

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change In	terest Change	Total Change
ADAMI,	ADAMI,	OWINCE	5702 FOX		OAK RIDGE,	Proration	0042018242	CK53434	PENDING	137177001	Refund Generated due	Vehicle Sold	Date	Date	GUIL	Tax	(\$3.04)	\$0.00	(\$3.04)
RICHARD	RICHARD		HOUND DR		NC 27310						to proration on Bill				OAKR	Tax	(\$0.33)	\$0.00	(\$0.33)
											#0042018242-2017- 2017-0000-00				ORFR	Tax	(\$0.41)	\$0.00	(\$0.41)
																		Refund	\$3.78
ADRONG, Y	ADRONG, Y		1321 E CONE			Proration	0041290910	PHD4841	PENDING	138065598	Refund Generated due	Used	08/14/2018		GUIL	Tax	(\$6.99)	\$0.00	(\$6.99)
DEM	DEM		BLVD		GREENSBORO, NC 27410						to proration on Bill #0041290910-2017-	incorrect date			GREE	Tax	(\$6.05)	\$0.00	(\$6.05
					NC 27410						2017-0000-00	uate			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$13.04
AHN, SEONGKI	AHN, SEONGKI		5639 OLD CHAPEL HILL		DURHAM, NC	Proration	0042057213	FDD2397	PENDING	137628852	Refund Generated due	Tag	08/08/2018		GUIL	Tax	(\$25.33)	(\$1.76)	(\$27.09)
			RD APT 809		27707						to proration on Bill #0042057213-2017-	Surrender			GREE	Tax	(\$21.93)	(\$0.60)	(\$22.53)
			ND AL 1 003								2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			000 1/510 1550		LUCUI DONIT		0040705000	Dillogo	DEVIDING	107700051		-	00/00/00/0		0.111	_	(00.00)	Refund	\$49.62
AL BAYATI,	AL BAYATI, LAYTH AHMED		603 KENNEDY AVE		HIGH POINT, NC 27262	Proration	0040705980	PHJ8531	PENDING	137739051	Refund Generated due to proration on Bill	Tag Surrender	08/09/2018		GUIL	Tax	(\$6.24) (\$5.53)	\$0.00 \$0.00	(\$6.24)
KHUDHAIR	KHUDHAIR		AVL		NC 27202						#0040705980-2017-	Surrenuel			HGPT	Tax Vehicle Fee	\$0.00	\$0.00	
											2017-0000-00				HGPT	venicie Fee	\$0.00	Refund	\$0.00 \$11.77
ALAM, ZEB	ALAM, ZEB		1312 BAKER		HIGH POINT,	Proration	0041559116	PJH1763	PENDING	127729007	Refund Generated due	Vehicle Sold	09/00/2019		GUIL	Tax	(\$16.19)	\$0.00	(\$16.19)
ALAW, ZEB	ALAW, ZEB		RD RD		NC 27263	Fiolation	0041339110	F3111703	FEINDING	13//3099/	to proration on Bill	verlicle 30iu	00/09/2010		HGPT	Tax	(\$14.36)	\$0.00	(\$14.36)
											#0041559116-2017-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				HOFT	veriicie i ee	φυ.υυ	Refund	\$30.55
ALAMANCE	CARTER,		124 W ELM		GRAHAM, NC	Adjustment >=	0043405711	PKH9426	PENDING	137738595	please bill plate	Change of	08/09/2018		GUIL	Tax	(\$71.30)	\$0.00	(\$71.30)
COUNTY TAX	CHARLES		STREET		27253	\$100	23.0.00.11	. 1410120	. 2.1210	.000000	#pkh9426-taxpayer's	County	23/00/2010		GREE	Tax	(\$61.73)	\$0.00	(\$61.73)
DEPARTMENT	RUSSELL										address is in Alamance.	,			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											118 still water circle.						(400100)	Refund	\$163.03
ALAMANCE	CARTER,		124 W ELM ST		GRAHAM, NC	Adjustment >=	0043629940	PKH9611	PENDING	137738601	please bill plate	Change of	08/09/2018		GUIL	Tax	(\$101.10)	\$0.00	(\$101.10)
COUNTY TAX	CHARLES				27253	\$100				' ' ' ' '	#pkh9611. taxpayer's	County			GREE	Tax	(\$87.54)	\$0.00	(\$87.54)
DEPARTMENT	RUSSELL										address is in Alamance				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											co. 118 still water circle.							Refund	\$218.64
ALARMGUARD	ALARMGUARD	LEE, JAMES	1103			Proration	0003372187	AAM2755	PENDING	139426833	Refund Generated due	Vehicle Sold	08/30/2018		GUIL	Tax	(\$69.88)	\$0.00	(\$69.88)
SECURITY INC	SECURITY INC	CLEVELAND	NORWALK ST		GREENSBORO,						to proration on Bill				GREE	Tax	(\$60.51)	\$0.00	(\$60.51)
					NC 27407						#0003372187-2017-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$130.39
ALEXANDER,	ALEXANDER,		3835	UNIT D	HIGH POINT,	Proration	0015244510	XRW4736	PENDING	138599934	Refund Generated due	Tag	08/21/2018		GUIL	Tax	(\$5.37)	\$0.00	(\$5.37)
SUSAN	SUSAN		JOHNSON ST		NC 27265						to proration on Bill	Surrender			HGPT	Tax	(\$4.76)	\$0.00	(\$4.76)
ROBINSON	ROBINSON										#0015244510-2017- 2017-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$10.13
ANDERSON,	ANDERSON,		4504 EAGLE			Proration	0010227469	ZSK2988	PENDING	138689685	Refund Generated due	Vehicle Sold	08/22/2018		GUIL	Tax	(\$36.70)	\$0.00	(\$36.70)
DAVID ALAN	DAVID ALAN		ROCK RD		GREENSBORO, NC 27410						to proration on Bill #0010227469-2017-				GREE	Tax	(\$31.78)	\$0.00	(\$31.78)
					NC 27410						2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
												ļ <u>.</u>				_		Refund	\$68.48
ANDERSON, LISA LOVELL	ANDERSON, LISA LOVELL		4504 EAGLE ROCK RD		GREENSBORO,	Proration	0040862441	PHS3621	PENDING	138689682	Refund Generated due to proration on Bill	Vehicle Sold	08/22/2018		GUIL	Tax	(\$5.77)	\$0.00	(\$5.77)
LISA LOVELL	LISA LOVELL		ROCK KD		NC 27410						#0040862441-2017-				GREE	Tax	(\$4.99)	\$0.00	(\$4.99)
											2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
ANDERSON,	ANDERSON,		4047		HIGH POINT,	Proration	0041278595	YVL6715	PENDING	120250000	Refund Generated due	Ton	08/16/2018		CLIII	Tax	(\$83.93)		\$10.76 (\$83.93)
RHONDA	RHONDA		TARRANT		NC 27265	Piolation	0041276595	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PENDING	136256900	to proration on Bill	Tag Surrender	06/16/2016		GUIL	Tax	(\$74.40)	\$0.00 \$0.00	(\$74.40)
LANAE	LANAE		TRACE CIR		110 27200						#0041278595-2017-	Curronaci			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				HOFT	veriicie i ee	φυ.υυ	Refund	\$158.33
ANDERSON.	ANDERSON,		2526	APT E	HIGH POINT,	Proration	0027001094	ZNY6293	PENDING	136843203	Refund Generated due	Insurance	08/01/2018		GUIL	Tax	(\$10.17)	\$0.00	(\$10.17)
	TIFFANY LYNN		SUFFOLK AVE	ALLE	NC 27265	Tiolation	0027001034	21110233	1 ENDING	130043203	to proration on Bill	Lapse	00/01/2010		HGPT	Tax	(\$9.01)	\$0.00	(\$9.01)
											#0027001094-2017-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				11011	701110101100	ψ0.00	Refund	\$19.18
ANDREWS,	ANDREWS,		225 SOUTH ST	APT B		Proration	0043354383	FFJ8150	PENDING	137629248	Refund Generated due	Vehicle Sold	08/08/2018		GUIL	Tax	(\$8.97)	\$0.00	(\$8.97)
	HENRY LEE JR				GREENSBORO,						to proration on Bill	25.0			GREE	Tax	(\$7.77)	\$0.00	(\$7.77)
					NC 27406						#0043354383-2017-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$16.74
APPLE,	APPLE,	APPLE, DAVID				Proration	0036785385	U826H	PENDING	138065664	Refund Generated due	Vehicle Sold	08/14/2018		GUIL	Tax	(\$108.61)	(\$6.96)	(\$115.57)
MELISSA	MELISSA	THOMAS	MEADOW		GREENSBORO,						to proration on Bill				GREE	Tax	(\$90.99)	(\$4.52)	(\$95.51)
ANDREWS	ANDREWS		GATE DR		NC 27455						#0036785385-2016-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00							Refund	\$211.08
ARTIS,	ARTIS,		1609 KAY ST			Adjustment >=	0041708340	EMB6003	PENDING	138352371	Refund Generated due	Adjustment	08/17/2018		GUIL	Tax	(\$125.14)	(\$6.92)	(\$132.06)
	CHRISTOPHER				GREENSBORO,	\$100					to adjustment on Bill				GREE	Tax	(\$108.35)	(\$4.75)	(\$113.10)
DEVONNE	DEVONNE				NC 27405						#0041708340-2017- 2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$245.16
AVETYAN,	AVETYAN,	AVETYAN,	508		000000000000000000000000000000000000000	Proration	0003416795	XPT6847	PENDING	136842825	Refund Generated due	Vehicle Sold	08/01/2018		GUIL	Tax	(\$19.69)	\$0.00	(\$19.69)
VITALIY	VITALIY MUSHEGOVIC	NATALYA	PLEASANT DR		GREENSBORO, NC 27410						to proration on Bill #0003416795-2017-				GREE	Tax	(\$17.05)	\$0.00	(\$17.05)
			1		INC 2/410		1				#0003416795-2017- 2017-0000-00	1	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00



AWAD YASSIR	AWAD, YASSIR	PO BOX 2513	APT 12H		Proration	0037541496	EEV3647	PENDING	137739780	Refund Generated due	Vehicle Sold	08/09/2018	GUIL	Tax	(\$16.95)	Refund \$0.00	\$36.7 (\$16.95
HUSSEIN	HUSSEIN	PO BOX 2515	APT 12H	GREENSBORO,	Piolation	0037541496	EEV3047	PENDING	13//39/60	to proration on Bill	verlicie 30iu	00/09/2010	GREE	Tax	(\$16.95)	\$0.00	(\$14.67
HOOOLIN	HOOOLIIV			NC 27402						#0037541496-2017-			GREE	Vehicle Fee		** **	
										2017-0000-00			GREE	venicie Fee	(\$30.00)	\$0.00 Refund	(\$30.00 \$61.6
BALLARD,	BALLARD,	1511			Proration	0003049622	ZNZ2188	PENDING	120209244	Refund Generated due	Vohiolo Sold	09/20/2019	GUIL	Tax	(\$9.20)	\$0.00	(\$9.20
JANIECE	JANIECE	BURLWOOD		GREENSBORO,	Fioration	0003049022	21122100	FEINDING	139290244	to proration on Bill	verlicie Solu	00/29/2010	GREE	Tax	(\$7.97)	\$0.00	(\$7.97
PITTMAN	PITTMAN	DR		NC 27410						#0003049622-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			ONLL	V0111010 1 00	ψ0.00	Refund	\$17.17
BAXTER, REID	BAXTER, REID	3641 CHERRY			Proration	0030179577	PBS3094	PENDING	137628360	Refund Generated due	Vehicle Sold	08/08/2018	GUIL	Tax	(\$83.49)	\$0.00	(\$83.49)
SCOTT SR	SCOTT SR	HILL DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$72.29)	\$0.00	(\$72.29)
				NC 27410						#0030179577-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$155.78
BBL FLEET CO	BBL FLEET CO	100 OLD		BRIDGEVILLE,	Proration	0042735776	PJH6590	PENDING	139426554	Refund Generated due	Reg . Out of	08/30/2018	GUIL	Tax	(\$112.47)	\$0.00	(\$112.47)
		POND RD		PA 15017						to proration on Bill	state		GREE	Tax	(\$97.39)	\$0.00	(\$97.39)
										#0042735776-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$209.86
BEANE,	BEANE,	7038 BOBBY		JULIAN, NC	Proration	0041816848	PDE5707	PENDING	92330398	Refund Generated due	Vehicle	08/20/2018	GUIL	Tax	(\$33.15)	\$0.00	(\$33.15)
BRANDON	BRANDON	JEAN RD		27283						to proration on Bill	Totalled		JULI	Tax	(\$6.14)	\$0.00	(\$6.14)
KELLY TYLER	KELLY TYLER									#0041816848-2017-						Refund	\$39.29
BEANE,	BEANE,	7740			Proration	0041297966	FCN5221	PENDING	184217532	Refund Generated due	Vehicle Sold	08/15/2018	GUIL	Tax	(\$15.21)	\$0.00	(\$15.21)
BRYANT LOGAN	BRYANT LOGAN	ROBINSON RD		SUMMERFIELD , NC 27358						to proration on Bill #0041297966-2017-			SUMM	Tax	(\$0.57)	\$0.00	(\$0.57)
LUGAN	LOGAN			, NC 27358						2017-0000-00			SUFR	Tax	(\$2.08)	\$0.00	(\$2.08)
										2017-0000-00			SUSD	Tax	(\$0.65)	\$0.00	(\$0.65)
																Refund	\$18.51
BEAVER,	BEAVER,	3 KACEY		ODEENODODO	Proration	0030950450	DHC7108	PENDING	139586904		Vehicle Sold	08/31/2018	GUIL	Tax	(\$138.34)	\$0.00	(\$138.34)
CATHY MCCUISTON	CATHY MCCUISTON	MEADOWS CT		GREENSBORO, NC 27410						to proration on Bill #0030950450-2017-			GREE	Tax	(\$119.78)	\$0.00	(\$119.78)
	I I I I I I I I I I I I I I I I I I I			110 27 110						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DE: 010TD0	DEL OLOTRO	4000				0010010100	BUBAAA	DEVIDING	400054400			00/00/0040	0.111	-	(07.00)	Refund	\$258.12
BELCASTRO, NICHOLAS	BELCASTRO, NICHOLAS	4006 HIDDENWOOD		GREENSBORO,	Proration	0040242186	PHD4441	PENDING	183254420	Refund Generated due to proration on Bill	Vehicle Sold	08/06/2018	GUIL	Tax	(\$7.82)	\$0.00	(\$7.82)
MICHAEL JR	MICHAEL JR	CT		NC 27407						#0040242186-2017-			PSFR	Tax	(\$1.07)	\$0.00	(\$1.07)
										2017-0000-00			PSSD SEDG	Tax Tax	(\$0.21) (\$0.39)	\$0.00 \$0.00	(\$0.21)
													SEDG	Tax	(\$0.39)	Refund	\$9.49
BENTON-	BENTON-	4229			Proration	0040050226	EKK6431	PENDING	138690267	Refund Generated due	Vehicle	08/22/2018	GUIL	Tax	(\$77.08)	\$0.00	(\$77.08)
BAILEY, LISA	BAILEY, LISA	BLAZINGWOO		GREENSBORO,	Piolation	0040050226	ENN0431	PENDING	130090207	to proration on Bill	Totalled	00/22/2010	GREE	Tax	(\$66.74)	\$0.00	(\$66.74)
MARIE	MARIE	D CT		NC 27406						#0040050226-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			OKEE	VCITICIC I CC	ψ0.00	Refund	\$143.82
BERMES.	BERMES.	2225 NEW			Proration	0040403063	PJF2966	PENDING	139299120	Refund Generated due	Vehicle Sold	08/29/2018	GUIL	Tax	(\$30.92)	\$0.00	(\$30.92)
SCOTT JOHN	SCOTT JOHN	GARDEN RD		GREENSBORO,	rolation	001010000	. 0. 2000	1 2.1510	100200120	to proration on Bill	Vollidio Cold	00/20/2010	GREE	Tax	(\$26.78)	\$0.00	(\$26.78)
		UNIT C		NC 27410						#0040403063-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$57.70
BETHEA.	BETHEA.	1607		HIGH POINT,	Proration	0031997816	DKF1684	PENDING	136842930	Refund Generated due	Tag	08/01/2018	GUIL	Tax	(\$75.97)	\$0.00	(\$75.97)
JERRY LOUIS	JERRY LOUIS	STONEYBROO		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$67.34)	\$0.00	(\$67.34)
		K DR								#0031997816-2017-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
										2017-0000-00						Refund	\$163.31
BISHOP,	BISHOP,	1004			Proration	0036477949	PCY1294	PENDING	138064563	Refund Generated due	Vehicle Sold	08/14/2018	GUIL	Tax	(\$27.25)	\$0.00	(\$27.25)
ELISABETH	ELISABETH	BEARHOLLOW		GREENSBORO,						to proration on Bill			GREE	Tax	(\$23.59)	\$0.00	(\$23.59)
MCCAIN	MCCAIN	RD		NC 27410						#0036477949-2017- 2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$80.84
BLAZEK,	BLAZEK,	PO BOX 6275		HIGH POINT,	Proration	0020067265	CFR1249	PENDING	139427133	Refund Generated due	Vehicle Sold	08/30/2018	GUIL	Tax	(\$38.43)	\$0.00	(\$38.43)
FRANK	FRANK			NC 27262						to proration on Bill			HGPT	Tax	(\$34.06)	\$0.00	(\$34.06)
DOUGLAS	DOUGLAS									#0020067265-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$72.49
BOSE, LEENA	BOSE, LEENA	3427 EVA TRELLIS CT		HIGH POINT,	Proration	0043056897	EBK5941	PENDING	137299134	Refund Generated due	Vehicle Sold	08/03/2018	GUIL	Tax	(\$55.12)	\$0.00	(\$55.12)
		I RELLIS CI		NC 27265						to proration on Bill #0043056897-2017-			HGPT	Tax	(\$48.85)	\$0.00	(\$48.85)
										2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
DOI!!! TO!:	DOLU TON	1001				00000000	001/1105	DELIBING.	1001075-			00/00/0040	0.111	_	(2000 00)	Refund	\$103.97
BOULTON, ROBERT	BOULTON, ROBERT	1801 BRASSFIELD	UNIT G	GREENSBORO,	Proration	0033753587	CDK4162	PENDING	139427235	Refund Generated due to proration on Bill	venicle Sold	08/30/2018	GUIL	Tax	(\$229.62)	\$0.00	(\$229.62)
GEORGE	GEORGE	RD		NC 27410						#0033753587-2017-			GREE	Tax	(\$198.82)	\$0.00	(\$198.82)
										2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
BOWEN,	BOWEN,	6705 BREEZE		WHITEETT NO	Proration	0015201021	YXN3163	PENDING	92173168	Refund Congreted dis-	Vahiala C-1-	09/46/2049	GUIL	Tax	(\$32.71)	Refund \$0.00	\$428.44 (\$32.71)
BEVERLY	BOWEN, BEVERLY	POINTE DR		WHITSETT, NC 27377	Proration	0015201021	1 XIN 3 10 3	PENDING	92173168	Refund Generated due to proration on Bill	venicie Sold	00/10/2018	MHFR	Tax	(\$32.71)	\$0.00	(\$32.71)
BLACKWELL	BLACKWELL	3								#0015201021-2017-			IVITER	Iax	(φ3.56)	Refund	\$36.29
	BRADY.	8199		BROWNS	Adjustment <	0043931667	CK68467	PENDING	137738598	2017 0000 00	Over	08/09/2018	GUIL	Tax	(\$70.56)	\$0.00	(\$70.56)
BDADV				CNIMOND		0043931007	UN0040/	PENDING	13//30598			00/09/2010	GUIL	Iax	(\$70.00)	φυ.υ0	
BRADY, WILLIAM		PORTAGE RD		SUMMIT. NC	\$100					to adjustment on Bill	Assessment		NECD	Tov	(\$2.00)	60.00	/¢2 pn
BRADY, WILLIAM MAURICE	WILLIAM MAURICE	PORTAGE RD		SUMMIT, NC 27214	\$100					to adjustment on Bill #0043931667-2018-	Assessment		NESD NOFR	Tax Tax	(\$2.89) (\$9.66)	\$0.00 \$0.00	(\$2.89)

