|----------|------------|--------|---------|
|  |                  |            |       |     |             |            |          |            | Refund | \$88.97 |
| Refund Generated due to proration on Bill<br>#0033997325-2018-2018-0000-00 | Vehicle Sold     | 10/31/2018 | ##### | 300 | Tax         | (\$20.22)  | \$0.00   | (\$20.22)  |        |         |
|  |                  |            |       | 360 | Tax         | (\$17.18)  | \$0.00   | (\$17.18)  |        |         |
|  |                  |            |       | 360 | Vehicle Fee | (\$15.00)  | \$0.00   | (\$15.00)  |        |         |
|  |                  |            |       | 305 | Tax         | (\$2.88)   | \$0.00   | (\$2.88)   |        |         |
|  |                  |            |       |     |             |            | Refund   | \$55.28    |        |         |
| Refund Generated due to proration on Bill<br>#0040457747-2017-2017-0000-00 | Vehicle Totalled | 10/11/2018 | ##### | 300 | Tax         | (\$207.43) | \$0.00   | (\$207.43) |        |         |
|  |                  |            |       | 360 | Tax         | (\$178.92) | \$0.00   | (\$178.92) |        |         |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |        |         |
|  |                  |            |       | 305 | Tax         | (\$30.02)  | \$0.00   | (\$30.02)  |        |         |
|  |                  |            |       |     |             |            | Refund   | \$416.37   |        |         |
| Refund Generated due to proration on Bill<br>#0037422201-2017-2017-0000-00 | Vehicle Totalled | 10/05/2018 | ##### | 300 | Tax         | (\$34.11)  | (\$2.03) | (\$36.14)  |        |         |
|  |                  |            |       | 360 | Tax         | (\$29.42)  | (\$1.19) | (\$30.61)  |        |         |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |        |         |
|  |                  |            |       | 305 | Tax         | (\$4.93)   | (\$0.20) | (\$5.13)   |        |         |
|  |                  |            |       |     |             |            | Refund   | \$71.88    |        |         |
| Refund Generated due to proration on Bill<br>#0028818298-2017-2017-0000-00 | Vehicle Sold     | 10/29/2018 | ##### | 300 | Tax         | (\$15.92)  | \$0.00   | (\$15.92)  |        |         |
|  |                  |            |       | 360 | Tax         | (\$13.73)  | \$0.00   | (\$13.73)  |        |         |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |        |         |
|  |                  |            |       | 305 | Tax         | (\$2.30)   | \$0.00   | (\$2.30)   |        |         |
|  |                  |            |       |     |             |            | Refund   | \$31.95    |        |         |
| Refund Generated due to proration on Bill<br>#0034178315-2017-2017-0000-00 | Tag Surrender    | 10/12/2018 | ##### | 300 | Tax         | (\$41.08)  | \$0.00   | (\$41.08)  |        |         |
|  |                  |            |       | 360 | Tax         | (\$35.43)  | \$0.00   | (\$35.43)  |        |         |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |        |         |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                    |            |       |     |             |           |        |           |
|---|--------------------|------------|-------|-----|-------------|-----------|--------|-----------|
|   |                    |            |       | 305 | Tax         | (\$5.95)  | \$0.00 | (\$5.95)  |
|   |                    |            |       |     |             |           | Refund | \$82.46   |
| Refund Generated due to proration on Bill #0014864157-2017-2017-0000-00 | Vehicle Sold       | 10/15/2018 | ##### | 300 | Tax         | (\$44.57) | \$0.00 | (\$44.57) |
|   |                    |            |       | 360 | Tax         | (\$38.44) | \$0.00 | (\$38.44) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$6.45)  | \$0.00 | (\$6.45)  |
|   |                    |            |       |     |             |           | Refund | \$89.46   |
| Refund Generated due to proration on Bill #0009136292-2017-2017-0000-00 | Vehicle Sold       | 10/15/2018 | ##### | 300 | Tax         | (\$2.67)  | \$0.00 | (\$2.67)  |
|   |                    |            |       | 400 | Tax         | (\$0.50)  | \$0.00 | (\$0.50)  |
|   |                    |            |       | 305 | Tax         | (\$0.39)  | \$0.00 | (\$0.39)  |
|   |                    |            |       |     |             |           | Refund | \$3.56    |
| Refund Generated due to proration on Bill #0040314781-2017-2017-0000-00 | Reg . Out of state | 10/24/2018 | ##### | 300 | Tax         | (\$28.44) | \$0.00 | (\$28.44) |
|   |                    |            |       | 360 | Tax         | (\$24.53) | \$0.00 | (\$24.53) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$4.12)  | \$0.00 | (\$4.12)  |
|   |                    |            |       |     |             |           | Refund | \$57.09   |
| Refund Generated due to proration on Bill #0042654013-2017-2017-0000-00 | Reg . Out of state | 10/30/2018 | ##### | 300 | Tax         | (\$48.65) | \$0.00 | (\$48.65) |
|   |                    |            |       | 360 | Tax         | (\$41.96) | \$0.00 | (\$41.96) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$7.04)  | \$0.00 | (\$7.04)  |
|   |                    |            |       |     |             |           | Refund | \$97.65   |
| Refund Generated due to proration on Bill #0017718709-2017-2017-0000-00 | Vehicle Sold       | 10/18/2018 | ##### | 300 | Tax         | (\$34.92) | \$0.00 | (\$34.92) |
|   |                    |            |       | 360 | Tax         | (\$30.12) | \$0.00 | (\$30.12) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |       |     |             |            |          |            |
|--|--------------------|------------|-------|-----|-------------|------------|----------|------------|
|  |                    |            |       | 305 | Tax         | (\$5.06)   | \$0.00   | (\$5.06)   |
|  |                    |            |       |     |             |            | Refund   | \$70.10    |
| [AS0168] - Refund Generated due Jessica N Haley WBA3A5G52FNS86371 \$24.500 | Change of County   | 10/10/2018 |       | 300 | Tax         | (\$164.95) | (\$8.25) | (\$173.20) |
|  |                    |            |       | 315 | Tax         | (\$28.43)  | (\$1.42) | (\$29.85)  |
|  |                    |            |       | 305 | Tax         | (\$23.88)  | (\$1.19) | (\$25.07)  |
|  |                    |            |       |     |             |            | Refund   | \$228.12   |
| Refund Generated due to proration on Bill #0040902427-2017-2017-0000-00    | Vehicle Sold       | 10/25/2018 | ##### | 300 | Tax         | (\$19.12)  | \$0.00   | (\$19.12)  |
|  |                    |            |       | 400 | Tax         | (\$3.57)   | \$0.00   | (\$3.57)   |
