

NCVTS Pending Refund report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	#	Refund Description	Reason	Date	Authorization Date	Tax Jurisdiction	Levy Type	Change Inte	erest Change	Total Chang
ABBOT,	ABBOT,		3402 WILLOW			Proration	0035693115	PEP6010	PENDING	106568637	Refund Generated due	Vehicle Sold	07/13/2017		GUIL	Tax	(\$100.90)	\$0.00	(\$100.9
JEFFREY	JEFFREY		GROVE CT		GREENSBORO,						to proration on Bill				GREE	Tax	(\$84.53)	\$0.00	(\$84.
TEPHENSON	STEPHENSON				NC 27410						#0035693115-2016- 2016-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0
											2016-0000-00							Refund	\$185.
ABDOU	ABDOU		19 SAINT	APT E		Proration	0037276108	ELA2986	PENDING	107598462	Refund Generated due	Vehicle Sold	07/25/2017		GUIL	Tax	(\$6.92)	\$0.00	(\$6.9
BARAGE,	BARAGE,		CROIX PL		GREENSBORO,						to proration on Bill				GREE	Tax	(\$5.80)	\$0.00	(\$5.8
NASSIROU	NASSIROU				NC 27410						#0037276108-2016- 2016-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
											2016-0000-00							Refund	\$12.3
ACQUAAH,	ACQUAAH,		3804			Proration	0036687807	EKD9117	PENDING	106335555	Refund Generated due	Vehicle Sold	07/10/2017		GUIL	Tax	(\$295.63)	\$0.00	(\$295.6
MOSES	MOSES		MIDDLEBURY		GREENSBORO,						to proration on Bill				GREE	Tax	(\$247.67)	\$0.00	(\$247.6
			WAY		NC 27410						#0036687807-2016-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00							Refund	\$543.3
ADAMS,	ADAMS,		PO BOX 13686			Proration	0003247103	VSV3069	PENDING	106455348	Refund Generated due	Vehicle Sold	07/11/2017		GUIL	Tax	(\$32.61)	\$0.00	(\$32.6
CARMEN	CARMEN				GREENSBORO,						to proration on Bill				GREE	Tax	(\$27.33)	\$0.00	(\$27.3
BARKER	BARKER				NC 27415						#0003247103-2016- 2016-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00							Refund	\$59.9
ADEGORIOYE,	ADEGORIOYE,		821			Proration	0036664737	CFS9090	PENDING	108167685	Refund Generated due	Reg . Out of	07/31/2017		GUIL	Tax	(\$7.45)	(\$0.62)	(\$8.0
OMOLADE	OMOLADE		CARRIELAND		GREENSBORO,						to proration on Bill	state			GREE	Tax	(\$6.24)	(\$0.06)	(\$6.3
HANNAH	HANNAH		DR APT C		NC 27405						#0036664737-2016-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00							Refund	\$14.3
	ADKINS, EMILY		965 NESBITT			Proration	0024193279	AJY1380	PENDING	141940556		Vehicle	07/11/2017		GUIL	Tax	(\$73.16)	\$0.00	(\$73.1
STANLEY	STANLEY		RD		GREENSBORO,						to proration on Bill	Totalled			PLEA	Tax	(\$2.42)	\$0.00	(\$2.4
					NC 27406						#0024193279-2016- 2016-0000-00				PGFR	Tax	(\$9.69)	\$0.00	(\$9.69
											2016-0000-00				PGSD	Tax	(\$1.03)	\$0.00	(\$1.03
																		Refund	\$86.3
ALANIS	ALANIS		1503		HIGH POINT,	Adjustment <	0037920792	ELF4181	PENDING	105866607	Refund Generated due	Damage	07/03/2017		GUIL	Tax	(\$17.32)	\$0.00	(\$17.32
HERNANDEZ,	HERNANDEZ,		HAMPSTEAD		NC 27260	\$100					to adjustment on Bill				HGPT	Tax	(\$14.86)	\$0.00	(\$14.86
ALICIA	ALICIA		DR								#0037920792-2016-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
MONTSERRAT	MONTSERRAT										2016-0000-00							Refund	\$32.1
ALFONSO,	ALFONSO,		402 WALNUT		WHITSETT, NC	Proration	0028315918	CEM5361	PENDING	71169122	Refund Generated due	Vehicle Sold	07/14/2017		GUIL	Tax	(\$36.28)	\$0.00	(\$36.28
CLAUDIA	CLAUDIA		CROSSING		27377						to proration on Bill				WHFR	Tax	(\$4.80)	\$0.00	(\$4.80
MARINA	MARINA		DRIVE								#0028315918-2016-							Refund	\$41.0
ALFORD,	ALFORD,		1907 DEIDRE			Proration	0025604693	DEX9214	PENDING	106567143	Refund Generated due	Vehicle Sold	07/12/2017		GUIL	Tax	(\$91.51)	\$0.00	(\$91.51
CAROLYN	CAROLYN		CT		GREENSBORO,						to proration on Bill				14SD	Tax	(\$3.33)	\$0.00	(\$3.33
					NC 27406						#0025604693-2016- 2016-0000-00				FBFR	Tax	(\$12.12)	\$0.00	(\$12.12
											2016-0000-00							Refund	\$106.9
ALLMOND,	ALLMOND,	ALLMOND,	1315		GIBSONVILLE,	Proration	0023502159	0429LC	PENDING	71893166	Refund Generated due	Vehicle Sold	07/27/2017		GUIL	Tax	(\$27.53)	\$0.00	(\$27.53
KATHY STEEN	KATHY STEEN	ROGER LEE	DOGWOOD DR		NC 27249						to proration on Bill				GIBS	Tax	(\$18.60)	\$0.00	(\$18.60
											#0023502159-2016-							Refund	\$46.1
ALTHEIMER,	ALTHEIMER,	WAGNER,	809			Proration	0017492970	SWP6859	PENDING	106753749	Refund Generated due	Vehicle Sold	07/14/2017		GUIL	Tax	(\$31.76)	\$0.00	(\$31.76
MICHAEL	MICHAEL	SUZANNE	NORTHERN		GREENSBORO,						to proration on Bill				GREE	Tax	(\$26.61)	\$0.00	(\$26.61
DAVID	DAVID		SHORES LN		NC 27455						#0017492970-2016- 2016-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00							Refund	\$58.3
ALTYRIS	ALTYRIS		4100	#130	HIGH POINT,	Proration	0025933386	CMR5151	PENDING	106002708	Refund Generated due	Vehicle Sold	07/05/2017		GUIL	Tax	(\$13.17)	\$0.00	(\$13.17
	INCORPORATE		MENDENHALL		NC 27265						to proration on Bill				HGPT	Tax	(\$11.27)	\$0.00	(\$11.27
D	D		OAKS PKWY								#0025933386-2015- 2015-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$24.4
ALYAHYA,	ALYAHYA,		309 TIMES			Proration	0024078026	BFK8136	PENDING	106905855	Refund Generated due	Vehicle Sold	07/17/2017		GUIL	Tax	(\$46.73)	\$0.00	(\$46.73
ABDULLAH	ABDULLAH		SQUARE		GREENSBORO,						to proration on Bill				GREE	Tax	(\$39.15)	\$0.00	(\$39.15
ABDULAZIZ MOHAMMED	ABDULAZIZ MOHAMMED		AVENUE		NC 27407						#0024078026-2016- 2016-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
	WORAWINED																	Refund	\$85.8
AMBS, KEVIN	AMBS, KEVIN		6724 RIVER			Proration	0017495492	05STANG	PENDING	107600481		Vehicle Sold	07/26/2017		GUIL	Tax	(\$49.14)	\$0.00	(\$49.14
ROBERT	ROBERT		HILLS DR		GREENSBORO,						to proration on Bill				GREE	Tax	(\$41.17)	\$0.00	(\$41.17
					NC 27410						#0017495492-2016- 2016-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-0000-00							Refund	\$90.3
ANGELICOLA,			3721			Proration	0034123957	CEB8249	PENDING	107100354		Vehicle Sold	07/21/2017		GUIL	Tax	(\$89.93)	\$0.00	(\$89.93
RICCARDO	RICCARDO		CARDINAL		GREENSBORO,						to proration on Bill				GREE	Tax	(\$75.34)	\$0.00	(\$75.34
ANDRE	ANDRE		DOWNS DR		NC 27410						#0034123957-2016-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00							Refund	\$165.2
ANIS, KHALED	ANIS, KHALED		811		OLDSMAR, FL	Proration	0030884742	CF72170	PENDING	71270456		Vehicle Sold	07/17/2017		GUIL	Tax	(\$2.27)	\$0.00	(\$2.27
			CHRISTINA		34677						to proration on Bill				GREE	Tax	(\$1.90)	\$0.00	(\$1.90
			CIR								#0030884742-2016-							Refund	\$4.1
ANIS, MONIKA	ANIS, MONIKA		811		OLDSMAR, FL	Proration	0037135804	EKY7519	PENDING	106905630	Refund Generated due	Reg . Out of	07/17/2017		GUIL	Tax	(\$125.80)	\$0.00	(\$125.80
			CHRISTINA		34677						to proration on Bill	state			GREE	Tax	(\$105.39)	\$0.00	(\$105.39
			CIR								#0037135804-2016-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00							Refund	\$231.1



NCVTS Pending Refund report

	Keh	ort Date 8/1/201	7 8:45:29 AM															
ELENA	ELENA		СТ		GREENSBORO,						to proration on Bill			SUFR	Tax	(\$12.93)	\$0.00	(\$12.9
					NC 27410						#0010106817-2016-			SUSD	Tax	(\$4.01)	\$0.00	(\$4.0
											2016-0000-00						Refund	\$114.
ARIAS, MARIA	ARIAS, MARIA		4 DEERWOOD			Proration	0010106906	CDJ2154	PENDING	106107849	Refund Generated due	Vehicle Sold	07/07/2017	GUIL	Tax	(\$17.93)	\$0.00	(\$17.9
ELENA	ELENA		CT		GREENSBORO,						to proration on Bill			SUFR	Tax	(\$2.37)	\$0.00	(\$2.3
					NC 27410						#0010106906-2016-			SUSD	Tax	(\$0.73)	\$0.00	(\$0.73
											2016-0000-00			3030	Tax	(\$0.73)	Refund	\$21.0
DUCTOONO	ADMOTDONO		3237	APT 4E		Desertion	0007050050	PFB6300	DENDINO	407000040	Defined Opported due	Mahiala	07/04/0047	01111	Teur	(644.00)		
ARMSTRONG, NATHANIEL	ARMSTRONG, NATHANIEL		YANCEYVILLE	APT 4E	GREENSBORO,	Proration	0037056652	PFB6300	PENDING	107099646	Refund Generated due to proration on Bill	Vehicle Totalled	07/21/2017	GUIL	Tax	(\$11.32)	\$0.00	(\$11.32
NATHANIEL	INATHANIEL		ST		NC 27405						#0037056652-2016-	Totalleu		GREE	Tax	(\$9.49)	\$0.00	(\$9.49
			01		110 27 405						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$20.81
ATKINS,	ATKINS,		3306		JAMESTOWN,	Proration	0008701828	ZXZ4595	PENDING	107448423	Refund Generated due	Vehicle Sold	07/24/2017	GUIL	Tax	(\$13.03)	\$0.00	(\$13.03
WILLIAM	WILLIAM		BROOKRUN		NC 27282						to proration on Bill			GREE	Tax	(\$10.85)	\$0.00	(\$10.85
HENRY	HENRY		DR								#0008701828-2015-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2015-0000-00						Refund	\$23.88
AWAN, MALIK	AWAN, MALIK		1236		HIGH POINT,	Proration	0035556919	PEP9740	PENDING	107841771	Refund Generated due	Vehicle Sold	07/28/2017	GUIL	Tax	(\$54.92)	\$0.00	(\$54.92
ZAHID	ZAHID		WESTMINSTE		NC 27262						to proration on Bill			HGPT	Tax	(\$47.10)	\$0.00	(\$47.10
			R DR								#0035556919-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			11011	1011010100	\$0.00	Refund	\$102.02
BARBER.	BARBER,		6106			Proration	0017473337	BDJ4037	PENDING	142466224	Refund Generated due	Vohielo Sold	07/26/2017	GUIL	Tax	(\$48.77)	\$0.00	(\$48.77
JAMES	JAMES		TROTTER		SUMMERFIELD	FIOIAUOII	0017473337	BD34037	FLINDING	143400224	to proration on Bill	venicie 30iu	01/20/2017	SUMM	Tax			
LELAND	LELAND		RIDGE RD		, NC 27358						#0017473337-2016-					(\$1.78)	\$0.00	(\$1.78
					,						2016-0000-00			SUFR	Tax	(\$6.46)	\$0.00	(\$6.46
														SUSD	Tax	(\$2.00)	\$0.00	(\$2.00
																	Refund	\$59.01
BARBER,	BARBER,		3624A PUD			Adjustment <	0038356911	EMB5300	PENDING	179732105	Refund Generated due	Situs error	07/27/2017	GUIL	Tax	\$0.00	\$0.00	\$0.00
LELAND	LELAND		BARBER WAY		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$40.86)	\$0.00	(\$40.86
JAMES	JAMES				NC 27405						#0038356911-2017- 2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			13SD	Tax	\$1.87	\$0.00	\$1.87
														RKFR	Tax	\$6.22	\$0.00	\$6.22
																	Refund	\$62.77
BARBOUR,	BARBOUR,	BARBOUR,	815 W		HIGH POINT,	Proration	0003309495	NTC9444	PENDING	107448876	Refund Generated due	Tag	07/24/2017	GUIL	Tax	(\$23.20)	\$0.00	(\$23.20
BRETT ALAN	BRETT ALAN	LARA	FARRISS AVE		NC 27262	rioration	00000000000		1 21121110	101 110010	to proration on Bill	Surrender	0112 02011	HGPT	Tax	(\$19.89)	\$0.00	(\$19.89
		CHRISTINE									#0003309495-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			TIGF I	venicie i ee	\$0.00		
0.TT -	0.1TT -		0005 11					51100100	DENDING	100750510			07/11/00/17	0	-	(004.07)	Refund	\$43.09
BATTLE, MIYISHA	BATTLE, MIYISHA		3305 N CHURCH ST		GREENSBORO,	Proration	0029577099	DMC2198	PENDING	106753548	Refund Generated due to proration on Bill	Vehicle Totalled	07/14/2017	GUIL	Tax	(\$31.37)	\$0.00	(\$31.37
CHANELLE	CHANELLE		CHURCH ST		NC 27405						#0029577099-2016-	Iotalled		GREE	Tax	(\$26.28)	\$0.00	(\$26.28
CHANELLE	CHANELLE				NG 27405						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$57.65
BAYNARD,	BAYNARD,		1816	APT A		Adjustment >=	0037686494	MUDGY	PENDING	107448495	Refund Generated due	Adjustment	07/24/2017	GUIL	Tax	(\$89.54)	\$0.00	(\$89.54
MONIQUE	MONIQUE		BOULEVARD		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$75.01)	\$0.00	(\$75.01
DEENE	DEENE		ST		NC 27407						#0037686494-2016-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2016-0000-00						Refund	\$194.55
BELLAMY,	BELLAMY,		1803 CHILES			Proration	0033621483	EEV3955	PENDING	107099415	Refund Generated due	Tag	07/20/2017	GUIL	Tax	(\$7.54)	\$0.00	(\$7.54
WAYLAND	WAYLAND		HIGGINS CT		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$6.31)	\$0.00	(\$6.31
CHESTER	CHESTER				NC 27406						#0033621483-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$13.85
BELTON,	BELTON,		8254 BENAJA		REIDSVILLE,	Adjustment <	0030955856	PAF2302	PENDING	109167670	Refund Generated due	Adjustment	07/21/2017	GUIL	Tax	(\$29.76)	\$0.00	(\$29.76
KAREN	KAREN		RD RD		NC 27320	\$100	0030333030	FAI 2302	FLINDING	10010/0/0	to adjustment on Bill	Aujustinent	0//31/2017	NESD	Tax	(\$23.70)	\$0.00	(\$1.18
JENKINS	JENKINS					\$100					#0030955856-2016-			NOFR	Tax		\$0.00	(\$1.18)
											2016-0000-00			NUFR	Tax	(\$3.94)		(****
																	Refund	\$34.88
BERNHARDT, ELIZABETH	BERNHARDT, ELIZABETH		805 E CARRIAGE		GREENSBORO.	Proration	0034008567	5213SP	PENDING	107010612	Refund Generated due to proration on Bill	Vehicle Sold	07/18/2017	GUIL	Tax	(\$16.99)	\$0.00	(\$16.99
RICHBOURG	RICHBOURG		CARRIAGE		GREENSBORO, NC 27410						to proration on Bill #0034008567-2016-			GREE	Tax	(\$14.23)	\$0.00	(\$14.23
RICHBOURG	RICHBOURG		LANE		NC 27410						#0034008567-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			LAINE								2010-0000-00						Refund	\$31.22
BERSCH,	BERSCH,		1512			Proration	0025641736	0613UA	PENDING	107599680	Refund Generated due	Vehicle Sold	07/26/2017	GUIL	Tax	(\$106.12)	\$0.00	(\$106.12
PHILLIP	PHILLIP		WORTHINGTO		GREENSBORO,						to proration on Bill			GREE	Tax	(\$88.90)	\$0.00	(\$88.90
WAYNE	WAYNE		N PL		NC 27410						#0025641736-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$195.02
BEST, BRIAN	BEST, BRIAN		9306 SMOKE			Proration	0035796880	PCE9052	PENDING	107841147	Refund Generated due	Vehicle Sold	07/28/2017	GUIL	Tax	(\$74.33)	\$0.00	(\$74.33
KENNETH	KENNETH		HOLLOW RD		KERNERSVILLE		2300,00000	. 020002			to proration on Bill	. Shinolo Colid		OAKR	Tax	(\$8.50)	\$0.00	(\$8.50
					, NC 27284						#0035796880-2016-			ORFR	Tax	(\$8.35)	\$0.00	(\$8.35
										1	2016-0000-00			UKER	197	(40.33)		
			10.11				00050	8504		1005			07/10/00/15			(0.10.)	Refund	\$91.18
BISHOP,	BISHOP,	KELLER, RITA	4641 PENNOAK RD		GREENSBORO,	Proration	0035639146	PEC2471	PENDING	106567326	Refund Generated due	vehicle Sold	07/12/2017	GUIL	Tax	(\$42.19)	\$0.00	(\$42.19
BRIAN JOHN	BRIAN JOHN	HICKS	PENNOAK RD		NC 27407						to proration on Bill #0035639146-2016-			GREE	Tax	(\$35.34)	\$0.00	(\$35.34
					110 2/40/						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$77.53
	BOWERS.		2512		HIGH POINT,	Proration	0024700608	BUFFY1	PENDING	106002444	Refund Generated due	Tag	07/05/2017	GUIL	Tax	(\$89.70)	\$0.00	(\$89.70
BOWERS,																		
BOWERS, JAMES	JAMES		CALUMET CT		NC 27265						to proration on Bill #0024700608-2016-	Surrender		HGPT	Tax	(\$76.93)	\$0.00	(\$76.93



NCVTS Pending Refund report

			<u> </u>				·		·		2010-0000-00	· · · · · · · · · · · · · · · · · · ·					Refund	\$166.63
BOWERS.	BOWERS,		505 BALBOA			Proration	0036083186	EHN4722	PENDING	107008008	Refund Generated due	Vehicle	07/20/2017	GUIL	Tax	(\$55.36)	\$0.00	\$166.63
	SHARON ELLA		ST		GREENSBORO,	Tiolation	0000000100	21114722	T ENDING	10/030330	to proration on Bill	Totalled	01/20/2011	GREE	Tax	(\$46.38)	\$0.00	(\$46.38)
					NC 27405						#0036083186-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			GREE	Venicle i ee	\$0.00	Refund	\$101.74
BOYD, JOYCE	BOYD, JOYCE		3270		WINSTON-	Proration	0008571536	PPK1445	PENDING	107009838	Refund Generated due	Vehicle Sold	07/19/2017	GUIL	Tax	(\$7.05)	\$0.00	(\$7.05)
BALDWIN	BALDWIN		MANCHESTER		SALEM, NC	FIOIAtion	0000371330	FFR1445	FLINDING	10/009030	to proration on Bill	venicie 30iu	07/10/2017	GREE	Tax	(\$7.03)	\$0.00	(\$7.03)
			AVE		27103						#0008571536-2015-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2015-0000-00			GREE	Venicie i ee	\$0.00	Refund	\$12.92
BOYNTON,	BOYNTON,		500	APT 3		Proration	0035623527	DBF7774	PENDING	106566905	Refund Generated due	Vahiala Cold	07/10/2017	GUIL	Tax	(\$57.79)	(\$3.49)	\$12.92
AQUANETTA	AQUANETTA		GILLESPIE ST	APT 3	GREENSBORO.	Floration	0035623527	DBF1114	PENDING	106566625	to proration on Bill	Venicle Solu	07/12/2017	GREE	Tax	(\$37.79) (\$48.42)	(\$3.49) (\$1.82)	(\$50.24)
CANDACIE	CANDACIE				NC 27401						#0035623527-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			GREE	Venicle i ee	\$0.00	Refund	\$111.52
BRANSON,	BRANSON,	BRANSON,	5725 MABE ST		OAK RIDGE,	Proration	0025224465	DDX6414	PENDING	71045716	Refund Generated due	Vahiela Sold	07/12/2017	GUIL	Tax	(\$20.10)	\$0.00	(\$20.10)
THOMAS	THOMAS	HOLDEN LEE	3723 WADE 31		NC 27310	FIOIAtion	0023224403	0070414	FLINDING	/1043/10	to proration on Bill	venicle 30iu	01/13/2011	ORFR	Tax	(\$2.26)	\$0.00	(\$2.26)
HURLEY	HURLEY										#0025224465-2016-			ONTR	Tux	(\$2.20)	Refund	\$22.36
BRAYE,	BRAYE,	EILERS, LISA	3600			Proration	0015252799	BKZ6632	PENDING	70738012	Refund Generated due	Vehicle Sold	07/06/2017	GUIL	Tax	(\$20.45)	\$0.00	(\$20.45)
STEPHEN	STEPHEN	ANN	BROOKHAVEN		GREENSBORO,	Tiolation	0010202100	DIVEOUDE	T ENDING	10130012	to proration on Bill	Verneie Gold	01/00/2011	ALFR	Tax	(\$2.70)	\$0.00	(\$2.70)
EARL	EARL		CT		NC 27406						#0015252799-2016-			ALIN	Tux	(\$2.70)	Refund	\$23.15
BROCKMAN.	BROCKMAN.		8001			Proration	0032386483	E765VV	PENDING	142540656	Refund Generated due	Vehicle	07/17/2017	GUIL	Tax	(\$61.54)	\$0.00	(\$61.54)
JOSEPH	JOSEPH		WINDSPRAY		SUMMERFIELD	Trotation	0002000400	270311	T ENDING	142040000	to proration on Bill	Totalled	01/11/2011	SUMM	Tax	(\$2.25)	\$0.00	(\$2.25)
STEVE	STEVE		DR		, NC 27358						#0032386483-2016-			SUFR	Tax	(\$8.15)	\$0.00	(\$8.15)
											2016-0000-00			SUSD	Tax	(\$2.53)	\$0.00	(\$2.53)
														0000	Tux	(\$2.00)	Refund	\$74.47
BROOKS,	BROOKS,		400			Proration	0028344291	LYN1349	PENDING	106107366	Refund Generated due	Vehicle Sold	07/06/2017	GUIL	Tax	(\$5.06)	\$0.00	(\$5.06)
HENRY LEE	HENRY LEE		GREENBRIAR		GREENSBORO.	FIOIAtion	0020344291	LIN1345	FLINDING	100107300	to proration on Bill	venicle 30iu	01/00/2011	GREE	Tax	(\$4.24)	\$0.00	(\$3.00)
			RD APT A		NC 27405						#0028344291-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			OREE	Verheie Fee	φ0.00	Refund	\$9.30
BROWN.	BROWN,		4900 TOWER	UNIT A		Proration	0017515492	VXS5513	PENDING	107841486	Refund Generated due	Vehicle	07/28/2017	GUIL	Tax	(\$19.79)	\$0.00	(\$19.79)
MAXINE	MAXINE		RD	UNITA	GREENSBORO,	Trotation	0011010402	17000010	T ENDING	10/041400	to proration on Bill	Totalled	01720/2011	GREE	Tax	(\$16.58)	\$0.00	(\$16.58)
NICHOLSON	NICHOLSON				NC 27410						#0017515492-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			GREE	Venicie i ee	\$0.00	Refund	\$36.37
BROWN,	BROWN,		922		HIGH POINT,	Proration	0035456890	EHC9784	PENDING	106455177	Refund Generated due	Tag	07/11/2017	GUIL	Tax	(\$82.45)	\$0.00	(\$82.45)
SALLIE	SALLIE		RANDOLPH ST		NC 27260	rioladon	0000100000	21100701	1 2112110	100100111	to proration on Bill	Surrender	01/11/2011	HGPT	Tax	(\$70.71)	\$0.00	(\$70.71)
SHANKLE	SHANKLE										#0035456890-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			Horr	Verheie Fee	φ0.00	Refund	\$153.16
BRYANT,	BRYANT,		6240			Proration	0035543650	PEC2051	PENDING	107010399	Refund Generated due	Vehicle	07/18/2017	GUIL	Tax	(\$50.53)	\$0.00	(\$50.53)
MONIQUE	MONIQUE		HABERSHAM		KERNERSVILLE						to proration on Bill	Totalled		GREE	Tax	(\$42.33)	\$0.00	(\$42.33)
NICOLE	NICOLE		DRIVE		, NC 27284						#0035543650-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			ONEE	101101010100	¢0.00	Refund	\$92.86
BURKE, CINDY	BURKE, CINDY	BURKE,	6419		JAMESTOWN,	Proration	0003063222	VWZ5887	PENDING	107448396	Refund Generated due	Vehicle Sold	07/24/2017	GUIL	Tax	(\$11.13)	\$0.00	(\$11.13)
WHICKER	WHICKER	MEREDITH	WOODMONT		NC 27282						to proration on Bill			PSFR	Tax	(\$1.46)	\$0.00	(\$1.46)
		HALI	RD								#0003063222-2015-			PSSD	Tax	(\$0.12)	\$0.00	(\$0.12)
											2015-0000-00						Refund	\$12.71
BURNETTE,	BURNETTE,	BURNETTE,	830 TAYLOR		LYNCH	Proration	0003178869	VPA2594	PENDING	106905768	Refund Generated due	Reg. Out of	07/17/2017	GUIL	Tax	(\$11.99)	\$0.00	(\$11.99)
JAMES TILSON	JAMES TILSON	FLORENCE	FORD RD		STATION, VA						to proration on Bill	state		OAKR	Tax	(\$1.36)	\$0.00	(\$1.36)
		SCHEULEN			24571						#0003178869-2015-			ORFR	Tax	(\$1.34)	\$0.00	(\$1.34)
											2015-0000-00						Refund	\$14.69
BURNETTE,	BURNETTE,	BURNETTE,	830 TAYLOR		LYNCH	Proration	0030115345	DLX7589	PENDING	106905513	Refund Generated due	Reg. Out of	07/17/2017	GUIL	Tax	(\$96.14)	\$0.00	(\$96.14)
JAMES TILSON	JAMES TILSON	FLORENCE	FORD RD		STATION, VA						to proration on Bill	state		OAKR	Tax	(\$10.99)	\$0.00	(\$10.99)
		SCHEULEN			24571						#0030115345-2016-			ORFR	Tax	(\$10.80)	\$0.00	(\$10.80)
											2016-0000-00						Refund	\$117.93
BURNETTE,	BURNETTE,		830 TAYLOR		LYNCH	Proration	0015155323	D95262	PENDING	106905528	Refund Generated due	Reg. Out of	07/17/2017	GUIL	Tax	(\$5.83)	\$0.00	(\$5.83)
	JAMES TILSON		FORD RD		STATION, VA						to proration on Bill	state		OAKR	Tax	(\$0.67)	\$0.00	(\$0.67)
					24571						#0015155323-2016-			ORFR	Tax	(\$0.66)	\$0.00	(\$0.66)
											2016-0000-00						Refund	\$7.16
BURNS, PHILIP	BURNS, PHILIP		PO BOX 1496		JAMESTOWN,	Proration	0015167348	4V3177	PENDING	71400432	Refund Generated due	Tag	07/21/2017	GUIL	Tax	(\$27.08)	\$0.00	(\$27.08)
CLAY	CLAY				NC 27282						to proration on Bill	Surrender		JAME	Tax	(\$16.32)	\$0.00	(\$16.32)
											#0015167348-2016-						Refund	\$43.40
BURTON,	BURTON,		315 DRUID ST		HIGH POINT,	Proration	0032529087	DJT7026	PENDING	105867222		Vehicle	07/03/2017	GUIL	Tax	(\$16.38)	(\$1.39)	(\$17.77)
ROBBIN	ROBBIN				NC 27265						to proration on Bill	Totalled		HGPT	Tax	(\$14.05)	(\$0.36)	(\$14.41)
CHRISTINE	CHRISTINE										#0032529087-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$32.18
BUXTON,	BUXTON,		228 LONG ST		THOMASVILLE,	Proration	0037091642	ZSN6075	PENDING	107100378	Refund Generated due	Vehicle Sold	07/21/2017	GUIL	Tax	(\$11.32)	\$0.00	(\$11.32)
	JANICE BILLIE				NC 27360						to proration on Bill			GREE	Tax	(\$9.49)	\$0.00	(\$9.49)
											#0037091642-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$20.81
JANICE BILLIE	BYRD, SCOTT		718 W		SUMTER, SC	Proration	0035008147	ABS9022	PENDING	106455468	Refund Generated due	Reg . Out of	07/11/2017	GUIL	Tax	(\$135.28)	Refund \$0.00	\$20.81 (\$135.28)