STATE

NCVTS Pending Refund report

The same of the sa	Re	eport Date 9/4/201	3 10:48:13 AM														
BRATTON,	BRATTON,		3404 ROUND	005	Adjustment >=	0042210351	CDC9722	PENDING	137298918		Duplication	08/03/2018	GUIL	Tax	(\$343.34)	\$0.00	(\$343.34)
JOHN JACKSON	JOHN JACKSON		HILL RD	GREENSBORO, NC 27408	\$100					to adjustment on Bill #0042210351-2017-			GREE	Tax	(\$297.28)	\$0.00	(\$297.28)
JACKSON	JACKSON			NC 27406						2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$670.62
BRAZZEAL, SHERRILL	BRAZZEAL, SHERRILL		5102 COBBLER	GREENSBORO.	Proration	0028406357	DKD6769	PENDING	138065466	Refund Generated due to proration on Bill	Vehicle Sold	08/14/2018	GUIL	Tax	(\$18.69)	\$0.00	(\$18.69)
LANEY	LANEY		RIDGE CT	NC 27455						#0028406357-2017-			GREE	Tax	(\$16.18)	\$0.00	(\$16.18)
										2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$34.87
BRIGGS.	DDIOOO		0400 NI FLM		Proration	0040040455	EKM5443	PENDING	400704050	Defined Consented days	T	00/00/0040	OLIII	T	(\$75.70)		• • • •
LATOYA	BRIGGS, LATOYA		3100 N ELM ST APT 36G	GREENSBORO,	Proration	0043019155	EKW5443	PENDING	138791250	Refund Generated due to proration on Bill	Tag Surrender	08/23/2018	GUIL	Tax	(\$75.72) (\$65.56)	\$0.00 \$0.00	(\$75.72) (\$65.56)
ANTOINETTE	ANTOINETTE		01711 1 000	NC 27408						#0043019155-2017-	Garrondor		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$141.28
BROWN.	BROWN.		320 HIDDEN		Proration	0019970033	YPR5289	PENDING	138790839	Refund Generated due	Tag	08/23/2018	GUIL	Tax	(\$18.01)	\$0.00	(\$18.01)
ANITA KING	ANITA KING		TIMBER LN	GREENSBORO,	FIOIALIOII	0019970033	1F K5209	FLINDING	130730033	to proration on Bill	Surrender	00/23/2010	GREE	Tax	(\$15.59)	\$0.00	(\$15.59)
				NC 27405						#0019970033-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$33.60
BROWN.	BROWN.		3695		Proration	0009937170	YTN1107	PENDING	92527532	Refund Generated due	Vehicle Sold	08/23/2018	GUIL	Tax	(\$42.87)	\$0.00	(\$42.87)
JONATHAN	JONATHAN		ANDREWS	GREENSBORO,					' ' ' '	to proration on Bill			ALFR	Tax	(\$5.86)	\$0.00	(\$5.86)
ALTON	ALTON		DAIRY RD	NC 27406						#0009937170-2017-						Refund	\$48.73
BROWN,	BROWN,		2522 BEECH		Proration	0036796068	ELA7295	PENDING	139427352	Refund Generated due	Vehicle Sold	08/30/2018	GUIL	Tax	(\$13.98)	\$0.00	(\$13.98)
MATTHEW	MATTHEW		CLIFF LN	GREENSBORO,						to proration on Bill			GREE	Tax	(\$12.10)	\$0.00	(\$12.10)
RYAN	RYAN			NC 27455						#0036796068-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$26.08
BROWN,	BROWN,		3530 HINES	MC	Proration	0017473243	XZH6076	PENDING	138880875		Vehicle Sold	08/24/2018	GUIL	Tax	(\$11.76)	\$0.00	(\$11.76)
THOMAS	THOMAS		CHAPEL RD	LEANSVILLE,						to proration on Bill			13SD	Tax	(\$0.47)	\$0.00	(\$0.47)
WAYNE	WAYNE			NC 27301						#0017473243-2017- 2017-0000-00			RKFR	Tax	(\$1.55)	\$0.00	(\$1.55)
																Refund	\$13.78
BRUMBELOE,	BRUMBELOE,		2805 ASBURY		Proration	0015247418	TTD5100	PENDING	138353175		Vehicle Sold	08/17/2018	GUIL	Tax	(\$18.84)	\$0.00	(\$18.84)
DAVID LEON	DAVID LEON		TER	GREENSBORO, NC 27408						to proration on Bill #0015247418-2017-			GREE	Tax	(\$16.31)	\$0.00	(\$16.31)
				NC 27400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											_			_		Refund	\$35.15
BRYAN, MICHAEL	BRYAN, MICHAEL	BRYAN, TEKA LEANN	4221 NORMANDY	DALLAS, TX 75205	Proration	0030817078	5015WC	PENDING	139427526	Refund Generated due to proration on Bill	Tag Surrender	08/30/2018	GUIL	Tax	(\$110.17)	\$0.00	(\$110.17)
LYNN	LYNN	LEANIN	AVE	75205						#0030817078-2016-	Surrender		PSFR	Tax	(\$14.59)	\$0.00	(\$14.59)
										2016-0000-00			PSSD	Tax	(\$1.17)	\$0.00	(\$1.17)
BRYANT,	BRYANT,		7104 BUSICK	ELON, NC	Proration	0042713775	PKC2351	PENDING	138599739	Refund Generated due	Vehicle Sold	00/04/2010	GUIL	Tax	(\$33.31)	Refund \$0.00	\$125.93 (\$33.31)
SANDRA	SANDRA		QUARRY RD	27244	Piolation	0042/13//5	PRC2351	PENDING	136599739	to proration on Bill	verlicie Solu	00/21/2010	NESD	Tax	(\$33.31)	\$0.00	(\$1.36)
PARKER	PARKER									#0042713775-2017-			NOFR	Tax	(\$4.56)	\$0.00	(\$4.56)
										2017-0000-00			NOTIC	Tax	(ψ4.50)	Refund	\$39.23
BUMGARDNER	BUMGARDNER	3	1405	MC	Proration	0040322359	TPK6523	PENDING	136842480	Refund Generated due	Vehicle Sold	08/01/2018	GUIL	Tax	(\$6.27)	\$0.00	(\$6.27)
, LINDA	, LINDA		COVERED	LEANSVILLE,						to proration on Bill			GREE	Tax	(\$5.43)	\$0.00	(\$5.43)
WILKES	WILKES		WAGON RD	NC 27301						#0040322359-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$11.70
BUNTON,	BUNTON,		214 COTTON	GIBSONVILLE,	Proration	0040547759	DBT3674	PENDING	91884916		Vehicle Sold	08/10/2018	GUIL	Tax	(\$207.34)	\$0.00	(\$207.34)
RAYMOND	RAYMOND		CT	NC 27249						to proration on Bill			GIBS	Tax	(\$150.43)	\$0.00	(\$150.43)
AVNEY JR	AVNEY JR									#0040547759-2017-						Refund	\$357.77
BURCHETTE,	BURCHETTE,		4606	BROWNS	Proration	0003206837	PJB4990	PENDING	137267763	Refund Generated due	Vehicle Sold	08/03/2018	GUIL	Tax	(\$9.89)	\$0.00	(\$9.89)
WILLIAM	WILLIAM		YANCEYVILLE	SUMMIT, NC						to proration on Bill			13SD	Tax	(\$0.39)	\$0.00	(\$0.39)
RONNIE	RONNIE		RD	27214						#0003206837-2017- 2017-0000-00			RKFR	Tax	(\$1.30)	\$0.00	(\$1.30)
																Refund	\$11.58
BURTON,	BURTON,		405 BENNETT	00551100	Proration	0036697712	ELA7177	PENDING	137176419		Vehicle Sold	08/02/2018	GUIL	Tax	(\$39.79)	\$0.00	(\$39.79)
ALICE RAYE	ALICE RAYE		ST	GREENSBORO, NC 27406						to proration on Bill #0036697712-2017-			GREE	Tax	(\$34.45)	\$0.00	(\$34.45)
				NC 27400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$74.24
BUSH,	BUSH,		1736	HIGH POINT,	Proration	0043430689	FES6591	PENDING	137739714	Refund Generated due	Vehicle Sold	08/09/2018	GUIL	Tax	(\$22.90)	\$0.00	(\$22.90)
WILLIAM RAYMOND	WILLIAM RAYMOND		MIRABEAU CT	NC 27265						to proration on Bill #0043430689-2018-			HGPT	Tax	(\$20.29)	\$0.00	(\$20.29)
										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
DVPS	DVCC		4004		D ''	0040070407	DICATTOO	DENISORS	40070101		Makini O II	00/00/0040	21.111	-	(600.07)	Refund	\$43.19
BYRD, ANTHONY JR	BYRD, ANTHONY JR	.	4801 REDLAND CT	MC LEANSVILLE,	Proration	0043279193	PKA7796	PENDING	138/91010	Refund Generated due to proration on Bill	Vehicle Sold	υδ/23/2018	GUIL GREE	Tax	(\$32.27) (\$27.94)	\$0.00 \$0.00	(\$32.27) (\$27.94)
, at I I ON I JR	ANTHON JR		ALDEMAD OF	NC 27301						#0043279193-2017-			GREE	Vehicle Fee	(, ,)	\$0.00 \$0.00	(, ,
										2017-0000-00			GREE	venicle ree	\$0.00		\$0.00
CABE, ANNA	CABE, ANNA	-	6839		Adjustment <	0043703360	PKD8297	PENDING	138689832	Refund Generated due	Adjustment	09/22/2019	GUIL	Tax	(\$15.49)	Refund \$0.00	\$60.21 (\$15.49)
MARIA	MARIA		BROOKBANK	SUMMERFIELD	Adjustment < \$100	0043703360	PKD8297	PENDING	138689832	to adjustment on Bill	Adjustment	00/22/2018	SUMM	Tax	(\$15.49)	\$0.00	(\$15.49)
			RD	, NC 27358	+.00					#0043703360-2018-			ORFR	Tax	(\$0.58)	\$0.00	(\$0.58)
										2018-0000-00			ONFR	Iax	(φ2.07)	Refund	\$18.14
CANNON,	CANNON,		4306 HUNTER	HIGH POINT,	Proration	0042575493	PJJ4621	PENDING	138352542	Refund Generated due	Vehicle Sold	08/17/2018	GUIL	Tax	(\$71.99)	\$0.00	(\$71.99)
MACK ALFRED		0	OAKS DR	NC 27265	i ioiation	5072575495	1 004021	LINDING	100002042	to proration on Bill	7 GINGE GOIG	55/11/2010	HGPT	Tax	(\$63.81)	\$0.00	(\$63.81)
										#0042575493-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
						1		1	1	2017-0000-00	1		11011		Ψ0.00		Ψ0.00



											2017 0000 00				_		Refund	\$135.8
CAPPS, MICHAEL	CAPPS, MICHAEL	CAPPS, TONI SUTTON	6632 RIVERTRACK		GIBSONVILLE, NC 27249	Adjustment < \$100	0043928349	JD4140	PENDING	229231600	Refund Generated due to adjustment on Bill	Situs error	08/07/2018	GUIL	Tax	\$0.00	\$0.00	\$0.0
DWAYNE	DWAYNE	SUTTON	RD		NC 27249	\$100					#0043928349-2018-			GREE	Tax	(\$24.41)	\$0.00	(\$24.4
DWALLE	Dimini		1.0								2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
														MCFR	Tax	\$3.86	\$0.00	\$3.8
														MVSD	Tax	\$1.44	\$0.00	\$1.4
															_		Refund	\$49.1
CAUDLE, DONALD LEE	CAUDLE, DONALD LEE		3009 MASONIC DR		GREENSBORO.	Proration	0043574251	PKA8487	PENDING	138690000		Vehicle Sold	08/22/2018	GUIL	Tax	(\$70.57)	\$0.00	(\$70.57
DONALD LEE	DONALD LEE		MASONIC DR		NC 27403						to proration on Bill #0043574251-2018-			GREE	Tax	(\$61.11)	\$0.00	(\$61.11
					110 27 403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$131.68
CHANG, JIN	CHANG, JIN		7337		RALEIGH, NC	Proration	0037102556	CHH2812	PENDING	139297677	Refund Generated due	Vehicle Sold	08/29/2018	GUIL	Tax	(\$50.79)	\$0.00	(\$50.79)
НО	НО		NEWPORT AVE		27613						to proration on Bill #0037102556-2017-			GREE	Tax	(\$43.98)	\$0.00	(\$43.98)
			AVL								2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$94.77
	CHATTERTON,		7661 US		BROWNS	Proration	0009615682	R9122	PENDING	139586457	Refund Generated due	Vehicle Sold	08/31/2018	GUIL	Tax	(\$1.47)	\$0.00	(\$1.47
LEE HENRY	LEE HENRY		HIGHWAY 29		SUMMIT, NC 27214						to proration on Bill #0009615682-2017-			NESD	Tax	(\$0.06)	\$0.00	(\$0.06)
					2/214						2017-0000-00			NOFR	Tax	(\$0.20)	\$0.00	(\$0.20)
																	Refund	\$1.73
CLARK,	CLARK,		6226			Proration	0023419150	DBM4638	PENDING	137827071	Refund Generated due	Vehicle	08/10/2018	GUIL	Tax	(\$18.21)	\$0.00	(\$18.21)
MELODY	MELODY		ELDERBUSH		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$15.77)	\$0.00	(\$15.77
REGINA	REGINA		DR		NC 27405						#0023419150-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$33.98
CLARK, RAND	CLARK, RAND		415 PISGAH			Proration	0040486271	EKK9127	PENDING	137629452	Refund Generated due	Vehicle Sold	08/08/2018	GUIL	Tax	(\$143.86)	\$0.00	(\$143.86)
LIONEL	LIONEL		CHURCH RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$124.56)	\$0.00	(\$124.56
			#386		NC 27455						#0040486271-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$268.42
COBLE,	COBLE,		2323 SHARPE			Proration	0003229278	4M8010	PENDING	92042918	Refund Generated due	Vehicle Sold	08/14/2018	GUIL	Tax	(\$23.52)	\$0.00	(\$23.52
AARON	AARON		RD		GREENSBORO,					' ' ' '	to proration on Bill			ALFR	Tax	(\$3.21)	\$0.00	(\$3.21
BROOKS	BROOKS				NC 27406						#0003229278-2017-					(40.2.7)	Refund	\$26.73
COBLE,	COBLE,		2323 SHARPE			Proration	0036826255	CFS3463	PENDING	92043598	Refund Generated due	Vehicle Sold	08/14/2018	GUIL	Tax	(\$134.44)	\$0.00	(\$134.44)
AARON	AARON		RD RD		GREENSBORO,	Tiolation	0000020203	01 00400	1 LINDING	32043330	to proration on Bill	vernete doid	00/14/2010	ALFR	Tax	(\$18.37)	\$0.00	(\$18.37
BROOKS	BROOKS				NC 27406						#0036826255-2017-			ALIK	Tax	(ψ10.51)	Refund	\$152.81
COBLE.	COBLE.		2323 SHARPE			Proration	0042021366	FDD1948	PENDING	02042022	Refund Generated due	Vahiala Sald	09/14/2019	GUIL	Tax	(\$29.95)	\$0.00	(\$29.95
AARON	AARON		RD RD		GREENSBORO,	Piolation	0042021366	FDD 1946	PENDING	92042922	to proration on Bill	verlicle 30iu	06/14/2016	ALFR	Tax		\$0.00	
BROOKS	BROOKS		1.0		NC 27406						#0042021366-2017-			ALFR	Idx	(\$4.09)		(\$4.09)
COOK, BRAD	COOK, BRAD	COOK,	3977			Proration	0007500407	V7D7004	PENDING	407477000	2017 0000 00	Deer Out of	00/00/0040	01111	T	(004.04)	Refund	\$34.04
LAWRENCE	LAWRENCE	KIMBERLY	CLAYBROOKE		HIGH POINT, NC 27265	Proration	0037536497	YZB7284	PENDING	13/1//028	Refund Generated due to proration on Bill	state	08/02/2018	GUIL	Tax	(\$34.01)	\$0.00	(\$34.01
LAWKLINGE	LAWILLINGE	MARIE	CT		NC 27203						#0037536497-2016-	State		HGPT	Tax	(\$29.17)	\$0.00	(\$29.17
			0.								2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$63.18
COOK,	COOK,		8500 WINDING		STOKESDALE,	Adjustment <	0044039801	TNZ9147	PENDING	231743220	Refund Generated due	Situs error	08/27/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
CHARLES IRVIN	CHARLES IRVIN		HILL DR		NC 27357	\$100					to adjustment on Bill #0044039801-2018-			GREE	Tax	(\$7.24)	\$0.00	(\$7.24
IIXVIIV	IIXVIIN										2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			HGPT	Tax	\$7.41	\$0.00	\$7.41
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$9.83
COOK,	COOK,		8500 WINDING		STOKESDALE,	Adjustment <	0044024106	VNL4751	PENDING	231743225	Refund Generated due	Situs error	08/27/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
CHARLES	CHARLES		HILL DR		NC 27357	\$100					to adjustment on Bill			GREE	Tax	(\$16.76)	\$0.00	(\$16.76)
IRVIN	IRVIN										#0044024106-2017-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			HGPT	Tax	\$17.16	\$0.00	\$17.16
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$9.60
CORBETT,	CORBETT,		622			Proration	0019466437	XWW1566	PENDING	138065358	Refund Generated due	Vehicle Sold	08/14/2018	GUIL	Tax	(\$29.23)	\$0.00	(\$29.23)
ASHURA	ASHURA		FRIENDWAY		GREENSBORO,		''''				to proration on Bill			NESD	Tax	(\$1.20)	\$0.00	(\$1.20
BELLE	BELLE		RD		NC 27410						#0019466437-2017-			NOFR	Tax	(\$4.00)	\$0.00	(\$4.00
											2017-0000-00					(+/	Refund	\$34.43
CORNISH,	CORNISH,	CORNISH,	PO BOX 14734			Proration	0035671130	CLL8351	PENDING	138259254	Refund Generated due	Vehicle Sold	08/16/2018	GUIL	Tax	(\$15.57)	(\$1.78)	(\$17.35
CHERYL	CHERYL	RICHARD	- 200,		GREENSBORO,		230007.100	0220001	. 2.1510	.00200204	to proration on Bill	. Simolo Gold		GREE	Tax	(\$13.48)	(\$0.11)	(\$13.59
YVETTE	YVETTE	THOMAS			NC 27415						#0035671130-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GNEE	verilicie ree	φυ.υυ	Refund	\$30.94
COUCH,	COUCH,		215 N REGAN	APT B		Proration	0039450395	DLE8210	PENDING	138250250	Refund Generated due	Vehicle	08/16/2018	GUIL	Tax	(\$12.53)	\$0.00	(\$12.53)
	KENNETH LEE		ST ST	AFID	GREENSBORO,	FIOIAUUII	0009400095	DLLOZ IU	FLINDING	130239339	to proration on Bill	Totalled	00/10/2010					
			01		NC 27401						#0039450395-2017-	Totalica		GREE	Tax Vehicle Fee	(\$10.85)	\$0.00	(\$10.85
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
00	00	ODAM SETT	5504 O 1 55551			D **	000050055	NITHERE	DENBUIG	40700000		Makin o ::	00/40/0042	0	-	(00.11)	Refund	\$23.38
CRAM,	CRAM,	CRAM, BETTY	5504 GARDEN		CDEENGDORG	Proration	0008508579	NTH4427	PENDING	137826960	Refund Generated due	vehicle Sold	08/10/2018	GUIL	Tax	(\$3.41)	\$0.00	(\$3.41
RICHARD PALMER	RICHARD PALMER	OVERMAN	LAKE DR		GREENSBORO, NC 27410						to proration on Bill #0008508579-2017-			GREE	Tax	(\$2.95)	\$0.00	(\$2.95
LALVILIX	LALVIEN				110 2/410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											1						Refund	\$6.36
CROMER,	CROMER,		6812			Proration	0034371122	EHA7830	PENDING		Refund Generated due			GUIL	Tax	(\$9.74)	\$0.00	(\$9.74

STATE A AGE

NCVTS Pending Refund report

A Comment		ort Date 9/4/201																
JOHN WILLIE	JOHN WILLIE		RENWICK CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.43)	\$0.00	(\$8.43)
					NC 27410						#0034371122-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$18.17
CROMER,	CROMER,		6812			Adjustment <	0044006430	FHV4716	PENDING	138259758	Refund Generated due	Damage	08/16/2018	GUIL	Tax	(\$10.96)	\$0.00	(\$10.96)
JOHN WILLIE	JOHN WILLIE		RENWICK CT		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$9.49)	\$0.00	(\$9.49)
					NC 27410						#0044006430-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$20.45
CRONE,	CRONE,		5515 W.	APT 1703		Proration	0040958910	NTD4604	PENDING	137268009	Refund Generated due	Vehicle Sold	08/03/2018	GUIL	Tax	(\$36.43)	\$0.00	(\$36.43)
YOUNG OK	YOUNG OK		MARKET ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$31.54)	\$0.00	(\$31.54)
					NC 27409						#0040958910-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$67.97
CSAKANY,	CSAKANY,	CSAKANY,	714		WHITSETT, NC	Proration	0023160692	AAK8649	PENDING	137627889	Refund Generated due	Vehicle Sold	08/08/2018	GUIL	Tax	(\$68.81)	\$0.00	(\$68.81)
KRISTI LEA	KRISTI LEA	GERALD	TRAVELLER		27377						to proration on Bill			WHFR	Tax	(\$9.42)	\$0.00	(\$9.42)
		STEVEN JR	DR								#0023160692-2017-			WHSD	Tax	(\$2.79)	\$0.00	(\$2.79)
											2017-0000-00						Refund	\$81.02
CULBERTSON,	CULBERTSON,		903 HANAHAN	UNIT 3C		Proration	0042767148	FES3516	PENDING	137440710	Refund Generated due	Vehicle Sold	08/06/2018	GUIL	Tax	(\$10.96)	\$0.00	(\$10.96)
TARA LEIGH	TARA LEIGH		CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.49)	\$0.00	(\$9.49)
					NC 27409						#0042767148-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$20.45
DAKSHINA-	DAKSHINA-		111		ATLANTA, GA	Proration	0003224080	ZXB6698	PENDING	137267856	Refund Generated due	Rea . Out of	08/03/2018	GUIL	Tax	(\$12.34)	\$0.00	(\$12.34)
MURTHY,	MURTHY,		GLENRIDGE		30342						to proration on Bill	state		GREE	Tax	(\$10.34)	\$0.00	(\$10.34)
SATHISH	SATHISH		POINT PKWY								#0003224080-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
KUMAR	KUMAR										2016-0000-00						Refund	\$22.68
DANIELS.	DANIELS.		205 W			Proration	0025232332	ALX1944	PENDING	138689967	Refund Generated due	Vehicle Sold	08/22/2018	GUIL	Tax	(\$10.18)	\$0.00	(\$10.18)
KEVIN SCOTT	KEVIN SCOTT		AVONDALE DR		GREENSBORO,	rioidaon	0020202002	712711011	1 2112.110	10000000	to proration on Bill	VOINDIO COIG	00/22/2010	GREE	Tax	(\$8.82)	\$0.00	(\$8.82)
					NC 27403						#0025232332-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OTTE	V 0111010 1 00	ψ0.00	Refund	\$19.00
DANIELS,	DANIELS,		4319 MILLIS	APT 306	JAMESTOWN,	Proration	0041087877	FCN9112	PENDING	231319090	Refund Generated due	Vehicle Sold	08/23/2018	GUIL	Tax	(\$6.01)	\$0.00	(\$6.01)
TYLER	TYLER		RD	711 1 000	NC 27282	. rordion	0011007011	1 0110112	1 2112.110	201010000	to proration on Bill	VOINDIO COIG	00/20/2010	GREE	Tax	(\$8.92)	\$0.00	(\$8.92)
BENJAMIN	BENJAMIN										#0041087877-2017-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-01			PSFR	Tax	\$0.59	\$0.00	\$0.59
														PSSD	Tax	\$0.12	\$0.00	\$0.12
														1 005	Tux	ψ0.12	Refund	\$44.22
DARR.	DARR.		4600 BIG	APT 11P		Proration	0042102491	FDD2478	PENDING	120162127	Refund Generated due	Vohiolo Sold	09/45/2019	GUIL	Tax	(\$104.09)	\$0.00	(\$104.09)
WILLIAM	WILLIAM		TREE WAY	AFTTIF	GREENSBORO,	Fiolation	0042102491	1002476	FEINDING	130103137	to proration on Bill	verlicle 30iu	06/13/2016	GREE	Tax	(\$90.13)	\$0.00	(\$90.13)
CAREY JR	CAREY JR				NC 27409						#0042102491-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GILL	verlicie i ee	\$0.00	Refund	\$194.22
DAVES DAVID	DAVES, DAVID		4604 LAKE			Proration	0003128912	YPK7259	PENDING	120162472	Refund Generated due	Vehicle Sold	09/45/2019	GUIL	Tax	(\$14.76)	\$0.00	(\$14.76)
LEE	LEE		JEANETTE RD		GREENSBORO,	Fiolation	0003120912	1FK/255	FLINDING	130103473	to proration on Bill	verlicle 30iu	00/13/2010	GREE	-	(\$12.36)	\$0.00	(\$12.36)
					NC 27455						#0003128912-2016-			GREE	Tax Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$27.12
DAVIS.	DAVIS.	DAVIS.	1806			Proration	0038165251	CHK9761	PENDING	91825668	Refund Generated due	Vehicle	08/09/2018	GUIL	Tax	(\$29.47)	\$0.00	(\$29.47)
KENDERICK	KENDERICK	LUCRETIA	MAPLEWOOD		GREENSBORO,	Fiolation	0030103231	CHRSTOT	FLINDING	91023000	to proration on Bill	Totalled	00/09/2010	MHFR	Tax	(\$3.22)	\$0.00	(\$3.22)
DONYELL	DONYELL	WALLACE	LANE UNIT B		NC 27407						#0038165251-2017-			IVII II IX	Idx	(\$3.22)	Refund	\$32.69
DAVIS,	DAVIS,	DAVIS,	8 STADLER	APT B		Proration	0041338750	ELA5504	PENDING	137963334	Refund Generated due	Vehicle	08/13/2018	GUIL	Tax	(\$23.27)	\$0.00	(\$23.27)
	MELANIE JUNE		PLACE	AFIB	GREENSBORO,	Fiolation	0041338730	LLA3304	FLINDING	137 903334	to proration on Bill	Totalled	00/13/2010	GREE	Tax	(\$20.14)	\$0.00	(\$20.14)
	III.E.B.III.E GOITE	1110111110 EEE	1 2102		NC 27410						#0041338750-2017-	rotanoa		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$43.41
DEAN EELICIA	DEAN, FELICIA		1118 ASHE ST			Proration	0043852970	FFJ9218	PENDING	138352749	Refund Generated due	Vehicle Sold	09/17/2019	GUIL	Tax	(\$19.41)	\$0.00	(\$19.41)
WIGGINS	WIGGINS		. I TO AGITE OF		GREENSBORO,	i ioialion	30-3032310	1103210	LINDING	100002149	to proration on Bill	vernoie dolu	33,1772010	GREE	Tax	(\$16.81)	\$0.00	(\$16.81)
					NC 27406						#0043852970-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	vernole ree	φυ.υυ	Refund	\$36.22
DEAN LICA	DEAN LICA	-	4611			Proration	0042611017	BAL1168	DENIDING	127177027	Refund Generated due	Vohiolo Sold	09/02/2019	GUU	Toy	(\$22.02)		
DEAN, LISA JOHNSON	DEAN, LISA JOHNSON		MALLARD		GREENSBORO,	Proration	0042611017	DALITOS	PENDING	13/1//03/	to proration on Bill	vernicie 3010	00/02/2010	GUIL	Tax	(\$22.03)	\$0.00	(\$22.03)
3011140014	3011110011		CREEK DR		NC 27405						#0042611017-2017-			GREE	Tax Vehicle Fee	(\$19.07) \$0.00	\$0.00 \$0.00	(\$19.07) \$0.00
											2017-0000-00			GREE	venicie ree	\$0.00		
DECARLO.	DECARLO.		1016			Drosotion	0042440654	DDV4744	DENDING	120207020	Refund Congreted dis-	Vehiele Cald	09/20/2019	CHI	Tov	(\$E 24)	Refund	\$41.10
ASTOR ANN	ASTOR ANN		1016 TWYCKEHAM		GREENSBORO,	Proration	0042110651	BBK1711	PENDING	139297992	Refund Generated due to proration on Bill	Vehicle Sold	00/29/2018	GUIL	Tax	(\$5.31)	\$0.00	(\$5.31)
BAUSERMAN	BAUSERMAN		DR		NC 27408						#0042110651-2017-			GREE	Tax	(\$4.59)	\$0.00	(\$4.59)
			"								2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$9.90
DEED DIVES	DEED DIVES	01.4014	4 400 14/1 11750		LUCII DODET	Decention	0000700457	O IEGGGG	DENDING	400005475		T	00/44/0040	01111	Tour	(\$50.00)		
	DEEP RIVER BUILDERS INC	SLACK, MARILEE	1423 WHITES MILL RD		HIGH POINT, NC 27265	Proration	0020738157	CJF2380	PENDING	138065175	Refund Generated due to proration on Bill	Tag Surrender	08/14/2018	GUIL	Tax	(\$59.66)	\$0.00	(\$59.66)
POILDEKS INC	POILDERS INC	WARREN	WILL KD		INC 2/200						#0020738157-2017-	ounender		HGPT	Tax	(\$52.88)	\$0.00	(\$52.88)
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									ļ								Refund	\$112.54
	DEJOURNETT		2410 NEW		ODEENSSSS -	Proration	0015187952	WTP8481	PENDING	137739759	Refund Generated due	Vehicle Sold	08/09/2018	GUIL	Tax	(\$18.41)	\$0.00	(\$18.41)
E, WANDA SIDDLE	E, WANDA SIDDLE		ORLEANS ST		GREENSBORO, NC 27406						to proration on Bill #0015187952-2017-			GREE	Tax	(\$15.94)	\$0.00	(\$15.94)
SIDDLE	SIDDLE				INC 2/400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
					1		1		1								D = f · · · · · · · · ·	\$34.35
	DENNIS, LORI	DENNIS.	547 MACY				0043907972	FHW4332	PENDING		Refund Generated due	Over	08/06/2018	GUIL	Tax	(\$19.03)	Refund \$0.00	(\$19.03)