|  |                    |            |       | 305 | Tax         | (\$2.77)   | \$0.00   | (\$2.77)   |
|  |                    |            |       |     |             |            | Refund   | \$25.46    |
| Refund Generated due to proration on Bill #0041769440-2017-2017-0000-00    | Reg . Out of state | 10/11/2018 |       | 300 | Tax         | (\$74.07)  | \$0.00   | (\$74.07)  |
|  |                    |            |       | 360 | Tax         | (\$63.88)  | \$0.00   | (\$63.88)  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |                    |            |       | 305 | Tax         | (\$10.72)  | \$0.00   | (\$10.72)  |
|  |                    |            |       |     |             |            | Refund   | \$148.67   |
| Refund Generated due to proration on Bill #0032514888-2017-2017-0000-00    | Vehicle Sold       | 10/08/2018 |       | 300 | Tax         | (\$263.68) | \$0.00   | (\$263.68) |
|  |                    |            |       | 360 | Tax         | (\$227.43) | \$0.00   | (\$227.43) |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |                    |            |       | 305 | Tax         | (\$38.17)  | \$0.00   | (\$38.17)  |
|  |                    |            |       |     |             |            | Refund   | \$529.28   |
| Refund Generated due to proration on Bill #0030059185-2017-2017-0000-00    | Vehicle Sold       | 10/12/2018 |       | 300 | Tax         | (\$71.82)  | \$0.00   | (\$71.82)  |
|  |                    |            |       | 360 | Tax         | (\$61.95)  | \$0.00   | (\$61.95)  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |                    |            |       | 305 | Tax         | (\$10.39)  | \$0.00   | (\$10.39)  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                    |            |       |     |             |           |        |           |        |          |  |
|---|--------------------|------------|-------|-----|-------------|-----------|--------|-----------|--------|----------|--|
|   |                    |            |       |     |             |           |        |           |        |          |  |
| Refund Generated due to proration on Bill #0038521616-2017-2017-0000-00 | Reg . Out of state | 10/03/2018 | ##### | 300 | Tax         | (\$2.74)  | \$0.00 | (\$2.74)  | Refund | \$144.16 |  |
|   |                    |            |       | 360 | Tax         | (\$2.36)  | \$0.00 | (\$2.36)  |        |          |  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |        |          |  |
|   |                    |            |       | 305 | Tax         | (\$0.40)  | \$0.00 | (\$0.40)  |        |          |  |
|   |                    |            |       |     |             |           |        |           | Refund | \$5.50   |  |
| Refund Generated due to proration on Bill #0025379667-2017-2017-0000-00 | Vehicle Sold       | 10/23/2018 | ##### | 300 | Tax         | (\$36.27) | \$0.00 | (\$36.27) |        |          |  |
|   |                    |            |       | 360 | Tax         | (\$31.29) | \$0.00 | (\$31.29) |        |          |  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |        |          |  |
|   |                    |            |       | 305 | Tax         | (\$5.25)  | \$0.00 | (\$5.25)  |        |          |  |
|   |                    |            |       |     |             |           |        |           | Refund | \$72.81  |  |
| Refund Generated due to proration on Bill #0029344134-2017-2017-0000-00 | Vehicle Sold       | 10/22/2018 | ##### | 300 | Tax         | (\$39.63) | \$0.00 | (\$39.63) |        |          |  |
|   |                    |            |       | 360 | Tax         | (\$34.18) | \$0.00 | (\$34.18) |        |          |  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |        |          |  |
|   |                    |            |       | 305 | Tax         | (\$5.73)  | \$0.00 | (\$5.73)  |        |          |  |
|   |                    |            |       |     |             |           |        |           | Refund | \$79.54  |  |
| Refund Generated due to proration on Bill #0040435355-2017-2017-0000-00 | Reg . Out of state | 10/30/2018 | ##### | 300 | Tax         | (\$41.75) | \$0.00 | (\$41.75) |        |          |  |
|   |                    |            |       | 360 | Tax         | (\$36.02) | \$0.00 | (\$36.02) |        |          |  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |        |          |  |
|   |                    |            |       | 305 | Tax         | (\$6.04)  | \$0.00 | (\$6.04)  |        |          |  |
|   |                    |            |       |     |             |           |        |           | Refund | \$83.81  |  |
| Refund Generated due to proration on Bill #0040335743-2017-2017-0000-00 | Vehicle Sold       | 10/04/2018 | ##### | 300 | Tax         | (\$12.83) | \$0.00 | (\$12.83) |        |          |  |
|   |                    |            |       | 360 | Tax         | (\$11.06) | \$0.00 | (\$11.06) |        |          |  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |        |          |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                  |            |       |     |             |           |          |           |
|---|------------------|------------|-------|-----|-------------|-----------|----------|-----------|
|   |                  |            |       | 305 | Tax         | (\$1.86)  | \$0.00   | (\$1.86)  |
|   |                  |            |       |     |             |           | Refund   | \$25.75   |
| Refund Generated due to proration on Bill #0014870108-2017-2017-0000-00 | Vehicle Sold     | 10/08/2018 | ##### | 300 | Tax         | (\$23.75) | \$0.00   | (\$23.75) |
|   |                  |            |       | 360 | Tax         | (\$20.49) | \$0.00   | (\$20.49) |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|   |                  |            |       | 305 | Tax         | (\$3.44)  | \$0.00   | (\$3.44)  |
|   |                  |            |       |     |             |           | Refund   | \$47.68   |
| Refund Generated due to proration on Bill #0035650413-2017-2017-0000-00 | Vehicle Totalled | 10/31/2018 | ##### | 300 | Tax         | (\$15.36) | \$0.00   | (\$15.36) |
|   |                  |            |       | 360 | Tax         | (\$13.25) | \$0.00   | (\$13.25) |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|   |                  |            |       | 305 | Tax         | (\$2.22)  | \$0.00   | (\$2.22)  |
|   |                  |            |       |     |             |           | Refund   | \$30.83   |
| Refund Generated due to proration on Bill #0002325655-2017-2017-0000-00 | Vehicle Totalled | 10/01/2018 | ##### | 300 | Tax         | (\$11.00) | (\$0.86) | (\$11.86) |