NCVTS Pending Refund report

											2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$251.3
BYRD, SCOTT	BYRD, SCOTT		718 W		SUMTER, SC	Proration	0035008148	ABS9023	PENDING	106455490	Refund Generated due	Used	07/11/2017	GUIL	Тах	(\$100.28)	\$0.00	\$251. (\$100.2
KEVIN	KEVIN		HAMPTON AVE		29150	FIOIAUOII	0033008148	AD35023	FLINDING	100433403	to proration on Bill	incorrect	07/11/2017	HGPT	Tax	(\$86.00)	\$0.00	(\$100.
					20100						#0035008148-2016-	date		HGPT		· · · · ·		
											2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0
			700 // 001 / 101		LUCH BOILT		0007400000	858444	DENDING	400507044	B (10		07/10/00/7	0	-	(0.57 0.0)	Refund	\$186
CALLOWAY, DEBORAH	CALLOWAY, DEBORAH		720 KROLL LN		HIGH POINT, NC 27260	Proration	0037466882	PFD2340	PENDING	106567941	Refund Generated due to proration on Bill	Vehicle Sold	07/13/2017	GUIL	Tax	(\$57.30)	\$0.00	(\$57.
CHEMON	CHEMON				NG 27200						#0037466882-2016-			HGPT	Tax	(\$49.15)	\$0.00	(\$49.
ONEMON	ONEMON										2016-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.0
																	Refund	\$126.
CANGAS, MICHAEL	CANGAS, MICHAEL		5201 HIGH		0055000000	Proration	0037437844	PFS3608	PENDING	107839758	Refund Generated due	Vehicle Sold	07/27/2017	GUIL	Tax	(\$3.15)	\$0.00	(\$3.1
ANTHONY	ANTHONY		POINT RD		GREENSBORO, NC 27407						to proration on Bill #0037437844-2016-			PSFR	Tax	(\$0.42)	\$0.00	(\$0.4
ANTHONY	ANTHONY				NG 27407						2016-0000-00			PSSD	Tax	(\$0.03)	\$0.00	(\$0.0
											2010-000-00						Refund	\$3.
	CARRICKHOFF		5809 BISON		OAK RIDGE,	Proration	0022752590	CDB3308	PENDING	107599728	Refund Generated due	Vehicle Sold	07/26/2017	GUIL	Tax	(\$74.03)	\$0.00	(\$74.0
, AMY LYNN	, AMY LYNN		DR		NC 27310						to proration on Bill			OAKR	Tax	(\$8.46)	\$0.00	(\$8.4
											#0022752590-2016- 2016-0000-00			ORFR	Tax	(\$8.31)	\$0.00	(\$8.3
											2016-0000-00						Refund	\$90.8
CASE,	CASE,		4068 OLD		SOPHIA, NC	Adjustment <	0037131269	BBL3366	PENDING	142681964	Refund Generated due	Situs error	07/19/2017	GUIL	Tax	\$0.00	\$0.00	\$0.0
AMANDA	AMANDA		COURTHOUSE		27350	\$100					to adjustment on Bill			GREE	Tax	(\$30.04)	\$0.00	(\$30.0
BUSICK	BUSICK		RD								#0037131269-2016-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2016-0000			ALFR	Tax	\$4.74	\$0.00	\$4.7
																	Refund	\$55.3
CAUSEY,	CAUSEY,	CAUSEY, VIDA	5101 BAILEY			Proration	0017530679	MSS9068	PENDING	71045132	Refund Generated due	Vehicle Sold	07/13/2017	GUIL	Tax	(\$14.35)	\$0.00	(\$14.3
THOMAS	THOMAS	SPARROW	RD		GREENSBORO,				-		to proration on Bill			ALFR	Tax	(\$1.90)	\$0.00	(\$1.9
HAROLD	HAROLD				NC 27406						#0017530679-2016-					(*****/	Refund	\$16.2
CECIL	CECIL		1624			Proration	0030345829	DFY8086	PENDING	142798940	Refund Generated due	Vehicle Sold	07/20/2017	GUIL	Tax	(\$234.96)	\$0.00	(\$234.9
WILLIAMS	WILLIAMS		SCALESVILLE		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$8.56)	\$0.00	(\$8.5
PLUMBING	PLUMBING		RD		, NC 27358						#0030345829-2016-			SUFR	Tax	(\$31.12)	\$0.00	(\$31.12
SERVICE INC	SERVICE INC										2016-0000-00			SUSD	Tax	(\$9.64)	\$0.00	(\$9.64
														3030	Tax	(\$5.04)	Refund	\$284.2
CHAMBLEE,	CHAMBLEE,			APT A		Proration	0015171390	XVS7342	PENDING	106109356	Refund Generated due	Vahiala Cold	07/07/2017	GUIL	Tax	(\$14.03)	\$0.00	(\$14.03
ROSE	ROSE		29 FOUNTAIN MANOR DR	AFTA	GREENSBORO,	Profation	0015171390	AV37342	PENDING	100106350	to proration on Bill	Venicle Solu	07/07/2017	GREE	Tax	· · · · ·	\$0.00	(\$14.03
WHARTON	WHARTON		WANOR DR		NC 27405						#0015171390-2016-					(\$11.75)		
											2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
															_		Refund	\$25.7
CHANDLER,	CHANDLER,	CHANDLER,	6312 QUATE		0055000000	Proration	0008734695	XVF8798	PENDING	107099901	Refund Generated due	Vehicle Sold	07/21/2017	GUIL	Tax	(\$12.70)	\$0.00	(\$12.70
MICHAEL WAYNE	MICHAEL WAYNE	PAMELA SULLIVAN	DR		GREENSBORO, NC 27406						to proration on Bill #0008734695-2016-			PGFR	Tax	(\$1.68)	\$0.00	(\$1.68
WATNE	WATE	OULEIVAN			110 27 400						2016-0000-00			PGSD	Tax	(\$0.18)	\$0.00	(\$0.18
																	Refund	\$14.5
CHARLIE'S	CHARLIE'S	WILLIAMS,	1624			Proration	0003208984	AY5710	PENDING	142798932	Refund Generated due	Vehicle Sold	07/20/2017	GUIL	Tax	(\$7.03)	\$0.00	(\$7.03
PLUMBING	PLUMBING	CECIL	SCALESVILLE		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.25)	\$0.00	(\$0.25
SERVICE INC	SERVICE INC	CHARLES JR	RD		, NC 27358						#0003208984-2015- 2015-0000-00			SUFR	Tax	(\$0.92)	\$0.00	(\$0.92
											2013-0000-00			SUSD	Tax	(\$0.29)	\$0.00	(\$0.29
																	Refund	\$8.4
CHAVEZ,	CHAVEZ,		4801 EAGLE			Proration	0015187464	AMX2636	PENDING	107009943	Refund Generated due	Vehicle Sold	07/18/2017	GUIL	Tax	(\$48.82)	\$0.00	(\$48.82
ENRIQUE	ENRIQUE		ROCK RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$40.90)	\$0.00	(\$40.90
					NC 27410						#0015187464-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$89.7
CHEN,	CHEN,		3020 W GATE		1	Proration	0033958684	EER2815	PENDING	107011212	Refund Generated due	Vehicle Sold	07/19/2017	GUIL	Tax	(\$35.22)	\$0.00	(\$35.22
JINQING	JINQING		CITY BLVD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$29.51)	\$0.00	(\$29.5
					NC 27403						#0033958684-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$64.7
CHURCH,	CHURCH,		3218		HIGH POINT,	Adjustment <	0029699802	DLX7344	PENDING	108168444	Refund Generated due	Processed In	07/31/2017	GUIL	Tax	(\$31.79)	\$0.00	(\$31.79
KRISTEN	KRISTEN		ROCKINGHAM		NC 27265	\$100					to adjustment on Bill	Error		HGPT	Tax	(\$27.26)	\$0.00	(\$27.26
CORUM	CORUM		RD								#0029699802-2016-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.0
											2016-0000-00				10110101-00	(\$20.00)	Refund	\$79.0
CLAPPER,	CLAPPER,		1108 FOXFIRE			Proration	0035283526	RPE5709	PENDING	106455302	Refund Generated due	Vehicle	07/11/2017	GUIL	Tax	(\$97.90)	\$0.00	(\$97.90
MARGARET	MARGARET		DR		GREENSBORO,	rioration	0000200020		LINDING		to proration on Bill	Totalled	3	GREE	Tax	(\$82.02)	\$0.00	(\$82.02
EARLE	EARLE				NC 27410						#0035283526-2016-			GREE	Vehicle Fee	(\$82.02) \$0.00	\$0.00	(\$82.0.
											2016-0000-00			GREE	venicle ree	φ0.00	\$0.00 Refund	\$0.0 \$179.9
CLARK	CLADIC		700 14/11 4 D.C.			Dror-ti	0007045075	MDM0700	DENDING	106205567	Defund Corrected 1	Vat-:-!-	07/10/2017	0.00	T	(\$12.00)		
CLARK,	CLARK, HERBERT LEE		720 WILLARD ST		GREENSBORO,	Proration	0037915275	MPM3703	PENDING	100335597	Refund Generated due	Vehicle Totalled	07/10/2017	GUIL	Tax	(\$13.63)	\$0.00	(\$13.63
ILINDER I LEE	ILROERI LEE		31		NC 27405						to proration on Bill #0037915275-2016-	Totalled		GREE	Tax	(\$11.42)	\$0.00	(\$11.4
					110 27 403						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$25.0
	COBB, SYDNI		4141 N	APT W305	PORTLAND,	Proration	0033110836	DJT4464	PENDING	106107537	Refund Generated due		07/07/2017	GUIL	Tax	(\$14.82)	\$0.00	(\$14.8
ALEXA	ALEXA		WILLIAMS AVE		OR 97217						to proration on Bill	state		GREE	Tax	(\$12.33)	\$0.00	(\$12.3
											#0033110836-2015- 2015-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2013-0000-00	1					Refund	\$27.1



NCVTS Pending Refund report

A CONTRACTOR OF	Ne INE	port Date 8/1/2017																
GREGORY NEAL	GREGORY		СТ		SUMMERFIELD , NC 27358						to proration on Bill #0015257159-2016-	Totalled		GREE	Tax	(\$41.69)	\$0.00	(\$41.6
NEAL	NEAL				, 110 27 330						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
	00151/10154				01/5000 011				BENBING	107110100	B. (10		07/04/0047	0.111	-	(0007.04)	Refund	\$91.4
SILVER	COLEY, LINDA SILVER	•	30 HIDDEN CREEK DR.		OXFORD, OH 45056	Proration	0036826511	AMJ7224	PENDING	107448198	Refund Generated due to proration on Bill	Vehicle Sold	07/24/2017	GUIL	Tax	(\$267.21)	\$0.00	(\$267.21
SILVER	SILVER		GREEN DR.		45056						#0036826511-2016-			GREE	Tax	(\$223.85)	\$0.00	(\$223.85
											2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
001185	00105						0005100071	8550004	BENBING	100005 100	B / 10		07/17/00/7	0.111	-	(005.00)	Refund	\$491.06
CONDE,	CONDE,		3696	UNIT 3C		Proration	0035428671	PEF9924	PENDING	106905426	Refund Generated due	Vehicle Sold	07/17/2017	GUIL	Tax	(\$65.23)	\$0.00	(\$65.23)
LAURA PEREIRA	LAURA PEREIRA		COTSWOLD AVE		GREENSBORO, NC 27410						to proration on Bill #0035428671-2016-			GREE	Tax	(\$54.65)	\$0.00	(\$54.65)
TEREIRA	I EIVEIIVA				110 2/ 410						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$119.88
CONINE,	CONINE,		1415	APT B		Proration	0010738081	CFR7717	PENDING	107099766	Refund Generated due	Vehicle Sold	07/21/2017	GUIL	Tax	(\$23.81)	\$0.00	(\$23.81)
MICHAEL BRIAN	MICHAEL BRIAN		WHILDEN PL APT B		GREENSBORO, NC 27408						to proration on Bill #0010738081-2016-			GREE	Tax	(\$19.95)	\$0.00	(\$19.95)
DIVIAN	DIGIAIN		ALLE		110 27 400						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$43.76
CONNORS, MANNING	CONNORS, MANNING	CONNORS,	1213 HAMMEL RD		GREENSBORO,	Proration	0015224463	TTB7020	PENDING	107100330	Refund Generated due	Vehicle Sold	07/21/2017	GUIL	Тах	(\$28.85)	\$0.00	(\$28.85)
AUSTIN III	AUSTIN III	JACQUELINE KANE	RD		NC 27408						to proration on Bill #0015224463-2016-			GREE	Tax	(\$24.17)	\$0.00	(\$24.17)
////////	7.001.11				110 27 100						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$53.02
COOPER, ROGER GRAY	COOPER,	TELLIS, LENORE RUTH	5803		OAK RIDGE, NC 27310	Proration	0034697279	EEE2621	PENDING	106455252	Refund Generated due to proration on Bill	Vehicle Sold	07/11/2017	GUIL	Tax	(\$141.55)	\$0.00	(\$141.55)
RUGER GRAT	RUGER GRAY	LENORE RUTH	WAY		NC 27310						#0034697279-2016-			OAKR	Tax	(\$16.18)	\$0.00	(\$16.18)
											2016-0000-00			ORFR	Tax	(\$15.90)	\$0.00	(\$15.90)
																	Refund	\$173.63
COUNCILL, FREDERICK	COUNCILL, FREDERICK		826 HILLCREST DR		HIGH POINT, NC 27262	Adjustment < \$100	0019445313	Z831BP	PENDING	106568085		Mileage	07/13/2017	GUIL	Tax	(\$32.69)	\$0.00	(\$32.69)
MOORE JR	MOORE JR		HILLOREST DR		NC 27262	\$100					to adjustment on Bill #0019445313-2016-			HGPT	Tax	(\$28.03)	\$0.00	(\$28.03)
MOONE SI	MOORE SIX										2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$60.72
COVELL, STEVEN ROY	COVELL, STEVEN ROY		2323 CARLFORD RD		PLEASANT GARDEN, NC	Proration	0037392518	ELL7823	PENDING	142799228	Refund Generated due to proration on Bill	Vehicle Sold	07/20/2017	GUIL	Tax	(\$56.25)	\$0.00	(\$56.25)
STEVENRUT	STEVENROT		CARLFORD RD		27313						#0037392518-2016-			PLEA	Tax	(\$1.87)	\$0.00	(\$1.87)
					21010						2016-0000-00			PGFR	Tax	(\$7.45)	\$0.00	(\$7.45)
														PGSD	Tax	(\$0.80)	\$0.00	(\$0.80)
															_		Refund	\$66.37
CROTTS, GARY ROBEY	CROTTS, GARY ROBEY		1122 BRIDGES DR		HIGH POINT, NC 27262	Proration	0017514408	PPJ4308	PENDING	106455243	Refund Generated due to proration on Bill	Vehicle Sold	07/11/2017	GUIL	Tax	(\$2.43)	\$0.00	(\$2.43)
GART RODET	GARTRODET		DR		NG 27202						#0017514408-2015-			HGPT	Tax	(\$2.08)	\$0.00	(\$2.08)
											2015-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$4.51
CROWDER, JONATHAN	CROWDER, JONATHAN		5110-101 MICHAUX RD		GREENSBORO,	Proration	0035907813	SRY9458	PENDING	106455279	Refund Generated due to proration on Bill	Vehicle Sold	07/11/2017	GUIL	Tax	(\$6.91)	\$0.00	(\$6.91)
NELSON	NELSON		MICHAUX RD		NC 27410						#0035907813-2016-			GREE	Tax	(\$5.79)	\$0.00	(\$5.79)
MELCON.					110 21 110						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	CUNNINGHAM		1700 111 511					100	PENDING	105000070	B / 10		07/00/0017	GUIL	-	(00.45)	Refund	\$12.70
ERIC DAVID	ERIC DAVID	,	1703 ALLEN ST		GREENSBORO,	Proration	0003296724	YZJ5106	PENDING	105866676	Refund Generated due to proration on Bill	Venicle Sold	07/03/2017		Tax	(\$2.15)	\$0.00	(\$2.15)
LINC DAVID	LING DAVID		31		NC 27406						#0003296724-2015-			GREE	Tax	(\$1.79)	\$0.00	(\$1.79)
											2015-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		0.000	0700				0017500111	71/0 / 0.50	BENBING	100500550	B / 10		07/10/0017	0.111	-	(0.15,00)	Refund	\$3.94
GEORGE	CUNNINGHAM GEORGE	, CUNNINGHAM, ANN BELTON	3722 TUXFORD LN		JAMESTOWN, NC 27282	Proration	0017503144	ZXC1859	PENDING	106568553	Refund Generated due to proration on Bill	Vehicle Sold	07/13/2017	GUIL	Tax	(\$15.69)	\$0.00	(\$15.69)
DERRICK	DERRICK	ANN BELION	TOXI OND LIN		NG 27202						#0017503144-2015-			HGPT	Tax	(\$13.42)	\$0.00	(\$13.42)
											2015-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
DAKODIVA	DAKODIVA	DAKODIVA	401.0000000			Descritions	0000000000	DELIONOG	DENDING	407000454	Defined Operated days	Mahiala	07/00/0047	0.00	Tau	(\$000.00)	Refund	\$29.11
DAKORIYA, VINAY	DAKORIYA, VINAY	DAKORIYA, NISHA VINAY	12 LOCHSIDE CT		GREENSBORO,	Proration	0026929239	DFH9896	PENDING	107099154	Refund Generated due to proration on Bill	Vehicle Totalled	07/20/2017	GUIL	Tax	(\$232.33)	\$0.00	(\$232.33)
VIII	VIIVAI		01		NC 27410						#0026929239-2016-	Totalica		GREE	Tax	(\$194.64)	\$0.00	(\$194.64)
											2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Defund	\$0.00
DANIELS.	DANIELS.		2303 BLAIR			Drozotio-	0035810161	DEY1965	PENDING	105866655		Vehicle Sold	07/02/2017	CLIP	Так	(\$22.97)	Refund	\$426.97
EBONEY	EBONEY		KHAZAN DR		GREENSBORO,	Proration	0035810161	DE11905	PENDING	105800555	Refund Generated due to proration on Bill	venicie Sold	07/03/2017	GUIL	Tax	(\$32.87)	\$0.00	(\$32.87)
CHEMISE	CHEMISE				NC 27405						#0035810161-2016-				Tax	(\$27.53)	\$0.00	(\$27.53)
											2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DAVIO	DAVIO	DAV//0	264.0			Droration	0002115001	7175475	DENDING	106500000		Vakists	07/12/2017	0.00	T	(\$22.00)	Refund	\$60.40
DAVIS, ASHLEY	DAVIS, ASHLEY	DAVIS, SOPHIA	3619 MARKSBURY		GREENSBORO,	Proration	0003115994	ZNZ5175	PENDING	100508823	Refund Generated due to proration on Bill	Vehicle Totalled	07/13/2017	GUIL	Tax	(\$32.68)	\$0.00	(\$32.68)
DESIREE	DESIREE	SAULTER	DR		NC 27405						#0003115994-2016-	rotalieu			Tax	(\$27.38)	\$0.00	(\$27.38)
											2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Defund	\$0.00
DAV/IO	DAVIO		2007			Droration	0015000000	MTA0547	DENDING	107600505		Vahial- O-/ :	07/26/2017	0.00	T	(\$66.04)	Refund	\$60.06
DAVIS, EGBERT	DAVIS, EGBERT		2007 LAFAYETTE		GREENSBORO,	Proration	0015200360	WTA2517	PENDING	107600535	Refund Generated due to proration on Bill	venicie Sold	07/20/2017	GUIL	Tax	(\$66.64)	\$0.00	(\$66.64)
	LAWRENCE IV	r	AVE		NC 27408						#0015200360-2016-			GREE	Tax	(\$55.83)	\$0.00	(\$55.83)
											2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DAV//O	DAVIO		004014165			Desertie	0005044655	DEE0440	DENDING	400005555		Mahiala O. I.I.	07/47/0047	0111	Tau	(640.54)	Refund	\$122.47
DAVIS, JENNIFER	DAVIS, JENNIFER		6242 LAKE BRANDT RD		SUMMERFIELD	Proration	0025614665	DFE3140	PENDING	106905558	Refund Generated due to proration on Bill	venicie Sold	07/17/2017	GUIL	Tax	(\$12.51)	\$0.00	(\$12.51)
MICHELE	MICHELE		BRANDI RD		, NC 27358						#0025614665-2015-			SUFR	Tax	(\$1.65)	\$0.00	(\$1.65)
					,						2015-0000-00			SUSD	Tax	(\$0.51)	\$0.00	(\$0.51)
																	Refund	\$14.67
DAVIS.	DAVIS,		6242 LAKE			Proration	0033286806	EDT1146	PENDING		Refund Generated due			GUIL	Tax	(\$12.93)	\$0.00	(\$12.93)



NCVTS Pending Refund report

JENNIFER			7 8:45:29 AM															
	JENNIFER	ĺ	BRANDT RD		SUMMERFIELD						to proration on Bill			SUFR	Tax	(\$1.71)	\$0.00	(\$1.71
MICHELE	MICHELE				, NC 27358						#0033286806-2016- 2016-0000-00			SUSD	Tax	(\$0.53)	\$0.00	(\$0.53
																	Refund	\$15.17
DAWSON,	DAWSON,		6778 KELSEY		GIBSONVILLE,	Proration	0034597312	FC4791	PENDING	106753812	Refund Generated due	Tag	07/14/2017	GUIL	Tax	(\$214.48)	\$0.00	(\$214.48
STEVEN BETHEA	STEVEN BETHEA		СТ		NC 27249						to proration on Bill #0034597312-2016-	Surrender		WHIT	Tax	(\$42.62)	\$0.00	(\$42.62
BETHEA	BETHEA										2016-0000-00			WHFR	Tax	(\$28.41)	\$0.00	(\$28.41
											2010/0000/00						Refund	\$285.51
DEFRATIS,	DEFRATIS,	DEFRATIS,	3553 RAMSAY		HIGH POINT,	Proration	0033949937	ZXB9442	PENDING	107841102	Refund Generated due	Vehicle Sold	07/28/2017	GUIL	Tax	(\$3.67)	(\$0.29)	(\$3.96)
STEPHANIE	STEPHANIE	GLENN	ST APT 1B		NC 27265						to proration on Bill			HGPT	Tax	(\$3.14)	(\$0.05)	(\$3.19)
DAWN	DAWN	EDWARD									#0033949937-2015- 2015-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00						Refund	\$7.15
DERUSHIA,	DERUSHIA,	DERUSHIA,	5511	UNIT C		Proration	0034198773	YVW4098	PENDING	107841348	Refund Generated due	Vehicle Sold	07/28/2017	GUIL	Tax	(\$15.77)	\$0.00	(\$15.77)
CLAUDE	CLAUDE	VICKIE HEATH			GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.21)	\$0.00	(\$13.21)
THOMAS	THOMAS		RD		NC 27409						#0034198773-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$28.98
DIAZ,	DIAZ,		2109 ABBOTT			Proration	0021870268	TWX6047	PENDING	106754331	Refund Generated due	Vehicle	07/14/2017	GUIL	Tax	(\$10.97)	(\$1.01)	(\$11.98)
ROBERTO	ROBERTO		DR		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$9.19)	\$0.00	(\$9.19)
					NC 27455						#0021870268-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00						Refund	\$21.17
DIXON,	DIXON,		1314 E CONE			Proration	0035698664	PEP8574	PENDING	105866940	Refund Generated due	Vehicle Sold	07/03/2017	GUIL	Tax	(\$10.07)	\$0.00	(\$10.07)
ANDRAS	ANDRAS		BLVD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.43)	\$0.00	(\$8.43)
OBRYANT MONTIQUE	OBRYANT MONTIQUE				NC 27405						#0035698664-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MONTIQUE	WONTIQUE										2016-0000-00						Refund	\$18.50
DMD	DMD		117			Proration	0026970326	CCB5974	PENDING	107599635	Refund Generated due	Vehicle Sold	07/26/2017	GUIL	Tax	(\$40.79)	\$0.00	(\$40.79)
	INVESTMENTS	;	LANDMARK DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$34.17)	\$0.00	(\$34.17)
INC	INC				NC 27409						#0026970326-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$74.96
DOCKERY,	DOCKERY,		117 PEARCE		JAMESTOWN,	Proration	0028281794	DBM6386	PENDING	71340676	Refund Generated due	Vehicle Sold	07/19/2017	GUIL	Tax	(\$72.02)	\$0.00	(\$72.02)
UNE YVETTE	JUNE YVETTE		DR		NC 27282						to proration on Bill			JAME	Tax	(\$43.40)	\$0.00	(\$43.40)
											#0028281794-2016-						Refund	\$115.42
DOSS, JERRY	DOSS, JERRY		8943 OSAGE		STOKESDALE,	Proration	0015231512	XZP8129	PENDING	70970172	Refund Generated due	Vehicle Sold	07/11/2017	GUIL	Tax	(\$7.55)	\$0.00	(\$7.55)
LANE	LANE		RD		NC 27357						to proration on Bill			STFR	Tax	(\$1.00)	\$0.00	(\$1.00)
											#0015231512-2016-						Refund	\$8.55
DOVAN,	DOVAN,		510 N			Adjustment <	0038328824	FAP9708	PENDING	107840184	Refund Generated due	SLVG or	07/27/2017	GUIL	Tax	(\$30.55)	\$0.00	(\$30.55)
JUANITA	JUANITA		TREMONT DR		GREENSBORO,	\$100					to adjustment on Bill	RBLT TTL		GREE	Tax	(\$26.46)	\$0.00	(\$26.46)
JONES	JONES				NC 27403						#0038328824-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$57.01
DOWNING,	DOWNING,		5002	UNIT L		Proration	0034570354	DCN5484	PENDING	107598732	Refund Generated due	Vehicle Sold	07/25/2017	GUIL	Tax	(\$71.02)	\$0.00	(\$71.02)
/IEGAN ROSE	MEGAN ROSE		LAWNDALE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$59.50)	\$0.00	(\$59.50)
					NC 27455						#0034570354-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$130.52
DRENNEN,	DRENNEN,		1951 NE 2ND	APT 1-208	WILTON	Proration	0033936438	EEA7416	PENDING	107598597	Refund Generated due	Reg. Out of	07/25/2017	GUIL	Tax	(\$101.04)	\$0.00	(\$101.04)
ROBERT	ROBERT		AVE		MANORS, FL						to proration on Bill	state		GREE	Tax	(\$84.65)	\$0.00	(\$84.65)
BEAUCHAMP	BEAUCHAMP				33305						#0033936438-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$185.69
EDWARDS,	EDWARDS,	EDWARDS,	5620 POPLAR			Adjustment <	0032270949	ECP1884	PENDING	107447772	Refund Generated due	Over	07/24/2017	GUIL	Tax	(\$7.89)	\$0.00	(\$7.89)
RICHARD	RICHARD	KAREN	HILL CT		GREENSBORO,	\$100			-		to adjustment on Bill	Assessment		GREE	Тах	(\$6.61)	\$0.00	(\$6.61)
SAMUEL III	SAMUEL III	SLAUGHTER			NC 27407						#0032270949-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		1									2016-0000-00						Refund	\$14.50
LLER, JAMES	ELLER, JAMES	:	1955	UNIT A	HIGH POINT,	Proration	0034683191	BECNYA	PENDING	107099577	Refund Generated due	Vehicle Sold	07/21/2017	GUIL	Tax	(\$24.38)	\$0.00	(\$24.38)
HARVEY	HARVEY	1	EASTCHESTE		NC 27265						to proration on Bill			HGPT	Tax	(\$20.91)	\$0.00	(\$20.91)
		1	R DR								#0034683191-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00					•••••	Refund	\$45.29
NGLISH ROY	ENGLISH, ROY		3123 BOWERS		HIGH POINT,	Proration	0037345191	6T1178	PENDING	106906617	Refund Generated due	Vehicle Sold	07/17/2017	GUIL	Tax	(\$24.35)	\$0.00	(\$24.35)
LEE JR	LEE JR		AVE		NC 27260						to proration on Bill			HGPT	Tax	(\$20.88)	\$0.00	(\$20.88)
		1									#0037345191-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
		1									2016-0000-00						Refund	\$45.23
FAULKNER,	FAULKNER,		1305			Proration	0036198573	CAB9959	PENDING	107599386	Refund Generated due	Vehicle	07/25/2017	GUIL	Tax	(\$28.94)	\$0.00	(\$28.94)
CANDACE	CANDACE	1	CALDWELL ST		GREENSBORO,			220000			to proration on Bill	Totalled		GREE	Tax	(\$24.25)	\$0.00	(\$24.25)
CENISE	CENISE	1			NC 27406						#0036198573-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		1									2016-0000-00			ONEL		+ 5.00	Refund	\$53.19
FF. CHARLES	FEE, CHARLES	5	2612 DARDEN			Proration	0034226417	EES7916	PENDING	106107975	Refund Generated due	Vehicle Sold	07/07/2017	GUIL	Tax	(\$76.13)	(\$5.10)	(\$81.23)
ODELL JR	ODELL JR		RD		GREENSBORO,	rioradori	5554220417	220/310		.00101313	to proration on Bill		5.,51/2017	GREE	Tax	(\$63.78)	(\$3.10)	(\$66.73)
					NC 27406						#0034226417-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		1									2016-0000-00			ONEL	1011010100	\$3.00	Refund	\$147.96
			4921		BLUFFTON, SC	Proration	0015165216	VNV1477	PENDING	106567269	Refund Generated due	Reg. Out of	07/12/2017	GUIL	Tax	(\$48.52)	\$0.00	(\$48.52)
FERGUSON					- SEGIT TON, 30	i i oration	3013103210	VINV 14//	1 LINDING	100001000			01/12/2017	GUIL	ian	(0.02)	ψ0.00	(940.32)
FERGUSON, ROBERT	FERGUSON, ROBERT										to proration on Bill	state		HOPT	Tav	(\$41.62)	\$0.00	(\$41 62)
FERGUSON, ROBERT URIEL			BLUFFTON PKWY APT 423		29910						to proration on Bill #0015165216-2016-	state		HGPT HGPT	Tax Vehicle Fee	(\$41.62) \$0.00	\$0.00 \$0.00	(\$41.62) \$0.00