AL CONTRACTOR OF THE PARTY OF T	200	port Date 9/4/201																
COPE	COPE	BARRY WAYNE	GROVE RD		KERNERSVILLE , NC 27284	\$100					to adjustment on Bill #0043907972-2018-	Assessment		COFR	Tax	(\$2.60)	\$0.00	(\$2.60)
		WAYNE			, NC 27284						2018-0000-00			COSD	Tax	(\$0.93)	\$0.00	(\$0.93)
																	Refund	\$22.56
DEPOE,	DEPOE,		11000		DENTON, TX	Proration	0023976114	TTN2106	PENDING	137538870			08/07/2018	GUIL	Tax	(\$100.87)	\$0.00	(\$100.87)
RONALD LOUIS	RONALD LOUIS		BALENTINE ST		76207						to proration on Bill #0023976114-2017-	state		GREE	Tax	(\$87.33)	\$0.00	(\$87.33)
LOUIS	LOUIS										2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$188.20
DEPUE,	DEPUE,		4519			Proration	0035580069	EJL7571	PENDING	138162645	Refund Generated due	Vehicle	08/15/2018	GUIL	Tax	(\$29.11)	\$0.00	(\$29.11)
MARCUS HAROLD	MARCUS HAROLD		LAWNDALE DR APT E		GREENSBORO, NC 27455						to proration on Bill #0035580069-2017-	Totalled		GREE	Tax	(\$25.20)	\$0.00	(\$25.20)
HAROLD	HAROLD		APTE		NC 27455						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$54.31
DERY,	DERY,		12 DUNLIN SQ			Proration	0030866395	BCR7833	PENDING	138881139	Refund Generated due	Vehicle Sold	08/24/2018	GUIL	Tax	(\$101.31)	\$0.00	(\$101.31)
RONALD	RONALD				GREENSBORO,						to proration on Bill #0030866395-2017-			GREE	Tax	(\$87.72)	\$0.00	(\$87.72)
ALLEN	ALLEN				NC 27455						#0030866395-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$189.03
DESAI,	DESAI,		111 OLDE		JAMESTOWN,	Proration	0015193414	ZZZ9612	PENDING	137964291	Refund Generated due	Vehicle	08/13/2018	GUIL	Tax	(\$26.51)	\$0.00	(\$26.51)
JESHMA	JESHMA		SALEM DR		NC 27282						to proration on Bill	Totalled		GREE	Tax	(\$22.96)	\$0.00	(\$22.96)
DHARMENDRA	DHARMENDRA										#0015193414-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$49.47
DORICH,	DORICH,	DORICH,	3511 TERRELL			Adjustment <	0043924064	FFJ9275	PENDING	137628408		SLVG or	08/08/2018	GUIL	Tax	(\$19.05)	\$0.00	(\$19.05)
DAVID	DAVID	FRANCES	DR		GREENSBORO,	\$100					to adjustment on Bill	RBLT TTL		GREE	Tax	(\$16.50)	\$0.00	(\$16.50)
ANDREWS	ANDREWS	MARION			NC 27410						#0043924064-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$35.55
DOVER, DORIS	DOVER, DORIS		2284 OWLS			Proration	0017489386	NRH8180	PENDING	137628225	Refund Generated due	Vehicle Sold	08/08/2018	GUIL	Tax	(\$12.99)	\$0.00	(\$12.99)
TYSON	TYSON		NEST TRL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.25)	\$0.00	(\$11.25)
					NC 27406						#0017489386-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$24.24
DOWLING,	DOWLING,		16 COUNTRY			Proration	0042988722	DDR4765	PENDING	137299290	Refund Generated due	Vehicle Sold	08/03/2018	GUIL	Tax	(\$39.55)	\$0.00	(\$39.55)
THOMAS	THOMAS		WOODS CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$34.25)	\$0.00	(\$34.25)
ALLEN III	ALLEN III				NC 27410						#0042988722-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$73.80
DUNLAP,	DUNLAP,		118 KENDALL		HIGH POINT,	Adjustment <	0044131438	PKH7245	PENDING	139045308	Refund Generated due	Over	08/27/2018	GUIL	Tax	(\$9.94)	\$0.00	(\$9.94)
ALICIA	ALICIA		AVE		NC 27260	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$8.80)	\$0.00	(\$8.80)
NICHOLE	NICHOLE										#0044131438-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$18.74
EAGLE	EAGLE		PO BOX 2608		HIGH POINT,	Proration	0025144062	FB1741	PENDING	138495435	Refund Generated due	Tag	08/20/2018	GUIL	Tax	(\$115.39)	\$0.00	(\$115.39)
PRODUCTS,	PRODUCTS				NC 27261						to proration on Bill	Surrender		HGPT	Tax	(\$102.28)	\$0.00	(\$102.28)
INC	INC										#0025144062-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$217.67
EDMONDSON,	EDMONDSON,		4200 US	TRLR 406		Proration	0035818285	PEP8591	PENDING	139297485	Refund Generated due	Vehicle Sold	08/29/2018	GUIL	Tax	(\$9.02)	\$0.00	(\$9.02)
PAULA LEA	PAULA LEA		HIGHWAY 29 N		GREENSBORO,						to proration on Bill			13SD	Tax	(\$0.35)	\$0.00	(\$0.35)
					NC 27405						#0035818285-2017-			RKFR	Tax	(\$1.19)	\$0.00	(\$1.19)
											2017-0000-00					(, ,	Refund	\$10.56
ELLSWEIG,	ELLSWEIG,		4600			Proration	0043609324	FFJ5496	PENDING	136842576	Refund Generated due	Vehicle Sold	08/01/2018	GUIL	Tax	(\$14.98)	\$0.00	(\$14.98)
POLLY	POLLY		BEECHCROFT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$12.97)	\$0.00	(\$12.97)
WELLONS	WELLONS		DR		NC 27407						#0043609324-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00					(000.00)	Refund	\$57.95
ELSNER.	ELSNER.		208 AIR			Proration	0043087846	FFM7327	PENDING	137629056	Refund Generated due	Vehicle Sold	08/08/2018	GUIL	Tax	(\$66.97)	\$0.00	(\$66.97)
AARON	AARON		HARBOR RD		GREENSBORO,						to proration on Bill			13SD	Tax	(\$2.65)	\$0.00	(\$2.65)
CHRISTIAN	CHRISTIAN				NC 27455						#0043087846-2017-			RKFR	Tax	(\$8.82)	\$0.00	(\$8.82)
											2017-0000-00				144	(+3.02)	Refund	\$78.44
FZFLL.	EZELL,		102 YESTER	APT E		Adjustment >=	0043755239	CK68450	PENDING	91826042	Refund Generated due	Over	08/09/2018	GUIL	Tax	(\$55.95)	\$0.00	(\$55.95)
	TAYLOR DAVID		OAKS WAY W		GREENSBORO,	\$100	12.2.00200			1	to adjustment on Bill	Assessment		GREE	Tax	(\$48.44)	\$0.00	(\$48.44)
			' '		NC 27455						#0043755239-2018-			Ortez	rux	(\$ 10.11)	Refund	\$104.39
FADELALLA,	FADELALLA,		5723	UNIT M	+	Proration	0036592441	ELA6770	PENDING	138065133	Refund Generated due	Vehicle	08/14/2018	GUIL	Tax	(\$17.04)	\$0.00	(\$17.04)
	ABDELMOUNIE		BRAMBLEGAT	OI4II WI	GREENSBORO,	Holadoll	5555552-41	LLAGITO	LINDING	.50005755	to proration on Bill	Totalled	55, 1 7/2010	GREE	Tax	(\$17.04)	\$0.00	(\$14.75)
M ELHIBER	M ELHIBER		E RD		NC 27409						#0036592441-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONLL		ψ0.00	Refund	\$31.79
FERREE,	FERREE,		5207			Proration	0032170308	PDF6954	PENDING	92234902	Refund Generated due	Vehicle Sold	08/17/2018	GUIL	Tax	(\$84.37)	\$0.00	(\$84.37)
WESLEY	WESLEY		MOCKINGBIRD		GREENSBORO,	Holadoll	5332170308	1 21 0304	LINDING	32204302	to proration on Bill	Silicic Colu	55, 17,2010	ALFR	Tax	(\$11.52)	\$0.00	(\$11.52)
HODGIN	HODGIN		RD		NC 27406						#0032170308-2017-			ALIK	Tux	(ψ11.52)	Refund	\$95.89
FERRELL,	FERRELL,		3108	APT H		Adjustment <	0044141247	BX39398	PENDING	185393748	Refund Generated due	Situs error	08/27/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JAMES	JAMES		YANCEYVILLE	Ar'I II	GREENSBORO.	\$100	JU4414124/	PV29290	FLINDING	100093748	to adjustment on Bill	Jilus EIIUf	00/21/2010	GREE	Tax	(\$1.90)	\$0.00	(\$1.90)
EDWARD	EDWARD		ST		NC 27405	Ψ.00					#0044141247-2017-			NESD	Tax	\$0.09	\$0.00	\$0.09
											2017-0000			NOFR	Tax	\$0.09	\$0.00	\$0.09
														NOFR	ıax	φυ.ου	Refund	\$0.30
FLYNN.	FLYNN.	FLYNN, MARY	1792		MVDTLE	Proration	0022350209	WRW6606	PENDING	139586184	Potund Concreted dire	Pog Out of	09/21/2019	CIIII	Tou	(\$20.64)		
		FLYNN, MARY ANN	BARRISTER LN		MYRTLE BEACH, SC	Proration	0022350209	WKWW0000	PENDING	139586184	Refund Generated due to proration on Bill	Reg . Out of	00/31/2018	GUIL	Tax	(\$29.61)	\$0.00	(\$29.61) (\$3.24)
WILLIAM	WILLIAM																	
WILLIAM JEFFREY	JEFFREY	ANN	DARRISTER LIN		29577						#0022350209-2017-	State		OAKR ORFR	Tax Tax	(\$3.24) (\$3.96)	\$0.00 \$0.00	(\$3.24)



The same	Iver	ort Date 9/4/201	8 10:48:13 AM								2017-0000-00						D ()	***
FLYNN,	FLYNN,		1792		MYRTLE	Proration	0010283637	BHM9546	PENDING	120596100	Refund Generated due	Pog. Out of	09/21/2019	GUIL	Tax	(\$2.43)	Refund \$0.00	\$36. (\$2.4
WILLIAM	WILLIAM		BARRISTER LN		BEACH, SC	Piolation	0010203037	DHIVI9546	PENDING	139300190	to proration on Bill	state	00/31/2010	OAKR	Tax	(\$0.27)	\$0.00	(\$0.2
JEFFREY	JEFFREY		DARKINGTER EIV		29577						#0010283637-2017-	State						
SELLIKET	OLITIKE!				23311						2017-0000-00			ORFR	Tax	(\$0.32)	\$0.00	(\$0.3
																	Refund	\$3.0
FLYNN,	FLYNN,	FLYNN, MARY	1792		MYRTLE	Proration	0019443791	BCT9027	PENDING	139586172	Refund Generated due		08/31/2018	GUIL	Tax	(\$130.27)	\$0.00	(\$130.2
WILLIAM	WILLIAM	ANN	BARRISTER LN		BEACH, SC						to proration on Bill	state		OAKR	Tax	(\$14.27)	\$0.00	(\$14.27
JEFFREY	JEFFREY				29577						#0019443791-2017-			ORFR	Tax	(\$17.42)	\$0.00	(\$17.42
											2017-0000-00						Refund	\$161.9
FONDARIO,	FONDARIO,		6602			Proration	0043849472	FFJ6224	PENDING	183651400	Refund Generated due	Vehicle Sold	08/09/2018	GUIL	Tax	(\$27.25)	\$0.00	(\$27.25
SUZANNE	SUZANNE		HORSESHOE		SUMMERFIELD	roduon	00 100 10 172	I I OOLL I		100001100	to proration on Bill	Volliolo Cola	00/00/2010	SUMM	Tax	(\$1.03)	\$0.00	(\$1.03
BURKHARDT	BURKHARDT		BEND CT		, NC 27358						#0043849472-2018-			SUFR	Tax	(\$3.73)	\$0.00	(\$3.73
					' ' ' ' '						2018-0000-00							
														SUSD	Tax	(\$1.15)	\$0.00	(\$1.15
																	Refund	\$33.16
FORD,	FORD,		6415			Proration	0026814571	DEN2605	PENDING	138881247	Refund Generated due	Vehicle Sold	08/24/2018	GUIL	Tax	(\$5.92)	\$0.00	(\$5.92)
GREGORY	GREGORY		WELLSTONE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.12)	\$0.00	(\$5.12
ALAN	ALAN		CT		NC 27410						#0026814571-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$11.04
FOSTER.	FOSTER,		1829		HIGH POINT,	Adjustment <	0043938786	FHC2380	PENDING	137827503	Refund Generated due	SI VG or	08/10/2018	GUIL	Tax	(\$12.74)	\$0.00	(\$12.74)
	MORGAN GAIL		JOHNSON ST		NC 27262	\$100	00.0000700	11102000		101021000	to adjustment on Bill	RBLT TTL	00/10/2010	HGPT	Tax	(\$11.29)	\$0.00	(\$11.29)
			APT F								#0043938786-2018-				Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			HGPT	venicie Fee	\$0.00		
							1			1					_		Refund	\$24.03
FOWLER,	FOWLER,		4620 CROSS		005511000	Proration	0027506716	DFD7393	PENDING	137267739	Refund Generated due	Vehicle Sold	08/03/2018	GUIL	Tax	(\$79.81)	\$0.00	(\$79.81)
CAREY	CAREY		RIDGE LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$69.10)	\$0.00	(\$69.10)
MUNRO	MUNRO				NC 27410						#0027506716-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$148.91
FRANCISCO.	FRANCISCO.		3904 GARDEN		HIGH POINT.	Proration	0015225875	PFN6846	PENDING	137739045	Refund Generated due	Vehicle	08/09/2018	GUIL	Tax	(\$56.15)	\$0.00	(\$56.15)
CHRISTINE	CHRISTINE		CREEK DR		NC 27265					' ' ' '	to proration on Bill	Totalled		HGPT	Tax	(\$49.77)	\$0.00	(\$49.77)
TALNA	TALNA										#0015225875-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
FRIGILLANA	FRIGILLANA										2017-0000-00			HIGH	verlicie i ee	\$0.00		
												_			_		Refund	\$105.92
FRANKLIN,	FRANKLIN,		5000 SAMET	APT 3A	HIGH POINT,	Proration	0015204089	MNT10BKR	PENDING	138690525	Refund Generated due	Tag	08/22/2018	GUIL	Tax	(\$37.99)	\$0.00	(\$37.99)
LORI	LORI		DR		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$33.67)	\$0.00	(\$33.67)
CATHERINE	CATHERINE										#0015204089-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$71.66
FRAWLEY,	FRAWLEY,		2607 DAYE DR			Proration	0017470326	NRC7801	PENDING	138689775	Refund Generated due	Vehicle	08/22/2018	GUIL	Tax	(\$6.87)	\$0.00	(\$6.87)
MARGARET	MARGARET				GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$5.96)	\$0.00	(\$5.96)
ELIZABETH	ELIZABETH				NC 27406						#0017470326-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OILL	Verliele i ee	ψ0.00	Refund	\$12.83
ELIENTEO.	FUELITEO		4705				0044044700	EDD 4033	DELIBRIO	40040000	D (10) 11		00/00/00/0	0	-	(0100 05)		
FUENTES-	FUENTES-		4725		ODEENODODO	Proration	0041914769	FDD1277	PENDING	139426926	Refund Generated due	venicle Sold	08/30/2018	GUIL	Tax	(\$106.95)	\$0.00	(\$106.95)
ARCHILLA, MARIA	ARCHILLA, MARIA		TULIPTREE DR		GREENSBORO, NC 27455						to proration on Bill #0041914769-2017-			GREE	Tax	(\$92.60)	\$0.00	(\$92.60)
VICTORIA	VICTORIA				NC 27455						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
VICTORIA	VICTORIA										2017-0000-00						Refund	\$199.55
FUQUAY,	FUQUAY,	FUQUAY,	5339 CALVIN		COLFAX, NC	Proration	0009112702	MVX5170	PENDING	137738517	Refund Generated due	Vehicle Sold	08/09/2018	GUIL	Tax	(\$2.02)	\$0.00	(\$2.02)
JOHN LEWIS	JOHN LEWIS	JUANITA	CT		27235						to proration on Bill			HGPT	Tax	(\$1.79)	\$0.00	(\$1.79)
JR	JR	BARTS									#0009112702-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			11011	701110101100	ψ0.00	Refund	\$3.81
GALLOWAY,	GALLOWAY.	GALLOWAY.	4227	APT P	BROWNS	Proration	0036965978	EBM2606	PENDING	138599865	Refund Consented do-	Ton	08/21/2018	GUIL	Toy	(\$8.87)	\$0.00	
		CATHERINE	YANCEYVILLE	APTP	SUMMIT, NC	Proration	0036965978	EBM2606	PENDING	138599865		Tag	08/21/2018		Tax			(\$8.87)
EUGENE EDWARD	EUGENE EDWARD	SIMMONS	RD		27214						to proration on Bill #0036965978-2016-	Surrender		GREE	Tax	(\$7.43)	\$0.00	(\$7.43)
LDWARD	LDWARD	SIIVIIVIOINO	IVD.		21214						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$16.30
GALLOWAY,	GALLOWAY,		3007		JAMESTOWN,	Proration	0025501851	PWY9857	PENDING	139426782	Refund Generated due	Vehicle Sold	08/30/2018	GUIL	Tax	(\$6.95)	(\$0.68)	(\$7.63)
JAMES	JAMES		CAMPFIRE CT		NC 27282						to proration on Bill			HGPT	Tax	(\$6.15)	(\$0.07)	(\$6.22)
ALEXANDER	ALEXANDER										#0025501851-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					+5.00	Refund	\$13.85
GALVAN.	GALVAN.		5385 NW			Droreties	0038848074	EDY2968	PENDING	01220242	Dofund Consessed dire	Vehicle	08/01/2018	GUIL	Tax	(\$65.01)	\$0.00	
GALVAN, ERNESTO	ERNESTO		SCHOOL RD		GREENSBORO,	Proration	0030048074	ED12908	PENDING	91228340	Refund Generated due to proration on Bill	Totalled	00/01/2018					(\$65.01)
FINESIO	LINIESTO		SOLIOOF KD		NC 27409						#0038848074-2017-	rotalleu		ORFR	Tax	(\$8.70)	\$0.00	(\$8.70)
					140 27 403						2017 0000 00						Refund	\$73.71
GANESH,	GANESH,		1005 ONSLOW		1.	Proration	0034559635	DLJ1131	PENDING	137298852		Vehicle Sold	08/03/2018	GUIL	Tax	(\$33.95)	\$0.00	(\$33.95)
VARUN	VARUN		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$29.39)	\$0.00	(\$29.39)
					NC 27408						#0034559635-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$63.34
GANESH.	GANESH.		1005 ONSLOW			Proration	0037337390	CHR4111	PENDING	136842468	Refund Generated due	Vehicle Sold	08/01/2018	GUIL	Tax	(\$110.31)	\$0.00	(\$110.31)
VARUN	VARUN		DR		GREENSBORO,	1 Totalion	5557557550	Sintairi	7 21401140	.500-2-400	to proration on Bill	- STROIC GOIG	33,31/2010	GREE	Tax	(\$95.51)	\$0.00	(\$95.51)
					NC 27408						#0037337390-2017-							
					' '						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$205.82
GARNER.	GARNER,		2008 MOUNT		WHITSETT, NC		0043393832	7D1870	PENDING	183253228	Refund Generated due	Situs error	08/06/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
			HOPE		27377	\$100					to adjustment on Bill	1	1	GREE	Tax	(\$17.65)	\$0.00	(\$17.65)
MATTHEW	MATTHEW				2/3//	*								GKLL	Iax	(\$17.00)	\$0.00	(\$11.00,
	MATTHEW WILSON		CHURCH RD		213/1	****					#0043393832-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