|   |                  |            |       | 360 | Tax         | (\$9.49)  | (\$0.21) | (\$9.70)  |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|   |                  |            |       | 305 | Tax         | (\$1.59)  | (\$0.03) | (\$1.62)  |
|   |                  |            |       |     |             |           | Refund   | \$23.18   |
| Refund Generated due to proration on Bill #0002345833-2017-2017-0000-00 | Vehicle Totalled | 10/17/2018 | ##### | 300 | Tax         | (\$2.84)  | (\$0.35) | (\$3.19)  |
|   |                  |            |       | 360 | Tax         | (\$2.45)  | \$0.05   | (\$2.40)  |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |
|   |                  |            |       | 305 | Tax         | (\$0.41)  | \$0.01   | (\$0.40)  |
|   |                  |            |       |     |             |           | Refund   | \$5.99    |
| Refund Generated due to proration on Bill #0002345833-2017-2017-0000-00 | Vehicle Sold     | 10/29/2018 | ##### | 300 | Tax         | (\$58.43) | \$0.00   | (\$58.43) |
|   |                  |            |       | 360 | Tax         | (\$50.40) | \$0.00   | (\$50.40) |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |              |            |       |     |             |            |          |            |  |
|---|--------------|------------|-------|-----|-------------|------------|----------|------------|--|
| #0037598268-2017-2017-<br>0000-00   |              |            |       | 360 | Vehicle Fee | (\$15.00)  | \$0.00   | (\$15.00)  |  |
|   |              |            |       | 305 | Tax         | (\$8.46)   | \$0.00   | (\$8.46)   |  |
|   |              |            |       | 361 | Tax         | (\$6.10)   | \$0.00   | (\$6.10)   |  |
|   |              |            |       |     |             |            | Refund   | \$138.39   |  |
| Refund Generated due to<br>proration on Bill<br>#0034972620-2017-2017-<br>0000-00 | Vehicle Sold | 10/15/2018 |       | 300 | Tax         | (\$122.62) | \$0.00   | (\$122.62) |  |
|   |              |            |       | 360 | Tax         | (\$105.77) | \$0.00   | (\$105.77) |  |
|   |              |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|   |              |            |       | 305 | Tax         | (\$17.75)  | \$0.00   | (\$17.75)  |  |
|   |              |            |       |     |             |            | Refund   | \$246.14   |  |
| Refund Generated due to<br>proration on Bill<br>#0025891033-2017-2017-<br>0000-00 | Vehicle Sold | 10/03/2018 | ##### | 300 | Tax         | (\$11.01)  | \$0.00   | (\$11.01)  |  |
|   |              |            |       | 360 | Tax         | (\$9.50)   | \$0.00   | (\$9.50)   |  |
|   |              |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|   |              |            |       | 305 | Tax         | (\$1.59)   | \$0.00   | (\$1.59)   |  |
|   |              |            |       |     |             |            | Refund   | \$22.10    |  |
| Refund Generated due to<br>proration on Bill<br>#0014850060-2017-2017-<br>0000-00 | Vehicle Sold | 10/04/2018 | ##### | 300 | Tax         | (\$17.18)  | \$0.00   | (\$17.18)  |  |
|   |              |            |       | 360 | Tax         | (\$14.82)  | \$0.00   | (\$14.82)  |  |
|   |              |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|   |              |            |       | 305 | Tax         | (\$2.48)   | \$0.00   | (\$2.48)   |  |
|   |              |            |       |     |             |            | Refund   | \$34.48    |  |
| Refund Generated due to<br>proration on Bill<br>#0029558927-2017-2017-<br>0000-00 | Vehicle Sold | 10/10/2018 |       | 300 | Tax         | (\$77.69)  | (\$4.25) | (\$81.94)  |  |
|   |              |            |       | 360 | Tax         | (\$67.01)  | (\$3.03) | (\$70.04)  |  |
|   |              |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|   |              |            |       | 305 | Tax         | (\$11.24)  | (\$0.51) | (\$11.75)  |  |
|   |              |            |       |     |             |            | Refund   | \$163.73   |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |         |     |             |           |        |           |  |
|--|--------------------|------------|---------|-----|-------------|-----------|--------|-----------|--|
| Refund Generated due to proration on Bill<br>#0017750046-2016-2016-0000-00 | Vehicle Sold       | 10/04/2018 | # ##### | 300 | Tax         | (\$4.48)  | \$0.00 | (\$4.48)  |  |
|  |                    |            |         | 360 | Tax         | (\$3.80)  | \$0.00 | (\$3.80)  |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |         | 305 | Tax         | (\$0.54)  | \$0.00 | (\$0.54)  |  |
|  |                    |            |         |     |             |           | Refund | \$8.82    |  |
| Refund Generated due to proration on Bill<br>#0042224218-2017-2017-0000-00 | Vehicle Sold       | 10/04/2018 | # ##### | 300 | Tax         | (\$11.15) | \$0.00 | (\$11.15) |  |
|  |                    |            |         | 360 | Tax         | (\$9.62)  | \$0.00 | (\$9.62)  |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |         | 305 | Tax         | (\$1.62)  | \$0.00 | (\$1.62)  |  |
|  |                    |            |         |     |             |           | Refund | \$22.39   |  |
| Refund Generated due to proration on Bill<br>#0014866114-2017-2017-0000-00 | Vehicle Sold       | 10/22/2018 | # ##### | 300 | Tax         | (\$32.09) | \$0.00 | (\$32.09) |  |
|  |                    |            |         | 360 | Tax         | (\$27.68) | \$0.00 | (\$27.68) |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |         | 305 | Tax         | (\$4.64)  | \$0.00 | (\$4.64)  |  |
|  |                    |            |         |     |             |           | Refund | \$64.41   |  |
| Refund Generated due to proration on Bill<br>#0037286788-2017-2017-0000-00 | Reg . Out of state | 10/25/2018 | # ##### | 300 | Tax         | (\$40.11) | \$0.00 | (\$40.11) |  |
|  |                    |            |         | 360 | Tax         | (\$34.60) | \$0.00 | (\$34.60) |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |         | 305 | Tax         | (\$5.80)  | \$0.00 | (\$5.80)  |  |
|  |                    |            |         |     |             |           | Refund | \$80.51   |  |
| Refund Generated due to proration on Bill<br>#0044131792-2018-2018-0000-00 | Vehicle Sold       | 10/18/2018 | # ##### | 300 | Tax         | (\$14.47) | \$0.00 | (\$14.47) |  |
|  |                    |            |         | 360 | Tax         | (\$12.29) | \$0.00 | (\$12.29) |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |         | 305 | Tax         | (\$2.07)  | \$0.00 | (\$2.07)  |  |
|  |                    |            |         |     |             |           |        |           |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                  |            |       |     |             |           | Refund | \$28.83   |  |