NCVTS Pending Refund report

A CONTRACTOR	Rep	ort Date 8/1/201	7 0.45.29 AW															
FERGUSON,	FERGUSON,	FERGUSON,	4921 BLUFFTON		BLUFFTON, SC	Proration	0015167650	PWA6205	PENDING	106567392	Refund Generated due		07/12/2017	GUIL	Tax	(\$151.12)	\$0.00	(\$151.12
ROBERT URIEL	ROBERT URIEL	DEBRA MCKEWEN	BLUFFTON PKWY APT 423		29910						to proration on Bill #0015167650-2016- 2016-0000-00	state		HGPT HGPT	Tax Vehicle Fee	(\$129.61) \$0.00	\$0.00 \$0.00 Refund	(\$129.61 \$0.0 \$280.7
ORD. PHILICE	FORD, PHILICE		1902 OWENS			Proration	0015219730	XVR4486	PENDING	105867009	Refund Generated due	Vehicle Sold	07/03/2017	GUIL	Tax	(\$4.32)	\$0.00	\$280.7
			ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.62)	\$0.00	(\$3.62
					NC 27405						#0015219730-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$7.9
FOWLER,	FOWLER,		4607		00551000000	Proration	0003295048	HD97691	PENDING	106568814	Refund Generated due	Vehicle Sold	07/13/2017	GUIL	Tax	(\$9.25)	\$0.00	(\$9.25
DARL LEONARD	DARL LEONARD		CHARLOTESVI LLE RD		GREENSBORO, NC 27410						to proration on Bill #0003295048-2016-			GREE	Tax	(\$7.75)	\$0.00	(\$7.75
LEGITURE	22010110				110 21 110						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0
FRANKLIN.	FRANKLIN.		3307 MARTIN			Proration	0035392568	SWP4534	PENDING	106569672	Refund Generated due	Vehicle	07/13/2017	GUIL	Тах	(\$20.07)	\$0.00	\$17.00 (\$20.07
	RUSSEL NOEL		AVE		GREENSBORO,	Proration	0035392566	31114334	PENDING	100000073	to proration on Bill	Totalled	07/13/2017	GREE	Tax	(\$20.07)	\$0.00	(\$20.07)
JR	JR				NC 27405						#0035392568-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$36.8
FRITTS,	FRITTS,		4604		HIGH POINT,	Proration	0027400303	RRE4343	PENDING	107100186	Refund Generated due	Tag	07/21/2017	GUIL	Tax	(\$88.37)	(\$4.85)	(\$93.22
KATHRYN	KATHRYN		SADDLEWOOD		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$75.78)	(\$3.36)	(\$79.14
JULIET	JULIET		CLUB DR								#0027400303-2016- 2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$172.36
	FURNITURELA ND SOUTH INC		PO BOX 1550		JAMESTOWN, NC 27282	Proration	0009355824	BA4657	PENDING	106108098		Vehicle Sold	07/07/2017	GUIL	Tax	(\$4.89)	\$0.00	(\$4.89
ND SOUTH INC	ND SOUTH INC				ING 27282						to proration on Bill #0009355824-2016-			PSFR	Tax	(\$0.65)	\$0.00	(\$0.65
											2016-0000-00			PSSD	Tax	(\$0.05)	\$0.00 Refund	(\$0.05) \$5.59
	FURNITURELA		PO BOX 1550		JAMESTOWN,	Proration	0017544083	MNL6152	PENDING	106108101	Refund Generated due	Vehicle Sold	07/07/2017	GUIL	Tax	(\$17.72)	\$0.00	\$5.58 (\$17.72
	ND SOUTH INC		FO BOX 1550		NC 27282	FIOIAtion	0017344083	WINE0132	FENDING	100100101	to proration on Bill	venicie Solu	01/01/2017	PSFR	Tax	(\$2.35)	\$0.00	(\$2.35
											#0017544083-2016-			PSSD	Tax	(\$0.18)	\$0.00	(\$0.18
											2016-0000-00					(+)	Refund	\$20.25
GAISER, ROSE	GAISER, ROSE		1 PALL MALL			Proration	0015141277	ALJ2046	PENDING	106454736	Refund Generated due	Vehicle Sold	07/11/2017	GUIL	Tax	(\$4.87)	\$0.00	(\$4.87
BEESON	BEESON		PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.08)	\$0.00	(\$4.08
					NC 27455						#0015141277-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$8.95
GARDNER,	GARDNER,		4141 N WILLIAMS AVE		HIGH POINT,	Proration	0033459245	BDB1202	PENDING	106336332	Refund Generated due to proration on Bill	Processed in	07/10/2017	GUIL	Tax	(\$25.83)	\$0.00	(\$25.83
TRACY LYNN	TRACY LYNN		WILLIAMS AVE		NC 27265						#0033459245-2016-	error		GREE	Tax Vehicle Fee	(\$21.64)	\$0.00	(\$21.64
											2016-0000-00			GREE	venicie Fee	\$0.00	\$0.00 Refund	\$0.00 \$47.47
GATLING,	GATLING,	GATLING,	889			Proration	0035457244	YRV6009	PENDING	107449005	Refund Generated due	Vehicle Sold	07/24/2017	GUIL	Tax	(\$4.59)	(\$0.77)	(\$5.36)
	PATRICIA ANN	REGINALD	SUNBURST LN		GREENSBORO,	1 Ioladoli	0000107211		1 21121110	107 110000	to proration on Bill	Vollible Cold	0172 02011	GREE	Tax	(\$3.84)	\$0.22	(\$3.62
		ANTHONY			NC 27406						#0035457244-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$8.98
GETER,	GETER,		2618 DEER PL			Proration	0015140898	VXT4615	PENDING	107841765	Refund Generated due	Vehicle Sold	07/28/2017	GUIL	Tax	(\$12.38)	(\$1.15)	(\$13.53
WILLIAM FURNELL	WILLIAM FURNELL				GREENSBORO, NC 27407						to proration on Bill #0015140898-2016-			GREE	Tax	(\$10.37)	(\$0.16)	(\$10.53
FURNELL	FURNELL				NC 27407						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$24.06
GETER, WILLIAM	GETER, WILLIAM		2618 DEER PL		GREENSBORO,	Adjustment >= \$100	0036313084	EDS8976	PENDING	108167640	Refund Generated due to adjustment on Bill	Mileage	07/31/2017	GUIL	Tax	(\$151.31)	\$0.00	(\$151.31
FURNELL	FURNELL				NC 27407	φ100					#0036313084-2016-			GREE	Tax Vehicle Fee	(\$126.75) \$0.00	\$0.00 \$0.00	(\$126.75
											2016-0000-00			GREE	venicie i ee	\$0.00	Refund	\$278.06
GIBSON,	GIBSON,		1813			Proration	0015226932	AEC3925	PENDING	107010135	Refund Generated due	Vehicle Sold	07/18/2017	GUIL	Tax	(\$89.48)	\$0.00	(\$89.48
GREGORY	GREGORY		WORSHAM PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$74.96)	\$0.00	(\$74.96
COLE	COLE				NC 27408						#0015226932-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$164.44
GILL,	GILL,		3807 OAK			Proration	0037899576	ELA4974	PENDING	106335975	Refund Generated due		07/10/2017	GUIL	Tax	(\$13.98)	\$0.00	(\$13.98
ANGELENA WOLFE	ANGELENA WOLFE		GROVE AVE		GREENSBORO, NC 27405						to proration on Bill #0037899576-2016-	Totalled		GREE	Tax	(\$11.71)	\$0.00	(\$11.71
WULFE	WOLFE				ING 27400						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			252	ADTO		Dronsting	000000000	W/ND0070	DENDING	107500500		Vahial- O-L	07/25/2017	0.00	T	(05 40)	Refund	\$25.69
GILLENS, KAYLA	GILLENS, KAYLA		353 MONTROSE	APT C	GREENSBORO,	Proration	0028930030	WND8372	PENDING	107598588	Refund Generated due to proration on Bill	Vehicle Sold	01/20/2017	GUIL	Tax Tax	(\$5.43) (\$4.55)	\$0.00 \$0.00	(\$5.43)
MONIEK	MONIEK		DR		NC 27407						#0028930030-2016-			GREE	Vehicle Fee	(\$4.55) \$0.00	\$0.00	(\$4.55) \$0.00
											2016-0000-00			GNLL	Volitole i de	φ0.00	Refund	\$0.00
GODLEY,	GODLEY,		3503			Proration	0031184885	CDZ7541	PENDING	106106538	Refund Generated due	Vehicle Sold	07/06/2017	GUIL	Tax	(\$72.53)	\$0.00	(\$72.53
LEQUANNA	LEQUANNA		THROUGHBRO		GREENSBORO,						to proration on Bill			GREE	Tax	(\$60.76)	\$0.00	(\$60.76
YVONNE	YVONNE		OK CT		NC 27405						#0031184885-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$133.29
GOETTE,	GOETTE,		1505 GLENN		HIGH POINT,	Proration	0017511175	AEL7436	PENDING	106002447	Refund Generated due	Vehicle Sold	07/05/2017	GUIL	Tax	(\$55.95)	\$0.00	(\$55.95
GREGORY SCOTT	GREGORY SCOTT		MEADE DR		NC 27265						to proration on Bill #0017511175-2016-			HGPT	Tax	(\$47.98)	\$0.00	(\$47.98
30011	30011										2016-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
					1												Refund	\$123.93
GOODWILL	GOODWILL		1235 S			Adjustment >=	000000075-	CH23363	PENDING	70000100	Refund Generated due	Exempt	07/44/0047	GUIL	Тах	(\$55.64)	\$0.00	(\$55.64



NCVTS Pending Refund report

	Report I	Date	8/1/2017	8:45:29	AM
--	----------	------	----------	---------	----

A second		oort Date 8/1/2017																
NO	NO		EUGENE ST		GREENSBORO, NC 27406	\$100					to adjustment on Bill #0036399759-2016-	Property		GREE	Tax	(\$46.62)	\$0.00 Refund	(\$46.62 \$102.2
GOODWILL	GOODWILL		1235 S			Adjustment >=	0036347293	CH23364	PENDING	70969184	Refund Generated due	Exempt	07/11/2017	GUIL	Tax	(\$55.64)	\$0.00	(\$55.64
INDUSTRIES	INDUSTRIES		EUGENE ST		GREENSBORO,	\$100					to adjustment on Bill	Property		GREE	Tax	(\$46.62)	\$0.00	(\$46.63
OF CENTRAL	OF CENTRAL				NC 27406						#0036347293-2016-						Refund	\$102.2
GOODWIN,	GOODWIN,		125		1	Proration	0035124129	AAL9333	PENDING	106753794	Refund Generated due	Vehicle Sold	07/14/2017	GUIL	Tax	(\$16.38)	\$0.00	(\$16.38
	ANZELLA MAE		QUEENSBERR		GREENSBORO.	rioladon	0000121120	70120000	1 2110	100100101	to proration on Bill	Volliolo Oolu	01/11/2011	GREE	Tax	(\$13.72)	\$0.00	(\$13.72
			YCT		NC						#0035124129-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00			GKLL	venicie i ee	\$0.00	Refund	\$30.1
000014/11	000014/11		FOFO OLD OAK	A DT 4040		Desertiers	0047400407	V705704	DENDING	400400444	Defined Opported due	Mahiala Oald	07/04/0047	0111	Teur	(65.40)		
GOODWIN, SHLEY NOEL	GOODWIN, ASHLEY NOEL		5856 OLD OAK RIDGE RD	APT 1010	GREENSBORO,	Proration	0017492127	YZB5724	PENDING	108168441	Refund Generated due to proration on Bill	venicie Sola	07/31/2017	GUIL	Tax	(\$5.13)	\$0.00	(\$5.13
SHEET NOLL	AGHLET NOLL		KIDGE KD		NC 27410						#0017492127-2015-			GREE	Tax	(\$4.27)	\$0.00	(\$4.27
					110 27 410						2015-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$9.40
GOPARAJU,	GOPARAJU,		7712			Adjustment <	0038056663	PFM1051	PENDING	142681808	Refund Generated due		07/19/2017	GUIL	Tax	(\$17.14)	\$0.00	(\$17.14)
HIMABINDU	HIMABINDU		BRIARDENN		SUMMERFIELD	\$100					to adjustment on Bill	Assessment		SUMM	Tax	(\$0.62)	\$0.00	(\$0.62
			DR		, NC 27358						#0038056663-2016- 2016-0000-00			SUFR	Tax	(\$2.27)	\$0.00	(\$2.27
											2010-0000-00			SUSD	Tax	(\$0.71)	\$0.00	(\$0.71
																	Refund	\$20.74
GRANT,	GRANT,	GRANT, MARIA			SOPHIA, NC	Proration	0033875296	PDS3276	PENDING	106107261	Refund Generated due	Vehicle Sold	07/06/2017	GUIL	Tax	(\$13.74)	\$0.00	(\$13.74)
GERALD	GERALD	DOWLS	LANE		27350						to proration on Bill			GREE	Tax	(\$11.51)	\$0.00	(\$11.51)
JOSEPH JR	JOSEPH JR										#0033875296-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00					+	Refund	\$25.25
GRAVES.	GRAVES.	MALCOLM.	8002			Proration	0037078851	EJM3695	PENDING	106753533	Refund Generated due	Vehicle	07/14/2017	GUIL	Tax	(\$59.64)	\$0.00	(\$59.64)
BRIAN	BRIAN		MAPLEWAY LN		GREENSBORO,	rioradoli	5557 07 0001	LOWIGOGG			to proration on Bill	Totalled	5	NESD	Tax	(\$2.36)	\$0.00	(\$33.04)
ORLANDO	ORLANDO				NC 27455						#0037078851-2016-			NOFR	Tax	(\$2.36)	\$0.00	(\$2.30)
											2016-0000-00			NOFR	Tax	(\$7.90)		
00.00	00.07	00.07			LUCK DOINT		0007004040	500000	BENBING	107000100			07/00/00/7	0	-	(000.40)	Refund	\$69.90
GRAY, CATRICE	GRAY, CATRICE	GRAY, TYRANN	806 S SCIENTIFIC ST		HIGH POINT, NC 27260	Proration	0037801848	ECC3300	PENDING	107099166	Refund Generated due to proration on Bill	Vehicle Totalled	07/20/2017	GUIL	Tax	(\$36.18)	(\$2.19)	(\$38.37)
LATONYA	LATONYA	JAVON	SCIENTIFIC ST		NC 27200						#0037801848-2016-	Totalled		HGPT	Tax	(\$31.03)	(\$1.17)	(\$32.20)
LATONIA	LATONTA	JAVON									2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$70.57
GREEN	GREEN		701 MILNER			Proration	0037479283	HS7872	PENDING	107841624		Vehicle Sold	07/28/2017	GUIL	Tax	(\$6.99)	\$0.00	(\$6.99)
GARDEN	GARDEN		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.86)	\$0.00	(\$5.86)
CENTER INC	CENTER INC				NC 27410						#0037479283-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$12.85
GREEN,	GREEN,		2207 WISE			Proration	0031164942	ZSK4459	PENDING	106335906	Refund Generated due	Vehicle Sold	07/10/2017	GUIL	Tax	(\$11.47)	\$0.00	(\$11.47)
BRIANA	BRIANA		OWL DR		MCLEANSVILL						to proration on Bill			GREE	Tax	(\$9.61)	\$0.00	(\$9.61)
HASANI	HASANI				E, NC 27301						#0031164942-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$21.08
	GREEN, LINDA		110 DEBANNE		MC	Proration	0037481783	EMA5672	PENDING	107448348	Refund Generated due	Vehicle Sold	07/24/2017	GUIL	Tax	(\$138.34)	\$0.00	(\$138.34)
LFF	LEE		RD		LEANSVILLE.	Toration	0007401700	LINAGOTZ	I ENDING	107 440040	to proration on Bill	Verneie Gold	01124/2011	MCFR	Tax	(\$18.32)	\$0.00	(\$18.32)
					NC 27301						#0037481783-2016-			MVSD	Tax	(\$6.82)	\$0.00	(\$6.82)
											2016-0000-00			NIV3D	Tax	(\$0.02)	Refund	(\$6.62) \$163.48
			0004 55 4 7155				0045400070	N/ODOSOS	BENBING	10700710			07/00/00/7	0	-	(0.10, 70)		
BURTON JR	GREER, GENE BURTON JR		3801 FRAZIER RD		GREENSBORO,	Proration	0015192070	WSR6525	PENDING	107098740	Refund Generated due to proration on Bill	Vehicle Totalled	07/20/2017	GUIL	Tax	(\$13.79)	\$0.00	(\$13.79)
BURION JR	BUR I UN JR		RD		NC 27407						#0015192070-2016-	Totalled		GREE	Tax	(\$11.55)	\$0.00	(\$11.55)
					110 21 401						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$25.34
GREESON,	GREESON,		PO BOX 49114			Proration	0026204430	XWZ5535	PENDING	107100477	Refund Generated due	Vehicle Sold	07/21/2017	GUIL	Tax	(\$8.66)	\$0.00	(\$8.66)
FAYE	FAYE				GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.26)	\$0.00	(\$7.26)
SHACKLEFOR D	SHACKLEFOR D				NC 27419				1		#0026204430-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
U	U										2010-000-00						Refund	\$15.92
GRIFFIN,	GRIFFIN,		838			Proration	0026358713	BBW3429	PENDING	107841354	Refund Generated due	Vehicle Sold	07/28/2017	GUIL	Tax	(\$54.87)	\$0.00	(\$54.87)
MELANIE	MELANIE		EDGEMONT		GREENSBORO,				I i		to proration on Bill			PGFR	Tax	(\$7.27)	\$0.00	(\$7.27)
MARIE	MARIE		RD		NC 27406				1		#0026358713-2016-			PGSD	Tax	(\$0.77)	\$0.00	(\$0.77)
									1		2016-0000-00						Refund	\$62.91
GUERRINI.	GUERRINI.	GUERRINI.	3692		HIGH POINT.	Proration	0027436358	CDH9619	PENDING	107010522	Refund Generated due	Vehicle Sold	07/18/2017	GUIL	Tax	(\$14.09)	\$0.00	(\$14.09)
ANTHONY	ANTHONY	AMANDA	SHADOW		NC 27265	rioradoli	5521 700000	5013013			to proration on Bill	Conce Colu	5	HGPT	Tax	(\$12.09)	\$0.00	(\$14.09)
JOSEPH	JOSEPH	LAVENDER	RIDGE DR								#0027436358-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			TIGP'T	venicie i ee	φ0.00		
	OUNINEDOON		DO DOY 701		THOMAS	Desertia	0000407450	DEWEAG	DENDING	407040/00	Defined Opportunity	T	07/40/0047	0111	Tau	(60.04)	Refund	\$26.18
GUNNERSON, LISA CAROL	GUNNERSON, LISA CAROL		PO BOX 721		THOMASVILLE, NC 27361	Proration	0036167453	PEW5104	PENDING	10/010426	Refund Generated due to proration on Bill	Tag Surrender	07/18/2017	GUIL	Tax	(\$6.24)	\$0.00	(\$6.24)
LIGA GARUL	LIGA CARUL				110 2/ 301				1		#0036167453-2016-	Surrenuer		HGPT	Tax	(\$5.35)	\$0.00	(\$5.35)
											2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$11.59
GUTOWSKI,	GUTOWSKI,		10 MACKLIN			Proration	0035944506	EJL8862	PENDING	107839554	Refund Generated due	Vehicle Sold	07/27/2017	GUIL	Tax	(\$51.39)	\$0.00	(\$51.39)
RONALD	RONALD		CT		GREENSBORO,				1		to proration on Bill			GREE	Tax	(\$43.05)	\$0.00	(\$43.05)
STANLEY	STANLEY				NC 27410						#0035944506-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									1		2016-0000-00						Refund	\$94.44
HAFEEZ,	HAFEEZ,		3618		HIGH POINT,	Proration	0036159440	PFD1401	PENDING	106566225	Refund Generated due	Vehicle	07/12/2017	GUIL	Tax	(\$51.99)	\$0.00	(\$51.99)
AISHA	AISHA		DENSBURY DR		NC 27260						to proration on Bill	Totalled		HGPT	Tax	(\$44.59)	\$0.00	(\$44.59)
					1		1		1	1	#0036159440-2016-							
											#0036159440-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00



NCVTS Pending Refund report

			· · ·		1		· · · · · ·		1	1	2010-0000-00						Refund	\$96.58
HALL	HALL.		5002	UNIT D		Proration	0023914932	ABV8622	PENDING	107099127	Refund Generated due	Vehicle Sold	07/20/2017	GUIL	Tax	(\$52.97)	\$0.00	\$90.50
RHONDA LEE	RHONDA LEE		LAWNDALE DR	ONT D	GREENSBORO,	Tioradon	0020014002	ABV0022	T ENDING	10/03312/	to proration on Bill	Vernele Oold	01120/2011	GREE	Tax	(\$44.38)	\$0.00	(\$44.38)
					NC 27455						#0023914932-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			ONEE	1011010100	¢0.00	Refund	\$97.35
HANEIN.	HANEIN.		3011 DARDEN			Proration	0003067239	BAW8051	PENDING	106455207	Refund Generated due	Vehicle Sold	07/11/2017	GUIL	Tax	(\$34.85)	(\$2.32)	(\$37.17)
DAVID	DAVID		RD		GREENSBORO,	riolation	0000007200	2,1100001	1 2112110	100100201	to proration on Bill	Volitiolo Obla	011112011	GREE	Tax	(\$29.20)	(\$0.89)	(\$30.09)
					NC 27407						#0003067239-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$67.26
HARRELL,	HARRELL,	HARRELL,	524 COLLEGE	APT 207		Proration	0029647735	BER1765	PENDING	106568334	Refund Generated due	Vehicle Sold	07/13/2017	GUIL	Tax	(\$24.04)	\$0.00	(\$24.04)
	JACK STEVEN	MARY	RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$20.14)	\$0.00	(\$20.14)
		STALLINGS			NC 27410						#0029647735-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$44.18
HARRELL, KAY	HARRELL, KAY		7600 NC		OAK RIDGE,	Adjustment >=	0037738781	EMB2895	PENDING	141476004	Refund Generated due	Situs error	07/06/2017	GUIL	Tax	\$0.00	\$0.00	\$0.00
STEWART	STEWART		HIGHWAY 68 N		NC 27310	\$100					to adjustment on Bill			GREE	Tax	(\$302.42)	\$0.00	(\$302.42)
											#0037738781-2016-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2016-0000			ORFR	Tax	\$40.55	\$0.00	\$40.55
																	Refund	\$291.87
HARRIMAN,	HARRIMAN,		631 SCOTT			Proration	0024427016	BLA3745	PENDING	106566294	Refund Generated due	Vehicle Sold	07/12/2017	GUIL	Tax	(\$74.56)	\$0.00	(\$74.56)
STEPHEN	STEPHEN		AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$62.46)	\$0.00	(\$62.46)
JAMES	JAMES				NC 27403						#0024427016-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$137.02
	HARRIS, FRED		2104 HARDIE		0055100000	Proration	0036698679	PFB6917	PENDING	107099427		Vehicle Sold	07/20/2017	GUIL	Tax	(\$2.26)	\$0.00	(\$2.26)
IV	IV		СТ		GREENSBORO, NC 27403						to proration on Bill #0036698679-2016-			GREE	Tax	(\$1.90)	\$0.00	(\$1.90)
					NG 27403						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$4.16
HARRIS, JACOB	HARRIS, JACOB	HARRIS, NICOLE MARIE	7636 LANDIS DR		BROWNS SUMMIT, NC	Proration	0031518389	CAW6455	PENDING	107100483	Refund Generated due to proration on Bill	Vehicle Totalled	07/21/2017	GUIL	Tax	(\$13.60)	\$0.00	(\$13.60)
SAMUEL	SAMUEL	NICOLL MARIE	DIC		27214						#0031518389-2015-	Iotalieu		NESD	Tax	(\$0.53)	\$0.00	(\$0.53)
											2015-0000-00			NOFR	Tax	(\$1.79)	\$0.00	(\$1.79)
				D 404		Desertien	0004440000	0015750	PENDING	400500040	Defined Opported due	Mahiala Oald	07/40/0047	0.111	Tau	(\$0.00)	Refund	\$15.92
HARRIS, OLIVE	HARRIS, OLIVE		1921 NEW GARDEN RD	R 101	GREENSBORO,	Proration	0024118029	DCJ5758	PENDING	106568010	Refund Generated due to proration on Bill	venicie Sola	07/13/2017	GUIL	Tax Tax	(\$9.96) (\$8.35)	\$0.00 \$0.00	(\$9.96) (\$8.35)
			Gradeland		NC 27410						#0024118029-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$6.35) \$0.00
											2016-0000-00			GREE	Venicie Fee	\$0.00	Refund	\$0.00
HARVEY,	HARVEY,		5605			Proration	0033111012	YZJ7670	PENDING	106567229	Refund Generated due	Vehicle	07/12/2017	GUIL	Tax	(\$3.52)	\$0.00	(\$3.52)
ANDRE ELTON			WATERCREST		GREENSBORO,	Tioradon	0000111012	1201010	T ENDING	100007 000	to proration on Bill	Totalled	01/12/2011	GREE	Tax	(\$2.93)	\$0.00	(\$2.93)
			DR		NC 27407						#0033111012-2015-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2015-0000-00						Refund	\$6.45
HASSELL,	HASSELL,		1510		HIGH POINT,	Proration	0035453729	EFP3811	PENDING	106106964	Refund Generated due	Vehicle Sold	07/06/2017	GUIL	Tax	(\$44.04)	\$0.00	(\$44.04)
THOMAS	THOMAS		PINEHURST		NC 27262						to proration on Bill			HGPT	Tax	(\$37.77)	\$0.00	(\$37.77)
MICHAEL	MICHAEL		DR								#0035453729-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$81.81
HAWKINS,	HAWKINS,		3 HIGHLAND			Proration	0030447298	EAC6586	PENDING	107098914	Refund Generated due	Vehicle Sold	07/20/2017	GUIL	Tax	(\$207.32)	\$0.00	(\$207.32)
JOSHUA	JOSHUA		BLUFF CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$173.69)	\$0.00	(\$173.69)
BENTON	BENTON				NC 27410						#0030447298-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$381.01
HAYES,	HAYES,	HAYES, MIKE	5805 SILER			Proration	0037205212	EMA9835	PENDING	106335417		Vehicle	07/10/2017	GUIL	Tax	(\$28.50)	\$0.00	(\$28.50)
SHIRLEY WYRICK	SHIRLEY WYRICK	ROBIN	RD		GREENSBORO, NC 27406						to proration on Bill #0037205212-2016-	Totalled		PSFR	Tax	(\$3.77)	\$0.00	(\$3.77)
WIRICK	WIRICK				INC 27400						2016-0000-00			PSSD	Tax	(\$0.30)	\$0.00	(\$0.30)
																	Refund	\$32.57
HELMS,	HELMS,		4210 EMILY	APT 1G	HIGH POINT,	Adjustment <	0038401944	EDH2174	PENDING	180279405	Refund Generated due	Situs error	07/31/2017	GUIL	Tax	\$0.00	\$0.00	\$0.00
HEATHER LEIGH	HEATHER LEIGH		LOOP		NC 27265	\$100					to adjustment on Bill #0038401944-2016-			GREE	Tax	(\$25.30)	\$0.00	(\$25.30)
LLIGH	LLIGH										2016-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HGPT	Tax	\$25.90	\$0.00	\$25.90
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
			5000 DAV4 EAE			Desertien	0047544544	NITTOOOO	DENDINO	407040440	Defined Operated data	Valida Oald	07/07/0047	01111	Tau	(\$00.55)	Refund	\$9.40
HEMBERG, ROBERT	HEMBERG, ROBERT		5900 BAYLEAF LN		GREENSBORO,	Proration	0017514544	NZT3986	PENDING	107840118	Refund Generated due to proration on Bill	venicie Sold	0//2//2017	GUIL	Tax Tax	(\$20.55) (\$17.22)	\$0.00 \$0.00	(\$20.55) (\$17.22)
NORMAN	NORMAN				NC 27455						#0017514544-2016-			GREE	Vehicle Fee	(\$17.22) \$0.00	\$0.00	· · · · · ·
											2016-0000-00			GREE	venicie ree	φ 0.00	Refund	\$0.00 \$37.77
HEMRIC,	HEMRIC,		1920 E. 86TH			Proration	0025833088	CLC9528	PENDING	142000002	Refund Generated due	Reg Out of	07/13/2017	GUIL	Tax	(\$31.25)	\$0.00	(\$31.25)
HEATH	HEATH		ST APT 350		BLOOMINGTON	rioradori	5520000000	0100020		. +2030032	to proration on Bill	state	51,10/2017	PLEA	Tax	(\$1.03)	\$0.00	(\$31.23)
ALEXANDER	ALEXANDER				, MN 55425						#0025833088-2015-			PGFR	Tax	(\$1.03)	\$0.00	(\$1.03)
											2015-0000-00			PGSD	Tax	(\$0.44)	\$0.00	(\$0.44)
																(******	Refund	\$36.83
HENDERSON,	HENDERSON,		3008 PLUM		HIGH POINT,	Proration	0019875273	BJX3192	PENDING	107598870	Refund Generated due	Vehicle Sold	07/25/2017	GUIL	Tax	(\$2.97)	\$0.00	(\$2.97)
DARRON	DARRON		RIVER CV		NC 27265			· · · · ·			to proration on Bill			HGPT	Tax	(\$2.54)	\$0.00	(\$2.54)
GENE	GENE										#0019875273-2015- 2015-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00