CANNERS CANN	(\$15.60) (\$13.83) ee \$0.00 (\$208.19) (\$180.26) ee (\$30.00) (\$105.80) (\$91.61)	Refund (\$1.03) (\$0.01) \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 Refund \$0.00 Refund \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$45.4 (\$12.1 (\$9.6 \$0.0 \$21.8 (\$13.8 \$0.0 \$29.4 (\$208.1
MICHAEL MICH	(\$9.66) (\$15.60) (\$13.83) (\$208.19) (\$180.26) (\$130.00) (\$105.80) (\$91.61)	(\$0.01) \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00	(\$9.6 \$0.0 \$21.8 (\$15.6 (\$13.8 \$0.0 \$29.4
Modern M	(\$15.60) (\$13.83) (\$0.00) (\$208.19) (\$180.26) (\$30.00) (\$15.80) (\$91.61)	\$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund	\$0.0 \$21.8 (\$15.6 (\$13.8 \$0.0 \$29.4
AGRESMAN DOZ GASSIAM, ROZ GASSI	(\$15.60) (\$13.83) ee \$0.00 (\$208.19) (\$180.26) ee (\$30.00) (\$105.80) (\$91.61)	Refund \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund	\$21.8 (\$15.6 (\$13.8 \$0.0 \$29.4
TASHAWOOR RASHAWOOR CT	(\$13.83) ee \$0.00 (\$208.19) (\$180.26) (\$30.00) (\$105.80) (\$91.61)	\$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund	(\$15.6 (\$13.8 \$0.0 \$29.4
TASHAWOOR RASHAWOOR CT	(\$13.83) ee \$0.00 (\$208.19) (\$180.26) (\$30.00) (\$105.80) (\$91.61)	\$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund	(\$13.8 \$0.0 \$29.4
Part	(\$208.19) (\$180.26) ee (\$30.00) (\$105.80) (\$91.61)	\$0.00 Refund \$0.00 \$0.00 \$0.00 Refund	\$0.0 \$29.4
CELO, CELO	(\$208.19) (\$180.26) ee (\$30.00) (\$105.80) (\$91.61)	Refund \$0.00 \$0.00 \$0.00 Refund	\$29.4
VALENTINE VALE	(\$180.26) ee (\$30.00) (\$105.80) (\$91.61)	\$0.00 \$0.00 \$0.00 Refund	
VALENTINE VALE	(\$180.26) ee (\$30.00) (\$105.80) (\$91.61)	\$0.00 \$0.00 Refund	
CHILLAMAN, BIRAN ALI MIRAN	(\$30.00) (\$105.80) (\$91.61)	\$0.00 Refund	(\$180.2
Columbia	(\$105.80) (\$91.61)	Refund	(\$30.0
MRAN ALI	(\$91.61)		\$418.4
MRAN ALI	(\$91.61)		(\$105.8
GIBSON, DOUGLAS PENTON, PRAZIER PENTON, PR		\$0.00	(\$91.6
GIBSON GIBSON SHARON S	20.00	\$0.00	\$0.0
DOUGLAS DOUGLAS SHARON PRAZIER BAYTREE DR DOUGLAS SHARON DOUGLAS SHARON DOUGLAS SHARON PRAZIER PROBING DOUGLAS SHARON PRAZIER PROBING DOUGLAS BASANCO PROBING DOUGLAS PROBING PROBIN		Refund	\$197.4
DOUGLAS DOUGLAS SARARIN PRAZIER BAYTREE DR DOUGLAS SARARIN PRAZIER BAYTREE DR DOUGLAS SARARIN PRAZIER PRODING DOUGLAS BASSIVICO DURANT DURAN	(\$89.71)	\$0.00	(\$89.7
GIBSON GIBSON FRAZIER No.27455 No.	(\$77.68)	\$0.00	(\$77.6
GIBSON GIBSON Filt GUY Filt Filt GUY Filt Filt GUY Filt		\$0.00	\$0.0
PHILLIP GUY	σ φο.σσ	Refund	\$167.3
PHILLIP GUY	(\$33.07)	\$0.00	(\$33.0
Second	(\$29.31)	\$0.00	(\$29.3
GILES, KELLY DURANT		\$0.00	\$0.0
DURANT DURANT DURANT DURANT BASSWOOD AVE	σ φο.σσ	Refund	\$62.3
DURANT DURANT DURANT DURANT DURANT BASSWOOD AVE WINSTON Proration DO40857778 CFC2268 PENDING 139426557 Refund Generated due proproation on Bill #0040857778-2017-2017-000-00 Proration Difference Pending Provided Pending	(\$24.76)	\$0.00	(\$24.7
AVE	(\$21.95)	\$0.00	(\$21.9
GOODSON, YOLANDA TOLANDA TOLA		\$0.00	\$0.0
YOLANDA DICKENS PARK PARK DICKENS PARK DICKENS PARK DICKENS PARK DICKENS DICKENS PARK DICKENS DICKENS PARK DICKENS DIC	*****	Refund	\$46.7
YOLANDA DICKENS PARK PAR	(\$8.43)	\$0.00	(\$8.4
DICKENS DICK	(\$7.30)	\$0.00	(\$7.3
GOPALACHARI SAMPATH		\$0.00	\$0.0
SAMPATH SAMP		Refund	\$15.7
SAMPATH SAMP	(\$13.40)	\$0.00	(\$13.4
GORDON, FINESSE VICTORIA GORDON, FINESSE VICTORIA GREENSBORO, APT J GREENSBORO, NC 27408 Proration O44568453 PCC5950 PENDING 138881808 Refund Generated due to proration on Bill #0044568453-2017- 2017-0000-00 Pending for the proration on Bill #004457134-2017- 2017-0000-00 Pending for the proration on Bill #00457134-2017- 2017-0000-00 Pending for the proration on Bill #00457134-2	(\$11.61)	\$0.00	(\$11.6
GORDON, FINESSE VICTORIA GORDON, GORDO		\$0.00	\$0.0
FINESSE VICTORIA		Refund	\$25.0
FINESSE VICTORIA	(\$12.44)	\$0.00	(\$12.4
VICTORIA VICTORIA VICTORIA APT J NC 27408 N	(\$10.77)	\$0.00	(\$10.7
GORDY, MITCHELL THOMAS		\$0.00	\$0.0
MITCHELL THOMAS MITCHELL THOMAS MITCHELL THOMAS MAYE MAY		Refund	\$23.2
MITCHELL THOMAS	(\$110.69)	\$0.00	(\$110.6
GRAYS, CRAIG GRAYS, CRAIG TYRONNE TYRONNE WEATHERSTO GREENSBORO, NE DR NEW HORIZON WEATHERSTO GREENSBORO NE DR NEW HORIZON CHURCH OF CHURCH	(\$98.12)	\$0.00	(\$98.1
GRAYS, CRAIG GRAYS, CRAIG TYRONNE TYRONNE WEATHERSTO WEATHERSTO NE UR OF CREENSBORO, NC 27406 TO CALL TO CAL		\$0.00	\$0.0
TYRONNE TYRONNE WEATHERSTO NC 27406 GREENSBORO, NC 27406 US		Refund	\$208.8
NE DR NC 27406 N	(\$26.84)	\$0.00	(\$26.8
GREENSBORD GREENSBORD GREENSBORD GREENSBORD Adjustment >= 0044102672 FHV7849 PENDING 138881391 Refund Generated due to adjustment on Bill #0044102672-2018- FHV7849 PENDING 138881391 Refund Generated due to adjustment on Bill #0044102672-2018- FHV7849 PENDING Tax T	(\$3.67)	\$0.00	(\$3.6
GREENSBORO GREENSBORO REENSBORO REENSBORO REENSBORO REENSBORO RADILEMAN RANDLEMAN ROLEMAN ROLEMA		Refund	\$30.5
CHURCH OF CHURCH OF RD NC 27406 #0044102672-2018- PGSD Tax	(\$102.27)	\$0.00	(\$102.2
	(\$14.00)	\$0.00	(\$14.0
	(\$1.50)	\$0.00	(\$1.5
THE THE 2018-0000-00 2018-0000-00 10.000000 10.000000000000000000		Refund	\$117.7
GROSS, GROSS, 4 WAKEROBIN Proration 0030385812 3E2185 PENDING 138352653 Refund Generated due Vehicle Sold 08/17/2018 GUIL Tax	(\$29.89)	\$0.00	(\$29.8
SPENCER SPENCER CT GREENSBORO, to proration on Bill GREE Tax	(\$25.88)	\$0.00	(\$25.8
WAYNE WAYNE NC 27407 #0030385812-2017- 2017-0000-00 GREE Vehicle Fee	ee \$0.00	\$0.00	\$0.0
		Refund	\$55.7
GUPTON- GUPTON- 7012 RIDGE Proration 0042149157 FDD1894 PENDING 139427139 Refund Generated due Vehicle Sold 08/30/2018 GUIL Tax	(\$8.16)	\$0.00	(\$8.1
SMITH, STACY SMITH, STACY HAVEN RD GREE Tax MARTHA MARTHA NC 27410 #0042149157-2017- GREE Vabrido Foo	(\$7.06)	\$0.00	(\$7.0
MARTHA MARTHA NC 2/410 ##0/214/516/-2017- 2017-0000-00 GREE Vehicle Fee	ee \$0.00	\$0.00	\$0.0
	الباسبياب	Refund	\$15.2
HA, KYUNG HO HA, KYUNG HO HA, MICHELLE 6520 Proration 0017535280 RXX3603 PENDING 137827383 Refund Generated due Vehicle Sold 08/10/2018 GUIL Tax	(\$14.06)	\$0.00	(\$14.0
BOLAN OVERLAND GREENSBORO, to proration on Bill GREE Tax PARK DR NC 27410 #0017535280-2017- GREE Vabrido Foo	(\$12.17)	\$0.00	(\$12.1
PARK DR NC 2/410 ##0017635280-2017- 2017-0000-00 GREE Vehicle Fee	ee \$0.00	\$0.00	\$0.0
		Refund	\$26.2
HAIRSTON, HAIRSTON, 6206 HIGH Proration 0032276733 CJF1064 PENDING 137738631 Refund Generated due Vehicle 08/09/2018 GUIL Tax	(\$10.79)	\$0.00	(\$10.7
CHRISTOPHER CHRISTOPHER VIEW RD GREENSBORO, to proration on Bill Totalled GREE Tax MICHAEL MICHAEL MICHAEL MCHAEL ROO32276733-2017-		\$0.00	(\$9.3
MICHAEL MICHAEL NC 2/410 ##032276/33-2017- GREE Vehicle Fee 2017-2000-00	(\$9.34)	\$0.00	\$0.0
			\$20.1
HARRIS, HARRIS, 511 SUNSET HIGH POINT, Proration 0041295865 FCZ3478 PENDING 138791526 Refund Generated due Tag 08/23/2018 GUIL Tax		Refund \$0.00	(\$5.3

STATE

NCVTS Pending Refund report

GOVIN AND	Rep	port Date 9/4/201	8 10:48:13 AM														
VICTORIA	VICTORIA		DR	NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$4.72)	\$0.00	(\$4.72)
LYNN	LYNN									#0041295865-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$10.05
HASSELL,	HASSELL,	HASSELL,	2206		Proration	0026682616	RSB2027	PENDING	138353139	Refund Generated due	Vehicle Sold	08/17/2018	GUIL	Tax	(\$8.40)	\$0.00	(\$8.40)
DAYNE DANIEL	DAYNE DANIEL	BETHANN C	MADISON AVE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.27)	\$0.00	(\$7.27)
				NC 27403						#0026682616-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$15.67
HERNDON.	HERNDON.		3208		Proration	0029078853	ZNR4021	PENDING	184470592	Refund Generated due	Tag	08/17/2018	GUIL	Tax	(\$32.39)	\$0.00	(\$32.39)
MICHAEL JAY	MICHAEL JAY		RICHMOND RD	GREENSBORO,					'	to proration on Bill	Surrender		PSFR	Tax	(\$4.43)	\$0.00	(\$4.43)
				NC 27407						#0029078853-2017-			PSSD	Tax	(\$0.89)	\$0.00	(\$0.89)
										2017-0000-00			SEDG	Tax	(\$1.60)	\$0.00	(\$1.60)
													SLDG	Idx	(\$1.00)	Refund	\$39.31
LIEDNOTAY	LIEDNOTAY		COAE DOLO		December	0047545500	1/1/04000	PENDING	400000750	Defined Occupated due	Makiala Cald	00/00/0040	OLIII	Tour	(004.70)		
HERNGTAY, WU	HERNGTAY, WU		6815 POLO FARMS DR	SUMMERFIELD	Proration	0017515538	VXS4628	PENDING	183023752	Refund Generated due to proration on Bill	Vehicle Sold	08/03/2018	GUIL	Tax	(\$21.70)	\$0.00	(\$21.70)
WO	VVO		I AKWIO DIK	, NC 27358						#0017515538-2017-			SUMM	Tax	(\$0.82)	\$0.00	(\$0.82)
				,						2017-0000-00			SUFR	Tax	(\$2.97)	\$0.00	(\$2.97)
													SUSD	Tax	(\$0.92)	\$0.00	(\$0.92)
																Refund	\$26.41
HESS,	HESS,		1609	BRIDGEVILLE,	Proration	0038459342	DHY9990	PENDING	137628555			08/08/2018	GUIL	Tax	(\$32.75)	\$0.00	(\$32.75)
STEPHAN	STEPHAN		CRITCHFIELD	PA 15017						to proration on Bill	state		GREE	Tax	(\$28.36)	\$0.00	(\$28.36)
			DR							#0038459342-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$61.11
			9		Proration	0034959415	DDJ9542	PENDING	137738610		Vehicle Sold	08/09/2018	GUIL	Tax	(\$144.37)	\$0.00	(\$144.37)
RODNEY	RODNEY		CARNOUSTIE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$124.99)	\$0.00	(\$124.99)
			TRL	NC 27407						#0034959415-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			*		*****	Refund	\$269.36
HIGHT LOUISE	HIGHT, LOUISE		930		Proration	0015195379	HD1442A	PENDING	138790791	Refund Generated due	Vehicle Sold	08/23/2018	GUIL	Tax	(\$11.42)	\$0.00	(\$11.42)
OBRIEN	OBRIEN		WOODBROOK	GREENSBORO,	Tiolation	0010100010	TIDITTEN	1 ENDING	130730731	to proration on Bill	vernole dola	00/23/2010	GREE	Tax	(\$9.89)	\$0.00	(\$9.89)
			DR	NC 27410						#0015195379-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			OKEE	VCITICIO I CC	ψ0.00	Refund	\$21.31
HILL	HILL		8306 SUNSET	BROWNS	Proration	0039396136	HV3996	PENDING	40000007	Defined Conserved date	Vehicle Sold	00/00/0040	GUIL	Tour	(\$7.00)	\$0.00	
BRANDON	BRANDON		VIEW CT	SUMMIT, NC	Proration	0039396136	HV3996	PENDING	138690237	Refund Generated due to proration on Bill	venicie Sola	08/22/2018		Tax	(\$7.60)	** **	(\$7.60)
	CHRISTOPHER		VILW CI	27214						#0039396136-2017-			NESD	Tax	(\$0.31)	\$0.00	(\$0.31)
01111010111211	O III II O I O I I I E I I			2.2						2017-0000-00			NOFR	Tax	(\$1.04)	\$0.00	(\$1.04)
																Refund	\$8.95
	HILLS, SYLVIA		5505 OAK		Proration	0021465330	0DIE0UT	PENDING	138259704		Vehicle	08/16/2018	GUIL	Tax	(\$7.00)	\$0.00	(\$7.00)
ANN	ANN		GATE DR	GREENSBORO, NC 27405						to proration on Bill #0021465330-2017-	Totalled		GREE	Tax	(\$6.06)	\$0.00	(\$6.06)
				NC 27405						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$13.06
HINSHAW,	HINSHAW,		624	HIGH POINT,	Proration	0003293306	VNT1755	PENDING	138259251	Refund Generated due		08/16/2018	GUIL	Tax	(\$1.14)	\$0.00	(\$1.14)
MATTHEW	MATTHEW		DOGWOOD	NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$0.98)	\$0.00	(\$0.98)
GLENN	GLENN		CIR							#0003293306-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00						Refund	\$2.12
HOOKS.	HOOKS.		600 W		Proration	0039844694	FBT1905	PENDING	139046352	Refund Generated due	Vehicle Sold	08/27/2018	GUIL	Tax	(\$1.99)	\$0.00	(\$1.99)
TANASHA	TANASHA		FLORIDA ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$1.72)	\$0.00	(\$1.72)
JEN'EE	JEN'EE		APT F	NC 27406						#0039844694-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			*		*****	Refund	\$3.71
HOWELL,	HOWELL,		PO BOX 327	BROWNS	Proration	0015184954	ACJ6408	PENDING	130587207	Refund Generated due	Vehicle Sold	08/31/2018	GUIL	Tax	(\$23.69)	\$0.00	(\$23.69)
HARRY DAVID			FO BOX 321	SUMMIT, NC	Fiolation	0013104934	AC30400	FLINDING	139307207	to proration on Bill	verlicle 30iu	00/31/2010	NESD	Tax	(\$0.97)	\$0.00	(\$0.97)
				27214						#0015184954-2017-			NOFR	Tax	(\$3.24)	\$0.00	(\$3.24)
										2017-0000-00			NOTK	Idx	(\$3.24)		\$27.90
	11014/511		451101114			2000111555	5001000	DELIBILIO	100100011	D (10) 11		00/00/00/0	0.111	-	(0.10.00)	Refund	
HOWELL, RALPH	HOWELL, RALPH		15 HOLLY SPRINGS LN	GREENSBORO,	Proration	0032414555	ECC1899	PENDING	139426641	Refund Generated due to proration on Bill	Vehicle Sold	08/30/2018	GUIL	Tax	(\$43.89)	\$0.00	(\$43.89)
MILTON III	MILTON III		OF MINGS LIN	NC 27455						#0032414555-2017-			GREE	Tax	(\$38.00)	\$0.00	(\$38.00)
				.10 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$81.89
HUDGINS,	HUDGINS, MARIBETH		2000	005510005	Proration	0036435778	DMM1648	PENDING	138065712		Vehicle Sold	08/14/2018	GUIL	Tax	(\$105.13)	\$0.00	(\$105.13)
MARIBETH GERACI	MARIBETH GERACI		CLEBURNE ST	GREENSBORO, NC 27408						to proration on Bill #0036435778-2017-			GREE	Tax	(\$91.02)	\$0.00	(\$91.02)
GERAGI	GERACI			NC 21408						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$196.15
HWANG,	HWANG,		4603 VILLAGE		Proration	0029113684	ZRC7811	PENDING	137299128		Vehicle Sold	08/03/2018	GUIL	Tax	(\$105.53)	\$0.00	(\$105.53)
WOOSUB	WOOSUB		SQUARE CT	GREENSBORO,						to proration on Bill			HGPT	Tax	(\$93.54)	\$0.00	(\$93.54)
				NC 27409						#0029113684-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$199.07
IA LEASING	IA LEASING		PO BOX 8769		Proration	0015160809	EH6812	PENDING	139427226	Refund Generated due	Vehicle Sold	08/30/2018	GUIL	Tax	(\$54.01)	\$0.00	(\$54.01)
LLC	LLC			GREENSBORO,						to proration on Bill			GREE	Tax	(\$46.76)	\$0.00	(\$46.76)
				NC 27419						#0015160809-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			Ortec		Ţ0.00	Refund	\$100.77
IGLESIA	IGLESIA		4215 SUMMIT		Adjustment >=	0043603003	PKA8745	PENDING	138064818	Refund Generated due	Exempt	08/14/2018	GUIL	Tax	(\$109.50)	\$0.00	(\$100.77
NUEVA	NUEVA		AVE AVE	GREENSBORO.	\$100	JU4JUUZUUZ	FNA0/40	FLINDING	130004018	to adjustment on Bill	Property	00/14/2010	GREE	Tax		\$0.00	(\$109.50)
				NC 27405	ψ.00					#0043602002-2018-	· · operty			1 4011	(\$94.81)		(\$94.81)
VIDEGREENSB																	
VIDEGREENSB ORO INC	ORO INC									2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00 Refund	\$234.31