|--|------------------|------------|-------|-----|-------------|-----------|--------|-----------|--|
| Refund Generated due to proration on Bill<br>#0017750410-2017-2017-0000-00 | Vehicle Sold     | 10/23/2018 | ##### | 300 | Tax         | (\$34.81) | \$0.00 | (\$34.81) |  |
|  |                  |            |       | 360 | Tax         | (\$30.03) | \$0.00 | (\$30.03) |  |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                  |            |       | 305 | Tax         | (\$5.04)  | \$0.00 | (\$5.04)  |  |
|  |                  |            |       |     |             |           | Refund | \$69.88   |  |
| Refund Generated due to proration on Bill<br>#0002316515-2017-2017-0000-00 | Vehicle Sold     | 10/12/2018 | ##### | 300 | Tax         | (\$4.66)  | \$0.00 | (\$4.66)  |  |
|  |                  |            |       | 360 | Tax         | (\$4.02)  | \$0.00 | (\$4.02)  |  |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                  |            |       | 305 | Tax         | (\$0.67)  | \$0.00 | (\$0.67)  |  |
|  |                  |            |       |     |             |           | Refund | \$9.35    |  |
| Refund Generated due to proration on Bill<br>#0002268353-2017-2017-0000-00 | Vehicle Totalled | 10/23/2018 | ##### | 300 | Tax         | (\$16.45) | \$0.00 | (\$16.45) |  |
|  |                  |            |       | 360 | Tax         | (\$14.19) | \$0.00 | (\$14.19) |  |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                  |            |       | 305 | Tax         | (\$2.38)  | \$0.00 | (\$2.38)  |  |
|  |                  |            |       |     |             |           | Refund | \$33.02   |  |
| Refund Generated due to proration on Bill<br>#0040796135-2017-2017-0000-00 | Vehicle Sold     | 10/03/2018 | ##### | 300 | Tax         | (\$39.17) | \$0.00 | (\$39.17) |  |
|  |                  |            |       | 360 | Tax         | (\$33.79) | \$0.00 | (\$33.79) |  |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                  |            |       | 305 | Tax         | (\$5.67)  | \$0.00 | (\$5.67)  |  |
|  |                  |            |       |     |             |           | Refund | \$78.63   |  |
| Refund Generated due to proration on Bill<br>#0039431824-2017-2017-0000-00 | Vehicle Sold     | 10/09/2018 |       | 300 | Tax         | (\$81.03) | \$0.00 | (\$81.03) |  |
|  |                  |            |       | 360 | Tax         | (\$69.89) | \$0.00 | (\$69.89) |  |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                  |            |       |     |             |            |        |            |  |
|---|------------------|------------|-------|-----|-------------|------------|--------|------------|--|
|   |                  |            |       | 305 | Tax         | (\$11.73)  | \$0.00 | (\$11.73)  |  |
|   |                  |            |       |     |             |            | Refund | \$162.65   |  |
| Refund Generated due to proration on Bill<br>#0034202218-2017-2017-0000-00  | Vehicle Sold     | 10/23/2018 | ##### | 300 | Tax         | (\$9.97)   | \$0.00 | (\$9.97)   |  |
|   |                  |            |       | 325 | Tax         | (\$2.00)   | \$0.00 | (\$2.00)   |  |
|   |                  |            |       | 305 | Tax         | (\$1.44)   | \$0.00 | (\$1.44)   |  |
|   |                  |            |       |     |             |            | Refund | \$13.41    |  |
| Refund Generated due to proration on Bill<br>#0037506426-2017-2017-0000-00  | Vehicle Sold     | 10/31/2018 | ##### | 300 | Tax         | (\$100.84) | \$0.00 | (\$100.84) |  |
|   |                  |            |       | 360 | Tax         | (\$86.98)  | \$0.00 | (\$86.98)  |  |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |  |
|   |                  |            |       | 305 | Tax         | (\$14.59)  | \$0.00 | (\$14.59)  |  |
|   |                  |            |       |     |             |            | Refund | \$202.41   |  |
| Refund Generated due to proration on Bill<br>#0032408901-2017-2017-0000-00  | Vehicle Sold     | 10/23/2018 | ##### | 300 | Tax         | (\$68.32)  | \$0.00 | (\$68.32)  |  |
|   |                  |            |       | 360 | Tax         | (\$58.93)  | \$0.00 | (\$58.93)  |  |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |  |
|   |                  |            |       | 305 | Tax         | (\$9.89)   | \$0.00 | (\$9.89)   |  |
|   |                  |            |       |     |             |            | Refund | \$137.14   |  |
| Refund Generated due to adjustment on Bill<br>#0044787848-2018-2018-0000-00 | Mileage          | 10/22/2018 | ##### | 300 | Tax         | (\$7.04)   | \$0.00 | (\$7.04)   |  |
|   |                  |            |       | 360 | Tax         | (\$5.99)   | \$0.00 | (\$5.99)   |  |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |  |
|   |                  |            |       | 305 | Tax         | (\$1.00)   | \$0.00 | (\$1.00)   |  |
|   |                  |            |       |     |             |            | Refund | \$14.03    |  |
| Refund Generated due to proration on Bill<br>#0017716182-2017-2017-0000-00  | Vehicle Totalled | 10/10/2018 | ##### | 300 | Tax         | (\$10.61)  | \$0.00 | (\$10.61)  |  |
|   |                  |            |       | 360 | Tax         | (\$9.16)   | \$0.00 | (\$9.16)   |  |
|   |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                    |            |       |     |             |           |        |           |
|---|--------------------|------------|-------|-----|-------------|-----------|--------|-----------|
|   |                    |            |       | 305 | Tax         | (\$1.54)  | \$0.00 | (\$1.54)  |
|   |                    |            |       |     |             |           | Refund | \$21.31   |
| Refund Generated due to proration on Bill #0035726683-2017-2017-0000-00 | Vehicle Sold       | 10/26/2018 | ##### | 300 | Tax         | (\$17.69) | \$0.00 | (\$17.69) |
|   |                    |            |       | 360 | Tax         | (\$15.26) | \$0.00 | (\$15.26) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$2.56)  | \$0.00 | (\$2.56)  |
|   |                    |            |       |     |             |           | Refund | \$35.51   |
| Refund Generated due to proration on Bill #0025852973-2017-2017-0000-00 | Vehicle Sold       | 10/31/2018 | ##### | 300 | Tax         | (\$44.38) | \$0.00 | (\$44.38) |
|   |                    |            |       | 360 | Tax         | (\$38.28) | \$0.00 | (\$38.28) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$6.42)  | \$0.00 | (\$6.42)  |
|   |                    |            |       |     |             |           | Refund | \$89.08   |
| Refund Generated due to proration on Bill #0025776632-2017-2017-0000-00 | Vehicle Sold       | 10/30/2018 | ##### | 300 | Tax         | (\$57.30) | \$0.00 | (\$57.30) |