NCVTS Pending Refund report

Constanting of the second	ive!	bort Date 8/1/201	/ 0.45.29 AW															
	HENDERSON,		3008 PLUM		HIGH POINT,	Proration	0019875273	BJX3192	PENDING	107598864	Refund Generated due	Vehicle Sold	07/25/2017	GUIL	Tax	(\$31.79)	\$0.00	(\$31.79
DARRON	DARRON		RIVER CV		NC 27265						to proration on Bill			HGPT	Tax	(\$27.26)	\$0.00	(\$27.26
GENE	GENE										#0019875273-2016-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
											2016-0000-00						Refund	\$79.05
HENDRIETH	HENDRIETH,		2502 E			Proration	0036089678	ELA5661	PENDING	106336269	Refund Generated due	Vehicle Sold	07/10/2017	GUIL	Tax	(\$10.07)	\$0.00	(\$10.07)
	DONTE LAMAR		WENDOVER		GREENSBORO,	rioladon	000000000	2210001	1 2110110	100000200	to proration on Bill	Voliticio Obia	01710/2011	GREE	Tax	(\$8.43)	\$0.00	(\$8.43)
			AVE APT E		NC 27405						#0036089678-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			ONEL	Verneie Fee	φ0.00	Refund	\$18.50
			0000 00/50		5501410		000007504	10000100	DENDING	103000 103	B (10) 11		07/07/00/7	0.00	-	(0.10 70)		
HENEGAR, CAROLE	HENEGAR, CAROLE		2608 RIVER RUN RD		BROWNS SUMMIT, NC	Adjustment < \$100	0038337584	MPB2168	PENDING	107839437	Refund Generated due to adjustment on Bill	Assessed In Err	07/27/2017	GUIL	Tax	(\$12.76)	\$0.00	(\$12.76)
MOORE	MOORE		RUN RD		27214	\$100					#0038337584-2016-	E0		GREE	Tax	(\$10.69)	\$0.00	(\$10.69)
MOORE	MOORE				2/2/4						2016-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$53.45
HERMAN,	HERMAN,		6100 W	APT 1306		Proration	0029851554	XZP1997	PENDING	108168174	Refund Generated due	Vehicle Sold	07/31/2017	GUIL	Tax	(\$12.59)	\$0.00	(\$12.59)
HARVEY	HARVEY		FRIENDLY AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.55)	\$0.00	(\$10.55)
BRUCE	BRUCE				NC 27410						#0029851554-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$23.14
HERNANDEZ,	HERNANDEZ,		402			Proration	0036755631	AMX1834	PENDING	106753602	Refund Generated due	Vehicle Sold	07/14/2017	GUIL	Tax	(\$89.53)	\$0.00	(\$89.53)
JUAN CARLOS	JUAN CARLOS		MEADOWBRO		GREENSBORO,						to proration on Bill			GREE	Tax	(\$75.00)	\$0.00	(\$75.00)
			OK TER		NC 27408						#0036755631-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$164.53
HERNANDEZ,	HERNANDEZ,		3943			Proration	0036076273	PEP8868	PENDING	106752020	Refund Generated due	Vohielo Sold	07/14/2017	GUIL	Tax	(\$4.53)	\$0.00	(\$4.53)
SAGRARIO	SAGRARIO		EASTLAND		GREENSBORO,	FIOIAtion	0030070273	FLF0000	FLINDING	100755525	to proration on Bill	venicie Solu	07/14/2017	GREE	Tax	(\$4.33)	\$0.00	(\$3.79)
BARRERA	BARRERA		AVE		NC 27401						#0036076273-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$3.79) \$0.00
											2016-0000-00			GREE	Venicie Fee	\$0.00		
																	Refund	\$8.32
HICKMAN,	HICKMAN,		5908		OAK RIDGE,	Proration	0029470088	DDL9611	PENDING	107840241	Refund Generated due		07/27/2017	GUIL	Tax	(\$164.61)	\$0.00	(\$164.61)
LAUREN	LAUREN DEANNA		TARLETON DR		NC 27310						to proration on Bill #0029470088-2016-	state		OAKR	Tax	(\$18.82)	\$0.00	(\$18.82)
DEANNA	DEANNA										2016-0000-00			ORFR	Tax	(\$18.49)	\$0.00	(\$18.49)
											2016-0000-00						Refund	\$201.92
HICKS, DAVID	HICKS, DAVID	HICKS,	5574 SMILEY			Proration	0032115363	RYH3157	PENDING	106107747	Refund Generated due	Tag	07/07/2017	GUIL	Tax	(\$13.60)	\$0.00	(\$13.60)
REX	REX	SANDRA	WYRICK RD		MCLEANSVILL						to proration on Bill	Surrender		NESD	Tax	(\$0.53)	\$0.00	(\$0.53)
		JONES			E, NC 27301						#0032115363-2015-			NOFR	Тах	(\$1.79)	\$0.00	(\$1.79)
											2015-0000-00						Refund	\$15.92
HICKS.	HICKS,		4603			Proration	0036201006	ELA5909	PENDING	72111798	Refund Generated due	Vehicle Sold	07/31/2017	GUIL	Tax	(\$12.08)	\$0.00	(\$12.08)
FREDERICK	FREDERICK		BENTFORD RD		GREENSBORO,	rioladon	0000201000	2210000	1 2110110	12111100	to proration on Bill	Voliticio Obia	01/01/2011	ALFR	Tax	(\$1.60)	\$0.00	(\$1.60)
BRUCE JR	BRUCE JR				NC 27406						#0036201006-2016-			ALIN	Tax	(\$1.00)	Refund	\$13.68
HICKS, JULIA	HICKS, JULIA		1648 SQUIRE		KEARNSVILLE,	Proration	0017516902	AFE2332	PENDING	107008878	Refund Generated due	Tog	07/20/2017	GUIL	Так	(\$43.56)	\$0.00	(\$43.56)
AYSCUE	AYSCUE		DAVIS RD		NC 27284	FIOIAtion	0017516902	AFE2332	PENDING	10/0900/0	to proration on Bill	Tag Surrender	07/20/2017		Tax	· · · · ·		
ATSCOL	AIGCOL		DAVISIND		100 27 204						#0017516902-2016-	Suitender		HGPT	Tax	(\$37.36)	\$0.00	(\$37.36)
											2016-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
																	Refund	\$100.92
HIGGINS,	HIGGINS,		718 WALKER			Proration	0035235929	EFZ7722	PENDING	142089940	Refund Generated due	Vehicle Sold	07/12/2017	GUIL	Tax	(\$96.26)	\$0.00	(\$96.26)
JULIE	JULIE		AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$80.64)	\$0.00	(\$80.64)
BUCHHOLZ	BUCHHOLZ				NC 27403						#0035235929-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00			COHL	Tax	(\$1.27)	\$0.00	(\$1.27)
																	Refund	\$178.17
HILL, KARL	HILL, KARL	HILL, DEBRA	3408 W		SPOKANE, WA	Proration	0025208257	DDX6202	PENDING	106106676	Refund Generated due	Reg. Out of	07/06/2017	GUIL	Tax	(\$43.97)	\$0.00	(\$43.97)
LEE	LEE	LYNN	EXCELL LN		99208						to proration on Bill	state		PSFR	Tax	(\$5.82)	\$0.00	(\$5.82)
											#0025208257-2016-			PSSD	Tax	(\$0.47)	\$0.00	(\$0.47)
											2016-0000-00						Refund	\$50.26
HOKE.	HOKE,	HOKE,	1012 HOLLY		CONWAY, SC	Proration	0033410485	EET9865	PENDING	71271094	Refund Generated due	Reg. Out of	07/17/2017	GUIL	Tax	(\$104.77)	\$0.00	(\$104.77)
VANESSA	VANESSA	RICHARD	CT		29526						to proration on Bill	state		WHER	Tax	(\$13.88)	\$0.00	(\$13.88)
KELLY	KELLY	EUGENE JR	···								#0033410485-2016-			WITTE	IdA	(#13.00)	Refund	\$118.65
HOLDEN.	HOLDEN.		517 E		HIGH POINT,	Proration	0034888974	TSF7077	PENDING	107100210	Refund Generated due	Vehicle Sold	07/21/2017	GUIL	Тах	(\$31.88)	\$0.00	\$118.65 (\$31.88)
NICHOLAS	NICHOLAS		517 E LEXINGTON		NC 27262	Fioration	0034688974	107/0//	PENDING	107 100318	to proration on Bill	venicie Sold	01/21/2017					
HOLBROOK	HOLBROOK		AVE		110 27 202						#0034888974-2016-			HGPT	Tax	(\$27.35)	\$0.00	(\$27.35)
											2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$59.23
HOLLAND,	HOLLAND,		2730 N		000000000000000000000000000000000000000	Proration	0035052167	DKH1971	PENDING	105866988	Refund Generated due		07/03/2017	GUIL	Tax	(\$110.48)	\$0.00	(\$110.48)
YASMIN NIX	YASMIN NIX		KESWICK WAY		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$92.56)	\$0.00	(\$92.56)
					NC 27410						#0035052167-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00						Refund	\$203.04
HOLLIS,	HOLLIS,	HOLLIS,	P. O. BOX 331		HIGH POINT,	Proration	0036287406	BJD5892	PENDING	106566564	Refund Generated due		07/12/2017	GUIL	Tax	(\$53.96)	\$0.00	(\$53.96)
REBECCA	REBECCA	JERRY LYNN			NC 27261						to proration on Bill	Surrender		HGPT	Tax	(\$46.27)	\$0.00	(\$46.27)
JEAN	JEAN										#0036287406-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$100.23
HOWARD.	HOWARD,		1419		HIGH POINT,	Proration	0017523824	ACH9639	PENDING	107099241	Refund Generated due	Vehicle Sold	07/20/2017	GUIL	Tax	(\$69.48)	\$0.00	(\$69.48)
JUNE	JUNE		WILTSHIRE ST		NC 27265	rioiduoii	3011323024	1013033	I LINDING	10/033241	to proration on Bill	Chicle Solu	3.12012011	HGPT	Tax	(\$59.59)	\$0.00	(\$59.59)
STRICKLAND	STRICKLAND										#0017523824-2016-							
											2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
			0505		0.000		0047			7005515			07/11/0017		_	(60	Refund	\$129.07
HOWLE,	HOWLE, MARION		8505 JULINA		OAK RIDGE,	Proration	0017462538	ZXB9811	PENDING	70970170	Refund Generated due	vehicle Sold	07/11/2017	GUIL	Tax	(\$3.20)	\$0.00	(\$3.20)
MARION			DR		NC 27310				1		to proration on Bill			ORFR	Tax	(\$0.36)	\$0.00	(\$0.36)



NCVTS Pending Refund report

EDWARD	LOWARD										#0017462538-2015-						Refund	\$3.
HUGHES,	HUGHES,		5171 WOODY		JULIAN, NC	Adjustment <	0038158693	EMA7558	PENDING	70891162			07/10/2017	GUIL	Tax	(\$18.04)	\$0.00	(\$18.0
SHLEY DAWN	ASHLEY DAWN		MILL RD		27283	\$100					to adjustment on Bill #0038158693-2017-	Assessment		SOUT	Tax	(\$3.09)	\$0.00	(\$3.0
											#0038158693-2017-						Refund	\$21.
HULME,	HULME,		5102			Proration	0017495243	YNA3651	PENDING	107839959	Refund Generated due	Vehicle Sold	07/27/2017	GUIL	Tax	(\$48.32)	\$0.00	(\$48.3
LANCE	LANCE		CANDLEWICK		GREENSBORO,						to proration on Bill			GREE	Tax	(\$40.48)	\$0.00	(\$40.4
RICHARD	RICHARD		RD		NC 27455						#0017495243-2016- 2016-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2016-0000-00						Refund	\$118.8
IACOBUCCI,	IACOBUCCI,		15	APT C		Proration	0036028475	DEY1827	PENDING	108167748	Refund Generated due	Vehicle Sold	07/31/2017	GUIL	Tax	(\$93.43)	\$0.00	(\$93.4
MARK	MARK		MEADOWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$78.27)	\$0.00	(\$78.2
ANTHONY	ANTHONY		GLEN WAY		NC 27409						#0036028475-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$171.7
IDZERDA	IDZERDA		5939 W	APT 47A		Proration	0010485441	CMP7453	PENDING	107841444	Refund Generated due	Vehicle Sold	07/28/2017	GUIL	Tax	(\$20.27)	\$0.00	(\$20.27
	PERKO, MARY		FRIENDLY AVE		GREENSBORO,	riolation	0010100111	0111 7 100	1 2110110	10/01/11/1	to proration on Bill	Volitione Cold	0112012011	GREE	Tax	(\$16.98)	\$0.00	(\$16.98
RUTH	RUTH				NC 27410						#0010485441-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00			ONEL	10110101000	\$0.00	Refund	\$37.2
INGRAM,	INGRAM.		421 HIGH ST			Proration	0030192804	PNR1814	PENDING	107100282	Refund Generated due	Vahiala Cald	07/01/0017	GUIL	Tax	(\$2.52)	\$0.00	(\$2.52
GLADYS	GLADYS		42111101131		GREENSBORO,	FIORALION	0030192004	FINICIO14	FLINDING	107 100202	to proration on Bill	venicie 30iu	0//2//2017	GREE	Tax	(\$2.11)	\$0.00	(\$2.12
MARIE	MARIE				NC 27406						#0030192804-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	
											2016-0000-00			GREE	venicie Fee	\$0.00		\$0.0
																	Refund	\$4.63
					0055100000	Proration	0015204218	PWY6643	PENDING	107011611	Refund Generated due	Vehicle Sold	07/19/2017	GUIL	Tax	(\$21.94)	\$0.00	(\$21.94
LOIS	LOIS	MARION	VIRGILWOOD DR		GREENSBORO, NC 27409						to proration on Bill #0015204218-2016-			GREE	Tax	(\$18.38)	\$0.00	(\$18.38
			DR		110 2/409						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-0000-00						Refund	\$40.3
JACKSON,	JACKSON,		3912 DOVER			Proration	0015213499	ADX8116	PENDING	106002849	Refund Generated due	Vehicle Sold	07/05/2017	GUIL	Tax	(\$98.15)	\$0.00	(\$98.15
SHARON	SHARON		PARK RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$82.22)	\$0.00	(\$82.22
HELLER	HELLER				NC 27407						#0015213499-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$180.37
JACKSON,	JACKSON,		3114 PINE		HIGH POINT,	Proration	0026238422	DFD8223	PENDING	108168366	Refund Generated due	Tag	07/31/2017	GUIL	Tax	(\$5.03)	\$0.00	(\$5.03
SHERWOOD	SHERWOOD		VALLEY RD		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$4.32)	\$0.00	(\$4.32
											#0026238422-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$9.35
JESSEE.	JESSEE.		1408 LENNOX			Proration	0023543549	ALM9186	PENDING	106906215	Refund Generated due	Vehicle Sold	07/17/2017	GUIL	Тах	(\$58.59)	\$0.00	(\$58.59)
JERRY	JERRY		WOODS DR		SUMMERFIELD	rioration	0020010010	/ Ellio 100	1 2110110	100000210	to proration on Bill	Volloid Cold	011112011	SUFR	Tax	(\$7.76)	\$0.00	(\$7.76
RICHARD	RICHARD				, NC 27358						#0023543549-2016-			SUSD	Tax	(\$2.41)	\$0.00	(\$2.41
											2016-0000-00			3030	Tax	(\$2.41)	Refund	\$68.76
JOHNSON,	JOHNSON.		1854 CUDE		COLFAX, NC	Proration	0015218550	MZZ9877	PENDING	100005570	Defund Consisted due	Vahiala Cald	07/17/2017	GUIL	Так	(\$40.02)		
BILLY O	BILLY O		RD		27235	FIORALION	0015216550	WZZ9077	PENDING	106905576	Refund Generated due to proration on Bill	venicie Solu	0//1//2017		Tax	(\$40.02)	\$0.00	(\$40.02
DIELTO	DILLIO				21200						#0015218550-2016-			OAKR	Tax	(\$4.57)	\$0.00	(\$4.57
											2016-0000-00			ORFR	Tax	(\$4.49)	\$0.00	(\$4.49
															_		Refund	\$49.08
JOHNSON,	JOHNSON,		136		GREENSBORO.	Proration	0029710789	DMC3449	PENDING	107840994	Refund Generated due	Vehicle Sold	07/28/2017	GUIL	Tax	(\$49.37)	\$0.00	(\$49.37
MARIA SMITH	MARIA SMITH		NORTHRIDGE ST		NC 27403						to proration on Bill #0029710789-2016-			GREE	Tax	(\$41.36)	\$0.00	(\$41.36
			01		110 21 400						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$90.73
JOHNSON,	JOHNSON,		210 COLLEGE			Proration	0034660490	EHA8529	PENDING	107600352	Refund Generated due	Vehicle	07/26/2017	GUIL	Tax	(\$26.96)	(\$2.41)	(\$29.37
ROSE MARY	ROSE MARY		RD APT 203		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$22.58)	(\$0.81)	(\$23.39
					NC 27410						#0034660490-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$52.76
JONES,	JONES,		5151 B KWY		BROWNS	Adjustment <	0035955641	EJP9564	PENDING	178177210	Refund Generated due	Situs error	07/17/2017	GUIL	Tax	\$0.00	\$0.00	\$0.00
JENNIFER	JENNIFER		150 E		SUMMIT, NC	\$100					to adjustment on Bill			GREE	Tax	(\$48.77)	\$0.00	(\$48.77
MARIE	MARIE				27214						#0035955641-2016-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2016-0000			NESD	Tax	\$2.31	\$0.00	\$2.31
														NOFR	Tax	\$7.71	\$0.00	\$7.71
																	Refund	\$68.75
JONES, KIM	JONES, KIM		304		HIGH POINT,	Proration	0033924605	EDF3748	PENDING	107448558	Refund Generated due	Vehicle Sold	07/24/2017	GUIL	Тах	(\$53.28)	\$0.00	(\$53.28
DAVID	DAVID		WESTOVER		NC 27265						to proration on Bill	2		HGPT	Tax	(\$45.69)	\$0.00	(\$45.69
			DR								#0033924605-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			TIOL		40.00	Refund	\$98.97
JOPLIN,	JOPLIN,		1005			Adjustment <	0038010131	PFS3920	PENDING	106754442	Refund Generated due	Over	07/14/2017	GUIL	Tax	(\$39.45)	\$0.00	(\$39.45
SARAH	SARAH		CANONERO		GREENSBORO,	\$100	0000010101	FT 55520	FLINDING	1007 34412	to adjustment on Bill	Assessment	01/14/2017	GREE	Tax	(\$33.05)	\$0.00	(\$33.05
LEONARD	LEONARD		DR		NC 27410	+.00					#0038010131-2016-	Jointoint		GREE				
											2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
1005	1005		10:-										07/11/00/15			(Acr	Refund	\$72.50
JORDAN,	JORDAN,		1815		ODEENIGBODO	Proration	0027423938	AHF7977	PENDING	70970190	Refund Generated due	vehicle Sold	07/11/2017	GUIL	Tax	(\$57.32)	\$0.00	(\$57.32
CAROLYN PRICE	CAROLYN PRICE		ALAMANCE CHURCH RD		GREENSBORO, NC 27406						to proration on Bill #0027423938-2016-			ALFR	Tax	(\$7.57)	\$0.00	(\$7.57
					110 2/400						2016 0000 00						Refund	\$64.89
JUSTICE,	JUSTICE,		4212			Proration	0034979835	DFJ1363	PENDING	107100426	Refund Generated due	Vehicle Sold	07/21/2017	GUIL	Tax	(\$27.86)	\$0.00	(\$27.86
JACQUELINE	JACQUELINE		ELDERBUSH		GREENSBORO,						to proration on Bill			GREE	Tax	(\$23.34)	\$0.00	(\$23.34
1550			CIR		NC 27405				1		#0034979835-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
LEES	LEES		•								2016-0000-00			GREE	VCINCIC I CC	\$0.00	Refund	\$51.20



NCVTS Pending Refund report

A CONTRACT	Re	eport Date 8/1/2017	8:45:29 AM															
KADLECEK,	KADLECEK,	KADLECEK,	26945 295TH		HOLCOMBE,	Proration	0027920338	RPN3230	PENDING	71632548			07/24/2017	GUIL	Tax	(\$45.58)	\$0.00	(\$45.58
PATRICK LYNN	PATRICK LYNN	PHYLLIS LYNN	AVE # 5		WI 54745						to proration on Bill	Surrender		JAME	Tax	(\$27.47)	\$0.00	(\$27.47
											#0027920338-2016-						Refund	\$73.0
KASEY, ROY	KASEY, ROY	KASEY,	6170 LAKE			Proration	0036839093	EKM7273	PENDING	143264636	Refund Generated due	Vehicle Sold	07/24/2017	GUIL	Tax	(\$96.52)	\$0.00	(\$96.52
LEE SR	LEE SR	NORMA	BRANDT RD		GREENSBORO,						to proration on Bill			SUMM	Tax	(\$3.52)	\$0.00	(\$3.52
		HANEY			NC 27455						#0036839093-2016-			SUFR	Tax	(\$12.79)	\$0.00	(\$12.79
											2016-0000-00			SUSD	Tax	(\$3.96)	\$0.00	(\$3.96
														3030	Tax	(\$3.90)		
																	Refund	\$116.79
KATZ,	KATZ,		5646 DAVID			Proration	0030034807	DDP3071	PENDING	106905657	Refund Generated due	Vehicle Sold	07/17/2017	GUIL	Tax	(\$82.48)	\$0.00	(\$82.48
JEANETTE	JEANETTE		CHRISTIAN PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$69.10)	\$0.00	(\$69.10
VIVIAN	VIVIAN				NC 27410						#0030034807-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$151.58
KHAN,	KHAN,		2624 INGRAM		HIGH POINT,	Proration	0035505407	PEP9670	PENDING	106568415	Refund Generated due	Vehicle Sold	07/13/2017	GUIL	Tax	(\$10.09)	\$0.00	(\$10.09)
KHURSHID	KHURSHID		RD		NC 27263						to proration on Bill			HGPT	Tax	(\$8.65)	\$0.00	(\$8.65)
											#0035505407-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$18.74
KING.	KING.		8204		COLFAX, NC	Proration	0010502936	TTD1170	PENDING	107598708	Refund Generated due	Vehicle Sold	07/25/2017	GUIL	Tax	(\$21.52)	\$0.00	(\$21.52)
MATTHEW	MATTHEW		BARNWOOD		27235	Fiolation	0010302930	11D11/0	FLINDING	10/390/00	to proration on Bill	venicie 30iu	01/23/2011	COFR	Tax	(\$2.85)	\$0.00	(\$2.85)
JAMES	JAMES		CT		21200						#0010502936-2016-							
											2016-0000-00			COSD	Tax	(\$1.02)	\$0.00	(\$1.02)
																	Refund	\$25.39
	KIPILLA, RYAN		2600		JAMESTOWN,	Proration	0037264641	ELA3557	PENDING	107099598			07/21/2017	GUIL	Tax	(\$48.45)	\$0.00	(\$48.45)
JOSEPH	JOSEPH	JOSEPH	LIVERPOOL CT		NC 27282						to proration on Bill	Totalled		PSFR	Tax	(\$6.42)	\$0.00	(\$6.42)
		FRANCIS JR									#0037264641-2016-			PSSD	Tax	(\$0.51)	\$0.00	(\$0.51)
											2016-0000-00						Refund	\$55.38
KLEINLINE,	KLEINLINE,		5005			Proration	0015245352	BJX1458	PENDING	107100105	Refund Generated due	Vehicle Sold	07/21/2017	GUIL	Tax	(\$14.39)	\$0.00	(\$14.39)
BRUCE	BRUCE		TAMARACK DR		GREENSBORO,	rioladon	0010210002	20/11/00		101100100	to proration on Bill	Volloid Cold	0172172017	PSFR	Tax	(\$1.91)	\$0.00	(\$1.91)
HOWARD	HOWARD		-		NC 27407						#0015245352-2016-			PSSD	Tax	(\$0.15)	\$0.00	(\$0.15)
											2016-0000-00			F 33D	Тал	(\$0.13)	Refund	\$16.45
101017	1010117	10110117					0000400700	10153050	DENDING	100500.105	B / 10 11	-	07/10/00/7	0.111		(0.100.05)		
KNIGHT,	KNIGHT,	KNIGHT,	7788 SUTTER			Proration	0023139738	YNF7859	PENDING	106566405	Refund Generated due		07/12/2017	GUIL	Tax	(\$129.35)	\$0.00	(\$129.35)
KENDRA	KENDRA	QUADEAN CHARLES	RD		GREENSBORO,						to proration on Bill	Surrender		13SD	Tax	(\$5.14)	\$0.00	(\$5.14)
EUGENA	EUGENA	CHARLES			NC 27455						#0023139738-2016- 2016-0000-00			RKFR	Tax	(\$17.13)	\$0.00	(\$17.13)
											2016-0000-00						Refund	\$151.62
KOENIG,	KOENIG,		1801 W			Proration	0035315907	EHB2649	PENDING	106566288	Refund Generated due	Vehicle Sold	07/12/2017	GUIL	Tax	(\$82.82)	\$0.00	(\$82.82)
DANIEL	DANIEL		MARKET ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$69.38)	\$0.00	(\$69.38)
WILBERT	WILBERT				NC 27403						#0035315907-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$152.20
KOENIG.	KOENIG.		1801 W			Proration	0035404992	EHB2776	PENDING	106566202	Refund Generated due	Vohielo Sold	07/12/2017	GUIL	Tax	(\$71.98)	\$0.00	(\$71.98)
DANIEL	DANIEL		MARKET ST		GREENSBORO,	Fiolation	0033404332	LIIDZIIO	FLINDING	100300303	to proration on Bill	venicie 30iu	01/12/2011					
WILBERT	WILBERT		MARKETOT		NC 27403						#0035404992-2016-			GREE	Tax	(\$60.30)	\$0.00	(\$60.30)
											2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$132.28
KROCHMAL,	KROCHMAL,		8104 ROGERS			Proration	0032157297	ECC4065	PENDING	107839614	Refund Generated due	Vehicle Sold	07/27/2017	GUIL	Tax	(\$41.60)	\$0.00	(\$41.60)
ANDREW	ANDREW		СТ		GREENSBORO,						to proration on Bill			13SD	Tax	(\$1.65)	\$0.00	(\$1.65)
ROBERT	ROBERT				NC 27455						#0032157297-2016-			RKFR	Tax	(\$5.51)	\$0.00	(\$5.51)
											2016-0000-00						Refund	\$48.76
KRZYSIEK.	KRZYSIEK.		6617 NORA	APT F		Adjustment <	0036378752	SCYZ0RYK	PENDING	106335411	Refund Generated due	Adjustment	07/10/2017	GUIL	Tax	(\$17.57)	\$0.00	(\$17.57)
DANIEL JAN	DANIEL JAN		DR		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$14.72)	\$0.00	(\$14.72)
					NC 27410						#0036378752-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			GREE	Vehicle Fee	φ0.00	Refund	\$32.29
KUDIO	KUDIO					Descetion	0000407040	7000540	DENDINO	407000050	Defend Orgensted day	Makiala Oald	07/04/0047	01111	Tau	(\$00.00)		
KUBIS, ROBERT	KUBIS, ROBERT		802 SYDNEY		CREENERORO	Proration	0003407643	ZSD2519	PENDING	107099958		venicie Sold	07/21/2017	GUIL	Tax	(\$20.92)	\$0.00	(\$20.92)
JAMES	JAMES		SHORES CT		GREENSBORO, NC 27410						to proration on Bill #0003407643-2016-			GREE	Tax	(\$17.52)	\$0.00	(\$17.52)
JAWES	JAIVIEO				110 2/410						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$38.44
LARSON,	LARSON,		1	APT F		Proration	0032189920	6K4902	PENDING	107010501	Refund Generated due	Vehicle Sold	07/18/2017	GUIL	Tax	(\$17.02)	\$0.00	(\$17.02)
MATTHEW	MATTHEW		WOODSTREA		GREENSBORO,						to proration on Bill			GREE	Tax	(\$14.26)	\$0.00	(\$14.26)
EDWARD	EDWARD		M LN		NC 27410						#0032189920-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			Onel	101110101100	φ0.00	Refund	\$31.28
LAVINE,	LAVINE,	LAVINE, PHILIP	1218			Proration	0017529184	WWK2147	PENDING	107449929	Refund Generated due	Vehicle Sold	07/24/2017	GUIL	Tax	(\$30.18)	\$0.00	(\$30.18)
ALEXIS JULIA	ALEXIS JULIA		WESTRIDGE		GREENSBORO,	FIOIALION	5011529104	WWW1\2147	FLINDING	101440028	to proration on Bill	VELICIE SUID	01/24/2017			0.7		
ALLAIS JULIA	ALLAIS JULIA		RD		NC 27410						#0017529184-2016-			GREE	Tax	(\$25.28)	\$0.00	(\$25.28)
											2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$55.46
LAWSON,	LAWSON,		4654 LAKE			Adjustment <	0026919577	DHY1983	PENDING	106108056		Mileage	07/07/2017	GUIL	Tax	(\$21.82)	\$0.00	(\$21.82)
STEPHANIE	STEPHANIE		JEANETTE RD		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$18.28)	\$0.00	(\$18.28)
MORRISON	MORRISON				NC 27455						#0026919577-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$40.10
LEONARD,	LEONARD,	LEONARD,	1011			Proration	0024211514	DCK1364	PENDING	108168681	Refund Generated due	Vehicle Sold	07/31/2017	GUIL	Tax	(\$14.71)	\$0.00	(\$14.71)
MICHAEL	MICHAEL	AMY WILSON	ROLLINGWOO		GREENSBORO,	FIUIdUUI	0024211014	DON 1304	FLINDING	100100001	to proration on Bill		01/01/2017	GREE				
LOUIS	LOUIS	ANT WILSON	D DR		NC 27410						#0024211514-2016-				Tax	(\$12.33)	\$0.00	(\$12.33)
20010	20010		DDK		110 21 410						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		1			1		1			1							Refund	\$27.04
LESLIE,	LESLIE,		5800C			Proration	0035003661	5T4398	PENDING		Refund Generated due			GUIL	Tax	(\$8.50)	\$0.00	(\$8.50)