STATE

NCVTS Pending Refund report

No.	Rep	ort Date 9/4/201	8 10:48:13 AM															
IGUNMUYIWA,			3504 A		MC	Proration	0042778298	FFJ2293	PENDING	139587249	Refund Generated due	Vehicle Sold	08/31/2018	GUIL	Tax	(\$30.95)	\$0.00	(\$30.95
AKINYELE	AKINYELE		ANDERSON VALLEY RD		LEANSVILLE, NC 27301						to proration on Bill #0042778298-2017-			MCFR	Tax	(\$4.24)	\$0.00	(\$4.24)
			VALLET RD		NC 27301						2017-0000-00			MVSD	Tax	(\$1.57)	\$0.00	(\$1.57)
																	Refund	\$36.76
INGLE, HOWARD	INGLE, HOWARD	INGLE, BONNIE	7116 ROCKLEDGE		GIBSONVILLE, NC 27249	Proration	0015221864	XVS7880	PENDING	185730520	Refund Generated due to proration on Bill	Vehicle Sold	08/29/2018	GUIL	Tax	(\$28.07)	\$0.00	(\$28.07)
VANCE	VANCE	TRENT	RD		NG 27249						#0015221864-2017-			WHIT	Tax	(\$5.77)	\$0.00	(\$5.77)
											2017-0000-00			WHFR WHSD	Tax Tax	(\$3.84) (\$1.13)	\$0.00 \$0.00	(\$3.84) (\$1.13)
														WHOD	Tax	(\$1.13)		
INSERRA,	INSERRA,		5207			Proration	0041202741	MSR9940	PENDING	120404460	Refund Generated due	Vahiala Cald	09/20/2019	GUIL	Tax	(\$77.56)	Refund \$0.00	\$38.81 (\$77.56)
ELEANOR	ELEANOR		CENTURY		GREENSBORO.	Piolation	0041202741	WSK9940	PENDING	130494469	to proration on Bill	verlicle Solu	06/20/2016	GREE	Tax	(\$67.15)	\$0.00	(\$67.15)
JOANNE	JOANNE		OAKS DR		NC 27455						#0041202741-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OKEE	Verilloie i ee	ψ0.00	Refund	\$144.71
INTHAVONG,	INTHAVONG,		704 W		HIGH POINT,	Proration	0043065258	FES5969	PENDING	138881418	Refund Generated due	Tag	08/24/2018	GUIL	Tax	(\$12.48)	\$0.00	(\$12.48)
BOUNNAM	BOUNNAM		LEXINGTON		NC 27262	- roration	00.000200	. 200000		100001110	to proration on Bill	Surrender	00/2 1/2010	HGPT	Tax	(\$11.06)	\$0.00	(\$11.06)
			AVE								#0043065258-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					44.44	Refund	\$23.54
IRVING, ADAM	IRVING, ADAM		4185 BIRCH			Proration	0028829748	XRW2215	PENDING	138495381	Refund Generated due	Vehicle Sold	08/20/2018	GUIL	Tax	(\$42.03)	\$0.00	(\$42.03)
JR	JR		HAMMOCK DR		GREENSBORO,						to proration on Bill			HGPT	Tax	(\$37.25)	\$0.00	(\$37.25)
					NC 27409						#0028829748-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$79.28
JACKSON,	JACKSON,	JACKSON,	713 GOLF		WHITSETT, NC	Proration	0040859648	DKZ3353	PENDING	137826720		Vehicle	08/10/2018	GUIL	Tax	(\$75.93)	\$0.00	(\$75.93)
JACQUELINE	JACQUELINE	GARRY LEON	HOUSE RD W		27377						to proration on Bill	Totalled		MCFR	Tax	(\$10.39)	\$0.00	(\$10.39)
CORNELIA	CORNELIA										#0040859648-2017- 2017-0000-00			MVSD	Tax	(\$3.86)	\$0.00	(\$3.86)
																	Refund	\$90.18
JACKSON,	JACKSON,		1401 PEPPER			Proration	0034146300	PBT6708	PENDING	137177016			08/02/2018	GUIL	Tax	(\$19.72)	\$0.00	(\$19.72)
JAMIE NICOLE	JAMIE NICOLE		HILL RD		GREENSBORO, NC 27407						to proration on Bill #0034146300-2017-	Totalled		GREE	Tax	(\$17.08)	\$0.00	(\$17.08)
					NC 27407						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$36.80
JACKSON, TRUDY	JACKSON, TRUDY		367 E	UNIT C	GREENSBORO,	Proration	0003411707	BEH5826	PENDING	138790788		Vehicle Sold	08/23/2018	GUIL	Tax	(\$1.75)	\$0.00	(\$1.75)
JENNELL	JENNELL		MONTCASTLE DR		NC 27406						to proration on Bill #0003411707-2017-			GREE	Tax	(\$1.52)	\$0.00	(\$1.52)
021111222	02.11.1222		5.1		110 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
14411601410	14411/01/10		0705 011411				0004574000	14/014/04/44	DEVIDUO	107110107			00/00/00/0	0.111	_	(0.40 =0)	Refund	\$3.27
JANKOVIC, BELKIS	JANKOVIC, BELKIS		2705 QUAIL OAKS DR		GREENSBORO,	Proration	0034574302	WSW9141	PENDING	137440437	Refund Generated due to proration on Bill	Vehicle Sold	08/06/2018	GUIL GREE	Tax	(\$12.79)	\$0.00	(\$12.79)
ANTONIA	ANTONIA		OAKO DK		NC 27405						#0034574302-2017-			GREE	Tax Vehicle Fee	(\$11.07) \$0.00	\$0.00 \$0.00	(\$11.07) \$0.00
											2017-0000-00			GREE	venicie ree	\$0.00	Refund	\$23.86
JOHNSON.	JOHNSON.		4201 S ELM			Adjustment <	0043952925	FHV4359	PENDING	229564110	Refund Generated due	Situs error	08/09/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
ALEXANDER	ALEXANDER		EUGENE ST		GREENSBORO,	\$100	0043932923	11114339	FLINDING	229304110	to adjustment on Bill	Situs entiti	00/09/2010	GREE	Tax	(\$14.42)	\$0.00	(\$14.42)
KRIS CARL	KRIS CARL				NC 27406	7					#0043952925-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			PGFR	Tax	\$2.28	\$0.00	\$2.28
														PGSD	Tax	\$0.24	\$0.00	\$0.24
														1 005	Tun	ψ0.2 i	Refund	\$41.90
JOHNSON.	JOHNSON,		2216 WANDA			Proration	0023551225	SSZ8926	PENDING	138163008	Refund Generated due	Vehicle Sold	08/15/2018	GUIL	Tax	(\$74.23)	\$0.00	(\$74.23)
JESSICA	JESSICA		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$64.27)	\$0.00	(\$64.27)
CARROLL	CARROLL				NC 27408						#0023551225-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$138.50
JOHNSON,	JOHNSON,		3401		BROWNS	Proration	0015236019	ZSK6654	PENDING	136843119	Refund Generated due	Vehicle	08/01/2018	GUIL	Tax	(\$22.30)	\$0.00	(\$22.30)
MICHAEL	MICHAEL		GARRICK		SUMMIT, NC						to proration on Bill	Totalled		NESD	Tax	(\$0.91)	\$0.00	(\$0.91)
DIAMOND	DIAMOND		TRCE		27214						#0015236019-2017- 2017-0000-00			NOFR	Tax	(\$3.05)	\$0.00	(\$3.05)
																	Refund	\$26.26
JONES	JONES		PO BOX 39781		1	Proration	0034684101	EFX2310	PENDING	183651328		Vehicle Sold	08/09/2018	GUIL	Tax	(\$30.32)	(\$1.52)	(\$31.84)
RACING	RACING COMPANY LLC				GREENSBORO, NC 27438						to proration on Bill #0034684101-2017-			SUMM	Tax	(\$1.14)	(\$0.06)	(\$1.20)
COIVIPAINT LLC	CONFANT LLC				INC 2/438						#0034684101-2017- 2017-0000-00			SUFR	Tax	(\$4.15)	(\$0.20)	(\$4.35)
														SUSD	Tax	(\$1.29)	(\$0.06)	(\$1.35)
101:	101:		DO DOV:				00045		DE1:-:::	1005	B (10)		00/00/00/			(000	Refund	\$38.74
JONES RACING	JONES RACING		PO BOX 39781		GREENSBORO.	Proration	0034785433	EHA9394	PENDING	183651340	Refund Generated due to proration on Bill	Vehicle Sold	08/09/2018	GUIL	Tax	(\$20.97)	(\$1.06)	(\$22.03)
	COMPANY LLC				NC 27438						#0034785433-2017-			SUMM	Tax	(\$0.79)	(\$0.04)	(\$0.83)
											2017-0000-00			SUFR SUSD	Tax Tax	(\$2.87) (\$0.89)	(\$0.14) (\$0.04)	(\$3.01) (\$0.93)
														SUSD	rax	(\$0.89)	(\$0.04) Refund	(****)
IONES CENA	JONES, GENA		GEG 4			Drorotio -	0000426422	NTDOESC	DENIDING	120064650	Refund Consents date:	Vahiala C-1-	09/14/2019	CI	Toy	(\$10 EG)		\$26.80
JONES, GENA INMAN	JONES, GENA INMAN		6564 COLTRANE		GREENSBORO.	Proration	0008436439	NTD2586	PENDING	138064659	Refund Generated due to proration on Bill	venicle Sold	00/14/2018	GUIL PSFR	Tax Tax	(\$19.56) (\$2.68)	\$0.00 \$0.00	(\$19.56) (\$2.68)
II AIVIZAI A	HAINESIA		MILL RD		NC 27406						#0008436439-2017-			PSFR	Tax	(\$2.68)	\$0.00	(\$2.68)
											2017-0000-00			FOOD	Iax	(\$0.55)	Refund	(\$0.53) \$22.77
JONES,	JONES,		200 SPRING	APT 807		Proration	0038827784	CCV6935	PENDING	184216948		Vehicle Sold	09/15/2019	GUIL	Tax	(\$2.82)	\$0.00	(\$2.82)
GLADYS	GLADYS		GARDEN ST	AFI OU/	GREENSBORO.	riolation	0030021184	CC 40932	PENDING	104210948	to proration on Bill	veriicie 30lū	00/13/2010	GOIL	Tax	(\$2.82)	\$0.00	(\$2.82)
MARIE	MARIE				NC 27401						#0038827784-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			DOWN	Tax	(\$0.31)	\$0.00	(\$0.31)
							1		1	1				DOWN	iax	(φυ.51)	φυ.υυ	(au.31)



The same	IVE	JOIL Date 9/4/201	5 .5.70.15 AW														Refund	\$5.58
JONES, JOHN	JONES, JOHN	FAIRCLOTH,	4904		MC	Proration	0042693990	DRKSIDE	PENDING	138352755	Refund Generated due	Vehicle	08/17/2018	GUIL	Tax	(\$16.49)	\$0.00	\$5.58 (\$16.49)
MICHAEL JR	MICHAEL JR	APRIL	SYLVANGLADE		LEANSVILLE,						to proration on Bill	Totalled		MCFR	Tax	(\$2.26)	\$0.00	(\$2.26)
		MICHELLE	RD		NC 27301						#0042693990-2017-			MVSD	Tax	(\$0.84)	\$0.00	(\$0.84)
											2017-0000-00					(,,,,	Refund	\$19.59
JONES,	JONES,		141	APT B		Proration	0041389834	TPF1225	PENDING	138690633	Refund Generated due	Vehicle Sold	08/22/2018	GUIL	Tax	(\$57.95)	\$0.00	(\$57.95)
TABITHA	TABITHA		GREENBRIAR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$50.17)	\$0.00	(\$50.17)
KHANI	KHANI		RD		NC 27405						#0041389834-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$108.12
KANE,	KANE,		8204 KELLY		OAK RIDGE,	Proration	0017479242	5B9204	PENDING	138353316	Refund Generated due	Tag	08/17/2018	GUIL	Tax	(\$55.84)	\$0.00	(\$55.84)
THOMAS	THOMAS		FORD RD		NC 27310						to proration on Bill	Surrender		OAKR	Tax	(\$6.11)	\$0.00	(\$6.11)
VINCENT	VINCENT										#0017479242-2017-			ORFR	Tax	(\$7.47)	\$0.00	(\$7.47)
											2017-0000-00						Refund	\$69.42
KERNODLE,	KERNODLE,		7086		MC	Proration	0043648606	XY3289	PENDING	138162720	Refund Generated due	Vehicle Sold	08/15/2018	GUIL	Tax	(\$160.37)	\$0.00	(\$160.37)
BRANDON	BRANDON		FRIENDSHIP		LEANSVILLE,						to proration on Bill			NESD	Tax	(\$6.56)	\$0.00	(\$6.56)
JAMES	JAMES		CHURCH RD		NC 27301						#0043648606-2017- 2017-0000-01			NOFR	Tax	(\$21.95)	\$0.00	(\$21.95)
																	Refund	\$188.88
KIRKLAND INC	KIRKLAND INC		4140		HIGH POINT,	Adjustment >=	0043632344	FHC2401	PENDING	137268627			08/03/2018	GUIL	Tax	(\$284.01)	\$0.00	(\$284.01)
			MENDENHALL OAKS PKWY		NC 27265	\$100					to adjustment on Bill #0043632344-2018-	Error		HGPT	Tax	(\$251.74)	\$0.00	(\$251.74)
			UAKS PKWY								2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
																	Refund	\$555.75
KREBS,	KREBS,		3505 BRASSFIELD		ODEENODODO	Adjustment <	0042342511	PH8998	PENDING	138495375		Over	08/20/2018	GUIL	Tax	(\$4.97)	\$0.00	(\$4.97)
ROBERT WILLIAM	ROBERT		OAKS DR		GREENSBORO, NC 27410	\$100					to adjustment on Bill #0042342511-2017-	Assessment		GREE	Tax	(\$4.30)	\$0.00	(\$4.30)
WILLIAM	VVILLIAM		OAKS DK		140 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$9.27
KRONG, BECKY NIE	KRONG, BECKY NIE	PAYNE, JARRETT	46 ASPEN DR	APT D	GREENSBORO,	Proration	0042371904	V0YEU	PENDING	138494508	Refund Generated due to proration on Bill	Vehicle Sold	08/20/2018	GUIL	Tax	(\$131.75)	\$0.00	(\$131.75)
DECKT NIL	BECKT NIL	KENDALL			NC 27409						#0042371904-2017-			GREE GREE	Tax	(\$114.07)	\$0.00	(\$114.07)
											2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
KUCHIKULLA,	KUCHIKULLA,		3861			Proration	0021691061	PJC6194	PENDING	137440695	Refund Generated due	Vehicle	08/06/2018	GUIL	Tax	(\$15.54)	Refund \$0.00	\$275.82
ABHINAY	ABHINAY		PARKWAY		GREENSBORO,	Proration	0021691061	PJC6194	PENDING	137440695	to proration on Bill	Totalled	08/06/2018	HGPT	Tax	(\$13.77)	\$0.00	(\$15.54) (\$13.77)
7.51	7.51		VISTA RD		NC 27409						#0021691061-2017-	rotanou		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			поет	venicie ree	\$0.00	Refund	\$29.31
KYLEEN	KYLEEN		1900		HIGH POINT.	Proration	0038115498	VRY3980	PENDING	120162212	Refund Generated due	Vehicle Sold	09/15/2019	GUIL	Tax	(\$130.12)	\$0.00	(\$130.12)
STOWE	STOWE		CANDELAR DR		NC 27265	Fioration	0030113490	VIC13900	FEINDING	130103212	to proration on Bill	veriicie 30iu	00/13/2010	HGPT	Tax	(\$130.12)	\$0.00	(\$130.12)
INSURANCE	INSURANCE										#0038115498-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
SERVICE INC	SERVICE INC										2017-0000-00			11011	Vernicie i ee	ψ0.00	Refund	\$245.45
LACKEY.	LACKEY.		15 GRANVILLE		-	Proration	0037973907	XNX1084	PENDING	137440752	Refund Generated due	Vehicle Sold	08/06/2018	GUIL	Tax	(\$64.30)	\$0.00	(\$64.30)
LOKIE	LOKIE		OAKS CT		GREENSBORO,	1 101411011	0007070007	741001	1 2.1010	101110102	to proration on Bill	V0111010 0010	00/00/2010	GREE	Tax	(\$55.67)	\$0.00	(\$55.67)
CHARLES	CHARLES				NC 27408						#0037973907-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					44100	Refund	\$119.97
LACKNEY.	LACKNEY.		7621 MIDDLE			Adjustment >=	0044075894	CK87736	PENDING	92399652	Refund Generated due	Over	08/21/2018	GUIL	Tax	(\$102.05)	\$0.00	(\$102.05)
WILLIAM JOHN	WILLIAM JOHN		DR		GREENSBORO,						to adjustment on Bill	Assessment		ORFR	Tax	(\$13.65)	\$0.00	(\$13.65)
					NC 27409						#0044075894-2018-						Refund	\$115.70
LAGREGA,	LAGREGA,		3402 KAYLA		HIGH POINT,	Proration	0022749016	CDY1063	PENDING	138064464	Refund Generated due	Vehicle Sold	08/14/2018	GUIL	Tax	(\$26.27)	(\$1.72)	(\$27.99)
KRISTIN ANN	KRISTIN ANN		CT		NC 27265						to proration on Bill			HGPT	Tax	(\$23.28)	(\$0.76)	(\$24.04)
											#0022749016-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$52.03
LAIN, LARRY	LAIN, LARRY		102		JAMESTOWN,	Adjustment <	0042420623	EDX7875	PENDING	91626914		Over	08/06/2018	GUIL	Tax	(\$16.21)	\$0.00	(\$16.21)
MICHAEL	MICHAEL		WOODLAND		NC 27282	\$100					to adjustment on Bill	Assessment		JAME	Tax	(\$10.38)	\$0.00	(\$10.38)
			DR								#0042420623-2017-						Refund	\$26.59
LANHAM,	LANHAM,		3338		HIGH POINT,	Proration	0040568994	FBS9779	PENDING	137628306	Refund Generated due	Vehicle Sold	08/08/2018	GUIL	Tax	(\$10.38)	\$0.00	(\$10.38)
GLENN MARTIN	GLENN MARTIN		CORVAIR DR		NC 27265						to proration on Bill #0040568994-2017-			HGPT	Tax	(\$9.20)	\$0.00	(\$9.20)
MARTIN	MARTIN										2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$19.58
LAWSON,	LAWSON,		3200		NATHALIE, VA	Proration	0040108416	FBS8602	PENDING	139298967			08/29/2018	GUIL	Tax	(\$29.77)	\$0.00	(\$29.77)
EDWINA	EDWINA		PUMPING HILL RD		24577						to proration on Bill #0040108416-2017-	state		GREE	Tax	(\$25.77)	\$0.00	(\$25.77)
			ואט								2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									1								Refund	\$55.54
LEATHERBER RY, THOMAS	LEATHERBER RY, THOMAS		1507 GRACEWOOD		GREENSBORO,	Proration	0015265856	TTC8317	PENDING	137827227	Refund Generated due to proration on Bill	Vehicle Sold	08/10/2018	GUIL	Tax	(\$11.25)	\$0.00	(\$11.25)
VICTOR	VICTOR		DR		NC 27408						#0015265856-2017-			GREE	Tax	(\$9.74)	\$0.00	(\$9.74)
VIOTOR	VIOTOR		DIX		110 27 400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
1 = 114 * " * *	LEUANICA		4000 0: 55		-	Dec. 11	004540110	DMANAGOGG	DEVISION	0000507		1/	00/00/00/0	0.111	-	(044.44)	Refund	\$20.99
LEHANKA, EDWARD	LEHANKA, EDWARD		4902 OLDE FOREST DR		GREENSBORO,	Proration	0015164133	PWY6300	PENDING	92865876	Refund Generated due to proration on Bill	venicle Sold	08/29/2018	GUIL ALFR	Tax	(\$11.11)	\$0.00	(\$11.11)
HERBERT	HERBERT		I ONLOT DIX		NC 27406						#0015164133-2017-			ALFR	Tax	(\$1.52)	\$0.00	(\$1.52)
LEONARD.	LEONARD.		6350 COBLE		LIBERTY, NC	A dissatman *	0036229454	PFB5856	PENDING	185394880	2017 0000 00	Situs error	08/27/2018	GUIL	Tax	\$0.00	Refund \$0.00	\$12.63 \$0.00
CARMON	CARMON		CHURCH RD		27298	Adjustment < \$100	0030229454	FFB3836	PENDING	100394880	to adjustment on Bill	Situs error	00/2//2018	GUIL	Tax	(\$31.88)	\$0.00	\$0.00
BETH	BETH		27.07.07.7.0		2.200						#0036229454-2016-			GREE	Vehicle Fee	(\$31.88)	\$0.00	(\$30.00)
	I		1				1		1	1	2016-0000	I		GREE	verlicie ree	(\$30.00)	φυ.υ0	(\$30.00)