|   |                    |            |       | 376 | Tax         | (\$36.32) | \$0.00 | (\$36.32) |
|   |                    |            |       | 376 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$8.29)  | \$0.00 | (\$8.29)  |
|   |                    |            |       |     |             |           | Refund | \$101.91  |
| Refund Generated due to proration on Bill #0002310440-2016-2016-0000-00 | Reg . Out of state | 10/15/2018 | ##### | 300 | Tax         | (\$1.56)  | \$0.00 | (\$1.56)  |
|   |                    |            |       | 360 | Tax         | (\$1.33)  | \$0.00 | (\$1.33)  |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$0.19)  | \$0.00 | (\$0.19)  |
|   |                    |            |       |     |             |           | Refund | \$3.08    |
| Refund Generated due to proration on Bill #0000000000-2017-2017-0000-00 | Vehicle Sold       | 10/29/2018 | ##### | 300 | Tax         | (\$71.14) | \$0.00 | (\$71.14) |
|   |                    |            |       | 360 | Tax         | (\$61.36) | \$0.00 | (\$61.36) |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                    |            |       |     |             |           |        |           |
|---|--------------------|------------|-------|-----|-------------|-----------|--------|-----------|
| #0036390917-2017-2017-0000-00   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$10.30) | \$0.00 | (\$10.30) |
|   |                    |            |       |     |             |           | Refund | \$142.80  |
| Refund Generated due to proration on Bill #0014882411-2017-2017-0000-00 | Vehicle Sold       | 10/17/2018 |       | 300 | Tax         | (\$82.77) | \$0.00 | (\$82.77) |
|   |                    |            |       | 360 | Tax         | (\$71.40) | \$0.00 | (\$71.40) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$11.98) | \$0.00 | (\$11.98) |
|   |                    |            |       |     |             |           | Refund | \$166.15  |
| Refund Generated due to proration on Bill #0014874891-2017-2017-0000-00 | Vehicle Sold       | 10/17/2018 | ##### | 300 | Tax         | (\$39.52) | \$0.00 | (\$39.52) |
|   |                    |            |       | 360 | Tax         | (\$34.09) | \$0.00 | (\$34.09) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$5.72)  | \$0.00 | (\$5.72)  |
|   |                    |            |       |     |             |           | Refund | \$79.33   |
| Refund Generated due to proration on Bill #0044340920-2017-2017-0000-00 | Vehicle Sold       | 10/18/2018 |       | 300 | Tax         | (\$52.32) | \$0.00 | (\$52.32) |
|   |                    |            |       | 360 | Tax         | (\$45.13) | \$0.00 | (\$45.13) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$7.57)  | \$0.00 | (\$7.57)  |
|   |                    |            |       |     |             |           | Refund | \$105.02  |
| Refund Generated due to proration on Bill #0037049325-2017-2017-0000-00 | Reg . Out of state | 10/08/2018 |       | 300 | Tax         | (\$59.35) | \$0.00 | (\$59.35) |
|   |                    |            |       | 360 | Tax         | (\$51.19) | \$0.00 | (\$51.19) |
|   |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                    |            |       | 305 | Tax         | (\$8.59)  | \$0.00 | (\$8.59)  |
|   |                    |            |       |     |             |           | Refund | \$119.13  |
| Refund Generated due to   | Vehicle Sold       | 10/03/2018 | ##### | 300 | Tax         | (\$20.00) | \$0.00 | (\$20.00) |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |         |     |             |           |        |           |  |
|--|--------------------|------------|---------|-----|-------------|-----------|--------|-----------|--|
| proration on Bill<br>#0014870272-2017-2017-0000-00                         | Vehicle Sold       | 10/12/2018 | # ##### | 360 | Tax         | (\$17.25) | \$0.00 | (\$17.25) |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |                    |            |         | 305 | Tax         | (\$2.89)  | \$0.00 | (\$2.89)  |  |
|  |                    |            |         |     |             |           | Refund | \$40.14   |  |
| Refund Generated due to proration on Bill<br>#0031811543-2017-2017-0000-00 | Vehicle Sold       | 10/23/2018 | # ##### | 300 | Tax         | (\$8.88)  | \$0.00 | (\$8.88)  |  |
|  |                    |            |         | 325 | Tax         | (\$1.78)  | \$0.00 | (\$1.78)  |  |
|  |                    |            |         | 305 | Tax         | (\$1.28)  | \$0.00 | (\$1.28)  |  |
|  |                    |            |         |     |             |           | Refund | \$11.94   |  |
| Refund Generated due to proration on Bill<br>#0017725191-2017-2017-0000-00 | Vehicle Sold       | 10/23/2018 | # ##### | 300 | Tax         | (\$35.01) | \$0.00 | (\$35.01) |  |
|  |                    |            |         | 325 | Tax         | (\$7.01)  | \$0.00 | (\$7.01)  |  |
|  |                    |            |         | 305 | Tax         | (\$5.07)  | \$0.00 | (\$5.07)  |  |
|  |                    |            |         |     |             |           | Refund | \$47.09   |  |
| Refund Generated due to proration on Bill<br>#0044644506-2018-2018-0000-00 | Vehicle Sold       | 10/02/2018 | # ##### | 300 | Tax         | (\$53.51) | \$0.00 | (\$53.51) |  |
|  |                    |            |         | 360 | Tax         | (\$45.48) | \$0.00 | (\$45.48) |  |
|  |                    |            |         | 360 | Vehicle Fee | (\$15.00) | \$0.00 | (\$15.00) |  |
|  |                    |            |         | 305 | Tax         | (\$7.63)  | \$0.00 | (\$7.63)  |  |
| Refund Generated due to proration on Bill<br>#0026656784-2017-2017-0000-00 | Vehicle Sold       | 10/03/2018 | # ##### |     |             |           | Refund | \$121.62  |  |
|  |                    |            |         | 300 | Tax         | (\$24.77) | \$0.00 | (\$24.77) |  |
|  |                    |            |         | 360 | Tax         | (\$21.37) | \$0.00 | (\$21.37) |  |
|  |                    |            |         | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
| Refund Generated due to proration on Bill<br>#0010130011-2017-2017         | Reg . Out of state | 10/29/2018 | # ##### | 305 | Tax         | (\$3.59)  | \$0.00 | (\$3.59)  |  |
|  |                    |            |         |     |             |           | Refund | \$49.73   |  |
|  |                    |            |         | 300 | Tax         | (\$78.51) | \$0.00 | (\$78.51) |  |
|  |                    |            |         | 360 | Tax         | (\$67.72) | \$0.00 | (\$67.72) |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|   |                     |            |       |     |             |           |        |           |