NCVTS Pending Refund report

Constant of the local division of the local		eport Date 8/1/2017	7 8:45:29 AM														
DONNA JOAN	DONNA JOAN	1	GARDEN	GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.12)	\$0.00	(\$7.12)
			VILLAGE CT	NC 27410						#0035003661-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00						Refund	\$15.62
LEVI,	LEVI,		202 FAIRIDGE	JAMESTOWN,	Proration	0003187803	ACZ3980	PENDING	106905531		Vehicle Sold	07/17/2017	GUIL	Tax	(\$12.06)	\$0.00	(\$12.06)
MARGARET	MARGARET		DR	NC 27282						to proration on Bill			PSFR	Tax	(\$1.59)	\$0.00	(\$1.59)
ANN	ANN									#0003187803-2015- 2015-0000-00			PSSD	Tax	(\$0.13)	\$0.00	(\$0.13)
																Refund	\$13.78
LEWIS,	LEWIS,		5511		Proration	0031875554	BKZ4533	PENDING	106567971	Refund Generated due		07/13/2017	GUIL	Tax	(\$55.12)	\$0.00	(\$55.12)
TERENCE	TERENCE		HORNADAY	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$46.17)	\$0.00	(\$46.17)
WYNARD	WYNARD		RD UNIT A	NC 27409						#0031875554-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2010-000-00						Refund	\$101.29
LIN, WAN	LIN, WAN		9307	BELLFLOWER,	Proration	0036607148	ELA6824	PENDING	107600241		Vehicle Sold	07/26/2017	GUIL	Tax	(\$83.88)	\$0.00	(\$83.88)
CHIEN	CHIEN		ALONDRA	CA 90706						to proration on Bill			GREE	Tax	(\$70.27)	\$0.00	(\$70.27)
			BLVD APT 7							#0036607148-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$154.15
LINDA L HUFF			1307	GIBSONVILLE,	Proration	0017449563	ADY3125	PENDING	72111856		Vehicle Sold	07/31/2017	GUIL	Tax	(\$60.90)	\$0.00	(\$60.90)
REVOCABLE	REVOCABLE		DOGWOOD DR	NC 27249						to proration on Bill #0017449563-2016-			GIBS	Tax	(\$41.14)	\$0.00	(\$41.14)
U/A DTD	LIVING TRUST									2016 0000 00						Refund	\$102.04
	LIRA-RIVERA	,	4202		Proration	0033068866	DJB4233	PENDING	107600052	Refund Generated due	Vehicle Sold	07/26/2017	GUIL	Tax	(\$10.97)	\$0.00	(\$10.97)
LILIANA	LILIANA		CHATEAU DR	GREENSBORO,						to proration on Bill #0033068866-2015-			GREE	Tax	(\$9.13)	\$0.00	(\$9.13)
				NC 27407						#0033068866-2015- 2015-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$20.10
LITTLE,	LITTLE,		1725	HIGH POINT,	Proration	0024565699	DDA4626	PENDING	106567188	Refund Generated due		07/12/2017	GUIL	Tax	(\$29.24)	\$0.00	(\$29.24)
MICHAEL ERIC	MICHAEL ERIC		BOLINGBROKE	NC 27265						to proration on Bill #0024565699-2016-	Totalled		HGPT	Tax	(\$25.08)	\$0.00	(\$25.08)
			RD							2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$54.32
LUNN, JUDITH		4	4346 GRASSY		Proration	0029177905	VNM7464	PENDING	107099493	Refund Generated due	Vehicle Sold	07/21/2017	GUIL	Tax	(\$3.83)	\$0.00	(\$3.83)
ANN	ANN		MOSS DR	GREENSBORO, NC 27409						to proration on Bill #0029177905-2016-			HGPT	Tax	(\$3.28)	\$0.00	(\$3.28)
				NC 27409						2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$7.11
LYONS, VERA	LYONS, VERA	4	935 MEADOW		Proration	0015196253	BBV5823	PENDING	107839608	Refund Generated due	Vehicle Sold	07/27/2017	GUIL	Tax	(\$53.42)	\$0.00	(\$53.42)
			OAK DR APT 101	GREENSBORO, NC 27406						to proration on Bill #0015196253-2016-			GREE	Tax	(\$44.75)	\$0.00	(\$44.75)
			101	NC 27406						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$98.17
M&E	M&E		124 DUCHESS	JAMESTOWN,	Proration	0025937848	CMT5101	PENDING	106753776	Refund Generated due	Vehicle Sold	07/14/2017	GUIL	Tax	(\$57.20)	\$0.00	(\$57.20)
WORDELL INC	WORDELL INC	<u>ن</u>	CT	NC 27282						to proration on Bill #0025937848-2015-			PSFR	Tax	(\$7.53)	\$0.00	(\$7.53)
										2015-0000-00			PSSD	Tax	(\$0.60)	\$0.00	(\$0.60)
																Refund	\$65.33
MAGGARD, PATRICIA	MAGGARD, PATRICIA		1006 WESTMINSTE	GREENSBORO.	Adjustment < \$100	0017537559	PZA2694	PENDING	107099865	Refund Generated due to adjustment on Bill	SLVG or RBLT TTL	07/21/2017	GUIL	Tax	(\$7.76)	\$0.00	(\$7.76)
BUCHANAN	BUCHANAN		R DR	NC 27410	\$100					#0017537559-2016-	RBLITTL		GREE	Tax	(\$6.51)	\$0.00	(\$6.51)
DOOMAINAIN	BOOHANAN		IN DIV	110 27 410						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$14.27
MARMION, FRANCIS	MARMION, FRANCIS		4307 WINDLESTRA	GREENSBORO.	Proration	0017494451	BJC5663	PENDING	108168465	Refund Generated due to proration on Bill	Vehicle Sold	07/31/2017	GUIL	Tax	(\$45.75)	\$0.00	(\$45.75)
JAMES	JAMES		WINDLESTRA W LN	NC 27410						#0017494451-2016-			GREE	Tax	(\$38.33)	\$0.00	(\$38.33)
0, 11120	0/11/20			110 27 110						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
				LUCU BONT		0000704000	8850004	DENDING	100000177			07/05/00/7	0.00	-	(010.1.0)	Refund	\$84.08
MARSH, JOEY EMMANUEL	MARSH, JOEY EMMANUEL	Y MARSH, RAE MARIE	3410 LAMPLIGHT	HIGH POINT, NC 27265	Proration	0028794092	DBE2084	PENDING	106002177	Refund Generated due to proration on Bill	Vehicle Sold	07/05/2017	GUIL	Tax	(\$13.14)	\$0.00	(\$13.14)
LIVINANOLL	LIVINANOLL	WANLE	WAY	100 27 203						#0028794092-2016-			HGPT	Tax	(\$11.27)	\$0.00	(\$11.27)
										2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
MORRISE			500 5			0017551000	B 434 4 74	DENDING	107011070			07/00/00/7	0.111	-	(0.10,00)	Refund	\$24.41
MCBRIDE, LEWIS	MCBRIDE, LEWIS		529 E FAIRFIELD RD	HIGH POINT, NC 27263	Proration	0017551662	BAY1171	PENDING	107841273	Refund Generated due to proration on Bill	Vehicle Sold	07/28/2017	GUIL	Tax	(\$13.36)	\$0.00	(\$13.36)
LL WIO	LL WIG			110 21203						#0017551662-2016-			HGPT	Tax Vehicle Fee	(\$11.46)	\$0.00 \$0.00	(\$11.46)
										2016-0000-00			HGPT	Vehicle Fee	\$0.00		\$0.00
														_		Refund	\$24.82
VICCANDLESS, JAMES LLOYD			8508 SCOGGINS RD	OAK RIDGE, NC 27310	Proration	0020392880	BDJ5118	PENDING	107599941	Refund Generated due to proration on Bill	Vehicle Sold	07/26/2017	GUIL	Tax	(\$149.19)	\$0.00	(\$149.19)
JAINES LLOTD	JAINES LLOTL		SCOGGINS RD	NG 27310						#0020392880-2016-			OAKR	Tax	(\$17.05)	\$0.00	(\$17.05)
										2016-0000-00			ORFR	Tax	(\$16.76)	\$0.00	(\$16.76)
MOOL	MOG		0000 MIDICUT		Dava ii	0000400005	DTL	DEVENUE	40750055		Mahiat 0.11	07/05/0047	0	-	(60 50)	Refund	\$183.00
MCCANN, SHERRI	MCCANN, SHERRI		2200 WRIGHT AVE	GREENSBORO,	Proration	0030188922	RTL4549	PENDING	107598570	Refund Generated due to proration on Bill	venicie Sold	07/25/2017	GUIL	Tax	(\$2.52)	\$0.00	(\$2.52)
RENEE	RENEE		AVE	NC 27403						#0030188922-2016-			GREE	Tax	(\$2.11)	\$0.00	(\$2.11)
										2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MOFADIANS	MOEAS:		40		A discato - 1	0000007107	50710	DEVENUE	4074-775	Defend On the L	A	07/04/0047		-	(074 70)	Refund	\$4.63
MCFARLAND, KOVIS	MCFARLAND, KOVIS	,	12 BROOKGLEN	GREENSBORO,	Adjustment >= \$100	0038307167	59718	PENDING	107447736	Refund Generated due to adjustment on Bill	Adjustment	07/24/2017	GUIL	Tax	(\$71.72)	\$0.00	(\$71.72)
LAVELLE	LAVELLE		LN	NC 27410	φίθυ					#0038307167-2016-			GREE	Tax	(\$60.09)	\$0.00	(\$60.09)
										2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		10055				0005044715	01014057	DENDUIS	1001005 :			07/00/00/7	017	-	(****	Refund	\$131.81
MCGEE, ROSEMARY	MCGEE, ROSEMARY	MCGEE, OWEN	608 CORONADO	GREENSBORO,	Proration	0025244718	CHN1059	PENDING	106106940	Refund Generated due to proration on Bill	vehicle Sold	07/06/2017	GUIL	Tax	(\$49.74)	\$0.00	(\$49.74)
NUSEWIARY		FRANCIS	DR	NC 27410						#0025244718-2015-			GREE	Tax Vehicle Fee	(\$41.40) \$0.00	\$0.00 \$0.00	(\$41.40) \$0.00
ANNE	ANNE																



NCVTS Pending Refund report

and the second s										1	2013-0000-00						Refund	\$91
MCINTOSH,	MCINTOSH,	MCINTOSH,	1601 ROUND			Proration	0037309833	XZE4817	PENDING	107010099	Refund Generated due	Vehicle Sold	07/18/2017	GUIL	Tax	(\$3.94)	\$0.00	(\$3.
STANLEY ANDERSON	STANLEY ANDERSON	LISA CANTEY	HILL CIR		KERNERSVILLE						to proration on Bill #0037309833-2016-			GREE	Tax	(\$3.31)	\$0.00	(\$3
ANDERSON	ANDERSON				, NC 27284						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$
NOVEE	10/55			107.10	LUCK BOINT			EBTOOOD	BENBING	71700001			07/00/00/7	0.111		(010 50)	Refund	\$
MCKEE, MARCA	MCKEE, MARCA		312 ARDALE DR	APT 1B	HIGH POINT, NC 27260	Proration	0033495092	EDT2828	PENDING	71733684	Refund Generated due to proration on Bill	Venicle Sold	07/26/2017	GUIL	Tax Tax	(\$18.50)	(\$0.93)	(\$19
SHAFER	SHAFER		Div		110 27 200						#0033495092-2016-			DPFR	Tax	(\$2.30)	(\$0.11) Refund	(\$2 \$2
ACLAUGHLIN,	MCLAUGHLIN,		4802 CHAPEL			Proration	0037699350	PFS3743	PENDING	106107243	2016 0000 00	Vehicle Sold	07/06/2017	GUIL	Tax	(\$32.46)	\$0.00	(\$32
DECARLOS	DECARLOS		RIDGE DR		GREENSBORO,	FIOIAtion	0037099330	F1 33743	FEINDING	100107243	to proration on Bill	venicle 30iu	01/00/2017	GREE	Tax	(\$27.19)	\$0.00	(\$32
JAMARR	JAMARR				NC 27405						#0037699350-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	(ψ <u>2</u> 7 \$I
											2016-0000-00			UNEL	10111010100	\$0.00	Refund	\$5
MCNEIL,	MCNEIL,		4305 WHITE			Proration	0035318574	EHJ9617	PENDING	106336620	Refund Generated due	Vehicle Sold	07/10/2017	GUIL	Tax	(\$62.02)	(\$4.82)	(\$66
AMBRE	AMBRE		OAK DR		GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$51.95)	(\$2.59)	(\$54
LASHEA	LASHEA				NC 27405						#0035318574-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$
											2016-0000-00						Refund	\$12
	MECHANICAL		6028 LIBERTY		CLIMAX, NC	Proration	0035744404	CJF7678	PENDING	72111842		Vehicle Sold	07/31/2017	GUIL	Tax	(\$37.58)	\$0.00	(\$37
IAINTENANCE INC	MAINTENANCE INC		ROAD		27233						to proration on Bill #0035744404-2016-			SOUT	Tax	(\$6.22)	\$0.00	(\$6
											0040 0000 00						Refund	\$4
MELZER,	MELZER,		4305 OAK		HIGH POINT,	Proration	0021039828	CE19632	PENDING	72111778		Vehicle Sold	07/31/2017	GUIL	Tax	(\$1.83)	\$0.00	(\$1
DOROTHY GRUDZINSKI	DOROTHY GRUDZINSKI		HOLLOW DR		NC 27265						to proration on Bill #0021039828-2016-			HGPT	Tax	(\$1.57)	\$0.00	(\$1
											2016 0000 00						Refund	\$
TORRES	MENA, STELLA TORRES		2404 BURNETTE DR		GREENSBORO,	Proration	0031112826	EBA8548	PENDING	106108596	Refund Generated due to proration on Bill	Vehicle Totalled	07/07/2017	GUIL	Tax	(\$47.11)	\$0.00	(\$47
TORREO	TOTALEO		BORRETTE DR		NC 27406						#0031112826-2016-	rotalica		PSFR	Tax Tax	(\$6.24)	\$0.00 \$0.00	(\$6 (\$0
											2016-0000-00			P55D	Tax	(\$0.50)	\$0.00 Refund	(\$0 \$5:
MINCEY.	MINCEY.		6200 KERSEY		JAMESTOWN,	Adjustment <	0036629309	FLA7437	PENDING	176443830	Refund Generated due	Situs error	07/03/2017	GUIL	Tax	\$0.00	\$0.00	ەت \$
	KEVIN DANIEL		VALLEY RD		NC 27282	\$100	0030023303	EEKI 407	I ENDING	110443030	to adjustment on Bill	Olda cirol	01/03/2011	GREE	Tax	(\$78.61)	\$0.00	(\$78
											#0036629309-2016-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2016-0000			PSFR	Tax	\$12.43	\$0.00	\$1
														PSSD	Tax	\$0.99	\$0.00	\$
																	Refund	\$9
MINTER,	MINTER,		1721 NEELLEY		PLEASANT	Proration	0029141944	DBK1481	PENDING	142339148	Refund Generated due	Vehicle	07/14/2017	GUIL	Tax	(\$58.59)	(\$2.92)	(\$61
KEVIN TODD	KEVIN TODD		RD		GARDEN, NC						to proration on Bill	Totalled		PLEA	Tax	(\$1.94)	(\$0.10)	(\$2
					27313						#0029141944-2016- 2016-0000-00			PGFR	Tax	(\$7.76)	(\$0.39)	(\$8
											2016-0000-00			PGSD	Tax	(\$0.83)	(\$0.04)	(\$0
																	Refund	\$72
MITCHELL,	MITCHELL,	MITCHELL,	3800 COUNTY		MANVEL, TX	Proration	0033720343	YSF3935	PENDING	107841501	Refund Generated due		07/28/2017	GUIL	Tax	(\$88.97)	\$0.00	(\$88
ATHY MOTEN	KATHY MOTEN	WILLIE STEPHEN	RD 94 #25204		77578						to proration on Bill #0033720343-2016-	state		HGPT	Tax	(\$76.31)	\$0.00	(\$76
		012111211									2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$
MITCHELL.	MITCHELL.		3800 COUNTY		MANVEL, TX	Proration	0033363284	AAL6539	PENDING	407044400	Refund Generated due	Dec. Out of	07/00/0047	GUIL	Тах	(\$34.20)	Refund (\$1.70)	\$16
WILLIE	WILLIE		RD 94 #25204		77578	Proration	0033363284	AAL6539	PENDING	107841483	to proration on Bill	Reg . Out of state	07/28/2017	HGPT	Tax	(\$34.20) (\$29.32)	(\$1.70) (\$1.47)	(\$35 (\$30
STEPHEN	STEPHEN										#0033363284-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	(\$30
											2016-0000-00			1011	Verheic rec	φ0.00	Refund	\$6
MOBLEY.	MOBLEY.		4100 US HWY			Proration	0037805832	PFS3793	PENDING	107600448	Refund Generated due	Vehicle Sold	07/26/2017	GUIL	Tax	(\$6.30)	\$0.00	(\$6
	SHELBY LYNN		29 N #165		GREENSBORO,	roladon	0007000002	1100100	1 2112110	101000110	to proration on Bill	Volloid Cold	01120/2011	GREE	Tax	(\$5.28)	\$0.00	(\$5
					NC 27405						#0037805832-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$
											2016-0000-00						Refund	\$1
	MONTGOMER		4810			Proration	0003299591	DAT4031	PENDING	106335270	Refund Generated due	Vehicle Sold	07/10/2017	GUIL	Tax	(\$2.03)	(\$0.28)	(\$2
Y, KATHRYN	Y, KATHRYN		SWEETBRIAR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$1.69)	\$0.06	(\$1
BALL	BALL		RD		NC 27455						#0003299591-2015- 2015-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$
																	Refund	\$
	MOORE, JACK		2941	STE 3847	00000000000	Proration	0029164212	ZRD3174	PENDING	107448387	Refund Generated due	Vehicle Sold	07/24/2017	GUIL	Tax	(\$78.87)	\$0.00	(\$78
BRUCE JR	BRUCE JR		BATTLEGROU ND AVE		GREENSBORO, NC 27455						to proration on Bill #0029164212-2016-			GREE	Tax	(\$66.07)	\$0.00	(\$66
			NUAVE		110 2/405						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$
																	Refund	\$14
MORALES ALFONSO,	MORALES ALFONSO,	MORALES GUTIERREZ,	402 WALNUT CROSSING		WHITSETT, NC 27377	Proration	0028534116	DLM4131	PENDING	106753668	Refund Generated due to proration on Bill	Vehicle Sold	07/14/2017	GUIL	Tax	(\$12.81)	\$0.00	(\$12
CLAUDIA	CLAUDIA	CARLOS	DRIVE		21311						#0028534116-2016-			BURL	Tax	(\$9.84)	\$0.00	(\$
MARINA	MARINA	LEONARDO									2016-0000-00			BURL	Vehicle Fee	\$0.00	\$0.00 Refund	\$2
MORALES.	MORALES.		5904 DAWN			Proration	0008661347	AHS9722	PENDING	107010054	Refund Generated due	Tag	07/18/2017	GUIL	Tax	(\$13.25)	\$0.00	¢2 (\$1)
MIGUEL	MIGUEL		RIDGE TRL		GREENSBORO,	FIOIALION	000001347	MD39122	PENDING	10/010054	to proration on Bill	Surrender	01/10/2017	GUIL	Tax	(\$13.25) (\$11.10)	\$0.00	(\$1
ANGEL	ANGEL				NC 27410						#0008661347-2016-	Sanonaol		GREE	Vehicle Fee	(\$11.10) \$0.00	\$0.00	(\$1
											2016-0000-00			GNLL	venicle i ee	φ0.00	Refund	\$2
MORGAN.	MORGAN.	MORGAN.	PO BOX 161		SEDALIA, NC	Proration	0028269907	ADZ6207	PENDING	143465112	Refund Generated due	Vehicle Sold	07/25/2017	GUIL	Tax	(\$10.79)	(\$0.55)	_پ (\$1)
HOWARD	HOWARD	WINOKA			27342		5020200001		. 2.10.110		to proration on Bill			SEDA	Tax	(\$3.93)	(\$0.33)	(\$1
		SUMMERS			1				1	1	#0028269907-2016-							
JOSE	JOSE	SUMMERS									2016-0000-00			MCFR	Tax	(\$1.43)	(\$0.07)	(\$1



NCVTS Pending Refund report

		on Bato of theo t	0.10.207.00	ì	î				î	1	r		· · · · ·				Defined	647.54
MORRISON.	MORRISON,		2402 DENISE			Proration	0036719501	PFB6921	PENDING	107011296	Refund Generated due	Vobielo Sold	07/10/2017	GUIL	Tax	(\$31.26)	Refund \$0.00	\$17.51 (\$31.26)
BRENDA	BRENDA		DR		GREENSBORO.	FIOIAUOII	0030719301	F1 D0321	FLINDING	10/011300	to proration on Bill	venicie Solu	07/13/2017	GREE	Tax	(\$26.18)	\$0.00	(\$26.18)
SUMMERS	SUMMERS				NC 27407						#0036719501-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			GREE	venicie i ee	\$0.00	Refund	\$57.44
MOSER,	MOSER.		3633 OAK		HIGH POINT,	Proration	0015180266	BJD6212	PENDING	107598687	Refund Generated due	Vahiala Cald	07/05/0017	GUIL	Tax	(\$27.24)	\$0.00	(\$27.24)
DOUGLAS	DOUGLAS		CHASE DR		NC 27265	FIOIAUOII	0013100200	0000212	FLINDING	10/ 39000/	to proration on Bill	venicie Solu	01/23/2011	HGPT	Tax	(\$23.35)	\$0.00	(\$23.35)
KEITH	KEITH										#0015180266-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			11011	101110101100	¢0.00	Refund	\$50.59
MULLEN,	MULLEN,		4515		HIGH POINT,	Proration	0015252054	0496HG	PENDING	106107030	Refund Generated due	Vehicle Sold	07/06/2017	GUIL	Tax	(\$16.61)	\$0.00	(\$16.61)
	HENRY ELLIOT		FAIRPORT CT		NC 27265	riolation	0010202001	0100110	1 2112110		to proration on Bill	Volitolo Obla	01/00/2011	HGPT	Tax	(\$14.24)	\$0.00	(\$14.24)
											#0015252054-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			-			Refund	\$30.85
MULLIS, ALAN	MULLIS, ALAN		4012 BLACK			Proration	0015168407	ECUHD	PENDING	107599734	Refund Generated due	Vehicle Sold	07/26/2017	GUIL	Tax	(\$58.79)	\$0.00	(\$58.79)
MARK	MARK		LOCUST TER		GREENSBORO,						to proration on Bill			GREE	Tax	(\$49.25)	\$0.00	(\$49.25)
					NC 27405						#0015168407-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$108.04
MULLIS,	MULLIS,		213		HIGH POINT,	Adjustment <	0038168741	CJ85009	PENDING	70968986	Refund Generated due	Adjustment	07/11/2017	GUIL	Tax	(\$1.46)	\$0.00	(\$1.46)
LARRY	LARRY		STAPLETON		NC 27265	\$100					to adjustment on Bill			HGPT	Tax	(\$1.30)	\$0.00	(\$1.30)
LAMYERS	LAMYERS		WAY								#0038168741-2017-						Refund	\$2.76
MURPHY,	MURPHY,	MURPHY,	6304			Proration	0009096654	PPJ6314	PENDING	107099193	Refund Generated due	Vehicle Sold	07/20/2017	GUIL	Tax	(\$9.55)	\$0.00	(\$9.55)
DAVID WAYNE	DAVID WAYNE	PAULA	THORNBLADE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.95)	\$0.00	(\$7.95)
		ANDREWS	СТ		NC 27410						#0009096654-2015- 2015-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.50
MURTON,	MURTON,		HAECO CABIN	8010		Proration	0036203579	DEY5549	PENDING	107841636	Refund Generated due	Vehicle Sold	07/28/2017	GUIL	Tax	(\$34.66)	\$0.00	(\$34.66)
PETER SIMEON	PETER SIMEON		SOLUTIONS	PIEDMONT TRIAD PKWY	GREENSBORO, NC 27409						to proration on Bill #0036203579-2016-			GREE	Tax	(\$29.03)	\$0.00	(\$29.03)
HINDLEY	HINDLEY			TRIAD FRWT	NC 27405						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$63.69
NADEAU, MATTHEW	NADEAU, MATTHEW		4504 RIVERBROOK		HIGH POINT, NC 27265	Proration	0037233744	XWL1803	PENDING	108167703	Refund Generated due	Vehicle Sold	07/31/2017	GUIL	Tax	(\$136.73)	\$0.00	(\$136.73)
SCOTT	SCOTT		ST		NC 27203						to proration on Bill #0037233744-2016-			GREE	Tax	(\$114.55)	\$0.00	(\$114.55)
											2016-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00) \$281.28
NASH, LINDA	NASH, LINDA		911			Proration	0033180979	EEN2139	PENDING	107010801	Refund Generated due	Vahiela Sold	07/10/2017	GUIL	Tax	(\$22.40)	\$0.00	(\$22.40)
CAMBARERI	CAMBARERI		GREENWOOD		GREENSBORO,	FIOIAUOII	0033100979	LLINZ 135	FEINDING	10/010091	to proration on Bill	venicie Solu	07/19/2017	GREE	Tax	(\$18.76)	\$0.00	(\$22.40)
			DR		NC 27410						#0033180979-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			ONEE	Vernole Tee	φ0.00	Refund	\$41.16
NELSON,	NELSON,		7139 W			Adjustment <	0036486044	EDK2306	PENDING	107009517	Refund Generated due	Adjustment	07/18/2017	GUIL	Tax	(\$25.41)	\$0.00	(\$25.41)
BROOKS	BROOKS		FRIENDLY AVE		GREENSBORO,	\$100			-		to adjustment on Bill	.,		GREE	Tax	(\$21.28)	\$0.00	(\$21.28)
LARON	LARON		APT C		NC 27410						#0036486044-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$46.69
	NELSON-BEY,		5721		BROWNS	Proration	0033838892	EDZ7780	PENDING	106753764	Refund Generated due	Vehicle Sold	07/14/2017	GUIL	Tax	(\$66.05)	(\$3.90)	(\$69.95)
YOLANDERA	YOLANDERA		HIDDENLAKE		SUMMIT, NC						to proration on Bill			GREE	Tax	(\$55.33)	(\$2.16)	(\$57.49)
MICHELLE	MICHELLE		DR		27214						#0033838892-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$127.44
NEWLIN,	NEWLIN,	NEWLIN,	501 PINE			Proration	0024645961	ZSJ7936	PENDING	107841474	Refund Generated due		07/28/2017	GUIL	Tax	(\$73.59)	\$0.00	(\$73.59)
JENNIFER NICOLAOU	JENNIFER NICOLAOU	THOMAS LARRY JR	BLUFF DR		FRIENDSWOO DS, TX 77546						to proration on Bill #0024645961-2016-	incorrect date		SUFR	Tax	(\$9.75)	\$0.00	(\$9.75)
NICOLACO	NICOLACO	EARITY ON			00, 17 11040						2016-0000-00	Gale		SUSD	Tax	(\$3.02)	\$0.00	(\$3.02)
																	Refund	\$86.36
NGUYEN, THAO THI-	NGUYEN, THAO THI-		2944 GLEN ECHO CT		HIGH POINT, NC 27265	Proration	0026293372	CJM4480	PENDING	106002099	Refund Generated due to proration on Bill	Vehicle Sold	07/05/2017	GUIL	Tax	(\$63.32)	\$0.00	(\$63.32)
THANH	THANH		LONGOT		NC 27203						#0026293372-2016-			HGPT	Tax	(\$54.31)	\$0.00	(\$54.31)
											2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$117.63
NORDSTROM,	NORDSTROM,		2347 AZURE		HIGH POINT.	Proration	0015185159	XVT4617	PENDING	106453629	Refund Generated due	Vehicle Sold	07/11/2017	GUIL	Tax	(\$5.54)	\$0.00	\$117.63 (\$5.54)
GARO	GARO		2347 AZURE CT		NC 27265	FIOIAUUII	3013103139	AV14017	FLINDING	100403029	to proration on Bill	VELICIE 2010	011112011	HGPT	Tax	(\$5.54)	\$0.00	(\$5.54) (\$4.75)
WILLHELM	WILLHELM		5.								#0015185159-2016-			HGPT	Vehicle Fee	(\$4.75) \$0.00	\$0.00	(\$4.75) \$0.00
											2016-0000-00			TIOP 1	Formule Fee	φ0.00	Refund	\$0.00
NORDSTROM,	NORDSTROM.	NORDSTROM,	2347 AZURE		HIGH POINT,	Proration	0003261793	SRY4281	PENDING	106453623	Refund Generated due	Vehicle Sold	07/11/2017	GUIL	Tax	(\$26.33)	\$0.00	(\$26.33)
GERRI HEAD	GERRI HEAD	GARO	CT		NC 27265						to proration on Bill			HGPT	Tax	(\$22.58)	\$0.00	(\$22.58)
		WILLHELM									#0003261793-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$48.91
NORMAN,	NORMAN,	NORMAN,	5837		JULIAN, NC	Proration	0015170040	BHM7359	PENDING	70738052	Refund Generated due	Vehicle Sold	07/06/2017	GUIL	Tax	(\$13.99)	\$0.00	(\$13.99)
JAMES NOLAN	JAMES NOLAN	TAMMY COBLE	MONNETT RD		27283						to proration on Bill			SOUT	Tax	(\$2.32)	\$0.00	(\$2.32)
											#0015170040-2016-						Refund	\$16.31
NORTHERN	NORTHERN	WILSON,	2420 CAMDEN			Overpayment	0025933542	CLE8430	PENDING	35699383	Overpayment on	Overpaymen	07/19/2017	OVERPAYMENT		(\$279.33)	\$0.00	(\$279.33)
LIGHTS INC	LIGHTS INC	NICHOLAS	RD		GREENSBORO,						Payment of SYSTEM on	t					Refund	\$279.33
NORTON,	NORTON,		419		HIGH POINT,	Proration	0023704742	DBM9412	PENDING	107600508		Vehicle Sold	07/26/2017	GUIL	Tax	(\$11.14)	\$0.00	(\$11.14)
CATHY NELL	CATHY NELL		EVERGREEN AVE		NC 27262						to proration on Bill #0023704742-2016-			HGPT	Tax	(\$9.55)	\$0.00	(\$9.55)
							1		1					HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			norr	venicie i ee	\$0.00	Refund	\$20.69