Part												2010-0000			KIFR	Tax	\$5.53	\$0.00 Refund	\$5.53 \$56.35
MINOCALLIAN	1.514/10	1.514/10		OOOE NEW			December	0045444705	TT07000	DENDINO	400000000	Defined Organizated due	V-5: 0-14	00/04/0040	0.111	Tour	(CF 00)		
Marches Marc	LEWIS,	CUDISTODUED				CDEENSBORO	Proration	0015141765	1107989	PENDING	138600066		Venicle Sold	08/21/2018					(\$5.70
Color Colo				HANOVEK DK															(\$4.48
Marche M	WADL	WADL				NC 27400									GREE	Vehicle Fee	\$0.00	****	\$0.00
Property 10																			\$10.18
Lic						l	Proration	0042656347	FEV1414	PENDING	138690618		Vehicle Sold	08/22/2018		Tax	(\$110.97)	\$0.00	(\$110.97)
Part				NORWALK ST											GREE	Tax	(\$96.08)	\$0.00	(\$96.08)
March Marc	LLC	LLC				NC 27407									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Control Cont												2017-0000-00						Refund	\$207.05
Color	LIU, YAN	LIU, YAN				FAIRFAX, VA	Proration	0041519408	FDC9461	PENDING	183503944	Refund Generated due	Vehicle Sold	08/08/2018	GUIL	Tax	(\$22.85)	\$0.00	(\$22.85)
Control Cont				FOXHOLE DR		22033									GREE	Tax	(\$19.79)	\$0.00	(\$19.79)
March Marc															GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Display Control of the control o												2017-0000-00							(\$0.31)
Chical Color Chic															00112	Tux	(\$0.01)		\$42.95
David Davi	LONG IAMES	LONG IMMES		1204 NC			Adjustment -	0044222746	62290	DENIDING	195720204	Potund Congreted due	Over	09/20/2019	GIIII	Tov	(\$10.22)		(\$10.23)
W						SUMMERFIELD		0044223740	03200	FLINDING	103730204			00/29/2010					
Company Comp	BittiB	571115					ψ.00					#0044223746-2017-	71000001110110						(\$0.38)
Personal Condition						'						2017-0000-00							(\$1.40)
Company Comp															SUSD	Tax	(\$0.43)		(\$0.43)
Model Mode																			\$12.44
ASSIGNATION CONTINUE CONTIN							Proration	0040585003	CLK4432	PENDING	137440323		Vehicle Sold	08/06/2018					(\$12.98)
Company Comp				BLVD		NC 27360													(\$9.54)
COVE	GADRIEL	GABRIEL													GREE	Vehicle Fee	\$0.00		\$0.00
CHE SEE FRANC CHES SEE F												2016-0000-00						Refund	\$22.52
CHAINCET							Proration	0029468713	BKZ6969	PENDING	92865294	Refund Generated due	Vehicle	08/29/2018	GUIL	Tax	(\$39.83)	\$0.00	(\$39.83)
MARCENTIAN MAR	CHELSIE SHAY	CHELSIE SHAY	'			27283							Totalled		MHFR	Tax	(\$4.36)	\$0.00	(\$4.36)
Figh-High Figh				CHURCH RD								#0029468713-2017-						Refund	\$44.19
MCCOMMAN	LUMMERT.	LUMMERT.		5604			Proration	0035677842	EJL7378	PENDING	139045713	Refund Generated due	Vehicle Sold	08/27/2018	GUIL	Tax	(\$8.69)	\$0.00	(\$8.69)
ALLEN	RICHARD	RICHARD		CARDINAL		GREENSBORO,													(\$7.52)
MACCONALD MACC	ALLEN	ALLEN		WAY		NC 27410													\$0.00
MACIONALD MACIONALD MARIL ON MARIL O												2017-0000-00			OKEL	VCITICIO I CC	ψ0.00		\$16.21
DANIEL JOHN	MACDONALD	MACDONALD		2552 OLD			Dromtion	0020404965	DDVE102	DENIDING	102505216	Defund Consented due	Vahiala Cald	00/00/2010	CLIII	Tov	(604.11)		(\$84.11)
MACHERU CABRIEL CABR						CDEENISBORO	Piolation	0029104665	DDX5103	PENDING	103303316		verlicle Solu	00/00/2010					
MAGHERU MAGHERU CRISTIAN	DANIEL JOI IN	DANIEL JOHN		ONSLOW KD															(\$11.51)
MAGHERU CABRIEL CABR						110 27 107						2017-0000-00						****	(\$2.30)
MAGHERU CRISTIAN															SEDG	Tax	(\$4.15)		(\$4.15)
GARRIEL CRISTIAN CRESTRAN C																			\$102.07
CRISTIAN							Proration	0008580387	BKL4476	PENDING	136843263		Vehicle Sold	08/01/2018					(\$4.77)
MARLEY, BILLY SHANDON Profession MARLEY, BILLY SHANDON MARTHN, STEPHANIE FAITH MARLEY, MARLEY, BILLY SHANDON MARTHN, STEPHANIE FAITH MARLEY, MARLEY, BILLY SHANDON MARTHN, SHANDON MARTH						GREENSBORO,													(\$4.13)
MARILY BILY SWANSON SW	CRISTIAN	CRISTIAN		DR		NC 27407									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
BILLY SWANSON												2017-0000-00						Refund	\$8.90
SWANSON DAIRY RD	MARLEY,	MARLEY,	MARLEY,				Proration	0015163379	PNC4920	PENDING	92864994	Refund Generated due	Vehicle Sold	08/29/2018	GUIL	Tax	(\$10.52)	\$0.00	(\$10.52)
SWANSON DARY RD NC 27406 MARTINE MARTINE STEPHANIE FAITH			BETTY PUGH												ALFR	Tax	(\$1.44)	\$0.00	(\$1.44)
MARTIN, STEPHANIE FAITH	SWANSON	SWANSON		DAIRY RD		NC 27406												Refund	\$11.96
STEPHANIE FAITH	MARTIN,	MARTIN,		501			Proration	0041446819	FDC8540	PENDING	138259218	Refund Generated due	Vehicle Sold	08/16/2018	GUIL	Tax	(\$21.97)	\$0.00	(\$21.97)
FAITH FAITH FAITH DR		STEPHANIE				GREENSBORO,						to proration on Bill			GREE	Tax	(\$19.02)	\$0.00	(\$19.02)
MARTINEZ MARTINEZ MARTINEZ MALDONADO, ANGELICO MALTINEUS, MATTHEWS, MATTHEWS, DE CONTROLL MALDONADO, MALDONADO, MALDONADO, MALDONADO, MALDONADO, MALDONADO, MALDONADO, MALDONADO, MALDONADO, MALTINEUS, MATTHEWS, MATTHEWS, DE CONTROLL MALTINEUS, MATTHEWS, MAYS, MAY	FAITH	FAITH		DR		NC 27409									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MARTINEZ MALDONADO, ANGELICO MALDONADO,												2017-0000-00							\$40.99
MALDONADO, ANGELICO MALCONADO, ANGELICO MALCONADO, ANGELICO MACADOO,	MARTINE7	MARTINE Z		1429 OLD			Proration	0015136027	JB4812	PENDING	138162612	Refund Generated due	Vehicle Sold	08/15/2018	GUIL	Tax	(\$8.32)		(\$8.32)
ANGELICO ANG						GREENSBORO.													(\$7.21)
MATTHEWS, NEAL EDWARD 1812 BROOKCLIFF OR Protation Prota	ANGELICO	ANGELICO										#0015136027-2017-							\$0.00
MATTHEWS, NEAL EDWARD MATTHEWS, NEAL EDWARD MATTHEWS, NEAL EDWARD MATTHEWS, NEAL EDWARD MATTHEWS, TIMOTHY GREGG JR												2017-0000-00			GILL	A CLUICIE I CE	ψ0.00		\$15.53
NEAL EDWARD DR	MATTUEIME	MATTHEWS		1010			Droreties	0021902220	ECD4002	DENIDING	126942040	Potund Concreted des	Vohiola Cald	09/01/2019	CIIII	Tev	(\$0.00)		(\$9.99)
EDWARD EDWARD EDWARD DR						GREENSBORO	riolation	0001693320	EGF1092	PENDING	130042948		vernole Sold	00/01/2018					
MATTHEWS MATTHEWS TIMOTHY GREGG JR GREGG JR GREENSBORO, NC 27407 Foration MAYS, MA												#0031893320-2017-							(\$8.65)
MATTHEWS, TIMOTHY GREG JR GREG JR GREENSBORD, GREG JR MAYS, MICHAEL BYRON MAYS,															GREE	venicle Fee	\$0.00		\$0.00
TMOTHY GREG JR GREG JR GREG JR GREG JR GREG JR GREENSBORO, NC 27407 GREG JR GREG JR GREG JR GREG JR GREENSBORO, NC 27407 GREG JR GREG JR GREENSBORO, NC 27407 GREENSBORO, NC 27455 GREENSBORO, NC 274			-					1											\$18.64
REGG JR GREG JR REGG					APT H	ODEENOSOS -	Proration	0033331803	FXSTHG	PENDING	138495099		Vehicle Sold	08/20/2018					(\$23.57)
MAYS, MICHAEL BYRON BYRO				COVE LN															(\$20.41)
MAYS, MAYS, MAYS, MICHAEL BYRON BAILEYTRL BREENSBORD, NC 27455 Proration 031968147 PAR8795 PENDING 138791283 Refund Generated due to proration on Bill #0031968147-2016-2016-0000-00 GREE Vehicle Fee \$0.00	GKEGG JK	GREGG JR				INC 2/40/									GREE	Vehicle Fee	\$0.00		\$0.00
MICHAÉL BYRON BYRO																			\$43.98
BYRON BYRO							Proration	0031968147	PAR8795	PENDING	138791283		Vehicle Sold	08/23/2018	GUIL	Tax	(\$11.47)	\$0.00	(\$11.47)
MAYS, MAYS, MICHAEL BYRON MICHAEL BYRON MCADOO, MCADOO, MCADOO, MCADOO, MCADOO, MAYS, MAYS, MARIE MAYS, MAYS, MARIE MAYS, MARIE MARIE MARIE MARIE MARIE MAYS, MARIE				BAILEY TRL											GREE	Tax	(\$9.61)	\$0.00	(\$9.61)
MAYS, MAYS, MAYS, MARIE BYRON MICHAEL BYRON MCADOO, MCADOO, MCADOO, MCADOO, MCADOO MCA	BYRON	BYRON				NC 27455													\$0.00
MAYS, MAYS, MAYS, MARIE MICHAEL BYRON MARIE MARI												2016-0000-00							\$21.08
MICHAEL BYRON BYRON BAILEYTRL GREENSBORO, NC 27455 GREENSBORO, NC 27455 GREENSBORO, NC 27455 GREE Tax (\$12.76) \$0.00 GREE Tox (\$12.76) \$0.00 GREE Vehicle Fee \$0.00 \$0.00 Refund MCADOO, MCADOO, MCADOO, DITERIAL TO THE CONTROL OF THE CONTROL	MAYS.	MAYS.	MAYS, KAREN	6302 NFW			Proration	0031972219	PAR8597	PENDING	138791280	Refund Generated due	Vehicle Sold	08/23/2018	GUII	Tax	(\$15.23)		(\$15.23)
BYRON BYRON NC 27455						GREENSBORO.												****	(\$12.76)
MCADOO, MCADOO, 2110 Proration 0017554338 XZF1197 PENDING 13880884 Refund Generated due Vehicle Sold 08/24/2018 GUIL Tax (\$6.39) \$0.00												#0031972219-2016-							\$0.00
MCADOO, MCADOO, 2110 Proration 0017554338 XZF1197 PENDING 13888084 Refund Generated due Vehicle Sold 08/24/2018 GUIL Tax (\$6.39) \$0.00												2016-0000-00			GILL	A CLUICIE I CE	ψ0.00		\$27.99
Totalis Constituted to Totalis Constituted and Totalis	MCADOO	MCADOO		2110			Droreties	0017554222	V7E1107	DENIDING	120000004	Potund Concreted des	Vohiola Cald	09/24/2019	CIIII	Tou	(\$6.20)		(\$6.39)
Up production on bill GREE Tax (\$5.53) \$0.00						GREENSBORO	riviation	0017004038	V7L119/	PENDING	130000084		veriicie 30lū	00/24/2010		1 4011			
	MULETED	MUEELED		WILDI SIND LIN		NO OTAGO		1		1	1	10 PIOIGGOII OII DIII			GREE	ıax	(\$5.53)	\$0.00	(\$5.53)

STATE AND THE STATE OF THE STAT

NCVTS Pending Refund report

The same of the sa	Rep	port Date 9/4/201	8 10:48:13 AM															
WHEELER	WHEELER				NC 27408						#0017554338-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$11.92
MCDANIEL,	MCDANIEL,		100 MARY WIL			Proration	0015260455	VVF1523	PENDING	138064341	Refund Generated due	Vehicle Sold	08/14/2018	GUIL	Tax	(\$35.58)	\$0.00	(\$35.58
	ODES WAYNE		CT		GREENSBORO,	Tiolation	0013200433	V VI 1323	1 ENDING	130004341	to proration on Bill	vernoie doid	00/14/2010	GREE	Tax	(\$30.81)	\$0.00	(\$30.81
					NC 27455						#0015260455-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			GREE	verlicie ree	\$0.00	Refund	\$66.39
MCDONALD,	MCDONALD,		1603			Proration	0041530766	PJD1700	PENDING	400000054	Refund Generated due	T	08/22/2018	GUIL	Tax	(\$9.84)	\$0.00	(\$9.84
KIARA	KIARA		RANDOLPH		GREENSBORO,	Piolation	0041530766	F3D1700	PENDING	130090334	to proration on Bill	Tag Surrender	00/22/2010	GREE	Tax	(\$8.52)	\$0.00	(\$8.52
TANGELA	TANGELA		AVE		NC 27406						#0041530766-2017-	Odirender				(** - 7		
TANGLEA	IANOLLA		AVE		140 27 400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$18.36
MCLAMB,	MCLAMB,		215 RAY ST			Proration	0042686175	PKA7813	PENDING	139586625	Refund Generated due	Vehicle Sold	08/31/2018	GUIL	Tax	(\$10.42)	\$0.00	(\$10.42)
CONSTANCE	CONSTANCE				GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.01)	\$0.00	(\$9.01
VALENE	VALENE				NC 27406						#0042686175-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$19.43
MCLAURIN,	MCLAURIN,		5721			Proration	0035375070	PCR6334	PENDING	137628621	Refund Generated due	Vehicle	08/08/2018	GUIL	Tax	(\$40.98)	\$0.00	(\$40.98
PATRICIA ANN	PATRICIA ANN		BRAMBLEGAT		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$35.48)	\$0.00	(\$35.48
			E RD APT K		NC 27409						#0035375070-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$76.46
MCPARTLAN,	MCPARTLAN,	MCPARTLAN,	7707			Proration	0041255075	AMW6993	PENDING	18530/168	Refund Generated due	Vehicle Sold	08/27/2018	GUIL	Tax	(\$33.96)	\$0.00	(\$33.96
JOHN	JOHN	MARGARET	TANNERY RD		SUMMERFIELD	rolation	0011200010	7.111110000		100001100	to proration on Bill	10111010 0010	00/2//2010	SUMM	Tax	(\$1.28)	\$0.00	(\$1.28
		JOANNE			, NC 27358						#0041255075-2017-			SUFR	Tax		\$0.00	
					'						2017-0000-00					(\$4.65)		(\$4.65
														SUSD	Tax	(\$1.44)	\$0.00	(\$1.44
															_		Refund	\$41.33
MCWILSON,	MCWILSON,		6111 COLWYN		00551100000	Proration	0037301811	ELA3737	PENDING	137628060	Refund Generated due	Vehicle Sold	08/08/2018	GUIL	Tax	(\$50.77)	\$0.00	(\$50.77
MARK ANTHONY JR	MARK ANTHONY JR		CT		GREENSBORO, NC 27455						to proration on Bill #0037301811-2017-			13SD	Tax	(\$2.01)	\$0.00	(\$2.01
ANTHONY JR	ANTHONY JR				NC 27455						2017-0000-00			RKFR	Tax	(\$6.69)	\$0.00	(\$6.69)
																	Refund	\$59.47
MELVIN,	MELVIN,	MELVIN,	2002 THREE			Proration	0015247403	ALW9192	PENDING	137628423	Refund Generated due		08/08/2018	GUIL	Tax	(\$25.57)	\$0.00	(\$25.57)
JAMES	JAMES	CATHERINE	MEADOWS RD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$22.14)	\$0.00	(\$22.14)
THURMAN JR	THURMAN JR	RUSSELL			NC 27455						#0015247403-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$47.71
MENCIAS,	MENCIAS,		3101 CENTER			Proration	0017543562	YPR5596	PENDING	137964306	Refund Generated due	Vehicle Sold	08/13/2018	GUIL	Tax	(\$15.19)	\$0.00	(\$15.19)
MARIA	MARIA		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.16)	\$0.00	(\$13.16)
PERLITA	PERLITA				NC 27407						#0017543562-2017-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
VERDIN	VERDIN										2017-0000-00			OTTE	701110101700	(\$00.00)	Refund	\$58.35
MICHAELS,	MICHAELS,	WARD,	3001			Proration	0008673356	XVD9103	PENDING	130/260/7	Refund Generated due	Vehicle Sold	08/30/2018	GUIL	Tax	(\$5.19)	\$0.00	(\$5.19)
BRUCE	BRUCE	MELVIN	KLOSTER CT		GREENSBORO,	Tiolation	0000013330	XVD3103	1 ENDING	100420047	to proration on Bill	vernoie doid	00/30/2010	GREE	Tax	(\$4.35)	\$0.00	(\$4.35)
JORDAN	JORDAN	VANCE	NEGOTEN OT		NC 27455						#0008673356-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			GREE	verlicie ree	\$0.00		
	LUDOSTT		*** *******				0000010075	11/1/00/505	DEVIDING	107007000	D (10		00/40/0040	0.111	-	(04.00)	Refund	\$9.54
MIDGETT, ROBERT	MIDGETT, ROBERT		908 SCOTTISH RITE DR #316		GREENSBORO,	Proration	0038316875	WNC8505	PENDING	13/82/086	Refund Generated due to proration on Bill	Venicle Sold	08/10/2018	GUIL	Tax	(\$1.36)	\$0.00	(\$1.36)
PARKER	PARKER		RITE DR #316		NC 27407						#0038316875-2016-			GREE	Tax	(\$1.14)	\$0.00	(\$1.14)
FARRER	FARREIN				1407						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$2.50
MILLER,	MILLER,	ELLIS,	141 4TH ST. E	APT 626	ST. PAUL, MN	Proration	0040457144	DDL3169	PENDING	138689751	Refund Generated due	Vehicle Sold	08/22/2018	GUIL	Tax	(\$74.63)	\$0.00	(\$74.63)
CATHERINE	CATHERINE	ANDREW			55101						to proration on Bill			GREE	Tax	(\$64.62)	\$0.00	(\$64.62)
ANNE	ANNE	VINCENT									#0040457144-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$139.25
MILLER,	MILLER,		522 E		HIGH POINT,	Proration	0015265965	BEC9850	PENDING	138065355	Refund Generated due	Vehicle Sold	08/14/2018	GUIL	Tax	(\$36.65)	\$0.00	(\$36.65)
CHARLES	CHARLES		FAIRFIELD RD		NC 27263						to proration on Bill			HGPT	Tax	(\$32.49)	\$0.00	(\$32.49)
ANTHONY	ANTHONY										#0015265965-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					Ţ3.00	Refund	\$69.14
MILLER	MILLER	MILLER,	2011 PHOEBE			Proration	0039878813	EDS8499	PENDING	139046040	Refund Generated due	Vehicle Sold	08/27/2018	GUIL	Tax	(\$29.00)	\$0.00	(\$29.00)
MICHAEL	MICHAEL	PATRICE	DR		GREENSBORO,	, rotation	5000070010	2000433	LINDING	.03040040	to proration on Bill	- STIIGIC GOIG	33,21/2010	GREE	Tax	(\$25.11)	\$0.00	(\$25.11)
		ROSENA			NC 27403						#0039878813-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GREE	venicie Fee	\$0.00		
			1007				00001010:-	13/47005	DEVIDING.	1070005	B		00/00/0040	011::	-	(077 50)	Refund	\$54.11
MILLER, TRACI RALEIGH	MILLER, TRACI RALEIGH	MILLER, CALVIN	1607 COVENTRY		GREENSBORO,	Proration	0030124315	LXA7889	PENDING	137629020	Refund Generated due	Vehicle Totalled	08/08/2018	GUIL	Tax	(\$77.58)	\$0.00	(\$77.58)
RALEIGH	RALEIGH	STEPHEN JR	WOODS CT		NC 27405						to proration on Bill #0030124315-2017-	rotalled		GREE	Tax	(\$67.17)	\$0.00	(\$67.17)
		SILFILIVIA	1100D3 C1		140 21403						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$144.75
MILLER-	MILLER-	SMITH, ROBYN			JAMESTOWN,	Proration	0040804697	EKL3646	PENDING	137538918	Refund Generated due		08/07/2018	GUIL	Tax	(\$83.34)	\$0.00	(\$83.34)
SMITH, SHERI	SMITH, SHERI	DANYELLE	PINEBURR RD		NC 27282						to proration on Bill	Totalled		HGPT	Tax	(\$73.87)	\$0.00	(\$73.87)
LYNN	LYNN										#0040804697-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$157.21
MITCHELL,	MITCHELL,		1309			Proration	0037881725	PJC7720	PENDING	139427259	Refund Generated due	Vehicle Sold	08/30/2018	GUIL	Tax	(\$29.73)	\$0.00	(\$29.73)
MICHAEL	MICHAEL		SCALESVILLE		SUMMERFIELD						to proration on Bill			SUFR	Tax	(\$4.07)	\$0.00	(\$4.07)
ANDREW	ANDREW		RD		, NC 27358						#0037881725-2017-			SUSD	Tax	(\$1.26)	\$0.00	(\$1.26)
											2017-0000-00			5555	Tun	(420)	Refund	\$35.06
MOORE ALICE	MOORE ALICE	MOORE, GARY	3804 ROUND			Proration	0010593282	WELBHAVD	PENDING	1368/3112	Refund Generated due	Tag	08/01/2018	GUIL	Tax	(\$125.10)	\$0.00	(\$125.10)
	SMITH	BRADFORD	HILL RD		GREENSBORO,	i ioialioii	0010030202	**ELDIIAVD	LINDING	130043113	to proration on Bill	Surrender	55/01/2010	GREE	Tax	(\$125.10)	\$0.00	(\$125.10)
SMITH																		



					NC 27408						#0010593282-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$233.42
MOORE, GARY	MOORE, GARY		3804 ROUND			Proration	0003184589	PFN3226	PENDING	136843092	Refund Generated due	Vehicle Sold	08/01/2018	GUIL	Tax	(\$36.52)	\$0.00	(\$36.52)
BRADFORD	BRADFORD		HILL RD		GREENSBORO,	· roration	0000101000	1110220	1 2.1510	100010002	to proration on Bill	10111010 0010	00/01/2010	GREE	Tax	(\$31.62)	\$0.00	(\$31.62)
					NC 27408						#0003184589-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$68.14
MOORE,	MOORE,		212			Proration	0003406224	39313	PENDING	138064428	Refund Generated due	Vehicle Sold	08/14/2018	GUIL	Tax	(\$1.22)	\$0.00	(\$1.22)
HERSHELL	HERSHELL		MANCHESTER		GREENSBORO,						to proration on Bill			GREE	Tax	(\$1.05)	\$0.00	(\$1.05)
VARNELL	VARNELL		PL		NC 27410						#0003406224-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$2.27
MORGAN,	MORGAN,		232			Proration	0040041700	FA6944	PENDING	138259212		Vehicle Sold	08/16/2018	GUIL	Tax	(\$58.55)	\$0.00	(\$58.55)
DEREK LANE	DEREK LANE		WILLOWLAKE		GREENSBORO,						to proration on Bill			MCFR	Tax	(\$8.01)	\$0.00	(\$8.01)
			RD		NC 27405						#0040041700-2017- 2017-0000-00			MVSD	Tax	(\$2.98)	\$0.00	(\$2.98)
																	Refund	\$69.54
MORRIS,	MORRIS,		2205 NEW	APT 2416		Proration	0026738290	DEZ1969	PENDING	139586733		Vehicle Sold	08/31/2018	GUIL	Tax	(\$104.10)	\$0.00	(\$104.10)
JAMES ANTHONY	JAMES ANTHONY		GARDEN RD		GREENSBORO, NC 27410						to proration on Bill #0026738290-2017-			GREE	Tax	(\$90.13)	\$0.00	(\$90.13)
ANTHONY	ANTHONY				NC 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$194.23
	MORRIS, JUDY				JAMESTOWN,	Proration	0021489886	ZNY6040	PENDING	91228634	Refund Generated due		08/01/2018	GUIL	Tax	(\$10.21)	\$0.00	(\$10.21)
ANN	ANN	ROBERT	CLOVERBROO K DR		NC 27282						to proration on Bill #0021489886-2017-	Surrender		JAME	Tax	(\$6.54)	\$0.00	(\$6.54)
											2017 0000 00						Refund	\$16.75
MORSE,	MORSE,		5209		GREENSBORO,	Proration	0009264581	XZK7537	PENDING	137738580		Vehicle Sold	08/09/2018	GUIL	Tax	(\$12.00)	\$0.00	(\$12.00)
KASETETHEL	KASEY ETHEL		CAROLWOOD DR		NC 27407						to proration on Bill #0009264581-2017-			GREE	Tax	(\$10.39)	\$0.00	(\$10.39)
			DIX		NC 27407						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$22.39
MOSER, DOUGLAS	MOSER, DOUGLAS		3633 OAK CHASE DR		HIGH POINT, NC 27265	Proration	0010604284	5R4526	PENDING	138065295	Refund Generated due to proration on Bill	Vehicle Sold	08/14/2018	GUIL	Tax	(\$21.15)	\$0.00	(\$21.15)
KEITH	KEITH		CHASE DIX		NC 27203						#0010604284-2017-			HGPT HGPT	Tax	(\$18.75)	\$0.00	(\$18.75)
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
MOSLEY,	MOSLEY,		3515			Proration	0042459962	FES5346	PENDING	137739789	Refund Generated due	V-1-1- 0-14	00/00/0040	GUIL	Tax	(004.04)	Refund \$0.00	\$39.90
MICHELE	MICHELE		LYNHAVEN DR		GREENSBORO,	Proration	0042459962	FES5346	PENDING	13//39/89	to proration on Bill	venicie Sola	08/09/2018	GREE	Tax	(\$21.91) (\$18.97)	\$0.00	(\$21.91) (\$18.97)
	ANNTIONETTE		APT 1G		NC 27406						#0042459962-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$40.88
MOWERY.	MOWERY.	MOWERY.	4903 ROBDOT		OAK RIDGE.	Proration	0017482606	0155JD	PENDING	137439984	Refund Generated due	Vehicle Sold	08/06/2018	GUIL	Tax	(\$69.91)	\$0.00	(\$69.91)
SUSAN LANG	SUSAN LANG	PAUL	DR		NC 27310	Tiolation	0017402000	010000	1 ENDING	107400004	to proration on Bill	Vernoie doid	00/00/2010	OAKR	Tax	(\$7.66)	\$0.00	(\$7.66)
		EDWARD									#0017482606-2017-			ORFR	Tax	(\$9.35)	\$0.00	(\$9.35)
											2017-0000-00					(40.00)	Refund	\$86.92
MURRAY.	MURRAY.		5100		BROWNS	Proration	0032447502	PCX7496	PENDING	138880812	Refund Generated due	Vehicle	08/24/2018	GUIL	Tax	(\$6.63)	\$0.00	(\$6.63)
VINCENT	VINCENT		WEEPING		SUMMIT, NC						to proration on Bill	Totalled		GREE	Tax	(\$5.74)	\$0.00	(\$5.74)
RILEY	RILEY		CHERRY DR		27214						#0032447502-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$12.37
MYERS,	MYERS,	MYERS, PHILIP	8585 BENBOW		OAK RIDGE,	Adjustment >=	0043895927	ADV7943	PENDING	229066940	Refund Generated due	Situs error	08/06/2018	GUIL	Tax	\$0.00	(\$0.63)	(\$0.63)
JACKIE PRICE	JACKIE PRICE	ALLEN	MERRILL RD		NC 27310	\$100					to adjustment on Bill			GREE	Tax	(\$117.90)	(\$5.27)	(\$123.17)
											#0043895927-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			OAKR	Tax	\$14.91	\$0.75	\$15.66
														ORFR	Tax	\$18.21	\$0.91	\$19.12
																	Refund	\$119.02
MYERS,	MYERS,		8269 WALTER		STOKESDALE,		0043078064	PJX5080	PENDING	232163885		Situs error	08/29/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
JEKRY WAYNE	JERRY WAYNE		COMBS WAY		NC 27357	\$100					to adjustment on Bill #0043078064-2017-			GREE	Tax	(\$48.70)	\$0.00	(\$48.70)
											#0043078064-2017- 2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														SUFR	Tax	\$7.70	\$0.00	\$7.70
														SUSD	Tax	\$2.39	\$0.00	\$2.39
																	Refund	\$68.61
NDOMO,	NDOMO, MERLIN SAYO		4418 FELDSPAR CT	APT 2B	GREENSBORO.	Proration	0030439968	YTH8067	PENDING	138352698	Refund Generated due to proration on Bill	Vehicle Sold	บช/17/2018	GUIL	Tax	(\$23.08)	\$0.00	(\$23.08)
WILKLIN SAYU	WERLIN SATU		I LLDSPAR CI		NC 27409						#0030439968-2017-			HGPT	Tax	(\$20.46)	\$0.00	(\$20.46)
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
NELCON ALCO	NELCON ALCO	NELCON IV	4400		HIGH BOILE	Dror-4'	0020707000	ICN	DENIDING	120010001		T	09/01/2010	01111	T	(\$00.00)	Refund	\$43.54
BARRY	NELSON, ALAN BARRY	GREER	1103 SHALIMAR CT		HIGH POINT, NC 27262	Proration	0029797993	JGN	PENDING	136842891	Refund Generated due to proration on Bill	Tag Surrender	08/01/2018	GUIL HGPT	Tax	(\$86.88) (\$77.01)	\$0.00 \$0.00	(\$86.88)
DAINT	DAINI	ONLLIN	OI IALIWIAN OI		140 21 202						#0029797993-2017-	Guirendel		HGPT	Tax Vehicle Fee	(\$77.01) \$0.00	\$0.00	(\$77.01) \$0.00
											2017-0000-00			поРТ	venicie ree	φυ.υυ	Refund	\$0.00 \$163.89
NELSON,	NELSON,		1803		HIGH POINT,	Proration	0036390190	CAS8907	PENDING	139045815	Potund Concepted des	Too	08/27/2018	GUIL	Tou	(\$270.79)	\$0.00	(\$270.79)
BETTY ANN	BETTY ANN		DANTZLER RD		NC 27265	riolation	0030390190	CM309U/	PENDING	139043615	Refund Generated due to proration on Bill	Tag Surrender	00/21/2010	HGPT	Tax Tax	(\$270.79)	\$0.00	(\$270.79)
											#0036390190-2017-	22011401		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			TIGET	A CLUCIE I CE	ψ0.00	Refund	\$510.82
NEWTON-	NEWTON-		5004		GIBSONVILLE,	Proration	0035745508	PCX7510	PENDING	137739783	Refund Generated due	Vehicle Sold	08/09/2018	GUIL	Tax	(\$9.19)	\$0.00	(\$9.19)
HOLMES,	HOLMES,		DEERFIELD		NC 27249	Holadoll	33337 43300	1 0/1/310	LINDING	.51155165	to proration on Bill	- STIIGIC GOIG	33,3372010	MCFR	Tax	(\$1.26)	\$0.00	(\$1.26)
	TREVOR		RD								#0035745508-2017-			MVSD	Tax	(\$0.47)	\$0.00	(\$0.47)
TREVOR DAVID	DAVID										2017-0000-00							