|---|---------------------|------------|-------|-----|-------------|-----------|--------|-----------|
| #0042176011-2017-2017-<br>0000-00   |                     |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                     |            |       | 305 | Tax         | (\$11.36) | \$0.00 | (\$11.36) |
|   |                     |            |       | 361 | Tax         | (\$8.19)  | \$0.00 | (\$8.19)  |
|   |                     |            |       |     |             |           | Refund | \$165.78  |
| Refund Generated due to<br>proration on Bill<br>#0032343960-2017-2017-<br>0000-00 | Vehicle Sold        | 10/03/2018 |       | 300 | Tax         | (\$74.76) | \$0.00 | (\$74.76) |
|   |                     |            |       | 360 | Tax         | (\$64.48) | \$0.00 | (\$64.48) |
|   |                     |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                     |            |       | 305 | Tax         | (\$10.82) | \$0.00 | (\$10.82) |
|   |                     |            |       |     |             |           | Refund | \$150.06  |
| Refund Generated due to<br>proration on Bill<br>#0037078483-2017-2017-<br>0000-00 | Vehicle<br>Totalled | 10/02/2018 | ##### | 300 | Tax         | (\$34.87) | \$0.00 | (\$34.87) |
|   |                     |            |       | 360 | Tax         | (\$30.07) | \$0.00 | (\$30.07) |
|   |                     |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                     |            |       | 305 | Tax         | (\$5.05)  | \$0.00 | (\$5.05)  |
|   |                     |            |       |     |             |           | Refund | \$69.99   |
| Refund Generated due to<br>proration on Bill<br>#0042029006-2017-2017-<br>0000-00 | Vehicle<br>Totalled | 10/29/2018 | ##### | 300 | Tax         | (\$26.01) | \$0.00 | (\$26.01) |
|   |                     |            |       | 360 | Tax         | (\$22.44) | \$0.00 | (\$22.44) |
|   |                     |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                     |            |       | 305 | Tax         | (\$3.76)  | \$0.00 | (\$3.76)  |
|   |                     |            |       |     |             |           | Refund | \$52.21   |
| Refund Generated due to<br>proration on Bill<br>#0031079603-2017-2017-<br>0000-00 | Vehicle Sold        | 10/16/2018 | ##### | 300 | Tax         | (\$8.05)  | \$0.00 | (\$8.05)  |
|   |                     |            |       | 360 | Tax         | (\$6.94)  | \$0.00 | (\$6.94)  |
|   |                     |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |
|   |                     |            |       | 305 | Tax         | (\$1.16)  | \$0.00 | (\$1.16)  |
|   |                     |            |       |     |             |           | Refund | \$16.15   |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                  |            |       |     |             |            |          |            |  |
|--|------------------|------------|-------|-----|-------------|------------|----------|------------|--|
| Refund Generated due to proration on Bill<br>#0043798109-2018-2018-0000-00 | Vehicle Sold     | 10/05/2018 |       | 300 | Tax         | (\$167.54) | \$0.00   | (\$167.54) |  |
|  |                  |            |       | 360 | Tax         | (\$142.39) | \$0.00   | (\$142.39) |  |
|  |                  |            |       | 360 | Vehicle Fee | (\$15.00)  | \$0.00   | (\$15.00)  |  |
|  |                  |            |       | 305 | Tax         | (\$23.90)  | \$0.00   | (\$23.90)  |  |
|  |                  |            |       |     |             |            | Refund   | \$348.83   |  |
| Refund Generated due to proration on Bill<br>#0024281717-2017-2017-0000-00 | Vehicle Totalled | 10/18/2018 | ##### | 300 | Tax         | (\$12.73)  | (\$0.98) | (\$13.71)  |  |
|  |                  |            | ##### | 360 | Tax         | (\$10.98)  | (\$0.26) | (\$11.24)  |  |
|  |                  |            | ##### | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |                  |            | ##### | 305 | Tax         | (\$1.84)   | (\$0.04) | (\$1.88)   |  |
|  |                  |            | ##### |     |             |            | Refund   | \$26.83    |  |
| Refund Generated due to proration on Bill<br>#0042940594-2017-2017-0000-00 | Vehicle Sold     | 10/25/2018 |       | 300 | Tax         | (\$75.57)  | \$0.00   | (\$75.57)  |  |
|  |                  |            |       | 360 | Tax         | (\$65.18)  | \$0.00   | (\$65.18)  |  |
|  |                  |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |                  |            |       | 305 | Tax         | (\$10.94)  | \$0.00   | (\$10.94)  |  |
|  |                  |            |       |     |             |            | Refund   | \$151.69   |  |
| Refund Generated due to proration on Bill<br>#0002209900-2017-2017-0000-00 | Vehicle Sold     | 10/09/2018 | ##### | 300 | Tax         | (\$5.48)   | (\$0.58) | (\$6.06)   |  |
|  |                  |            | ##### | 360 | Tax         | (\$4.72)   | \$0.02   | (\$4.70)   |  |
|  |                  |            | ##### | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |                  |            | ##### | 305 | Tax         | (\$0.79)   | \$0.01   | (\$0.78)   |  |
|  |                  |            | ##### |     |             |            | Refund   | \$11.54    |  |
| Refund Generated due to proration on Bill<br>#0039441276-2017-2017-0000-00 | Vehicle Sold     | 10/15/2018 | ##### | 300 | Tax         | (\$44.80)  | \$0.00   | (\$44.80)  |  |
|  |                  |            | ##### | 360 | Tax         | (\$38.64)  | \$0.00   | (\$38.64)  |  |
|  |                  |            | ##### | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |  |
|  |                  |            | ##### | 305 | Tax         | (\$6.48)   | \$0.00   | (\$6.48)   |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |       |     |             |            | Refund | \$89.92    |  |
|--|--------------------|------------|-------|-----|-------------|------------|--------|------------|--|
| Refund Generated due to proration on Bill<br>#0014849561-2017-2017-0000-00 | Vehicle Sold       | 10/01/2018 | ##### | 300 | Tax         | (\$17.00)  | \$0.00 | (\$17.00)  |  |
|  |                    |            |       | 360 | Tax         | (\$14.67)  | \$0.00 | (\$14.67)  |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |  |
|  |                    |            |       | 305 | Tax         | (\$2.46)   | \$0.00 | (\$2.46)   |  |
|  |                    |            |       |     |             |            | Refund | \$34.13    |  |
| Refund Generated due to proration on Bill<br>#0041503512-2017-2017-0000-00 | Vehicle Totalled   | 10/17/2018 | ##### | 300 | Tax         | (\$13.45)  | \$0.00 | (\$13.45)  |  |
|  |                    |            |       | 360 | Tax         | (\$11.60)  | \$0.00 | (\$11.60)  |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |  |