NCVTS Pending Refund report

A CONTRACTOR OF	Rep	oort Date 8/1/2017	0.45.29 AW															
OAKLEY,	OAKLEY,		3108 SPRING			Proration	0015258074	XWZ4082	PENDING	70668476		Vehicle Sold	07/05/2017	GUIL	Tax	(\$32.84)	(\$1.64)	(\$34.48)
LLOYD	LLOYD		MILL RD		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$4.34)	(\$0.22)	(\$4.56)
JONATHAN	JONATHAN				NC 27406						#0015258074-2016-						Refund	\$39.04
O'BRIEN,	O'BRIEN,	OBRIEN,	604			Proration	0022332962	CDJ2195	PENDING	106568832	Refund Generated due	Vehicle	07/13/2017	GUIL	Tax	(\$38.76)	\$0.00	(\$38.76)
MELANIE	MELANIE	THOMAS	WEDGEDALE		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$32.47)	\$0.00	(\$32.47)
WAZYBOK	WAZYBOK	DANIEL	AVE		NC 27403						#0022332962-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$71.23
OLIVER,	OLIVER,	SPENCER,	PO BOX 182		SEDALIA, NC	Proration	0032973978	DKK7654	PENDING	143787620	Refund Generated due	Tag	07/28/2017	GUIL	Tax	(\$37.15)	\$0.00	(\$37.15)
LAURICA	LAURICA	CHARLES			27342						to proration on Bill	Surrender		SEDA	Tax	(\$13.53)	\$0.00	(\$13.53)
GRAY	GRAY	EDWARD									#0032973978-2016- 2016-0000-00			MCFR	Tax	(\$4.92)	\$0.00	(\$4.92)
											2010-000-00			MVSD	Tax	(\$1.83)	\$0.00	(\$1.83)
																	Refund	\$57.43
OTHMAN,	OTHMAN,		6225		MOSELEY, VA	Proration	0015236325	BAX3302	PENDING	141940444	Refund Generated due	Tag	07/11/2017	GUIL	Tax	(\$21.62)	\$0.00	(\$21.62)
AHMED OTHMAN	AHMED OTHMAN		GOSSAMER TER		23120						to proration on Bill	Surrender		PSFR	Tax	(\$2.87)	\$0.00	(\$2.87)
AHMED	AHMED		IER								#0015236325-2016- 2016-0000-00			PSSD	Tax	(\$0.22)	\$0.00	(\$0.22)
ALIVILD	ATIVILD										2010-000-00			SEDG	Tax	(\$1.03)	\$0.00	(\$1.03)
																	Refund	\$25.74
OTT, HELEN S	OTT, HELEN S		2122		COLFAX, NC	Proration	0017504640	PXZ8906	PENDING	106002363	Refund Generated due	Vehicle	07/05/2017	GUIL	Tax	(\$6.49)	\$0.00	(\$6.49)
			ROSEMONT		27235						to proration on Bill	Totalled		HGPT	Tax	(\$5.55)	\$0.00	(\$5.55)
			DR								#0017504640-2015- 2015-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2013-0000-00						Refund	\$12.04
OVERMAN,	OVERMAN,	OVERMAN,	5809 AUTUMN		OAK RIDGE,	Proration	0017520382	BKZ9712	PENDING	105866811	Refund Generated due		07/03/2017	GUIL	Tax	(\$106.31)	\$0.00	(\$106.31)
DAVID	DAVID	KELLE GLEE	GATE DR		NC 27310						to proration on Bill	Totalled		OAKR	Tax	(\$12.15)	\$0.00	(\$12.15)
EUGENE	EUGENE										#0017520382-2016- 2016-0000-00			ORFR	Tax	(\$11.94)	\$0.00	(\$11.94)
																	Refund	\$130.40
PACHECO	PACHECO		1380 BAILEY		HIGH POINT,	Proration	0037793688	PFW1169	PENDING	106455387		Tag	07/11/2017	GUIL	Tax	(\$27.06)	\$0.00	(\$27.06)
CANCHOLA, ALEJANDRO	CANCHOLA, ALEJANDRO		CIR		NC 27262						to proration on Bill #0037793688-2016-	Surrender		HGPT	Tax	(\$23.21)	\$0.00	(\$23.21)
ALEJANDRO	ALEJANDRO										2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$50.27
PALMER,	PALMER,		1509 NEW	APT 3E		Proration	0024123441	DCK4067	PENDING	107448270	Refund Generated due	Vehicle Sold	07/24/2017	GUIL	Tax	(\$19.63)	\$0.00	(\$19.63)
KENDRA LOUISE	KENDRA LOUISE		GARDEN RD		GREENSBORO, NC 27410						to proration on Bill #0024123441-2016-			GREE	Tax	(\$16.44)	\$0.00	(\$16.44)
LOUISE	LOUISE				NC 27410						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$36.07
	PAPADONIKOL		2321			Proration	0035787812	PDF6725	PENDING	108167976	Refund Generated due	Vehicle Sold	07/31/2017	GUIL	Tax	(\$489.65)	\$0.00	(\$489.65)
AKIS, ANASTASIOS	AKIS, ANASTASIOS		KIRKPATRICK PL		GREENSBORO, NC 27408						to proration on Bill #0035787812-2016-			GREE	Tax	(\$410.20)	\$0.00	(\$410.20)
ANASTASIOS	ANASTASIOS		PL		NC 27408						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$899.85
PARRISH,	PARRISH,		2229 NEW	APT A		Proration	0017551271	3208IC	PENDING	107098821		Vehicle Sold	07/20/2017	GUIL	Tax	(\$90.04)	\$0.00	(\$90.04)
LINDA GOINS	LINDA GOINS		GARDEN RD		GREENSBORO, NC 27410						to proration on Bill #0017551271-2016-			GREE	Tax	(\$75.43)	\$0.00	(\$75.43)
					NG 27410						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$165.47
PATEL,	PATEL,		259	APT # T19	ROCKVILLE,	Proration	0029978219	PBM6720	PENDING	107599677	Refund Generated due		07/26/2017	GUIL	Tax	(\$74.04)	\$0.00	(\$74.04)
BABULAL	RONAKKUMAR BABULAL		CONGRESSIO NAL LANE		MD 20852						to proration on Bill #0029978219-2016-	state		HGPT	Tax	(\$63.49)	\$0.00	(\$63.49)
DADOLAL	DADOLAL										2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$137.53
PAXTON,	PAXTON,	PAXTON,	4476 PIEDMONT		0055000000	Proration	0015227771	ALN9810	PENDING	106566795	Refund Generated due	Vehicle	07/12/2017	GUIL	Tax	(\$72.04)	\$0.00	(\$72.04)
ROBERT ALLEN	ROBERT ALLEN	NANCY JANET	TRACE DR		GREENSBORO, NC 27409						to proration on Bill #0015227771-2016-	Totalled		GREE	Tax	(\$60.35)	\$0.00	(\$60.35)
ALLLIN	ALLEN		TRACE DR		NG 27409						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$132.39
PAYNE, KEVIN		PAYNE,	8924 GROVE		OAK RIDGE,	Proration	0030931675	CF82144	PENDING	71893788	Refund Generated due	Vehicle Sold	07/28/2017	GUIL	Tax	(\$47.26)	\$0.00	(\$47.26)
LEE	LEE	KAREN WILLIAMS	PARK DR		NC 27310						to proration on Bill #0030931675-2016-			ORFR	Tax	(\$5.31)	\$0.00	(\$5.31)
		WILLIAWS									0040 0000 00						Refund	\$52.57
PEARMAN, SHAWNDA	PEARMAN, SHAWNDA		PO BOX 1515		JAMESTOWN, NC 27282	Proration	0025750525	VSZ8733	PENDING	107448582	Refund Generated due to proration on Bill	Vehicle Totalled	07/24/2017	GUIL	Tax	(\$49.01)	\$0.00	(\$49.01)
ALLISON	ALLISON				NC 27282						#0025750525-2016-	Iotalled		HGPT	Tax	(\$42.03)	\$0.00	(\$42.03)
ALLISON	ALLISON										2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
												-					Refund	\$91.04
PEGRAM,	PEGRAM,	PEGRAM,	5615 HORSE			Adjustment <	0038309566	LXW4139	PENDING	214897410	Refund Generated due	Situs error	07/24/2017	GUIL	Tax	\$0.00	(\$0.43)	(\$0.43)
JERRY RANDALL	JERRY RANDALL	CHERYL TUCKER	FARM RD		SUMMERFIELD , NC 27358	\$100					to adjustment on Bill #0038309566-2016-			GREE	Tax	(\$21.38)	(\$0.65)	(\$22.03)
SANDALL	DALL	IOOKEN			, 110 27 000						2016-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														SUMM	Tax	\$0.93	\$0.05	\$0.98
														SUFR	Tax	\$3.38	\$0.17	\$3.55
														SUSD	Tax	\$1.05	\$0.05	\$1.10
																	Refund	\$46.83
	PENDERGRAS		206 PINERIDGE DR		HIGH POINT,	Adjustment <	0036623083	ELA7205	PENDING	176445215	Refund Generated due	Situs error	07/03/2017	GUIL	Tax	\$0.00	\$0.00	\$0.00
S, SANDRA ALLEN	S, SANDRA ALLEN		FINERIDGE DR		NC 27262	\$100					to adjustment on Bill #0036623083-2016-			GREE	Tax	(\$44.28)	\$0.00	(\$44.28)
ALLEN	ALLEN										2016-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HGPT	Tax	\$45.33	\$0.00	\$45.33
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$8.95



NCVTS Pending Refund report

Philod Philo				7 8:45:29 AM															
Index	PENN,			2504 LANE RD			Proration	0021089378	CCA8179	PENDING	107010789	Refund Generated due	Vehicle Sold	07/19/2017	GUIL	Tax	(\$7.85)	\$0.00	(\$7.8
LOD LOD </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>GREENSBORO,</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>GREE</td> <td>Tax</td> <td>(\$6.53)</td> <td>\$0.00</td> <td>(\$6.5</td>						GREENSBORO,									GREE	Tax	(\$6.53)	\$0.00	(\$6.5
 	FLOYD	FLOYD				NC 27408									GREE			\$0.00	\$0.
Image: Balk in all states I												2015-0000-00			ONEL	10110101100	\$0.00		\$14.
MATE																_			
<table-container> Image: bit in transition in transitane transition in transitation in transition in transit</table-container>							Proration	0030259095	EAC6728	PENDING	107011323		Vehicle Sold	07/19/2017					(\$17.6
Image: problem Image:	MATEO	MATEO				NC 27265													(\$14.5
REFM				DR											HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.
FRIM												2016-0000-00						Refund	\$32.3
Mathem Mathm Mathem Mathem Mathem <td>DEDDV</td> <td>DEDDV</td> <td></td> <td>2207 CREEN</td> <td></td> <td></td> <td>Proration</td> <td>0015192770</td> <td>V/D4449</td> <td>DENDING</td> <td>106225109</td> <td>Refund Constant due</td> <td>Vahiela Sold</td> <td>07/10/2017</td> <td>GLIII</td> <td>Тах</td> <td>(\$40.60)</td> <td></td> <td>(\$49.6</td>	DEDDV	DEDDV		2207 CREEN			Proration	0015192770	V/D4449	DENDING	106225109	Refund Constant due	Vahiela Sold	07/10/2017	GLIII	Тах	(\$40.60)		(\$49.6
<table-container> ADTR A METR A<!--</td--><td></td><td></td><td></td><td></td><td></td><td>CREENSPORO</td><td>FIOIAUOII</td><td>0013102770</td><td>11004440</td><td>FLINDING</td><td>100333190</td><td></td><td>venicie Solu</td><td>07/10/2017</td><td></td><td></td><td></td><td></td><td></td></table-container>						CREENSPORO	FIOIAUOII	0013102770	11004440	FLINDING	100333190		venicie Solu	07/10/2017					
Image: sector in the				NEEDLE DI															(\$41.6
NUMBALE MERCALES MERCALES MERCALES MARCE MERCALES MARCE MARCE<	ACCHINGIN	ACCHINGIN				140 27 403									GREE	Vehicle Fee	\$0.00		\$0.0
MAME ALIAP METRANT DETENT DET												2010-0000-00						Refund	\$91.3
MMAR. Las Mar. Las	PETERS.	PETERS.		4107			Proration	0022734806	CCD1160	PENDING	106753740	Refund Generated due	Vehicle	07/14/2017	GUIL	Tax	(\$110.23)	\$0.00	(\$110.23
Image: state	MARK ALLEN	MARK ALLEN		BITTERNUT		GREENSBORO,						to proration on Bill	Totalled		GREE			\$0.00	(\$92.34
Image: problem																			\$0.0
PHELES PHELES PHELESON PHELESON <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2016-0000-00</td><td></td><td></td><td>GREE</td><td>venicie i ee</td><td>\$0.00</td><td></td><td></td></th<>												2016-0000-00			GREE	venicie i ee	\$0.00		
REAL WAY PERA WY PERA WY PERA WY PERA WY																			\$202.5
PHION AND PARAME PACE								0017519711	BBY2147	PENDING	107011617		Mileage	07/19/2017		Tax	(\$32.63)	\$0.00	(\$32.63
Prime	ZELDA JARVIS	ZELDA JARVIS		DR			\$100								GREE	Tax	(\$27.33)	\$0.00	(\$27.3
Harder Cont UNIN						NC 27405									GREE	Vehicle Fee		\$0.00	\$0.0
Humps C.ML burdi Humps C.ML burdi<												2016-0000-00							\$59.9
MM MV Percent of Pair Pair Pair Pair Pair Pair Pair Pair						LUCK DONT				DEMONIO	400750057	B / 10		07/11/0017	0.111	-	(001.00)		
Image: state							Proration	0019942026	7187BP	PENDING	106753857		venicle Sold	07/14/2017			(*****/		(\$31.26
Image: biol biol biol biol biol biol biol biol	DAVID	DAVID		GILES CT		NC 27262					1								(\$26.81
PTTAN Protect Protect <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td><td></td><td>HGPT</td><td>Vehicle Fee</td><td>\$0.00</td><td>\$0.00</td><td>\$0.0</td></th<>											1				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
PITHAM, ORNER PITHAM, CONTEN PITHAM, CONTE											1	2016-0000-00							\$58.0
SHSIEND SHSIEND CONVIND CONVINCE Processor	DITTMAN	DITTMAN		1709			Drorotion	0000600000	DUKZ404	DENDING	107600577	Refund Constant due	Vahiele	07/26/2017	CLIII	Так	(\$45.54)		(\$17.02
OPENEND							Froration	0020002233		PENDING	10/0003//			01/20/2017			(****/		
Image: biologic						NC 27200							Totalleu						(\$13.66
HTM 201, STASA, API 120, API 120,	GEINIEINE	GEINIEINE		WAT											HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
PITMENS, STAM PITMENS, STAM Stam												2016-0000-00						Refund	\$30.6
STABA STABA STABA CHASE CF CHASE CF References of a contract of a contrac	PITYNSKI	PITYNSKI		3905 HUNT			Proration	0017552597	BCR6283	PENDING	106567956	Refund Generated due	Vehicle Sold	07/13/2017	GUII	Тах	(\$39.65)		(\$39.65
Image: bit in the section of the						GREENSBORO	rioration	0011002001	DOITOLOO	1 21121110	100001000		Volliolo Obla	01/10/2011			· · · · ·		
PLAM, ARAM PLAM, PLA	OTAGIA	OTAGIA		OTROL OT															(\$5.25
PLUM PLUM <th< td=""><td></td><td></td><td></td><td></td><td></td><td>110 21 401</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>PSSD</td><td>Tax</td><td>(\$0.42)</td><td></td><td>(\$0.42</td></th<>						110 21 401									PSSD	Tax	(\$0.42)		(\$0.42
KMBERLY ARN KMBERLY ARN KMBERLY ARN MARKET T GREEMBORD LC2/49 Adjutterer LC2/49 Adjutterer ARN Adjutterer LC2/49 Adjutterer ARN Adjutter ARN												2010-0000-00						Refund	\$45.3
ANN ANN <td>PLUM,</td> <td>PLUM,</td> <td></td> <td>5515 W</td> <td>APT 1205</td> <td></td> <td>Proration</td> <td>0019384164</td> <td>AAL6968</td> <td>PENDING</td> <td>107599014</td> <td>Refund Generated due</td> <td>Vehicle Sold</td> <td>07/25/2017</td> <td>GUIL</td> <td>Tax</td> <td>(\$30.99)</td> <td>\$0.00</td> <td>(\$30.99</td>	PLUM,	PLUM,		5515 W	APT 1205		Proration	0019384164	AAL6968	PENDING	107599014	Refund Generated due	Vehicle Sold	07/25/2017	GUIL	Tax	(\$30.99)	\$0.00	(\$30.99
ANN ANNN ANN ANN <t< td=""><td>KIMBERLY</td><td>KIMBERLY</td><td></td><td>MARKET ST</td><td></td><td>GREENSBORO,</td><td></td><td></td><td></td><td></td><td></td><td>to proration on Bill</td><td></td><td></td><td>GREE</td><td>Тах</td><td>(\$25.96)</td><td>\$0.00</td><td>(\$25.96</td></t<>	KIMBERLY	KIMBERLY		MARKET ST		GREENSBORO,						to proration on Bill			GREE	Тах	(\$25.96)	\$0.00	(\$25.96
OPCHER, WILLIAM MRRLAND MRRLAN	ANN	ANN				NC 27409						#0019384164-2016-							\$0.0
PORTER. MARLAND PORTER. PORTER. MARLAND PORTER. PORTER. PORTER. MARLAND PORTER. PORTER. MARLAND PORTER. PORTER. MARLAND PORTER.												2016-0000-00			GREE	venicie ree	\$0.00		
WILLIAM MARILAND																			\$56.9
MARKLAND MARKLAND CROSS PRECAST ORDFR CASAS PRECAST ORDFR CASAS PRECAST ORDFR CASAS ORDFR ORDFR Casas ORDFR Ca								0017523156	BBK8238	PENDING	106106826		Mileage	07/06/2017	GUIL	Tax	(\$31.09)	\$0.00	(\$31.09
MARKLAND MARKLAND CROSS C MARKLAND MARKLAND CROSS MARKLAND MARKLAND CROSS MARKLAND MARKLANDD MARKLANDD MARKLANDD MARKLANDD MARKLANDD MARKLANDD MARKLANDD MARK				DUCK DR			\$100								NESD	Tax	(\$1.23)	\$0.00	(\$1.23
PRECAT PRECAT PRECAT PRECAT PRECAT PRECAT Provide BROWNER Provide BROWNER Provide BROWNER PREVENTE	MARKLAND	MARKLAND	CROSS			NC 27455													(\$4.12
PRECAST SOLUTION SOLUTION OPECAST SOLUTION SPECAST SOLUTION PROVECT SUMMARY SOLUTION PROVECT SUMMARY SOLUTION PROVECT												2016-0000-00			Horn	Tux	(\$2)		\$36.4
SOLUTIONS SOLUTIONS <t< td=""><td>DECLOT</td><td>DDEGLOT</td><td></td><td>7101</td><td></td><td>0000000</td><td></td><td>0015171100</td><td></td><td>DEVIDING</td><td>107000170</td><td></td><td></td><td>07/00/00/7</td><td>0.111</td><td>-</td><td>(075 5 4)</td><td></td><td></td></t<>	DECLOT	DDEGLOT		7101		0000000		0015171100		DEVIDING	107000170			07/00/00/7	0.111	-	(075 5 4)		
PREVETTE PREVETTE NOFR Tax (\$10.0) Tax (\$10.0) Revert Revert Revert (\$10.0) Revert (\$10.0) Revert Revert (\$10.0) Revert< Revert< (\$10.0) Revert< Revert Revert Revert<							Proration	0015174100	8401CF	PENDING	107099178		Venicle Sold	07/20/2017					(\$75.54
Image: Reverter:	SOLUTIONS	SOLUTIONS		CHOCTAW CT		SUMMIT, NC						to proration on Bill			NESD	Tax	(\$2.99)	\$0.00	(\$2.99
PRVEYETE, BILLY ROGE, BILLY ROG						27214									NOFR	Tax	(\$10.00)	\$0.00	(\$10.00
PREVENTE: PREVENTE: <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2016-0000-00</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$88.5</td></t<>												2016-0000-00							\$88.5
BILLY ROGER GREE Ward GREE Ward Shado Gree Ward Shadoo Gree Ward Shadoo <td>DDEVETTE</td> <td>DDEVETTE</td> <td></td> <td>5610</td> <td></td> <td></td> <td>Drorotion</td> <td>0015260805</td> <td>DKD7117</td> <td>DENDING</td> <td>100005595</td> <td>Refund Constant due</td> <td>Vahiala Cold</td> <td>07/17/2017</td> <td>CLIII</td> <td>Таж</td> <td>(\$76.05)</td> <td></td> <td>(\$76.95</td>	DDEVETTE	DDEVETTE		5610			Drorotion	0015260805	DKD7117	DENDING	100005595	Refund Constant due	Vahiala Cold	07/17/2017	CLIII	Таж	(\$76.05)		(\$76.95
PRO TEXTILES PRO TEXTILES BENKO, NATIONAL DONALD S280 NATIONAL DONALD COLFAX, NC 27235 Proration 27235 Proration Profestine 017551233 YU5080 PENDING 06106472 Network Refund Generated due to proration on Bill 900785173 Vehicle Soil Profestine 0706/2017 GAULE Tax (533.20) 530.00 C33.00 C33.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>CREENERORO</td><td>FIORALION</td><td>0015260605</td><td>DKK/II/</td><td>PENDING</td><td>106905565</td><td></td><td>Venicle Solu</td><td>0//1//2017</td><td></td><td></td><td></td><td></td><td></td></th<>						CREENERORO	FIORALION	0015260605	DKK/II/	PENDING	106905565		Venicle Solu	0//1//2017					
PRO TEXTLE PRO TEXTLE BENKO, RICHAR S280 RULINC S280 RULINC S280 RULINC S280 RULINC COLFAX, RC RULINC Proration 27235 Proration Profation 001755129 Profation V1D5080 RULINC PENDING RULINC 10016472 RULINC Profation RULINC Profation RULINC<	DILLI RUGER	DILLT RUGER				SREENSBURD,					1	#0015260905 2010							(\$64.46
PRO TEXTLES PRO TEXTLES PROR S280 Rickard COLFAX, RC Rickard Proration 27335				UK		NG 2/410					1				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
PRO TEXTLES BROKO, INC S280 NC S280 NATIONAL CENTER DR S280 Subscription Prosition Subscription D017551233 PRO TEXTLES Prosition Prosition D017551233 PRO TEXTLES Prosition D017551233 PRO TEXTLES PRO TEXTLES PROTEXTLES PROTEXTLES PROTEXTLES PROTEXTLES PROTEXTLES PROTEXTLES PROTEXTLES PAGE, JEARNAR Scale Prosition D019339837 ZZZ643 PENDING D0161668R Refund Generated due to protation on Bill g007050000 Official Provision Prosition Prositio												2016-0000-00						Refund	\$141.4
INC ROBERT RICHARD NATIONAL RICHARD 27235 27235 27235 27235 Proration Burner 27235 See 1		PRO TEXTILES	BENKO	5280		COLEAX NC	Proration	0017551293	YVD5080	PENDING	106106472	Refund Generated due	Vehicle Sold	07/06/2017	GUII	Tax	(\$34.26)		(\$34.26
Nickarb Rickarb Center br Rickarb Fender Second S								3011001200											
PROTEXTILES INC PROTEXTILE						21200									-				(\$29.30
PROTEXTILES INC PROTEXTILES INC BRUNER, JEFFREY INC S280 INC COLFAX, NC 27235 COLFAX, NC 27235 Proration 000933983 ZXZ6483 PENDING 106106658 Refund Generated du to proration on Bill #0009339837 Veincle Sold 0706/201 Coll II Tax (\$112.08) S0.00 (\$102.08)<			NonAND								1				HGPT	Vehicle Fee	\$0.00		\$0.0
INC JEFREY NATIONAL CENER DR 27235 27235 2735 2735 2735 Protein 2735 2735 2735 2735 2735 2735 2735 2735 2735 2735 2735 2735 2735 2735 2735 2735 2735 2735												2013-0000-00						Refund	\$63.5
INC JEFREY NATIONAL (CHTER DR 2735	PROTEXTILES	PROTEXTILES	BRUNER,	5280		COLFAX, NC	Proration	0009339837	ZXZ6483	PENDING	106106658	Refund Generated due	Vehicle Sold	07/06/2017	GUIL	Tax	(\$112.08)	\$0.00	(\$112.08
WILLIAM VENLER R WILLIAM CENTER DR PAGE, 5280 PAGE, 5280 Proration D01574019 ZINS310 PENDING 10610661 Refund Generated due to proration on Bill #0015174019-2016-2016-2016-2016-2016-2016-2016-2016												to proration on Bill					· · ·		(\$96.12
PROTEXTILES PARE, INC SARE, BARE, BARE, BARE, BARE, BARE, BARE, ABARE, ABARE, INC SARE, ABARE, CIARE, PARE, BARE, BARE, BARE, BARE, BARE, BARE, BARE, BARE, BARE, BARE, BARE, BARE, BARE, BARE, BARE, CIARE, PARE, BAR	-										1	#0009339837-2016-							
PROTEXTILES PAGE, INC S280 BABBARA JEAN PAGE, INC S280 BABBARA JEAN COLFAX, NC DALD COLFAX, NC CARK Protein PAGE, INC PAGE, INC S280 PAGE, INC PAGE, INC S280 PAGE, INC PAGE, INC S280 PAGE, INC PAGE, INC S280 PAGE, INC PAGE, PAGE, INC PAGE, PAGE, PAGE, INC PAGE, PAG											1	2016-0000-00			HGPT	venicle Fee	\$0.00		\$0.0
INC BARBARA NATIONAL 27235 2747627 2747627 2747627 2747627 2747627 2747627 2747627 2747627 2747627 2747627 2747627 274777 274777 27477																			\$208.20
INC BARBARA JEAN NATIONAL CENTER IR 27235 27235 Ferritorian ferri							Proration	0015174019	ZNS3310	PENDING	106106661		Vehicle Sold	07/06/2017	GUIL	Tax	(\$67.13)	\$0.00	(\$67.13
JEAN CENTER DR CEN	INC	INC		NATIONAL		27235					1	to proration on Bill			HGPT	Tax	(\$57.57)	\$0.00	(\$57.57
PULLINS, DONALD CLARK PULLINS, CLARK PULLINS, DONALD CLARK PULLINS, CLARK PULLINS, S100 PULLINS, S1000 PULLINS, S100 PULINS			JEAN	CENTER DR							1	#0015174019-2016-							\$0.0
PULLINS, DONALD CLARK PULLINS, MAR PULLINS, CLARK PULLINS, MAR PULLINS, CLARK PULLINS, MAINTH PULLINS, CLARK PULLINS, MAINTH PULLINS, MAIN											1	2016-0000-00			TIGET	vonicie i ee	ψ0.00		
DONALD CLARK DONALD CLARK DONALD CLARK PURAM, VAKULA PURAM, VAKULA PURAM, KUMAR PURAM, VAKULA PURAM, KUMAR PURAM, VAKULA PURAM, KUMAR PURAM, VAKULA PURAM, KUMAR PURAM, CINABAR CT PAT APT 2A (SE AS) PORTION (SE AS) PORTION PENDING			-																\$124.7
CLARK								0037898959	CJ47627	PENDING	142540884		Adjustment	07/17/2017					(\$61.38
CLARK CLARK CLARK CLARK CLARK CLARK CLARK CLARK Tax (\$8.13) \$0.00 (\$ PURAM, VAKUMAR PURAM, VAKUMAR PURAM, VAKUMAR PT2A APT 2A CINNABAR CT Proration NC 27409 Portation NC 27409 017485635 BBK7466 PENDING 107011530 Information Billi #0017485635-2016- DOIE Pending Cenerated due to proration on Billi #0017485635-2016- DOIE 07/9/2017 GUIL Tax (\$14.19) \$0.00 (\$1 4GPT				RUN CT			\$100				1				SUMM	Tax	(\$2.23)	\$0.00	(\$2.23
PURAM, KUMAR PURAM, KUMAR PURAM, KUMAR APT 2A KUMAR APT 2A NC 27409 Portation NC 27409 POTATION POTABOR NC 27409 PENDING PENDING POTATION PENDING PENDING PENDING PENDING	CLARK	CLARK				, NC 27358					1								(\$8.13
PURAM, VAKULA, KUMAR PURAM, VAKULA, KUMAR PURAM, VAKULA, KUMAR PA32 CINNABAR CT APT 2A CINNABAR CT PAP 2A CRENSBORO, NC 27409 Poration NC 27409 PMC											1	2016-0000-00							(\$2.52
PURAM, VAKULA PURAM, V															303D	Iax	(92.32)		
VAKULA KUMAR VAKULA KUMAR CINNABAR CT GREENSBORO, NC 27409 to proration on Bill #0017485635-2016- 0166 como pp. HGPT Tax (\$12.16) \$0.00 (\$11 HGPT Vehicle Fee \$0.00 <td></td> <td>\$74.2</td>																			\$74.2
KUMAR KUMAR KUMAR HGPT Vehicle Fee \$ \$ \$ 0.00 \$ \$ 0.00		DUDAM			APT 2A		Proration	0017485635	BBK7466	PENDING	107011530		Vehicle Sold	07/19/2017	GUIL	Tax	(\$14.19)	\$0.00	(\$14.19
KUMAR KUMAR MC 27409 #0017485635-2016- 0016 0000 00 HGPT Vehicle Fee \$0.00 \$0.00						GREENSBORO					1	to proration on Bill	1		HGPT	Tax	(\$12.16)	\$0.00	(\$12.16
	VAKULA	VAKULA		CINNABAR CT															
	VAKULA	VAKULA		CINNABAR CT															\$0.0