SIATE

NCVTS Pending Refund report

NICOLSON, JOHN NIERLE, DAVID WAYNE NILES, IMARI RAIS	NICOLSON, JOHN NIERLE, DAVID WAYNE	NICOLSON, CRAIG JOHN	1801 BRASSFIELD RD UNIT K		GREENSBORO, NC 27410	Proration	0037511373	XZK3920	PENDING	139587069	Refund Generated due to proration on Bill #0037511373-2016-	Vehicle Sold	08/31/2018	GUIL GREE GREE	Tax Tax Vehicle Fee	(\$10.82) (\$9.07) \$0.00	\$0.00 \$0.00	(\$10.82) (\$9.07)
NIERLE, DAVID WAYNE NILES, IMARI	NIERLE, DAVID																	(\$9.07)
WAYNE NILES, IMARI			RD UNIT K		NC 27410									CDEE				
WAYNE NILES, IMARI														GREE	venicie Fee	\$0.00	\$0.00	\$0.00
WAYNE NILES, IMARI											2016-0000-00						Refund	\$19.89
NILES, IMARI	WAYNE		1906			Proration	0043186023	PKC7194	PENDING	137826633	Refund Generated due	Vehicle Sold	08/10/2018	GUIL	Tax	(\$25.38)	\$0.00	(\$25.38)
			BRASSFIELD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$21.98)	\$0.00	(\$21.98)
			RD		NC 27410						#0043186023-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$47.36
RAIS	NILES, IMARI		7207 HENSON			Proration	0033732747	CDH7064	PENDING	183253256	Refund Generated due	Vehicle Sold	08/06/2018	GUIL	Tax	(\$36.95)	\$0.00	(\$36.95)
	RAIS		FARM WAY		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$1.39)	\$0.00	(\$1.39)
					, NC 27358						#0033732747-2017-			SUFR	Tax	(\$5.06)	\$0.00	(\$5.06)
											2017-0000-00			SUSD	Tax	(\$1.57)	\$0.00	(\$1.57)
																	Refund	\$44.97
OBLE. WILLIE	NOBLE, WILLIE	NOBLE,	1504 AVALON			Proration	0015148750	PTM4876	PENDING	138791394	Refund Generated due	Vehicle Sold	08/23/2018	GUIL	Tax	(\$5.26)	\$0.00	(\$5.26)
ELBERT JR	ELBERT JR	DELORES	RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.55)	\$0.00	(\$4.55)
		ISLEY			NC 27401						#0015148750-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$9.81
NONATO,	NONATO,		4200	TRLR 15		Proration	0035480187	EHB5096	PENDING	137827767	Refund Generated due	Vehicle	08/10/2018	GUIL	Tax	(\$30.87)	\$0.00	(\$30.87)
MARIA DEL	MARIA DEL		MAYBROOK	111211 10	GREENSBORO.	riolation	0000100101	21120000		101021101	to proration on Bill	Totalled	00/10/2010	GREE	Tax	(\$26.72)	\$0.00	(\$26.72)
CARMEN	CARMEN		DR		NC 27405						#0035480187-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ZANABRIA	ZANABRIA										2017-0000-00			OKEE	VOINGIC I CC	ψ0.00	Refund	\$57.59
NORCOM.	NORCOM.		601 SHERMAN			Proration	0037521570	RPN8560	PENDING	139297794	Refund Generated due	Vehicle Sold	09/20/2019	GUIL	Tax	(\$42.80)	\$0.00	(\$42.80)
RALPH	RALPH		ST		GREENSBORO,	Fioration	003/3213/0	KF140300	FLINDING	139291194	to proration on Bill	verlicie 30iu	00/29/2010	GREE	Tax	(\$35.85)	\$0.00	(\$35.85)
EDMUND	EDMUND				NC 27410						#0037521570-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			GKLL	venicie i ee	\$0.00	Refund	\$78.65
NORMAN.	NORMAN.		232 SHORT		STAFFORD, VA	Proration	0036253937	PEP8034	PENDING	137267988	Refund Generated due	Vehicle Sold	00/00/0040	GUIL	Tax	(\$104.92)	\$0.00	(\$104.92)
THANE	THANE		BRANCH RD		22556	FIOIALION	0036253937	PEP0034	PENDING	13/20/900	to proration on Bill	verlicie Solu	06/03/2016	OAKR	Tax	(\$104.92)	\$0.00	(\$104.92)
ANDREW	ANDREW		Did atorrito		22000						#0036253937-2017-			ORFR		(\$11.49)	\$0.00	(\$11.49)
											2017-0000-00			UKFK	Tax	(\$14.03)	Refund	\$130.44
1101/01 1	1101/01 1		4 14 10 0 D O L L ID				000704000	F1 10700	DEVIDUO	400050050	5 / 10 / 11		00/17/0010	0.111	_	(011.00)		
NOYOLA, MARTIN	NOYOLA, MARTIN		4 WOOD CLUB CT		GREENSBORO,	Proration	0037310009	ELA8796	PENDING	138353052	Refund Generated due to proration on Bill	Vehicle Sold	08/17/2018	GUIL	Tax	(\$11.83)	(\$0.93)	(\$12.76)
LOPEZ	LOPEZ		01		NC 27406						#0037310009-2017-			GREE	Tax	(\$10.24)	(\$0.17)	(\$10.41)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$23.17
OLSON, JAMES	OLSON, JAMES		1002 DALEWOOD		HIGH POINT, NC 27265	Proration	0031046725	VNV6116	PENDING	137629218	Refund Generated due to proration on Bill	Vehicle Sold	08/08/2018	GUIL	Tax	(\$7.41)	\$0.00	(\$7.41)
NORMAN	NORMAN		AVE		NC 27200						#0031046725-2017-			HGPT	Tax	(\$6.57)	\$0.00	(\$6.57)
	1101111111111		7.172								2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$13.98
PARIKH, BINIT ANILKUMAR	PARIKH, BINIT ANILKUMAR		2403 VANSTORY ST		GREENSBORO,	Adjustment < \$100	0042330520	FAR2538	PENDING	138599475	Refund Generated due to adjustment on Bill	SLVG or RBLT TTL	08/21/2018	GUIL	Tax	(\$17.15)	\$0.00	(\$17.15)
ANILKUWAR	ANILKUWAK		APT K		NC 27407	\$100					#0042330520-2017-	RBLITTL		GREE	Tax	(\$14.85)	\$0.00	(\$14.85)
			AFTK		1407						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$32.00
PARK, DAVID	PARK, DAVID		3822		HIGH POINT,	Proration	0038027389	6W6232	PENDING	137628594		Tag	08/08/2018	GUIL	Tax	(\$36.58)	\$0.00	(\$36.58)
SUNGBOK	SUNGBOK		TARRANT TRACE CIR		NC 27265						to proration on Bill #0038027389-2017-	Surrender		HGPT	Tax	(\$32.42)	\$0.00	(\$32.42)
			I RACE CIR								2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$69.00
PARKER,	PARKER,	QUICK,	811 JOINES		HIGH POINT,	Proration	0042603565	PJK9832	PENDING	138494856		Tag	08/20/2018	GUIL	Tax	(\$11.39)	\$0.00	(\$11.39)
JENNIFER QUICK	JENNIFER QUICK	CHRISTOPHER DWAYNE	ST		NC 27263						to proration on Bill #0042603565-2017-	Surrender		HGPT	Tax	(\$10.10)	\$0.00	(\$10.10)
QUICK	QUICK	DWATNE									2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$21.49
PARRICK,	PARRICK,	PARRICK,	3006 BEVILLE		BROWNS	Proration	0024788464	CKN9732	PENDING	137440653		Vehicle Sold	08/06/2018	GUIL	Tax	(\$49.62)	\$0.00	(\$49.62)
JOANNE	JOANNE	DARRIN KENT	FOREST DR		SUMMIT, NC						to proration on Bill			NESD	Tax	(\$2.03)	\$0.00	(\$2.03)
BLANCHE	BLANCHE				27214						#0024788464-2017-			NOFR	Tax	(\$6.79)	\$0.00	(\$6.79)
											2017-0000-00						Refund	\$58.44
PASEK,	PASEK,		4803			Proration	0017522102	YXX7225	PENDING	139587045		Vehicle Sold	08/31/2018	GUIL	Tax	(\$69.18)	\$0.00	(\$69.18)
STEPHANIE	STEPHANIE		KINGSWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$59.90)	\$0.00	(\$59.90)
HERBIN	HERBIN		DR		NC 27410						#0017522102-2017-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00						Refund	\$159.08
PATIL, KUNAL	PATIL, KUNAL		3826	APT H		Proration	0041057176	PATILS	PENDING	137739510	Refund Generated due	Vehicle Sold	08/09/2018	GUIL	Tax	(\$55.78)	\$0.00	(\$55.78)
MILIND	MILIND		COTSWOLD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$48.29)	\$0.00	(\$48.29)
			AVE		NC 27410						#0041057176-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$104.07
PATTERSON.	PATTERSON.		1817 MUNCEY			Proration	0015161301	WTR1321	PENDING	139299465	Refund Generated due	Vehicle Sold	08/29/2018	GUIL	Tax	(\$12.57)	\$0.00	(\$12.57)
AHMAD	AHMAD		LN		GREENSBORO,		30.0.01001		. 2.101110	.00200400	to proration on Bill			GREE	Tax	(\$10.88)	\$0.00	(\$10.88)
RAHSHAD	RAHSHAD				NC 27401						#0015161301-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONEL	1011010100	ψ0.00	Refund	\$23.45
	PAZIJE SCOTT		5304		+	Proration	0034358459	EFC2200	PENDING	139298808	Refund Generated due	Vehicle Sold	08/29/2018	GUIL	Tax	(\$6.28)	\$0.00	(\$6.28)
AZUR SCOTT					1	/ Iolation	5557555755	_1 02200	LINDING	.55250000		· STIIGIG GOIG	00,20,2010				** **	
PAZUR, SCOTT MICHAEL	MICHAEL		COVEVIEW CT		GREENSBORO,						to proration on Bill			CREE	Tov	(\$5.44)	\$0.00	
			COVEVIEW CT		GREENSBORO, NC 27407						to proration on Bill #0034358459-2017-			GREE GREE	Tax Vehicle Fee	(\$5.44) \$0.00	\$0.00 \$0.00	(\$5.44) \$0.00

STATE AS

NCVTS Pending Refund report

	1.77	011 2410 07 1720 11	3 10:48:13 AM															
EACE, LANDY WILSON	PEACE, LANDY WILSON		118 E SWATHMORE	APT 1A	HIGH POINT, NC 27263	Proration	0040417044	6V5120	PENDING	138495318	Refund Generated due to proration on Bill	Tag Surrender	08/20/2018	GUIL	Tax	(\$57.42)	\$0.00	(\$57.4
WILOUN	WILSON		AVE		INC 2/203						#0040417044-2017-	Junenuer		HGPT HGPT	Tax Vehicle Fee	(\$50.89) \$0.00	\$0.00 \$0.00	(\$50.8 \$0.
											2017-0000-00			HGPT	venicie ree	\$0.00	\$0.00 Refund	\$0 \$108
PEARCE,	PEARCE,		5301			Proration	0030292149	EAN8208	PENDING	120426052	Refund Generated due	Vehicle Sold	09/20/2019	GUIL	Tax	(\$34.08)	\$0.00	(\$34.
EUGENE	EUGENE		ECKERSON RD		GREENSBORO.	Proration	0030292149	EAN8208	PENDING	139426953	to proration on Bill	venicie Sold	08/30/2018	13SD	Tax	(\$34.08)	\$0.00	(\$34.
WHITMAN	WHITMAN		LONENGONNE		NC 27405						#0030292149-2017-			RKFR	Tax	(\$4.49)	\$0.00	(\$4.
											2017-0000-00			KKFK	Tax	(\$4.49)	Refund	\$39
ENC IIII CHI	PENG, JUI CHI		2			Proration	0017406569	BKK3673	PENDING	127720200	Defund Congreted due	Vahiala Cald	09/00/2019	CIIII	Toy	(\$22.64)		
ENG, JUI CHI	PENG, JUI CHI		CHATTERSON		GREENSBORO,	Piolation	0017496568	DNN30/3	PENDING	13//39200	Refund Generated due to proration on Bill	verlicie Solu	06/09/2016	GUIL	Tax Tax	(\$22.64) (\$19.61)	\$0.00 \$0.00	(\$22.6 (\$19.6
			CT		NC 27410						#0017496568-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
											2017-0000-00			GREE	venicie ree	\$0.00	Refund	\$42.2
EDDED CADI	PEPPER, CARL		102 JORDAN		JAMESTOWN,	Proration	0025710978	HD1852C	PENDING	92460238	Defined Consented date	Makiala Cald	00/00/0040	GUIL	Tour	(\$84.40)	\$0.00	(\$84.4
DWIGHT	DWIGHT		RIDGE WAY		NC 27282	Piolation	0025710976	HD1052C	PENDING	92460236	Refund Generated due to proration on Bill	verlicie Solu	00/22/2010	JAME	Tax Tax	(\$54.07)	\$0.00	(\$54.4
51110111	51110111		THE CE WATE		110 27202						#0025710978-2017-			JAIVIE	Tax	(\$54.07)	Refund	\$138.
PEREZ,	PEREZ,		1604			Proration	0019427079	CFF4480	PENDING	120045764	Refund Generated due	Vehicle Sold	09/27/2019	GUIL	Tax	(\$57.56)	\$0.00	(\$57.5
MEISHA	MEISHA		DEERCROFT		GREENSBORO,	Tiolation	0013427073	0114400	1 ENDING	100040704	to proration on Bill	vernoie doid	00/21/2010	GREE	Tax	(\$49.84)	\$0.00	(\$49.8
KIONNE	KIONNE		CT		NC 27407						#0019427079-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			GKEE	veriicie i ee	\$0.00	Refund	\$107.4
EDCE TODD	PIERCE, TODD		5849			Proration	0038610326	PFS1982	PENDING	120426566	Refund Generated due	Vehicle Sold	09/20/2019	GUIL	Tax	(\$88.27)	\$0.00	(\$88.2
EUGENE	EUGENE		CARDINAL		GREENSBORO,	Fioration	0030010320	F1 31902	FEINDING	139420300	to proration on Bill	verlicle 30iu	00/30/2018	COFR	Tax	(\$12.08)	\$0.00	(\$12.0
2002.12	2002.12		WAY		NC 27410						#0038610326-2017-			COSD				
											2017-0000-00			COSD	Tax	(\$4.34)	\$0.00 Refund	(\$4.3 \$104.6
PITTMAN.	PITTMAN.	PITTMAN.	3708 PINETOP		_	Proration	0008831811	ZPY2341	PENDING	137826699	Refund Generated due	Vehicle Sold	08/10/2018	GUIL	Tax	(\$9.75)	\$0.00	(\$9.7
JONATHAN	JONATHAN	ANNETTE	RD RD		GREENSBORO,	Fioration	0000031011	ZF 12341	FLINDING	13/020099	to proration on Bill	verlicle 30iu	00/10/2010	GREE	Tax	(\$8.44)	\$0.00	(\$8.4
MARK	MARK	LITHGOW			NC 27410						#0008831811-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.4
											2017-0000-00			GKEE	veriicie i ee	\$0.00	Refund	\$18.1
POST.	POST,		3819			Proration	0030394210	DFY8556	PENDING	137//0620	Refund Generated due	Vehicle	08/06/2018	GUIL	Tax	(\$14.21)	\$0.00	(\$14.2
AMANDA	AMANDA		WINBORNE LN		GREENSBORO,	Fioration	0030394210	DI 16550	FEINDING	137440029	to proration on Bill	Totalled	00/00/2018	GREE	Tax	(\$11.90)	\$0.00	(\$11.9
WALES	WALES				NC 27410						#0030394210-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00			GKEE	veriicie i ee	\$0.00	Refund	\$26.1
POWELL,	POWELL,		3104	APT K		Proration	0040297561	FBT3241	PENDING	137440899	Refund Generated due	Vehicle Sold	09/06/2019	GUIL	Tax	(\$2.86)	\$0.00	(\$2.8
SHAWN	SHAWN		LAWNDALE DR	AFIK	GREENSBORO,	Piolation	0040297561	FB13241	PENDING	137440099	to proration on Bill	verlicle Solu	06/06/2016	GREE	Tax	(\$2.48)	\$0.00	(\$2.4)
DWAYNE	DWAYNE		E/WHE/LEE BIX		NC 27408						#0040297561-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			GREE	venicie ree	\$0.00	Refund	\$5.3
PRICE,	PRICE,		5815 GARDEN	APT J		Proration	0038791155	EMD6489	PENDING	120252476	Refund Generated due	Vohiolo Sold	09/17/2019	GUIL	Tax	(\$40.67)	\$0.00	(\$40.6
KENNETH	KENNETH		VILLAGE CT	AFIJ	GREENSBORO,	Fioration	0030791133	LIVID0409	FEINDING	130332470	to proration on Bill	verlicle 30iu	00/17/2010	GREE	Tax	(\$35.21)	\$0.00	(\$35.2
HRISTOPHER	CHRISTOPHER				NC 27410						#0038791155-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			GKEE	veriicie i ee	\$0.00	Refund	\$75.8
RAGNO,	RAGNO,		8593 BAYRON		COLFAX, NC	Proration	0015212205	BZ25668	PENDING	137627802	Refund Generated due	Vehicle Sold	08/08/2018	GUIL	Tax	(\$2.40)	\$0.00	(\$2.40
JAMES	JAMES		DR		27235	Tiolation	0010212200	D223000	1 ENDING	10/02/032	to proration on Bill	vernoie doid	00/00/2010	COFR	Tax	(\$0.33)	\$0.00	(\$0.3
RICHARD JR	RICHARD JR										#0015212205-2017-			COSD	Tax	(\$0.12)	\$0.00	(\$0.12
											2017-0000-00			0000	Tax	(ψ0.12)	Refund	\$2.8
REAVIS.	REAVIS,	REAVIS,	4001		HIGH POINT,	Proration	0034952254	EHB1822	PENDING	130426344	Refund Generated due	Vehicle Sold	08/30/2018	GUIL	Tax	(\$64.45)	\$0.00	(\$64.4
RANDALL	RANDALL	LAURIE	QUARTER		NC 27265	r roration	0001002201	E. I.D. TOELE	1 2.15.110	100 1200 1 1	to proration on Bill	VOINDIO COIG	00/00/2010	HGPT	Tax	(\$57.13)	\$0.00	(\$57.1
WARREN	WARREN	FOWLER	GATE DR								#0034952254-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			11011	Verilloie i ee	ψ0.00	Refund	\$121.5
EED. CAROL	REED, CAROL		4003			Proration	0015149233	XWZ6552	PENDING	139298322	Refund Generated due	Vehicle Sold	08/29/2018	GUIL	Tax	(\$47.56)	\$0.00	(\$47.50
SCHISLER	SCHISLER		SEDGEWOOD		GREENSBORO,	r roration	0010110200	X1120002	1 2.15.110	100200022	to proration on Bill	VOINDIO COIG	00/20/2010	PSFR	Tax	(\$6.51)	\$0.00	(\$6.5
			LN		NC 27407						#0015149233-2017-			PSSD	Tax	(\$1.30)	\$0.00	(\$1.3
											2017-0000-00			1 000	Tax	(ψ1.50)	Refund	\$55.3
RIDDI F	RIDDLE,	RIDDLE, SARA	PSC 47 BOX		APO, AE 09470	Proration	0010005974	5R4477	PENDING	138/0/865	Refund Generated due	Tag	08/20/2018	GUIL	Tax	(\$15.75)	\$0.00	(\$15.7
CHARLES	CHARLES	KATHRYN	468		5,7.12 05-770	c.ation	55.5505574	5	. 2.45.110	.00.07000	to proration on Bill	Surrender		COFR	Tax	(\$2.16)	\$0.00	(\$2.10
COBB JR	COBB JR										#0010005974-2017-			COSD	Tax	(\$0.77)	\$0.00	(\$0.7
											2017-0000-00			0035	iax	(40.77)	Refund	\$18.6
RISKO.	RISKO.		16 ABERDEEN		CAMBRIDGE,	Proration	0041062322	FCN4925	PENDING	137176932	Refund Generated due	Reg. Out of	08/02/2018	GUIL	Tax	(\$76.06)	\$0.00	(\$76.0
ASHLEY	ASHLEY		AVE		MA 02138	i ioiation	00-1002322	1 0144323	LINDING	101110302	to proration on Bill	state	00,02/2010	GREE	Tax	(\$65.86)	\$0.00	(\$65.8)
NICOLE	NICOLE										#0041062322-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			OKEL	vernoie i ee	ψ0.00	Refund	\$141.9
RITORTO.	RITORTO.		104 SPARGER			Proration	0026023613	6C1793	PENDING	137268513	Refund Generated due	Vehicle Sold	08/03/2018	GUIL	Tax	(\$36.23)	\$0.00	(\$36.2
VINCENZO	VINCENZO		PL		GREENSBORO,	. 101011011	222022010	5555		.5.200010	to proration on Bill	. 5111010 0010		GREE	Tax	(\$31.37)	\$0.00	(\$31.3
					NC 27455						#0026023613-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			GKLL	vernole i ee	ψ0.00	Refund	\$67.6
	RITORTO,		104 SPARGER		-	Proration	0042674237	7D3823	PENDING	138162681	Refund Generated due	Vehicle Sold	08/15/2018	GUIL	Tax	(\$30.46)	\$0.00	(\$30.4
RITORTO	VINCENZO		PL PL		GREENSBORO,	i-ioration	0042014231	103023	FLINDING	130102001	to proration on Bill	vernole solu	00/13/2010	GREE	Tax	(\$26.38)	\$0.00	(\$26.3
RITORTO, VINCENZO			· -		NC 27455						#0042674237-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
	7.1102.120								1					GREE	venicle ree	φυ.υυ	ΦU.UU	φU.U
RITORTO, VINCENZO	V.II.OZ.1220										2017-0000-00						Refund	\$50 C
VINCENZO	RIVADENEYRA	DIVADENEVDA	3432		MOUNT	Proration	0029666294	DLX7278	PENDING	185174520	Refund Generated due	Vehicle Sold	08/24/2018	GUIL	Tax	(\$71.22)	Refund \$0.00	\$56.8 (\$71.2)