|  |                    |            |       | 305 | Tax         | (\$1.94)   | \$0.00 | (\$1.94)   |  |
|  |                    |            |       |     |             |            | Refund | \$26.99    |  |
| Refund Generated due to proration on Bill<br>#0041844125-2017-2017-0000-00 | Vehicle Sold       | 10/26/2018 | ##### | 300 | Tax         | (\$2.51)   | \$0.00 | (\$2.51)   |  |
|  |                    |            |       | 325 | Tax         | (\$0.50)   | \$0.00 | (\$0.50)   |  |
|  |                    |            |       | 305 | Tax         | (\$0.37)   | \$0.00 | (\$0.37)   |  |
|  |                    |            |       |     |             |            | Refund | \$3.38     |  |
| [AS0168] - Refund Generated due to Nikita Patel JF1VA1N63G8831371 \$29620  | Change of County   | 10/04/2018 | ##### | 300 | Tax         | (\$198.69) | \$0.00 | (\$198.69) |  |
|  |                    |            |       | 360 | Tax         | (\$171.38) | \$0.00 | (\$171.38) |  |
|  |                    |            |       | 360 | Vehicle Fee | (\$15.00)  | \$0.00 | (\$15.00)  |  |
|  |                    |            |       | 305 | Tax         | (\$28.76)  | \$0.00 | (\$28.76)  |  |
|  |                    |            |       |     |             |            | Refund | \$413.83   |  |
| Refund Generated due to proration on Bill<br>#0040059875-2017-2017-0000-00 | Reg . Out of state | 10/01/2018 | ##### | 300 | Tax         | (\$47.19)  | \$0.00 | (\$47.19)  |  |
|  |                    |            |       | 360 | Tax         | (\$40.70)  | \$0.00 | (\$40.70)  |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00 | \$0.00     |  |
|  |                    |            |       | 305 | Tax         | (\$6.83)   | \$0.00 | (\$6.83)   |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |       |     |             |            | Refund   | \$94.72    |
|--|--------------------|------------|-------|-----|-------------|------------|----------|------------|
| Refund Generated due to proration on Bill<br>#0021260062-2017-2017-0000-00 | Vehicle Totalled   | 10/01/2018 | ##### | 300 | Tax         | (\$45.84)  | \$0.00   | (\$45.84)  |
|  |                    |            |       | 360 | Tax         | (\$39.54)  | \$0.00   | (\$39.54)  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |                    |            |       | 305 | Tax         | (\$6.63)   | \$0.00   | (\$6.63)   |
|  |                    |            |       |     |             |            | Refund   | \$92.01    |
| Refund Generated due to proration on Bill<br>#0035963700-2017-2017-0000-00 | Vehicle Sold       | 10/30/2018 | ##### | 300 | Tax         | (\$104.36) | \$0.00   | (\$104.36) |
|  |                    |            |       | 360 | Tax         | (\$90.01)  | \$0.00   | (\$90.01)  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |                    |            |       | 305 | Tax         | (\$15.11)  | \$0.00   | (\$15.11)  |
|  |                    |            |       |     |             |            | Refund   | \$209.48   |
| Refund Generated due to proration on Bill<br>#0038459594-2017-2017-0000-00 | Vehicle Totalled   | 10/05/2018 | ##### | 300 | Tax         | (\$17.02)  | (\$1.54) | (\$18.56)  |
|  |                    |            |       | 360 | Tax         | (\$14.68)  | (\$0.58) | (\$15.26)  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00     | \$0.00   | \$0.00     |
|  |                    |            |       | 305 | Tax         | (\$2.46)   | (\$0.10) | (\$2.56)   |
|  |                    |            |       |     |             |            | Refund   | \$36.38    |
| Refund Generated due to proration on Bill<br>#0043162269-2017-2017-0000-00 | Reg . Out of state | 10/15/2018 | ##### | 300 | Tax         | (\$18.76)  | \$0.00   | (\$18.76)  |
|  |                    |            |       | 400 | Tax         | (\$3.50)   | \$0.00   | (\$3.50)   |
|  |                    |            |       | 305 | Tax         | (\$2.71)   | \$0.00   | (\$2.71)   |
|  |                    |            |       |     |             |            | Refund   | \$24.97    |
| Refund Generated due to proration on Bill<br>#0014817742-2017-2017-0000-00 | Vehicle Sold       | 10/23/2018 | ##### | 300 | Tax         | (\$18.45)  | \$0.00   | (\$18.45)  |
|  |                    |            |       | 400 | Tax         | (\$3.44)   | \$0.00   | (\$3.44)   |
|  |                    |            |       | 305 | Tax         | (\$2.67)   | \$0.00   | (\$2.67)   |
|  |                    |            |       |     |             |            | Refund   | \$24.56    |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |                    |            |       |     |             |           |          |           |  |
|--|--------------------|------------|-------|-----|-------------|-----------|----------|-----------|--|
| Refund Generated due to proration on Bill<br>#0030044507-2017-2017-0000-00 | Vehicle Totalled   | 10/15/2018 |       | 300 | Tax         | (\$58.45) | (\$3.28) | (\$61.73) |  |
|  |                    |            |       | 360 | Tax         | (\$50.41) | (\$2.22) | (\$52.63) |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|  |                    |            |       | 305 | Tax         | (\$8.46)  | (\$0.37) | (\$8.83)  |  |
|  |                    |            |       |     |             |           | Refund   | \$123.19  |  |
| Refund Generated due to proration on Bill<br>#0042764246-2017-2017-0000-00 | Vehicle Sold       | 10/10/2018 | ##### | 300 | Tax         | (\$4.70)  | \$0.00   | (\$4.70)  |  |
|  |                    |            |       | 360 | Tax         | (\$4.05)  | \$0.00   | (\$4.05)  |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|  |                    |            |       | 305 | Tax         | (\$0.68)  | \$0.00   | (\$0.68)  |  |
|  |                    |            |       |     |             |           | Refund   | \$9.43    |  |
| Refund Generated due to proration on Bill<br>#0042700408-2017-2017-0000-00 | Processed in error | 10/16/2018 |       | 300 | Tax         | (\$78.57) | \$0.00   | (\$78.57) |  |
|  |                    |            |       | 360 | Tax         | (\$67.77) | \$0.00   | (\$67.77) |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|  |                    |            |       | 305 | Tax         | (\$11.37) | \$0.00   | (\$11.37) |  |
|  |                    |            |       |     |             |           | Refund   | \$157.71  |  |
| Refund Generated due to proration on Bill<br>#0014825942-2017-2017-0000-00 | Vehicle Sold       | 10/05/2018 | ##### | 300 | Tax         | (\$40.89) | \$0.00   | (\$40.89) |  |
|  |                    |            |       | 360 | Tax         | (\$35.27) | \$0.00   | (\$35.27) |  |