NCVTS Pending Refund report

Constant of the second	1.01	ont Date 8/1/201																
RABUN,	RABUN,	RABUN, JOHN	1310		HIGH POINT,	Adjustment >=	0028809532	AAA3120	PENDING	106106913	Refund Generated due	Adjustment	07/06/2017	GUIL	Tax	(\$156.64)	\$0.00	(\$156.6
PAULA FAYE	PAULA FAYE	DOUGLAS	HEATHERBRO		NC 27265	\$100					to adjustment on Bill			HGPT	Tax	(\$133.97)	\$0.00	(\$133.9
			OK DR								#0028809532-2015-			HGPT	Vehicle Fee	(\$5.00)	\$0.00	(\$5.
											2015-0000-00						Refund	\$295
RAMIREZ	RAMIREZ		2400 ATLANTA			Proration	0035440191	PAP9269	PENDING	107010024	Refund Generated due	Vehicle	07/18/2017	GUIL	Tax	(\$4.50)	(\$0.60)	(\$5.
SALAS,	SALAS,		ST		GREENSBORO,	riolation	0000440101	1 AI 3203	I LINDING	107010024	to proration on Bill	Totalled	01/10/2011	GREE	Tax	(\$3.74)	\$0.01	(\$3.
JACQUELINE	JACQUELINE		0.		NC 27406						#0035440191-2015-	rotaliou		GREE		1. J	\$0.01	
ELIZABETH	ELIZABETH										2015-0000-00			GREE	Vehicle Fee	\$0.00		\$0.
																	Refund	\$8.
	RAWLINS, AMY		7701 HAP CT			Proration	0037087419	EKP2616	PENDING	71732180		Vehicle Sold	07/25/2017	GUIL	Tax	(\$150.99)	\$0.00	(\$150.9
CAROLYN	CAROLYN				KERNERSVILLE						to proration on Bill			STFR	Tax	(\$20.00)	\$0.00	(\$20.0
					, NC 27284						#0037087419-2016-						Refund	\$170.
REID,	REID,		5458 E NC		BROWNS	Adjustment <	0037835315	6P3739	PENDING	176671110	Refund Generated due	Situs error	07/05/2017	GUIL	Tax	\$0.00	\$0.00	\$0.
MATTHEW	MATTHEW		HIGHWAY 150		SUMMIT, NC	\$100					to adjustment on Bill			GREE	Tax	(\$16.95)	\$0.00	(\$16.9
DAVID	DAVID				27214						#0037835315-2016-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2016-0000			NESD	Tax	\$0.80	\$0.00	\$0.
														NOFR	Tax	\$2.68	\$0.00	\$2.
														NOTK	Tax	φ2.00		\$43.
															_		Refund	
REYES	REYES		1421 S ELM			Proration	0024419466	CHF8633	PENDING	108168822	Refund Generated due to proration on Bill	Vehicle Sold	07/31/2017	GUIL	Tax	(\$171.82)	\$0.00	(\$171.8
MARTIN, ALIX	MARTIN, ALIX		EUGENE ST		GREENSBORO,									GREE	Tax	(\$143.95)	\$0.00	(\$143.9
					NC 27406						#0024419466-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-0000-00						Refund	\$315.7
REYNOLDS,	REYNOLDS,		PO BOX 42		PLEASANT	Proration	0015235887	YYL5005	PENDING	106455261	Refund Generated due	Vehicle Sold	07/11/2017	GUIL	Tax	(\$15.55)	\$0.00	(\$15.5
WILLIAM	WILLIAM				GARDEN, NC						to proration on Bill			PGFR	Tax	(\$2.06)	\$0.00	(\$2.0
DONAVON	DONAVON				27313						#0015235887-2016-			PGSD	Tax	(\$0.22)	\$0.00	(\$0.2
											2016-0000-00				100	(\$0.22)	Refund	\$17.8
DICU	DICU		1400 N 51 AM			Drortin	0017500011	DMACCOC	DENDING	10675 1100	Defund Commented 1	Val-1-1-	07/14/2017	0	T	(\$20.50)		
RICH, MARGARET	RICH, MARGARET		1106 N ELAM AVE		GREENSBORO,	Proration	0017538314	BMA2233	PENDING	106754139	Refund Generated due to proration on Bill	Vehicle Totalled	07/14/2017	GUIL	Tax	(\$28.52)	\$0.00	(\$28.5
ELIZABETH	ELIZABETH		AVE		NC 27408						#0017538314-2016-	Totalleu		GREE	Tax	(\$23.89)	\$0.00	(\$23.89
LEIZADEIII	CEIZADEIII				110 21 400						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010/0000/00						Refund	\$52.4
RICHARDS,	RICHARDS,		7299 LEES		OAK RIDGE,	Proration	0036043135	EJP8352	PENDING	107099214	Refund Generated due	Vehicle	07/20/2017	GUIL	Tax	(\$78.02)	\$0.00	(\$78.0
MICHAEL	MICHAEL		RIDGE RD		NC 27310						to proration on Bill	Totalled		OAKR	Tax	(\$8.92)	\$0.00	(\$8.92
RAYMOND	RAYMOND										#0036043135-2016-			ORFR	Tax	(\$8.76)	\$0.00	(\$8.76
											2016-0000-00					(******)	Refund	\$95.7
RIDGE.	RIDGE.		500		SANFORD, NC	Proration	0033744265	CEP5907	PENDING	107020070	Refund Generated due	Reg . Out of	07/07/0017	GUIL	Tax	(\$43.30)	\$0.00	(\$43.30
ROBERT	ROBERT		WESTOVER		27330	Profation	0033744205	CEP5907	PENDING	10/0390/0	to proration on Bill	state	01/21/2017					
GREGORY	GREGORY		DR #10317		27330						#0033744265-2016-	Sidie		HGPT	Tax	(\$37.13)	\$0.00	(\$37.13
011200111	Oneoon		511.10011								2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$80.4
ROBERTS,	ROBERTS,	ROBERTS,	3635		HIGH POINT,	Proration	0015132503	N20078	PENDING	70970218		Vehicle Sold	07/11/2017	GUIL	Tax	(\$9.87)	\$0.00	(\$9.87
FRED	FRED	REBECCA	FAIRLANE ST		NC 27265						to proration on Bill			HGPT	Tax	(\$8.46)	\$0.00	(\$8.46
HERBERT	HERBERT	WALKER									#0015132503-2016-						Refund	\$18.3
ROBERTSON,	ROBERTSON,		7650	APT 202	WHITSETT, NC	Proration	0035063246	EHB4828	PENDING	107599650	Refund Generated due	Vehicle Sold	07/26/2017	GUIL	Tax	(\$27.25)	\$0.00	(\$27.25
ANGELA	ANGELA		WOODSPRING		27377				-		to proration on Bill			BURL	Tax	(\$20.94)	\$0.00	(\$20.94
DENISE	DENISE		DR								#0035063246-2016-			BURL	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00			DORL	Venicie ree	\$0.00	Refund	\$48.1
															_			
ROBY,	ROBY,		10 HATTERAS		00551000000	Adjustment <	0017541280	ZWH8468	PENDING	107598645	Refund Generated due	Mileage	07/25/2017	GUIL	Tax	(\$54.14)	\$0.00	(\$54.14
RITCHIE BRIAN	RITCHIE BRIAN		СТ		GREENSBORO, NC 27455	\$100					to adjustment on Bill #0017541280-2016-			GREE	Tax	(\$45.36)	\$0.00	(\$45.36
					NC 27455						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-0000-00						Refund	\$99.5
ROGERS,	ROGERS,		1457 BETHAN			Proration	0034914083	CCY1060	PENDING	106753788	Refund Generated due	Vehicle Sold	07/14/2017	GUIL	Tax	(\$93.16)	\$0.00	(\$93.16
BRANDY	BRANDY		DR		SUMMERFIELD						to proration on Bill			GREE	Tax	(\$78.05)	\$0.00	(\$78.05
STEWART	STEWART				, NC 27358						#0034914083-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00			ONLL	10010 1 00	φ3.00	Refund	\$171.2
ROSS.	ROSS.		10701550	ADT NOCC		Proration	0024570040	DC 17950	DENDING	100160005	Refund Constant dur	Vahiala C-1-	07/21/2017	CUIP	Так	(\$0.24)		
,			1373 LEES CHAPEL ROAD	APT N206	GREENSBORO,	Fioration	0024570910	DCJ7852	PENDING	100108285	Refund Generated due	Vehicle Sold	01/31/2017	GUIL	Tax	(\$9.34)	\$0.00	(\$9.34
BETTINA JOANNA	BETTINA JOANNA		GRAFEL KUAD		NC 27455						to proration on Bill #0024570910-2016-			GREE	Tax	(\$7.82)	\$0.00	(\$7.82
JOANNA.	JOANNA				110 2/400						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$17.1
RUMSEY,	RUMSEY,	RUMSEY,	5407			Proration	0003146379	BHN9106	PENDING	106905927	Refund Generated due	Vehicle Sold	07/17/2017	GUIL	Tax	(\$11.13)	\$0.00	(\$11.13
GRACE	GRACE	NORMAN RAY			GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.33)	\$0.00	(\$9.33
HATHERILL	HATHERILL		DR		NC 27410						#0003146379-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$20.4
RUMSEY,	RUMSEY,	RUMSEY,	5407			Proration	0003251416	BHN9105	PENDING	107/49242	Refund Generated due	Vehicle Sold	07/24/2017	GUIL	Tax	(\$10.64)	\$0.00	\$20.4 (\$10.6
NORMAN RAY	NORMAN RAY	GRACE	BEECHMONT		GREENSBORO,	FIUIduuli	0000201410	DINGTOD	FLINDING	107440312	to proration on Bill	venicie 30lu	01124/2017	GREE	Tax	· · · · ·	\$0.00	(\$10.62
		HATHERILL	DR		NC 27410						#0003251416-2016-					(\$8.92)		
					110 21 410						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$19.5
RUSSELL,	RUSSELL,		8366 PRINCE		STOKESDALE,	Proration	0017470742	AFR2809	PENDING	70737814	Refund Generated due	Vehicle Sold	07/06/2017	GUIL	Tax	(\$4.08)	\$0.00	(\$4.0
CHARLES	CHARLES		EDWARD RD		NC 27357						to proration on Bill			STFR	Tax	(\$0.54)	\$0.00	(\$0.54
HAYES	HAYES										#0017470742-2015-						Refund	\$4.6
RUSSELL.	RUSSELL,	RUSSELL,	752 NC 62		PLEASANT	Adjustment <	0038176808	EMB6149	PENDING	179733125	Refund Generated due	Situs error	07/27/2017	GUIL	Tax	\$0.00	\$0.00	\$0.0
			EAST		GDN, NC 27313	\$100					to adjustment on Bill	5.00 0.00		GREE	Tax	(\$23.15)	\$0.00	(\$23.15
SANDRA	SANDRA	FOSTER																



NCVTS Pending Refund report

KNIGHT	KNIGHT	ANDREW									2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			CLIM	Tax	\$3.66	\$0.00	\$3.6
														CLSD	Tax	\$1.83	\$0.00	\$1.8
																	Refund	\$47.6
SANCHEZ,	SANCHEZ,		300 4TH ST		HIGH POINT,	Proration	0037825301	PFW1233	PENDING	107599401	Refund Generated due		07/25/2017	GUIL	Tax	(\$15.15)	\$0.00	(\$15.15
BRYANT	BRYANT				NC 27260						to proration on Bill #0037825301-2016-	Surrender		GREE	Tax	(\$12.70)	\$0.00	(\$12.70
											2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
04110500	0.000500		1500						DENDING				07/04/0047		-	(007 75)	Refund	\$27.85
SANDERS, RONNIE LEE	SANDERS, RONNIE LEE		1509 CALDWELL ST		GREENSBORO,	Proration	0037875650	EML8993	PENDING	108168216	Refund Generated due to proration on Bill	Vehicle Sold	07/31/2017	GUIL	Tax	(\$87.75)	\$0.00	(\$87.75
			CALDWELL ST		NC 27406						#0037875650-2016-			GREE	Tax Vehicle Fee	(\$73.52)	\$0.00	(\$73.52
											2016-0000-00			GREE	venicie ree	\$0.00	\$0.00 Refund	\$0.00 \$161.27
SAUNDERS,	SAUNDERS,	SAUNDERS,	4801 OLDE			Proration	0015241510	TXA6052	PENDING	71220709	Refund Generated due	Vahiala Cold	07/10/2017	GUIL	Tax	(\$31.09)	\$0.00	(\$31.09)
	JACK GENTRY	TAHNEAH	PROVINCE CT		GREENSBORO,	Proration	0015241510	1740052	PENDING	/1339/08	to proration on Bill	venicie Solu	07/10/2017	ALFR	Tax	(\$31.09) (\$4.11)	\$0.00	(\$31.09) (\$4.11)
II	II	ANDREWS			NC 27406						#0015241510-2016-			ALIX	Tax	(\$4.11)	Refund	\$35.20
SCHATZ,	SCHATZ,		109			Proration	0035508581	EJL7123	PENDING	106566687	Refund Generated due	Vehicle Sold	07/12/2017	GUIL	Tax	(\$41.78)	\$0.00	(\$41.78)
GARY	GARY		HOMEWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$35.00)	\$0.00	(\$35.00)
VAUGHN	VAUGHN		AVE		NC 27403						#0035508581-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$76.78
SCHOONHAGE	SCHOONHAGE		206			Proration	0026312094	DFE6043	PENDING	107098731	Refund Generated due	Vehicle Sold	07/20/2017	GUIL	Tax	(\$83.42)	\$0.00	(\$83.42)
N, KENNETH	N, KENNETH		HOMEWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$69.89)	\$0.00	(\$69.89)
JOHN JR	JOHN JR		AVE		NC 27403						#0026312094-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$153.31
SCHRUM,	SCHRUM,		1016		HIGH POINT,	Proration	0017515831	ACW3319	PENDING	107449056	Refund Generated due	Tag	07/24/2017	GUIL	Tax	(\$60.22)	\$0.00	(\$60.22)
JANE	JANE		SHAMROCK		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$51.64)	\$0.00	(\$51.64)
LOCKMAN	LOCKMAN		RD								#0017515831-2016- 2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$111.86
SCHULTE,	SCHULTE,		7608 MIDDLE			Proration	0015240782	ELN9306	PENDING	71399536		Vehicle Sold	07/20/2017	GUIL	Tax	(\$93.62)	(\$4.68)	(\$98.30)
MARLA NICHOLSON	MARLA NICHOLSON		DR		GREENSBORO, NC 27409						to proration on Bill #0015240782-2016-			ORFR	Tax	(\$10.52)	(\$0.53)	(\$11.05)
											2016 0000 00						Refund	\$109.35
SETZER, DAVID	SETZER, DAVID	JOHNSON, MERIDETH	2405		HIGH POINT,	Proration	0030305706	EJM5080	PENDING	107600343	Refund Generated due		07/26/2017	GUIL	Tax	(\$111.32)	\$0.00	(\$111.32)
TIMOTHY	TIMOTHY	PAIGE	BEARDED IRIS LN		NC 27265						to proration on Bill #0030305706-2016-	Surrender		HGPT	Tax	(\$95.47)	\$0.00	(\$95.47)
TIMOTTI	monn	FAIGL	LIN								2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$206.79
SHANK, MARSHALL	SHANK, MARSHALL		3215 MORLEY RD		GREENSBORO.	Proration	0028799340	DBE4074	PENDING	107840028	Refund Generated due to proration on Bill	Vehicle Totalled	07/27/2017	GUIL	Tax	(\$70.51)	\$0.00	(\$70.51)
ALAN	ALAN		RD		NC 27405						#0028799340-2016-	Totalleu		GREE	Tax	(\$59.07)	\$0.00 \$0.00	(\$59.07)
											2016-0000-00			GREE	Vehicle Fee	\$0.00		\$0.00
SHAO, BIN	SHAO, BIN		857 48TH ST		BROOKLYN,	Drozotion	0034883405	PEC3743	PENDING	106753353	Refund Generated due	Deg. Out of	07/14/2017	CUIII	Так	(\$29.07)	Refund \$0.00	\$129.58
SHAO, BIN	SHAO, BIN		FL 2		NY 11220	Proration	0034663405	PE03743	PENDING	106755555	to proration on Bill	state	07/14/2017	GUIL	Tax Tax	(\$38.07) (\$31.89)	\$0.00	(\$38.07) (\$31.89)
											#0034883405-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			ONEL	Vehicle Fee	φ0.00	Refund	\$69.96
SHAVER.	SHAVER,		2903		JAMESTOWN,	Proration	0027876068	DBH6246	PENDING	106106979	Refund Generated due	Vehicle Sold	07/06/2017	GUIL	Tax	(\$58.70)	\$0.00	(\$58.70)
	CHARLES LEE		BAULDWIN CT		NC 27282	riolation	0021010000	22110210	1 21121110	100100010	to proration on Bill	Volliolo Obid	01/00/2011	HGPT	Tax	(\$50.34)	\$0.00	(\$50.34)
JR	JR										#0027876068-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$109.04
SHAW.	SHAW.		160 OLD MILL		HIGH POINT,	Proration	0030066153	XRW2450	PENDING	107599038	Refund Generated due	Vehicle	07/25/2017	GUIL	Tax	(\$52.37)	\$0.00	(\$52.37)
LUCILLE KEY	LUCILLE KEY		RD		NC 27265				-		to proration on Bill	Totalled		HGPT	Tax	(\$44.91)	\$0.00	(\$44.91)
											#0030066153-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$97.28
SHAW,	SHAW,		2325		HIGH POINT,	Proration	0028918579	DLE8043	PENDING	106905516	Refund Generated due	Vehicle Sold	07/17/2017	GUIL	Tax	(\$9.01)	\$0.00	(\$9.01)
MORRIS JR	MORRIS JR		SCOUTING		NC 27265						to proration on Bill			HGPT	Tax	(\$7.73)	\$0.00	(\$7.73)
			COURT								#0028918579-2016- 2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$16.74
SHEHATHA,	SHEHATHA,		210	APT A	HIGH POINT,	Proration	0036288694	PFB5896	PENDING	106906563			07/17/2017	GUIL	Tax	(\$15.61)	(\$0.89)	(\$16.50)
SUFYAN ALI	SUFYAN ALI		CHESTNUT DR		NC 27262						to proration on Bill	Doc		GREE	Tax	(\$13.07)	(\$0.76)	(\$13.83)
											#0036288694-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$30.33
SHELTON,	SHELTON,		1901 HOBBS		ODEENGOODE	Proration	0010456084	ZZD7318	PENDING	106568577			07/13/2017	GUIL	Tax	(\$67.91)	\$0.00	(\$67.91)
GEORGE FRANKLIN	GEORGE FRANKLIN		RD		GREENSBORO, NC 27410						to proration on Bill #0010456084-2016-	Totalled		GREE	Tax	(\$56.89)	\$0.00	(\$56.89)
COMPLIN					110 2/410						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$124.80
SHOFFNER,	SHOFFNER,		1105 3RD ST		HICKORY, NC	Proration	0034316231	CCN4656	PENDING	107010732	Refund Generated due	Vehicle Sold	07/18/2017	GUIL	Tax	(\$67.83)	\$0.00	(\$67.83)
JACK WELKER	JACK WELKER		NW		28601						to proration on Bill #0034316231-2016-			MCFR	Tax	(\$8.98)	\$0.00	(\$8.98)
											2016-0000-00			MVSD	Tax	(\$3.34)	\$0.00	(\$3.34)
0.0055155	011055115-						00010100	7043405	DENDU/C	107010777			07/10/00/17	0117		(0.40 55)	Refund	\$80.15
SHOFFNER,	SHOFFNER, JACK WELKER		1105 3RD ST NW		HICKORY, NC 28601	Proration	0034316370	TPA7407	PENDING	107010720	Refund Generated due to proration on Bill	Vehicle Sold	07/18/2017	GUIL	Tax	(\$10.55)	\$0.00	(\$10.55)
JACK WELKER	JACK WELKER		INVV		20001						#0034316370-2016-			MCFR	Tax	(\$1.40)	\$0.00	(\$1.40)
			1				1		1	1	2016-0000-00	1		MVSD	Tax	(\$0.52)	\$0.00	(\$0.52)



NCVTS Pending Refund report

				·	·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	1		2010-0000-00	·	·				Refund	\$12.4
SIEGEL	SIEGEL,		9-D			Proration	0015184800	XWZ5522	PENDING	107099106	Refund Generated due	Vehicle Sold	07/20/2017	GUIL	Tax	(\$2.83)	\$0.00	\$12.47
ROXANNE	ROXANNE		MEADOWOOD		GREENSBORO,	rioladon	0010101000	7.1120022	1 2110110	101000100	to proration on Bill	Volitolo Cold	0//20/2011	GREE	Tax	(\$2.37)	\$0.00	(\$2.37)
ESTELLE	ESTELLE		GLEN WAY		NC 27409						#0015184800-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$5.20
SIMPSON,	SIMPSON,		7773A NC		STOKESDALE,	Adjustment <	0038042036	ELV1652	PENDING	142338704	Refund Generated due	Situs error	07/14/2017	GUIL	Tax	\$0.00	\$0.00	\$0.00
PAUL	PAUL		HIGHWAY 68 N		NC 27357	\$100					to adjustment on Bill			GREE	Tax	(\$11.89)	\$0.00	(\$11.89)
EDWARD	EDWARD										#0038042036-2016-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2016-0000			STFR	Tax	\$1.88	\$0.00	\$1.88
																	Refund	\$40.01
SIMULA,	SIMULA,		7300 HIDDEN		PLEASANT	Proration	0029627375	DLJ7349	PENDING	106905384	Refund Generated due	Vehicle Sold	07/17/2017	GUIL	Tax	(\$37.39)	\$0.00	(\$37.39)
RANDY GLEN	RANDY GLEN		LANE EXT		GARDEN, NC						to proration on Bill			PGFR	Tax	(\$4.95)	\$0.00	(\$4.95)
					27313						#0029627375-2016- 2016-0000-00			PGSD	Tax	(\$0.53)	\$0.00	(\$0.53)
																	Refund	\$42.87
	SMALL, BRYAN		3104 OWLS		0055100000	Proration	0028927846	66SSCHEV	PENDING	106568250		Vehicle Sold	07/13/2017	GUIL	Tax	(\$3.78)	\$0.00	(\$3.78)
JOSEPH	JOSEPH		ROOST RD		GREENSBORO, NC 27410						to proration on Bill #0028927846-2016-			GREE	Tax	(\$3.16)	\$0.00	(\$3.16)
					NG 27410						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$6.94
SMITH, ANTHONY	SMITH, ANTHONY	SMITH, ANNETTE	2414 NEW ORLEANS ST		GREENSBORO,	Proration	0031106773	EBA8522	PENDING	108168477	Refund Generated due to proration on Bill	Tag Surrender	07/31/2017	GUIL	Tax	(\$66.13)	\$0.00	(\$66.13)
JEROME	JEROME	GOLDEN	ORLEANS ST		NC 27406						#0031106773-2016-	Suitender		GREE	Tax	(\$55.41)	\$0.00	(\$55.41)
02110III2	0ErtomE	OOLDEN			110 27 100						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
SMITH, BRENT	SMITH, BRENT		7505 FOREST	СТ		Proration	0034440997	EFW2655	PENDING	4 44 4750 40	Refund Generated due	T	07/06/2017	GUIL	Tax	(\$9.61)	Refund \$0.00	\$121.54 (\$9.61)
JAMES	JAMES		CREEK RIDGE	CI	SUMMERFIELD	Floration	0034440997	EFW2055	PENDING	141475040	to proration on Bill	Tag Surrender	07/06/2017	SUMM	Tax	(\$9.61)	\$0.00	(\$9.61) (\$0.35)
					, NC 27358						#0034440997-2016-			SUFR	Tax	(\$0.33)	\$0.00	(\$0.33)
											2016-0000-00			SUSD	Tax	(\$0.39)	\$0.00	(\$0.39)
														0000	Tax	(\$0.00)	Refund	\$11.62
SMITH	SMITH,		2053		HIGH POINT,	Proration	0009926109	ALS3425	PENDING	106906134	Refund Generated due	Vehicle	07/17/2017	GUIL	Tax	(\$38.25)	\$0.00	(\$38.25)
CAMILLIE	CAMILLIE		CLIFFVALE CT		NC 27262						to proration on Bill	Totalled		HGPT	Tax	(\$32.81)	\$0.00	(\$32.81)
DEMETRIUS	DEMETRIUS										#0009926109-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$71.06
SMITH, JAMES	SMITH, JAMES		1543 SUMMIT			Proration	0003371150	4E2902	PENDING	106455021	Refund Generated due	Vehicle Sold	07/11/2017	GUIL	Tax	(\$13.49)	\$0.00	(\$13.49)
DAVID	DAVID		AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.23)	\$0.00	(\$11.23)
					NC 27405						#0003371150-2015- 2015-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2015-0000-00						Refund	\$24.72
	SMITH, JAMES	SMITH,	1543 SUMMIT			Proration	0036540839	6T3213	PENDING	106455174	Refund Generated due	Vehicle Sold	07/11/2017	GUIL	Tax	(\$47.19)	\$0.00	(\$47.19)
DAVID	DAVID	ELIZABETH MICHELLE	AVE		GREENSBORO, NC 27405						to proration on Bill #0036540839-2016-			GREE	Tax	(\$39.53)	\$0.00	(\$39.53)
		WIGHELLE			NC 27405						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$86.72
SMITH,	SMITH,		3737 SAGAMORE		GREENSBORO,	Proration	0035648984	EJL7955	PENDING	107599584	Refund Generated due	Vehicle Sold	07/26/2017	GUIL	Tax	(\$14.09)	\$0.00	(\$14.09)
WAYNE	WAYNE		DR		NC 27410						to proration on Bill #0035648984-2016-			GREE	Tax	(\$11.81)	\$0.00	(\$11.81)
											2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$25.90
SMITH.	SMITH,	DUNCAN-	2631 WHITE		HIGH POINT,	Proration	0003328687	PCV4262	PENDING	106109062	Refund Generated due	Vehicle Sold	07/07/2017	GUIL	Tax	(\$13.26)	(\$1.04)	\$25.90
TIMOTHY VAN		SMITH.	FENCE WAY		NC 27265	FIOIAtion	0003320007	F G V 4202	FEINDING	100108002	to proration on Bill	Venicle Solu	01/01/2017	HGPT	Tax	(\$13.20)	(\$1.04)	(\$14.30)
		CYNTHIA									#0003328687-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
		CROMER									2016-0000-00			Horr	Verificie i de	φ0.00	Refund	\$25.87
SNIDER,	SNIDER,		1573 SKEET	THE	HIGH POINT,	Proration	0036608844	S041P	PENDING	106107633	Refund Generated due	Tag	07/07/2017	GUIL	Tax	(\$11.72)	\$0.00	(\$11.72)
EDGAR	EDGAR		CLUB RD	STRATFORD	NC 27265				-		to proration on Bill	Surrender		HGPT	Tax	(\$10.05)	\$0.00	(\$10.05)
HOWARD JR	HOWARD JR			#316							#0036608844-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$21.77
SOUTHERN,	SOUTHERN,		2806		BROWNS	Proration	0035482444	EAM2066	PENDING	107840676	Refund Generated due	Vehicle Sold	07/28/2017	GUIL	Tax	(\$51.74)	\$0.00	(\$51.74)
SHERREE	SHERREE		BROOKLEDGE		SUMMIT, NC						to proration on Bill			13SD	Tax	(\$2.05)	\$0.00	(\$2.05)
YVONNE	YVONNE		СТ		27214						#0035482444-2016- 2016-0000-00			RKFR	Tax	(\$6.85)	\$0.00	(\$6.85)
																	Refund	\$60.64
SPENCER,	SPENCER,		PO BOX 182		SEDALIA, NC	Proration	0033823553	EEN4737	PENDING	143787632	Refund Generated due		07/28/2017	GUIL	Tax	(\$1.01)	\$0.00	(\$1.01)
CHARLES EDWARD	CHARLES EDWARD				27342						to proration on Bill #0033823553-2016-	Surrender		SEDA	Tax	(\$0.37)	\$0.00	(\$0.37)
LUWARD	LUWARD										2016-0000-00			MCFR	Tax	(\$0.13)	\$0.00	(\$0.13)
														MVSD	Tax	(\$0.05)	\$0.00	(\$0.05)
ODOONED			7000 11/			A disease and	0005700005	EDD04/57	DENDING	400005000	Defend Organists 1.1	0	07/40/00/27	0.111	Terr	(\$20.05)	Refund	\$1.56
SPOONER, JEREMIAH	SPOONER, JEREMIAH		7009 W FRIENDLY AVE	UNIT B	GREENSBORO,	Adjustment < \$100	0035760895	EBR8457	PENDING	106335690	Refund Generated due to adjustment on Bill	Over Assessment	07/10/2017	GUIL	Tax	(\$39.05)	\$0.00	(\$39.05)
EMANUEL	EMANUEL		I NILINDLT AVE		NC 27410	φιυυ					#0035760895-2016-	maacaannent		GREE	Tax	(\$32.71)	\$0.00	(\$32.71)
											2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$71.76
SPURLOCK,	SPURLOCK,		4011 EIGHT	APT 3G		Proration	0034779683	EEC9499	PENDING	106905321	Refund Generated due	Vehicle Sold	07/17/2017	GUIL	Tax	(\$62.81)	\$0.00	\$71.76 (\$62.81)
BRETT	BRETT		BELLS LANE	AF1 30	GREENSBORO,	FIOIALION	0034779063	LL09499	FLINDING	100303321	to proration on Bill	VELICIE SUID	01/11/2017	GOIL	Tax	(\$52.62)	\$0.00	(\$52.62)
	ANTHONY				NC 27410						#0034779683-2016-			GREE	Vehicle Fee	(\$52.62) \$0.00	\$0.00	(\$52.62) \$0.00
ANTHONY																		φ0.00
ANTHONY											2016-0000-00						Refund	\$115.43