|  |                    |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00   | \$0.00    |  |
|  |                    |            |       | 305 | Tax         | (\$5.92)  | \$0.00   | (\$5.92)  |  |
|  |                    |            |       |     |             |           | Refund   | \$82.08   |  |
| Refund Generated due to proration on Bill<br>#0041601007-2017-2017-0000-00 | Vehicle Sold       | 10/15/2018 | ##### | 300 | Tax         | (\$9.08)  | \$0.00   | (\$9.08)  |  |
|  |                    |            |       | 360 | Tax         | (\$7.83)  | \$0.00   | (\$7.83)  |  |
|  |                    |            |       | 305 | Tax         | (\$1.31)  | \$0.00   | (\$1.31)  |  |
|  |                    |            |       |     |             |           | Refund   | \$18.22   |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |              |            |       |     |             |           |        |           |  |
|--|--------------|------------|-------|-----|-------------|-----------|--------|-----------|--|
| Refund Generated due to proration on Bill<br>#0039490172-2017-2017-0000-00 | Other Errors | 10/19/2018 | ##### | 300 | Tax         | (\$4.36)  | \$0.00 | (\$4.36)  |  |
|  |              |            |       | 360 | Tax         | (\$3.76)  | \$0.00 | (\$3.76)  |  |
|  |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |       | 305 | Tax         | (\$0.63)  | \$0.00 | (\$0.63)  |  |
|  |              |            |       |     |             |           | Refund | \$8.75    |  |
| Refund Generated due to proration on Bill<br>#0041573843-2017-2017-0000-00 | Other Errors | 10/19/2018 | ##### | 300 | Tax         | (\$8.92)  | \$0.00 | (\$8.92)  |  |
|  |              |            |       | 360 | Tax         | (\$7.69)  | \$0.00 | (\$7.69)  |  |
|  |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |       | 305 | Tax         | (\$1.29)  | \$0.00 | (\$1.29)  |  |
|  |              |            |       |     |             |           | Refund | \$17.90   |  |
| Refund Generated due to proration on Bill<br>#0009320713-2018-2018-0000-00 | Vehicle Sold | 10/11/2018 | ##### | 300 | Tax         | (\$70.60) | \$0.00 | (\$70.60) |  |
|  |              |            |       | 360 | Tax         | (\$60.00) | \$0.00 | (\$60.00) |  |
|  |              |            |       | 360 | Vehicle Fee | (\$15.00) | \$0.00 | (\$15.00) |  |
|  |              |            |       | 305 | Tax         | (\$10.07) | \$0.00 | (\$10.07) |  |
|  |              |            |       |     |             |           | Refund | \$155.67  |  |
| Refund Generated due to proration on Bill<br>#0014860460-2017-2017-0000-00 | Vehicle Sold | 10/03/2018 | ##### | 300 | Tax         | (\$12.97) | \$0.00 | (\$12.97) |  |
|  |              |            |       | 360 | Tax         | (\$11.19) | \$0.00 | (\$11.19) |  |
|  |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |       | 305 | Tax         | (\$1.88)  | \$0.00 | (\$1.88)  |  |
|  |              |            |       |     |             |           | Refund | \$26.04   |  |
| Refund Generated due to proration on Bill<br>#0039751766-2017-2017-0000-00 | Vehicle Sold | 10/03/2018 | ##### | 300 | Tax         | (\$2.40)  | \$0.00 | (\$2.40)  |  |
|  |              |            |       | 360 | Tax         | (\$2.07)  | \$0.00 | (\$2.07)  |  |
|  |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00 | \$0.00    |  |
|  |              |            |       | 305 | Tax         | (\$0.35)  | \$0.00 | (\$0.35)  |  |

# Carolina Vehicle Tax System

## TS Pending Refund report

|  |              |            |       |     |             |           |              |            |        |        |
|--|--------------|------------|-------|-----|-------------|-----------|--------------|------------|--------|--------|
|  |              |            |       |     |             |           |              |            | Refund | \$4.82 |
| Refund Generated due to<br>adjustment on Bill<br>#0017726384-2017-2017-<br>0000-00 | Mileage      | 10/19/2018 | ##### | 300 | Tax         | (\$27.27) | (\$1.69)     | (\$28.96)  |        |        |
|  |              |            |       | 360 | Tax         | (\$23.52) | (\$0.89)     | (\$24.41)  |        |        |
|  |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00       | \$0.00     |        |        |
|  |              |            |       | 305 | Tax         | (\$3.94)  | (\$0.15)     | (\$4.09)   |        |        |
|  |              |            |       |     |             |           | Refund       | \$57.46    |        |        |
| Refund Generated due to<br>proration on Bill<br>#0040384225-2017-2017-<br>0000-00  | Vehicle Sold | 10/18/2018 | ##### | 300 | Tax         | (\$7.36)  | \$0.00       | (\$7.36)   |        |        |
|  |              |            |       | 360 | Tax         | (\$6.34)  | \$0.00       | (\$6.34)   |        |        |
|  |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00       | \$0.00     |        |        |
|  |              |            |       | 305 | Tax         | (\$1.06)  | \$0.00       | (\$1.06)   |        |        |
|  |              |            |       |     |             |           | Refund       | \$14.76    |        |        |
| Refund Generated due to<br>proration on Bill<br>#0043343432-2017-2017-<br>0000-00  | Vehicle Sold | 10/18/2018 | ##### | 300 | Tax         | (\$26.74) | \$0.00       | (\$26.74)  |        |        |
|  |              |            |       | 360 | Tax         | (\$23.07) | \$0.00       | (\$23.07)  |        |        |
|  |              |            |       | 360 | Vehicle Fee | \$0.00    | \$0.00       | \$0.00     |        |        |
|  |              |            |       | 305 | Tax         | (\$3.87)  | \$0.00       | (\$3.87)   |        |        |
|  |              |            |       |     |             |           | Refund       | \$53.68    |        |        |
|  |              |            |       |     |             |           | Refund Total | \$19720.64 |        |        |



Report Date 11/16/2018 10:50:16 AM

| Tax Jurisdiction | District Type | Net Change    |
|------------------|---------------|---------------|
| 300              | COUNTY        | (\$10,032.27) |
| 360              | CITY          | (\$7,973.40)  |
| 375              | CITY          | (\$68.95)     |
| 376              | CITY          | (\$36.32)     |
| 315              | FIRE          | (\$52.63)     |
| 325              | FIRE          | (\$30.87)     |
| 330              | FIRE          | (\$6.99)      |
| 340              | FIRE          | (\$9.13)      |
| 400              | FIRE          | (\$49.10)     |
| 305              | SPECIAL       | (\$1,446.69)  |
| 361              | SPECIAL       | (\$14.29)     |
| Total            |               | (\$19,720.64) |

North Carolina Vehicle Tax System

**NCVTS Pending Refund report**

Report Parameters