NCVTS Pending Refund report

ALBERT	ALBERT	oort Date 8/1/201	WOODPARK		NC 27282		-		(1	to proration on Bill	1	í í	HGPT	Tax	(\$164.68)	\$0.00	(\$164.6
ALEXANDER	ALEXANDER		DR		110 27202						#0030060913-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	(\$164.6
											2016-0000-00					\$0.00	Refund	\$356.7
STONE, DAVID	STONE, DAVID		108 VILLAGE			Proration	0015125338	28877	PENDING	106002432	Refund Generated due	Vehicle Sold	07/05/2017	GUIL	Tax	(\$2.52)	\$0.00	(\$2.5
LEE	LEE		LN		GREENSBORO,	riolation	0010120000	20011	. 2.10.110	100002.102	to proration on Bill		01/00/2011	GREE	Tax	(\$2.11)	\$0.00	(\$2.1
					NC 27409						#0015125338-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00			ONEL	1011010100	\$0.00	Refund	\$4.6
STORK, IRA	STORK, IRA		8301	UNIT A	STOKESDALE,	Proration	0035585341	PEC1506	PENDING	71045738	Refund Generated due	Vehicle Sold	07/13/2017	GUIL	Tax	(\$17.62)	\$0.00	(\$17.62
			STOKESDALE		NC 27357						to proration on Bill			STFR	Tax	(\$2.33)	\$0.00	(\$2.33
			ST								#0035585341-2016-			Unit	Tux	(\$2.00)	Refund	\$19.95
STUART,	STUART,		8513		OAK RIDGE,	Proration	0008489741	0029WH	PENDING	106905537	Refund Generated due	Vehicle Sold	07/17/2017	GUIL	Tax	(\$31.58)	\$0.00	(\$31.58
GARLON	GARLON		MERRIMAN		NC 27310	riolation	0000100711	00201111	. 2.10.110		to proration on Bill	Volicio Cold	0.7.17.2017	OAKR	Tax	(\$3.61)	\$0.00	(\$3.61
JEROME JR	JEROME JR		FARM RD								#0008489741-2016-			ORFR	Tax	(\$3.55)	\$0.00	(\$3.55
											2016-0000-00			ONIN	Tax	(\$0.00)	Refund	\$38.74
STUMP.	STUMP.	STUMP, JUDY	5313 COBLE		JULIAN, NC	Proration	0033289507	HD6739D	PENDING	71400246	Refund Generated due	Vehicle Sold	07/21/2017	GUIL	Tax	(\$16.05)	\$0.00	(\$16.05
JAMES	JAMES	CABLE	CHURCH RD		27283	riolation	0000200001	11207002	. 2.10.110	11100210	to proration on Bill		0.12.11.2011	SOUT	Tax	(\$2.64)	\$0.00	(\$2.64
RONALD	RONALD										#0033289507-2015-					(+=/	Refund	\$18.69
STUNZENAS,	STUNZENAS,		4508 BRANDT			Proration	0003221936	YSF2903	PENDING	107841204	Refund Generated due	Vehicle	07/28/2017	GUIL	Tax	(\$40.54)	\$0.00	(\$40.54
INDRE	INDRE		RIDGE DR		GREENSBORO,	riolation	00002210000	1012000	. 2.10.110	101011201	to proration on Bill	Totalled	01720/2011	GREE	Tax	(\$33.96)	\$0.00	(\$33.96
					NC 27410						#0003221936-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			ONEL	1011010100	\$0.00	Refund	\$74.50
SUBAHL	SUBAHI.		4601			Proration	0034516735	EHA7941	PENDING	107011638	Refund Generated due	Tag	07/19/2017	GUIL	Tax	(\$6.29)	\$0.00	(\$6.29
KHALID ALI	KHALID ALI		BROMPTON		GREENSBORO,	Tioradon	0004010700	Enro 941	T ENDING	10/01/030	to proration on Bill	Surrender	01113/2011	GREE	Tax	(\$5.27)	\$0.00	(\$5.27
			DR		NC 27407						#0034516735-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			ONEL	1011010100	\$0.00	Refund	\$11.56
SULLIVAN,	SULLIVAN,		8881		OAK RIDGE,	Proration	0028747945	DBB5490	PENDING	107100030	Refund Generated due	Vehicle Sold	07/21/2017	GUIL	Tax	(\$35.80)	\$0.00	(\$35.80
PAUL	PAUL		CRAVENWOO		NC 27310	Tioradon	0020141345	0000400	T ENDING	10/100030	to proration on Bill	Venicie obia	01/21/2011	OAKR	Tax	(\$4.09)	\$0.00	(\$4.09
DOUGLAS	DOUGLAS		D DR								#0028747945-2016-			ORFR	Tax	(\$4.02)	\$0.00	(\$4.02
											2016-0000-00			ONIN	Tax	(04.02)	Refund	\$43.91
SWEATT.	SEATT. BRIAN		4600 BIG			Proration	0029210564	DCJ8739	PENDING	107098692	Refund Generated due	Vohielo Sold	07/20/2017	GUIL	Tax	(\$18.57)	\$0.00	(\$18.57
BRIAN FLOYD	FLOYD		TREE WAY #		GREENSBORO,	FIOIAtion	0023210304	DC38739	FLINDING	10/030032	to proration on Bill	venicie Solu	01120/2011	GREE	Tax	(\$15.56)	\$0.00	(\$15.56
			11D		NC 27409						#0029210564-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			GILL	venicie i ee	\$0.00	Refund	\$34.13
SWILLEY.	SWILLEY.		PO BOX 9232			Proration	0038246124	EMB5037	PENDING	107940106	Refund Generated due	Vehicle	07/27/2017	GUIL	Tax	(\$20.31)	\$0.00	(\$20.31
JULIA	JULIA		PU BUX 9232		GREENSBORO,	Profation	0036246124	EIVID3037	PENDING	107640106	to proration on Bill	Totalled	0//2//2017	GREE	Tax	(\$20.31) (\$17.58)	\$0.00	(\$20.51)
MARONEY	MARONEY				NC 27429						#0038246124-2017-	rotanou		GREE	Vehicle Fee	(\$17.56) (\$30.00)	\$0.00	(\$17.58)
											2017-0000-00			GREE	Venicie Fee	(\$30.00)	Refund	\$67.89
TA	TA	TRAVEL				0	0038395094	CJ3841	PENDING	35987253	0	0	07/07/0047	OVERPAYMENT		(\$27.21)	\$0.00	\$07.05
OPERATING	OPERATING	CENTERS OF				Overpayment	0038395094	CJ3841	PENDING	35987253	Overpayment on Payment on Bill	Overpaymen t	07/27/2017	OVERPAYMENT		(\$27.21)	\$0.00 Refund	(\$27.21) \$27.21
TAGGART,	TAGGART.		6401		SPRINGFIELD,	Proration	0017494673	VYX9115	PENDING	107100324		Vahiele Cold	07/01/0017	GUIL	Tax	(\$6.89)	\$0.00	\$27.2
CHRISTOPHER			EASTLEIGH CT		VA 22152	Profation	0017494673	V1/9115	PENDING	107100324	Refund Generated due to proration on Bill	Vehicle Sold	07/21/2017	GREE	Tax	(\$5.73)	\$0.00	(\$6.69)
SCOTT	SCOTT		EAGTEEIGHTOT		14 22 102						#0017494673-2015-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$5.73
											2015-0000-00			GREE	Venicle Fee	\$0.00	Refund	\$0.00
TAGGART,	TAGGART,		6401		SPRINGFIELD,	Proration	0015219275	BLA3213	PENDING	107100221	Refund Generated due	Vahiele Cold	07/01/0017	GUIL	Tax	(\$11.83)	\$0.00	\$12.62
	CHRISTOPHER		EASTLEIGH CT		VA 22152	Profation	0015219275	BLA3213	PENDING	107100321	to proration on Bill	venicie Solu	07/21/2017	GREE	Tax	(\$11.83)	\$0.00	
SCOTT	SCOTT		EAGTEEIGHTOT		14 22 102						#0015219275-2016-			GREE	Vehicle Fee	() J	\$0.00	(\$9.92) \$0.00
											2016-0000-00			GREE	venicie Fee	\$0.00	\$0.00 Refund	
TATADEVIC	TATAREVIC,		1016 DUU			Drorotion	0034727142	EHC8845	PENDING	107941402	Defund Constant due	Vahiele Cold	07/09/2017	01111	Тах	(\$63.37)	\$0.00	\$21.75
TATAREVIC, SLAVOMIR	SLAVOMIR		1816 BULL RUN COURT		GREENSBORO,	Proration	0034727142	ENU0040	PENDING	107641402	Refund Generated due to proration on Bill	Vehicle Sold	01/20/2017	GUIL	Tax	(\$63.37) (\$53.09)		(\$63.37)
	22,000				NC 27407						#0034727142-2016-			GREE	Tax Vehicle Fee	(\$53.09) \$0.00	\$0.00 \$0.00	(\$53.09
											2016-0000-00			GREE	venicle ree	φ 0. 00	\$0.00 Refund	\$0.00
TEDDER.	TEDDER.		1411 NC		OAK BIDOS	Drozotion	0021711500	HOEE01	PENDING	107000100	Defund Constant dur	Vahiala C-1-	07/20/2017	CUP	Тах	(\$20.76)		
MATTHEW	MATTHEW		1411 NC HIGHWAY 68 N		OAK RIDGE, NC 27310	Proration	0031711582	HC5501	PENDING	10/099160	Refund Generated due to proration on Bill	venicle Sold	07/20/2017	GUIL	Tax	(\$38.76)	\$0.00	(\$38.76
RYNE	RYNE				100 27 310						#0031711582-2016-			OAKR	Tax	(\$4.43)	\$0.00	(\$4.43
										1	2016-0000-00			ORFR	Tax	(\$4.35)	\$0.00	(\$4.35
TEDE AMAR	TEDE AVAIL	DOCEE	0745 \/// 1005			Data 1	0000455105	DOVELOO	DEVISION	40741005	Defined On the Lit	Mahiri O. S.	07/04/0047	0	T	(\$00.70)	Refund	\$47.54
TEPE, AYABA MAWULE	TEPE, AYABA MAWULE	DOGBE, PETER	3715 VILLAGE SPRINGS DR		HIGH POINT, NC 27265	Proration	0032155123	PCX7403	PENDING	10/448324	Refund Generated due to proration on Bill	Vehicle Sold	07/24/2017	GUIL	Tax	(\$39.73)	\$0.00	(\$39.73
WANULE	WIAWULE	PEIER	SPRINGS DR		NG 21205						#0032155123-2016-			HGPT	Tax	(\$34.07)	\$0.00	(\$34.07
											2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
TUAE			10:-				00040			1001			07/14/00/-			(6.4.1-1)	Refund	\$73.80
THARPE- WINCHELL,	THARPE- WINCHELL,		4015 RIDGEDALE		GREENSBORO,	Proration	0021016693	ACV9613	PENDING	106455264	Refund Generated due to proration on Bill	vehicle Sold	07/11/2017	GUIL	Tax	(\$4.12)	\$0.00	(\$4.12
SARAH	SARAH		DR		NC 27455					1	#0021016693-2015-			GREE	Tax	(\$3.43)	\$0.00	(\$3.43
0/11/11	Oniviti				110 27 400						2015-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$7.55
THATCHER,	THATCHER,		815 S	APT B	ODEENODODO	Proration	0021253010	ACK1443	PENDING	71733702	Refund Generated due	Vehicle	07/26/2017	GUIL	Tax	(\$51.15)	\$0.00	(\$51.15
GARY ANDREW	GARY ANDREW		CHAPMAN ST		GREENSBORO,						to proration on Bill #0021253010-2016-	Totalled		WHFR	Tax	(\$6.77)	\$0.00	(\$6.77
					NC 27403						2016 0000 00						Refund	\$57.92
THE ESTATE	RICH, FLOYD		P. O. BOX		WELCOME, NC	Proration	0017512541	BZ66751	PENDING	70969942		Tag	07/11/2017	GUIL	Tax	(\$2.08)	\$0.00	(\$2.08
OF FLOYD LEE	LEE		1292		27374						to proration on Bill #0017512541-2016-	Surrender		HGPT	Tax	(\$1.78)	\$0.00	(\$1.78
RICH																	Refund	\$3.86



NCVTS Pending Refund report

THE QUANTUM GROUP	THE QUANTUM GROUP		5280 NATIONAL		COLFAX, NC 27235	Proration	0003269696	ZYD7319	PENDING	106002525	Refund Generated due to proration on Bill	Vehicle Sold	07/05/2017	GUIL HGPT	Tax Tax	(\$105.40) (\$90.39)	(\$5.69) (\$4.09)	(\$111.0) (\$94.4)
			CENTER DR								#0003269696-2016- 2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0
			5000		001 5114 110			5004404	BENBING				07/05/00/7	01.01	-	(*** ***	Refund	\$205
GROUP	THE QUANTUM GROUP		5280 NATIONAL		COLFAX, NC 27235	Proration	0015125044	BS84484	PENDING	70668338	Refund Generated due to proration on Bill	Venicle Sold	07/05/2017	GUIL	Tax	(\$3.29)	\$0.00	(\$3
GROOF	GROOP		CENTER DR		27233						#0015125044-2016-			HGPT	Tax	(\$2.82)	\$0.00 Refund	(\$2
	THE QUANTUM		5280		COLFAX, NC	Proration	0003282171	AAR2068	PENDING	106002549	Refund Generated due	Vohielo Sold	07/05/2017	GUIL	Tax	(\$68.96)	\$0.00	\$6 (\$68.
GROUP INC	GROUP INC		NATIONAL		27235	Profation	0003282171	AAR2000	PENDING	106002549	to proration on Bill	Venicle Solu	07/05/2017	HGPT	Tax	(\$59.14)	\$0.00	(\$66.:
011001 1110			CENTER DR		27200						#0003282171-2016-			HGPT	Vehicle Fee	(\$59.14) \$0.00	\$0.00	(\$59.
											2016-0000-00			HGFT	venicie i ee	\$0.00	Refund	\$128.
	THE QUANTUM		5280		COLFAX, NC	Proration	0008817915	CL6015	PENDING	106002498	Refund Generated due	Vehicle Sold	07/05/2017	GUIL	Tax	(\$48.17)	(\$2.80)	(\$50.9
GROUP INC			NATIONAL		27235	riolation	0000011010	020010	1 2112110	100002100	to proration on Bill	Volitolo Cold	01/00/2011	HGPT	Tax	(\$41.31)	(\$1.67)	(\$42.9
			CENTER DR								#0008817915-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.
											2016-0000-00						Refund	\$93
THE QUANTUM	THE QUANTUM		5280		COLFAX, NC	Proration	0015144730	CF4284	PENDING	106002489	Refund Generated due	Vehicle Sold	07/05/2017	GUIL	Tax	(\$52.09)	\$0.00	(\$52.0
GROUP INC	GROUP INC		NATIONAL		27235						to proration on Bill			HGPT	Tax	(\$44.68)	\$0.00	(\$44.6
			CENTER DR								#0015144730-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0
											2016-0000-00						Refund	\$96.
HE QUANTUM	THE QUANTUM		5280		COLFAX, NC	Proration	0015248263	AAX9044	PENDING	106002516	Refund Generated due	Vehicle Sold	07/05/2017	GUIL	Tax	(\$63.31)	\$0.00	(\$63.3
GROUP INC	GROUP INC		NATIONAL		27235						to proration on Bill			HGPT	Tax	(\$54.29)	\$0.00	(\$54.2
			CENTER DR								#0015248263-2016- 2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.
											2016-0000-00						Refund	\$117.
	THE QUANTUM		5280		COLFAX, NC	Proration	0009369132	WNY5919	PENDING	106002567	Refund Generated due	Vehicle Sold	07/05/2017	GUIL	Tax	(\$27.74)	\$0.00	(\$27.7
GROUP, INC	GROUP, INC		NATIONAL CENTER DRIV		27235						to proration on Bill #0009369132-2016-			HGPT	Tax	(\$23.79)	\$0.00	(\$23.7
			CENTER DRIV								2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.
																	Refund	\$51.
THOMAS,	THOMAS,		300 OLD		0055100000	Proration	0015162332	ZPY3993	PENDING	107841264	Refund Generated due	Vehicle Sold	07/28/2017	GUIL	Tax	(\$17.87)	\$0.00	(\$17.8
JENNIFER GOSS	JENNIFER GOSS		TREYBROOKE DR		GREENSBORO, NC 27406						to proration on Bill #0015162332-2016-			GREE	Tax	(\$14.97)	\$0.00	(\$14.9
6033	6033		DR		NC 27400						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
												-					Refund	\$32.
THOMPSON- HOGAN,	THOMPSON- HOGAN,	HOGAN, EDWARD	5501 WESTON DR		GREENSBORO,	Adjustment < \$100	0032352579	6L7949	PENDING	106335627	Refund Generated due to adjustment on Bill	Over Assessment	07/10/2017	GUIL	Tax	(\$11.53)	\$0.00	(\$11.5
AFREIDA	AFREIDA	KEITH	DR		NC 27407	\$100					#0032352579-2016-	Assessment		GREE	Tax	(\$9.66)	\$0.00	(\$9.6
DESHAN	DESHAN										2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
TORCHINSKY,	TORCHINSKY,		4101			Overpayment	0017552710	KPASSAT	PENDING	35865750	Overpayment on	Overpaymen	07/24/2017	OVERPAYMENT		(\$73.28)	Refund \$0.00	\$21.1 (\$73.2
SYLVIA	SYLVIA		REDWINE DR		GREENSBORO,	Overpayment	0017552710	KPASSAI	PENDING	35665750	Payment on Bill	t	07/24/2017	OVERPATIVIENT		(\$73.20)	Refund	\$73.2
TOWNES,	TOWNES,		3013	APT M	HIGH POINT,	Proration	0027692377	DCJ9479	PENDING	106336110	Refund Generated due	Vehicle	07/10/2017	GUIL	Tax	(\$23.09)	\$0.00	(\$23.0
JASMINE	JASMINE		INGLESIDE DR		NC 27265	Tioradon	0021032311	0000475	T ENDING	100330110	to proration on Bill	Totalled	01/10/2011	HGPT	Tax	(\$19.80)	\$0.00	(\$19.8
CAMIL	CAMIL										#0027692377-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$42.4
TUCKER,	TUCKER,		3610			Proration	0032458177	PCN3368	PENDING	106106871	Refund Generated due	Vehicle Sold	07/06/2017	GUIL	Tax	(\$8.79)	\$0.00	(\$8.7
DARRELL	DARRELL		BETHANY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.36)	\$0.00	(\$7.3
EUGENE	EUGENE		TRCE		NC 27406						#0032458177-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$16.1
TURNER,	TURNER,		4 ABBOTS			Adjustment <	0035728934	ECC5146	PENDING	107599311	Refund Generated due	Mileage	07/25/2017	GUIL	Tax	(\$17.97)	\$0.00	(\$17.9
BARRY	BARRY		GLEN CT		GREENSBORO,	\$100					to adjustment on Bill	-		GREE	Tax	(\$15.05)	\$0.00	(\$15.0
GERARD	GERARD				NC 27405						#0035728934-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$33.0
		VAN DER	1530			Proration	0009416226	EA5916	PENDING	106002114	Refund Generated due	Vehicle Sold	07/05/2017	GUIL	Tax	(\$13.68)	\$0.00	(\$13.6
, PAUL	, PAUL	GOOT,	TROSPER RD		GREENSBORO,						to proration on Bill			SUFR	Tax	(\$1.81)	\$0.00	(\$1.8
		REBECCA HARRIS			NC 27455						#0009416226-2016- 2016-0000-00			SUSD	Tax	(\$0.56)	\$0.00	(\$0.5
		GIARAN															Refund	\$16.0
	VANDERSTRA		3506			Adjustment >=	0037738360	ELL2277	PENDING	106106292	Refund Generated due	Adjustment	07/06/2017	GUIL	Tax	(\$368.15)	\$0.00	(\$368.1
EIEN, XAVIER	ETEN, XAVIER		WATAUGA DR		GREENSBORO, NC 27410	\$100					to adjustment on Bill #0037738360-2016-			GREE	Tax	(\$308.41)	\$0.00	(\$308.4
					NG 27410						2016-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
								-									Refund	\$706.5
VAUGHN,	VAUGHN, RICHARD		4906		MC	Proration	0025501518	XVS2022	PENDING	106002486		Vehicle Sold	07/05/2017	GUIL	Tax	(\$5.04)	\$0.00	(\$5.0
RICHARD GEORGE	GEORGE		SYLVANGLADE RD		LEANSVILLE, NC 27301						to proration on Bill #0025501518-2016-			MCFR	Tax	(\$0.67)	\$0.00	(\$0.6
SEGNOL	GLONOL									1	2016-0000-00			MVSD	Tax	(\$0.25)	\$0.00	(\$0.2
			1010 5									-	07/04/0047		-	(001	Refund	\$5.
			1612 PENNY RD		HIGH POINT,	Proration	0030639417	YPR5080	PENDING	71400120	Refund Generated due		07/21/2017	GUIL	Tax	(\$24.22)	\$0.00	(\$24.2
WALTMAN,	WALTMAN,				NC 27265						to proration on Bill #0030639417-2016-	Surrender		DPFR	Tax	(\$3.02)	\$0.00	(\$3.0
	WALTMAN, NANCY ILENE		ND							1	#00000000000000						Refund	\$27.
NANCY ILENE	NANCY ILENE					Desertier	0005044000	01114047	DENDING	407044000	Defined Operated 1	Mahiala 0.11	07/40/0047	01.0	Tau	(\$0.00)		100 1
WEIKEL,	NANCY ILENE WEIKEL,		3605 PINETOP		GREENSPORG	Proration	0025841382	CHN1247	PENDING	107011602	Refund Generated due	Vehicle Sold	07/19/2017	GUIL	Tax	(\$8.26)	\$0.00	
WEIKEL, PHILIP	NANCY ILENE				GREENSBORO, NC 27410	Proration	0025841382	CHN1247	PENDING	107011602	Refund Generated due to proration on Bill	Vehicle Sold	07/19/2017	GREE	Tax	(\$6.88)	\$0.00 \$0.00	(\$8.2
WEIKEL,	NANCY ILENE WEIKEL, PHILIP		3605 PINETOP		GREENSBORO, NC 27410	Proration	0025841382	CHN1247	PENDING	107011602	Refund Generated due	Vehicle Sold	07/19/2017				\$0.00	



NCVTS Pending Refund report

Constanting of the local division of the loc		port Date 8/1/201															
DEBORAH LEE	DEBORAH LEE		WYNNEWOOD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.64)	\$0.00	(\$22.64
			DR	NC 27408						#0021896619-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$49.67
	WESTENBERG	i la	4606 JOESPH		Proration	0037829943	HA2498	PENDING	142798672	Refund Generated due	Vehicle Sold	07/20/2017	GUIL	Tax	(\$166.51)	\$0.00	(\$166.51)
, WILLIAM JAMES	, WILLIAM JAMES		HOSKINS RD	SUMMERFIELD , NC 27358						to proration on Bill #0037829943-2016-			SUMM	Tax	(\$6.07)	\$0.00	(\$6.07)
JAMES	JAMES			, NC 27358						2016-0000-00			SUFR	Tax	(\$22.05)	\$0.00	(\$22.05)
										2010/0000/00			SUSD	Tax	(\$6.84)	\$0.00	(\$6.84)
																Refund	\$201.47
WESTERN	WESTERN		6392 BURNT		Proration	0015205832	RRR4236	PENDING	106002141		Vehicle Sold	07/05/2017	GUIL	Tax	(\$31.70)	\$0.00	(\$31.70)
CAROLINA FORKLIFTINC	CAROLINA FORKLIFTINC		POPLAR RD	GREENSBORO, NC 27409						to proration on Bill #0015205832-2016-			GREE	Tax	(\$26.56)	\$0.00	(\$26.56)
FORKLIFTING	FURKLIFTING			NC 27409						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$58.26
WESTGARD,	WESTGARD,		4509		Proration	0015255414	TRT7601	PENDING	106106811		Vehicle	07/06/2017	GUIL	Tax	(\$22.56)	\$0.00	(\$22.56)
MINERVA	MINERVA		KNIGHTBRIDG E RD	GREENSBORO, NC 27455						to proration on Bill #0015255414-2016-	Totalled		GREE	Tax	(\$18.90)	\$0.00	(\$18.90)
			ERD	NG 27455						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$41.46
			1905		Proration	0003208558	SXC6971	PENDING	106108515	Refund Generated due	Vehicle	07/07/2017	GUIL	Tax	(\$11.95)	\$0.00	(\$11.95)
MCLEAN	MCLEAN		RAYSTON DR	GREENSBORO, NC 27405						to proration on Bill #0003208558-2016-	Totalled		GREE	Tax	(\$10.02)	\$0.00	(\$10.02)
				NC 27405						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$21.97
WHITE,	WHITE,		611		Proration	0029721485	DMC5720	PENDING	106753701	Refund Generated due	Vehicle	07/14/2017	GUIL	Tax	(\$30.88)	(\$2.07)	(\$32.95)
CASSANDRA VICTORIA	CASSANDRA VICTORIA		BENJAMIN BENSEN ST	GREENSBORO, NC 27406						to proration on Bill #0029721485-2016-	Totalled		GREE	Tax	(\$25.86)	(\$0.76)	(\$26.62)
VICTORIA	VICTORIA		BENSEN ST	NC 27406						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$59.57
WILLIAMS,	WILLIAMS,		4933 LITTLE	MC	Proration	0037730604	DMW7739	PENDING	106753728	Refund Generated due	Vehicle Sold	07/14/2017	GUIL	Tax	(\$174.97)	\$0.00	(\$174.97)
RACHEL LEDFORD	RACHEL LEDFORD		STORE RD	LEANSVILLE, NC 27301						to proration on Bill #0037730604-2016-			13SD	Tax	(\$6.95)	\$0.00	(\$6.95)
LEDFORD	LEDFORD			NC 27301						2016-0000-00			RKFR	Tax	(\$23.17)	\$0.00	(\$23.17)
																Refund	\$205.09
WILLIAMS,	WILLIAMS,		2007 BELL RD	GIBSONVILLE,	Adjustment <	0038269583	EMB4462	PENDING	178351505	Refund Generated due	Situs error	07/19/2017	GUIL	Tax	\$0.00	\$0.00	\$0.00
TRAVIS HOLT	TRAVIS HOLT			NC 27249	\$100					to adjustment on Bill #0038269583-2017-			GREE	Tax	(\$16.76)	\$0.00	(\$16.76)
										2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			FFFR	Tax	\$2.65	\$0.00	\$2.65
													FRSD	Tax	\$1.03	\$0.00	\$1.03
																Refund	\$43.08
WILLIAMS,	WILLIAMS,		7458	BROWNS	Adjustment >=	0037196190	PBT5886	PENDING	178351610	Refund Generated due	Situs error	07/19/2017	GUIL	Tax	\$0.00	(\$0.60)	(\$0.60)
TRAVIS HOLT	TRAVIS HOLT		MIDDLESTREA M RD	SUMMIT, NC 27214	\$100					to adjustment on Bill #0037196190-2016-			GREE	Tax	(\$101.83)	(\$4.49)	(\$106.32)
			WIRD	27214						2016-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2010 0000			FFFR	Tax	\$16.10	\$0.81	\$16.91
													FRSD	Tax	\$6.28	\$0.31	\$6.59
																Refund	\$113.42
WILLIAMS,	WILLIAMS,		2007 BELL RD	GIBSONVILLE,	Adjustment <	0038284356	6X5328	PENDING	178497715	Refund Generated due	Situs error	07/20/2017	GUIL	Tax	\$0.00	\$0.00	\$0.00
TRAVIS HOLT	TRAVIS HOLT			NC 27249	\$100					to adjustment on Bill #0038284356-2017-			GREE	Tax	(\$40.10)	\$0.00	(\$40.10)
										2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													FFFR	Tax	\$6.34	\$0.00	\$6.34
													FRSD	Tax	\$2.47	\$0.00	\$2.47
																Refund	\$61.29
WILLIAMS, TRAVIS HOLT	WILLIAMS, TRAVIS HOLT		2007 BELL RD	GIBSONVILLE,	Adjustment <	0038314017	PFS4251	PENDING	179079555	Refund Generated due	Situs error	07/24/2017	GUIL	Tax	\$0.00	\$0.00	\$0.00
TRAVIS HULT	TRAVIS HULT			NC 27249	\$100					to adjustment on Bill #0038314017-2017-			GREE	Tax	(\$31.63)	\$0.00	(\$31.63)
										2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													FFFR	Tax	\$5.00	\$0.00	\$5.00
													FRSD	Tax	\$1.95	\$0.00	\$1.95
						00055			4070			07/00/00/		_	(60)	Refund	\$54.68
	WILLIAMSON,		2110 PEAR ST	ODEENIODODO	Proration	0035348596	DEY3099	PENDING	107841255		Vehicle Sold	07/28/2017	GUIL	Tax	(\$21.58)	\$0.00	(\$21.58)
LINDSEY QUINTIN	LINDSEY QUINTIN			GREENSBORO, NC 27401						to proration on Bill #0035348596-2016-			GREE	Tax	(\$18.07)	\$0.00	(\$18.07)
CONTIN	CONTIN			110 2/401						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$39.65
WILLIARD,	WILLIARD, LAKE FRAZIER		670 MARSH	RANDLEMAN,	Proration	0015193613	XWL6202	PENDING	71340110	Refund Generated due	Used	07/18/2017	GUIL	Tax	(\$37.43)	\$0.00	(\$37.43)
LARE FRAZIER	LARE FRAZIER		COUNTRY LN	NC 27317						to proration on Bill #0015193613-2016-	incorrect date		DPFR	Tax	(\$4.67)	\$0.00	(\$4.67)
			0704 051 5115						2007-777	2016 0000 00		07/05/00/-		_	(0005)	Refund	\$42.10
WILSON,	WILSON, ELLIOTT RYAN		8701 BELEWS CREEK RD	STOKESDALE, NC 27357	Proration	0024841680	EL4163	PENDING	70668732	Refund Generated due to proration on Bill	Vehicle Sold	07/05/2017	GUIL	Tax	(\$228.54)	\$0.00	(\$228.54)
LELIGITIKTAN	LLIOTIRIAN		UNLERIND	100 21 331						#0024841680-2016-			STFR	Tax	(\$30.27)	\$0.00	(\$30.27)
11/11 0.011						00007504	0.001/500-	DENDU/C	1000055	2016 0000 00		07/10/00/17	0117	-	(670.00)	Refund	\$258.81
WILSON, RODERICK	WILSON, RODERICK		515 OVERLOOK ST	GREENSBORO,	Proration	0022750133	CDY5088	PENDING	106335903	Refund Generated due to proration on Bill	Vehicle Sold	07/10/2017	GUIL	Tax	(\$70.93)	\$0.00	(\$70.93)
BUTLER	BUTLER		OVERLOOK ST	NC 27403						#0022750133-2016-			GREE	Tax	(\$59.42)	\$0.00	(\$59.42)
										2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			1000						1005			07/10/00/-		_	(005)	Refund	\$130.35
	WOODRUFF, DENNIS DEAN	WOODRUFF, DEBORAH	1808 GRIFFINS	CREENSPORO	Adjustment <	0036954357	PDF5681	PENDING	106568277	Refund Generated due	Mileage	07/13/2017	GUIL	Tax	(\$37.71)	\$0.00	(\$37.71)
DEININIO DEAN	DEININIS DEAN	JEAN	KNOLL CT	GREENSBORO, NC 27455	\$100					to adjustment on Bill #0036954357-2016-			GREE	Tax	(\$31.60)	\$0.00	(\$31.60)
		JEAN	INNOLL OF	110 21 400		1		1		2016-0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00



NCVTS Pending Refund report

											2010/0000/00						Refund	\$69.3
WRIGHT, KIMBERLY MARIE	WRIGHT, KIMBERLY MARIE	WRIGHT, THOMAS EUGENE	202 BROAD ST		ONVILLE,	Proration	0034134692	PBP2546	PENDING	71732300	Refund Generated due to proration on Bill #0034134692-2016- 2016 0000 00	Vehicle Sold	07/25/2017	GUIL	Tax	(\$110.45)	\$0.00	(\$110.45
				NC 2	27249									GIBS	Tax	(\$74.61)	\$0.00	(\$74.61
																	Refund	\$185.0
WRIGHT, ROBIN FUTRELL	WRIGHT, ROBIN FUTRELL		1401 FOREST HILL DR			Proration D,	0003157529	XVD1029	PENDING	106566654	Refund Generated due to proration on Bill #0003157529-2015- 2015-0000-00	Vehicle Sold	07/12/2017	GUIL	Tax	(\$3.60)	\$0.00	(\$3.60
				GREENSBORO, NC 27410										GREE	Tax	(\$2.99)	\$0.00	(\$2.99
					27410									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$6.5
WULK, NANCY GAYLE	WULK, NANCY GAYLE	BONNER, SHERI NELSON	115 E AVONDALE DR			Proration	0015230013	XST4815	PENDING	106567791	Refund Generated due to proration on Bill #0015230013-2016- 2016-0000-00	Vehicle Totalled	07/13/2017	GUIL	Tax	(\$30.10)	(\$2.01)	(\$32.11
				GREENSBORC NC 27403										GREE	Tax	(\$25.21)	(\$0.76)	(\$25.97
					27403									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$58.08
YDERGAARD- EKMAN, EVA BIRGITTA	YDERGAARD- EKMAN, EVA BIRGITTA	EKMAN, BJORN CHRISTER	2515 N BEECH LN			Proration	0023655471	DAT2496	PENDING	107100372	Refund Generated due to proration on Bill #0023655471-2016- 2016-0000-00	Vehicle Sold	07/21/2017	GUIL	Tax	(\$51.41)	\$0.00	(\$51.41
				GREENSBORO, NC 27455										GREE	Tax	(\$43.07)	\$0.00	(\$43.07
					27455									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$94.48
																	Refund Total	\$31358.92