STATE OF

NCVTS Pending Refund report

The same of		oort Date 9/4/201	0 10.40.13 AW														
ALEXANDER	ALEXANDER	LOUISE	DR	29466						#0029666294-2017- 2017-0000-00			SUFR	Tax	(\$9.75)	\$0.00	(\$9.75
										2017-0000-00			SUSD	Tax	(\$3.02)	\$0.00	(\$3.02
																Refund	\$86.67
RIVAL	RIVAL		1023		Proration	0026151987	DEY2506	PENDING	138065334		Vehicle Sold	08/14/2018	GUIL	Tax	(\$114.78)	\$0.00	(\$114.78)
	CONSTRUCTIO		HUFFMAN ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$99.38)	\$0.00	(\$99.38)
N INC	N INC			NC 27405						#0026151987-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$214.16
RMAH, JIC	RMAH, JIC		1303 WALNUT		Proration	0042257426	PFS4645	PENDING	138065625	Refund Generated due	Vehicle Sold	08/14/2018	GUIL	Tax	(\$20.89)	\$0.00	(\$20.89)
			ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$18.09)	\$0.00	(\$18.09)
				NC 27405						#0042257426-2017- 2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$68.98
ROBBINS,	ROBBINS,		1136 NC	HIGH POINT,	Proration	0017525376	BLT3492	PENDING	137739681		Tag	08/09/2018	GUIL	Tax	(\$41.69)	\$0.00	(\$41.69)
CATHERINE	CATHERINE		HIGHWAY 62	NC 27263						to proration on Bill #0017525376-2016-	Surrender		PSFR	Tax	(\$5.52)	\$0.00	(\$5.52)
CORN	CORN		W							2016-0000-00			PSSD	Tax	(\$0.44)	\$0.00	(\$0.44)
																Refund	\$47.65
ROBERTSON,	ROBERTSON,		6813 RIVER		Proration	0039417602	F525BP	PENDING	137739444		Vehicle	08/09/2018	GUIL	Tax	(\$3.48)	\$0.00	(\$3.48)
KIMBERLY GWYNN	KIMBERLY GWYNN		HILLS DR	GREENSBORO, NC 27410						to proration on Bill #0039417602-2017-	Totalled		GREE	Tax	(\$3.01)	\$0.00	(\$3.01)
GWYNN	GWYNN			NC 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$6.49
ROBINSON,	ROBINSON,		3016		Proration	0003219601	TPA6629	PENDING	137738475	Refund Generated due	Vehicle	08/09/2018	GUIL	Tax	(\$11.49)	\$0.00	(\$11.49)
EVELYN DAVES	EVELYN DAVES		TRENTON RD	GREENSBORO,						to proration on Bill #0003219601-2017-	Totalled		GREE	Tax	(\$9.95)	\$0.00	(\$9.95)
DAVES	DAVES			NC 27408						#0003219601-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$21.44
ROBINSON,	ROBINSON,		1007 GORDON	HIGH POINT,	Proration	0003092642	VNT4948	PENDING	139046430		Tag	08/27/2018	GUIL	Tax	(\$1.51)	\$0.00	(\$1.51)
SANDRA	SANDRA		ST	NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$1.34)	\$0.00	(\$1.34)
DOUGLAS	DOUGLAS									#0003092642-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$2.85
ROCQUE,	ROCQUE,	ROCQUE,	4008		Proration	0035650676	EJM4716	PENDING	185902016		Vehicle Sold	08/30/2018	GUIL	Tax	(\$49.78)	\$0.00	(\$49.78)
JEFFREY	JEFFREY	LORIE	HIDDENWOOD	GREENSBORO,						to proration on Bill			PSFR	Tax	(\$6.81)	\$0.00	(\$6.81)
WEBSTER	WEBSTER	LIPPARD	СТ	NC 27407						#0035650676-2017- 2017-0000-00			PSSD	Tax	(\$1.36)	\$0.00	(\$1.36)
										2017-0000-00			SEDG	Tax	(\$2.45)	\$0.00	(\$2.45)
																Refund	\$60.40
ROHMAN, BO			14 HIGHGATE		Proration	0027432050	DBD3968	PENDING	137738646		Vehicle Sold	08/09/2018	GUIL	Tax	(\$24.95)	\$0.00	(\$24.95)
GORAN	GORAN		CT	GREENSBORO,						to proration on Bill			GREE	Tax	(\$21.60)	\$0.00	(\$21.60)
				NC 27407						#0027432050-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$46.55
ROHMAN, BO			14 HIGHGATE		Proration	0043026923	FFJ2934	PENDING	137738640		Vehicle Sold	08/09/2018	GUIL	Tax	(\$72.62)	\$0.00	(\$72.62)
GORAN	GORAN		CT	GREENSBORO, NC 27407						to proration on Bill #0043026923-2017-			GREE	Tax	(\$62.88)	\$0.00	(\$62.88)
				NC 27407						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$135.50
ROLANDELLI,			1017 W	RALEIGH, NC	Proration	0041792237	FAB9406	PENDING	185902004		Vehicle Sold	08/30/2018	GUIL	Tax	(\$136.94)	\$0.00	(\$136.94)
ERIN MAUREEN	ERIN MAUREEN		PEACE ST	27605						to proration on Bill #0041792237-2017-			SUMM	Tax	(\$5.15)	\$0.00	(\$5.15)
MAUREEN	MAUREEN									2017-0000-00			SUFR	Tax	(\$18.75)	\$0.00	(\$18.75)
										2017-0000-00			SUSD	Tax	(\$5.81)	\$0.00	(\$5.81)
																Refund	\$166.65
ROONEY,	ROONEY,		610 HOBBS		Proration	0042645950	TPF5912	PENDING	138163200	Refund Generated due	Vehicle	08/15/2018	GUIL	Tax	(\$133.60)	\$0.00	(\$133.60)
MARY JANE	MARY JANE		RD	GREENSBORO, NC 27403						to proration on Bill #0042645950-2017-	Totalled		GREE	Tax	(\$115.67)	\$0.00	(\$115.67)
				NC 27403						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$249.27
ROTH,	ROTH,		947 COQUINA		Proration	0043897495	PKA9039	PENDING	137738895		Vehicle Sold	08/09/2018	GUIL	Tax	(\$29.29)	\$0.00	(\$29.29)
JOSEPH LEE	JOSEPH LEE		LN	GREENSBORO, NC 27406						to proration on Bill #0043897495-2018-			GREE	Tax	(\$25.36)	\$0.00	(\$25.36)
				NC 27406						2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$84.65
RUCKER,	RUCKER,		1006 LASHLEY		Proration	0039272273	FAR4490	PENDING	136842732			08/01/2018	GUIL	Tax	(\$5.75)	\$0.00	(\$5.75)
WILLIAM KIRKPATRICK	WILLIAM KIRKPATRICK		RD	GREENSBORO, NC 27455						to proration on Bill #0039272273-2017-	state		SUFR	Tax	(\$0.79)	\$0.00	(\$0.79)
KIKKFATKICK	KIKKFATKICK			NO 27433						2017-0000-00			SUSD	Tax	(\$0.24)	\$0.00	(\$0.24)
																Refund	\$6.78
	RYAN, MARK		5215 HARLEY	OAK RIDGE,	Adjustment >=	0043948816	XNS9088	PENDING	230109445		Situs error	08/14/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
CHRISTOPHER	CHRISTOPHER		STAFFORD DR	NC 27310	\$100					to adjustment on Bill #0043948816-2017-			GREE	Tax	(\$109.36)	\$0.00	(\$109.36)
										2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										200000			SUFR	Tax	\$17.29	\$0.00	\$17.29
													SUSD	Tax	\$5.36	\$0.00	\$5.36
																Refund	\$116.71
SAEED,	SAEED,		831	HIGH POINT,	Proration	0042006924	PJH2142	PENDING	136842969		Vehicle Sold	08/01/2018	GUIL	Tax	(\$7.40)	\$0.00	(\$7.40)
MOHAMMED	MOHAMMED		RANDOLPH ST	NC 27260						to proration on Bill			GREE	Tax	(\$6.41)	\$0.00	(\$6.41)
SALWAN	SALWAN									#0042006924-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$13.81
SANDERS,	SANDERS,		315 W CAMEL ST	APT J GREENSBORO,	Proration	0031315706	ECN5572	PENDING	138352803		Vehicle Sold	08/17/2018	GUIL	Tax	(\$38.96)	\$0.00	(\$38.96)
BETTY LOUISE								1	1	to proration on Bill	1	1	GREE	Tax	(\$33.73)	\$0.00	(\$33.73)



SARGEANT, REBECCA SHAVAUGH	SARGEANT.			NC 27401													
REBECCA	CADGEANT									2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$72.69
			411 AVALON		Proration	0039114762	FAR4541	PENDING	183385444		Vehicle Sold	08/07/2018	GUIL	Tax	(\$10.51)	(\$1.11)	(\$11.62)
SHAVAUGH	REBECCA		RD APT A	GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.10)	\$0.09	(\$9.01)
	SHAVAUGH			NC 27401						#0039114762-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			AYCO	Tax	(\$0.72)	\$0.01	(\$0.71)
																Refund	\$21.34
SAUNDERS,	SAUNDERS,		1507		Proration	0015169351	BJD2630	PENDING	138689949		Vehicle Sold	08/22/2018	GUIL	Tax	(\$6.18)	(\$0.59)	(\$6.77)
TERESSA	TERESSA		CALDWELL ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.35)	\$0.01	(\$5.34)
TATUM	TATUM			NC 27406						#0015169351-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$12.11
SAWER,	SAWER,		510	LIBERTY, NC	Adjustment <	0043986693	PANGST	PENDING	137964555	Refund Generated due	Mileage	08/13/2018	GUIL	Tax	(\$15.69)	\$0.00	(\$15.69)
LAURA LEE	LAURA LEE		DOGWOOD DR	27298	\$100					to adjustment on Bill			MCFR	Tax	(\$2.15)	\$0.00	(\$2.15)
										#0043986693-2017- 2017-0000-00			MVSD	Tax	(\$0.80)	\$0.00	(\$0.80)
										2017-0000-00						Refund	\$18.64
SAYKEO,	SAYKEO,		3314	JAMESTOWN,	Proration	0037629927	EFB8728	PENDING	139298943	Refund Generated due	Vehicle	08/29/2018	GUIL	Tax	(\$11.09)	\$0.00	(\$11.09)
ANGKANA	ANGKANA		BARNSDALE	NC 27282						to proration on Bill	Totalled		HGPT	Tax	(\$9.51)	\$0.00	(\$9.51)
			DR							#0037629927-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00						Refund	\$20.60
ELF. ROBERT	SELF, ROBERT		6604 POPLAR		Proration	0015145668	ZRF2752	PENDING	138690408	Refund Generated due	Vehicle Sold	08/22/2018	GUIL	Tax	(\$34.38)	\$0.00	(\$34.38)
KYLE	KYLE		GROVE TRL	GREENSBORO,						to proration on Bill			GREE	Tax	(\$29.77)	\$0.00	(\$29.77)
				NC 27410						#0015145668-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$64.15
SHAHID, SABA	SHAHID, SABA	SAQUIB,	16 EAST LICK	EDISON, NJ	Proration	0038553062	FAA6151	PENDING	138065019	Refund Generated due	Tag	08/14/2018	GUIL	Tax	(\$29.22)	\$0.00	(\$29.22)
,	,	MANSOOR	RD	08817						to proration on Bill	Surrender		HGPT	Tax	(\$25.90)	\$0.00	(\$25.90)
										#0038553062-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			11011	101110101100	ψ0.00	Refund	\$55.12
SHAW.	SHAW,		4409		Proration	0035565099	PEC2642	PENDING	137538906	Refund Generated due	Vehicle Sold	08/07/2018	GUIL	Tax	(\$12.60)	\$0.00	(\$12.60)
NATHAN	NATHAN		CRYSTAL	GREENSBORO,	Tiolation	000000000	1 202042	1 ENDING	137330300	to proration on Bill	vernoie doid	00/01/2010	GREE	Tax	(\$10.91)	\$0.00	(\$10.91)
TIMOTHY	TIMOTHY		LAKE DR	NC 27410						#0035565099-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			GREE	venicie ree	\$0.00	Refund	\$23.51
SHORE,	SHORE,		824 JAMES	HIGH POINT,	Proration	0017552596	AHK7132	PENDING	137963694	Defund Congreted due	Too	08/13/2018	GUIL	Tay	(\$30.98)	\$0.00	(\$30.98)
ROGER	ROGER		RD RD	NC 27265	Proration	0017552596	AHK/132	PENDING	137963694	Refund Generated due to proration on Bill	Tag Surrender	08/13/2018	HGPT	Tax Tax	(\$30.98)	\$0.00	
SIDNEY JR	SIDNEY JR		KD .	NC 27203						#0017552596-2017-	Surrenuel		HGPT	Vehicle Fee		\$0.00	(\$27.47)
										2017-0000-00			HGPT	Venicle Fee	\$0.00		\$0.00
OUEDDA	OIEDD 4		005 0114 01 50	LUCU BOUT		0047405000	14110000	DEVIDING	400000400	D (10		00/04/0040	0.111	_	(010.00)	Refund	\$58.45
SIERRA, ALEJANDRA	SIERRA, ALEJANDRA		225 CHARLES AVE	HIGH POINT, NC 27260	Proration	0017465900	YNA2623	PENDING	138600432	Refund Generated due to proration on Bill	Venicle Sold	08/21/2018	GUIL	Tax	(\$10.98)	\$0.00	(\$10.98)
IESUS TOVAR			AVE	INC 27200						#0017465900-2017-			HGPT	Tax	(\$9.73)	\$0.00	(\$9.73)
2000 10 17 111	02000 10 17 111									2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
														_		Refund	\$20.71
SIMEONE, ELIZABETH	SIMEONE, ELIZABETH		700 S	GREENSBORO,	Proration	0040957556	PGM8283	PENDING	137267823		Vehicle Sold	08/03/2018	GUIL	Tax	(\$49.67)	\$0.00	(\$49.67)
BLACKWELL	BLACKWELL		HOLDEN RD	NC 27407						to proration on Bill #0040957556-2017-			GREE	Tax	(\$43.01)	\$0.00	(\$43.01)
DEMORTVELL	DEMORTVELL			140 27 407						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$92.68
SIMPKINS,	SIMPKINS,		3902 WALDON	HIGH POINT,	Proration	0009728594	AHT1464	PENDING	139046310	Refund Generated due	Vehicle Sold	08/27/2018	GUIL	Tax	(\$3.70)	\$0.00	(\$3.70)
LAVENHAR	LINDSAY WING LAVENHAR		CT	NC 27265						to proration on Bill #0009728594-2017-			HGPT	Tax	(\$3.28)	\$0.00	(\$3.28)
LAVENHAN	LAVENHAR									2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$6.98
SIPOS,	SIPOS,		5521 HARDIE	0055100000	Proration	0043591508	PKA8379	PENDING	137267745	Refund Generated due	Vehicle Sold	08/03/2018	GUIL	Tax	(\$56.98)	\$0.00	(\$56.98)
SHIRLEY	SHIRLEY		FARM DR	GREENSBORO, NC 27405						to proration on Bill #0043591508-2018-			GREE	Tax	(\$49.34)	\$0.00	(\$49.34)
				NC 27405						2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$136.32
SIS, MARTIN	SIS, MARTIN		634 NIKYLE	HIGH POINT,	Proration	0017552476	CAC9149	PENDING	137628711	Refund Generated due	Vehicle Sold	08/08/2018	GUIL	Tax	(\$26.72)	\$0.00	(\$26.72)
WALTER	WALTER	MARIE	CIR	NC 27265						to proration on Bill			HGPT	Tax	(\$23.69)	\$0.00	(\$23.69)
										#0017552476-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$50.41
SKEEN, DALE			2322 KRISTA	HIGH POINT,	Proration	0037024308	EDV3093	PENDING	138690594		Tag	08/22/2018	GUIL	Tax	(\$43.54)	\$0.00	(\$43.54)
KEITH	KEITH		KIM DR	NC 27265						to proration on Bill	Surrender		COFR	Tax	(\$5.96)	\$0.00	(\$5.96)
										#0037024308-2017- 2017-0000-00			COSD	Tax	(\$2.14)	\$0.00	(\$2.14)
										2017-0000-00						Refund	\$51.64
SMITH, CLYDE			3609		Proration	0003114848	AHK5667	PENDING	137268558		Vehicle Sold	08/03/2018	GUIL	Tax	(\$36.43)	\$0.00	(\$36.43)
	HOWARD JR		GRAMERCY	GREENSBORO,						to proration on Bill			GREE	Tax	(\$31.55)	\$0.00	(\$31.55)
HOWARD JR			RD	NC 27410						#0003114848-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
HOWARD JR										2017-0000-00						Refund	\$67.98
HOWARD JR		CMITH DODDY	1400 DANS RD		Proration	0035714889	DCJ6927	PENDING	139426572	Refund Generated due	Vehicle Sold	08/30/2018	GUIL	Tax	(\$45.54)	\$0.00	(\$45.54)
SMITH, DANA				1		1			I	to proration on Bill			GREE				(\$39.43)
	SMITH, DANA MCCRAY	RAY		GREENSBORO,									GREE	Tax	(\$39.43)	\$0.00	(\$35.43)
SMITH, DANA				GREENSBORO, NC 27401						#0035714889-2017-			GREE	Vehicle Fee		\$0.00	
SMITH, DANA										#0035714889-2017- 2017-0000-00					\$0.00	\$0.00	\$0.00
SMITH, DANA MCCRAY	MCCRAY		23 CAPE MAY		Proration	0034961203	EBL1112	PENDING	136843062		Vehicle Sold	08/01/2018					



The same of the sa	кер	ort Date 9/4/201	8 10:48:13 AM		NC 27455						#0034961203-2017-							
					NC 27455						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$71.76
SMITH, SONYA	SMITH, SONYA		PO BOX 1202			Proration	0039465990	CLK4427	PENDING	137628543	Refund Generated due	Vehicle	08/08/2018	GUIL	Tax	(\$10.82)	\$0.00	(\$10.82)
KAY	KAY			GF	REENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$9.06)	\$0.00	(\$9.06)
					NC 27402						#0039465990-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$19.88
SOBEL,	SOBEL,		704 N OCEAN		POMPANO	Proration	0040788643	PFB6498	PENDING	137440239	Refund Generated due	Reg . Out of	08/06/2018	GUIL	Tax	(\$142.93)	\$0.00	(\$142.93)
JEFFREY	JEFFREY		BLVD 501		BEACH, FL						to proration on Bill	state		GREE	Tax	(\$123.76)	\$0.00	(\$123.76)
LAWRENCE	LAWRENCE				33062						#0040788643-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$266.69
SOMERVILLE,	SOMERVILLE,		5408 TORY			Proration	0028591270	PAR9384	PENDING	136842591	Refund Generated due	Vehicle Sold	08/01/2018	GUIL	Tax	(\$75.93)	\$0.00	(\$75.93)
THOMAS IV	THOMAS IV		HILL DR		REENSBORO,						to proration on Bill			SUFR	Tax	(\$10.39)	\$0.00	(\$10.39)
					NC 27410						#0028591270-2017-			SUSD	Tax	(\$3.22)	\$0.00	(\$3.22)
											2017-0000-00						Refund	\$89.54
SPENCER.	SPENCER,		1159 DOUBLE	1	HIGH POINT.	Proration	0032962169	DKL5402	PENDING	137268531	Refund Generated due	Vehicle Sold	08/03/2018	GUIL	Tax	(\$27.91)	\$0.00	(\$27.91)
JAMES	JAMES		POND LN		NC 27265						to proration on Bill			HGPT	Tax	(\$24.73)	\$0.00	(\$24.73)
THEODORE	THEODORE										#0032962169-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$52.64
SPENCER.	SPENCER.		704		BROWNS	Proration	0040531079	FBT3615	PENDING	139427292	Refund Generated due	Vehicle Sold	08/30/2018	GUIL	Tax	(\$2.07)	\$0.00	(\$2.07)
MARIAN	MARIAN		TOWNSEND		SUMMIT, NC					''	to proration on Bill			GREE	Tax	(\$1.79)	\$0.00	(\$1.79)
DELORES	DELORES		FARM DR		27214						#0040531079-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$3.86
SPRUILL,	SPRUILL,		7570 HAPPY			Proration	0035795298	BBK5128	PENDING	91532520	Refund Generated due	Vehicle Sold	08/03/2018	GUIL	Tax	(\$136.40)	\$0.00	(\$136.40)
JAYCEE	JAYCEE		HILL RD	KE	ERNERSVILLE						to proration on Bill			STFR	Tax	(\$18.67)	\$0.00	(\$18.67)
					, NC 27284						#0035795298-2017-					(, , , ,	Refund	\$155.07
STANLEY.	STANLEY.		906 FAIRIDGE	J	JAMESTOWN.	Proration	0020213013	YVD3348	PENDING	137964339	Refund Generated due	Vehicle Sold	08/13/2018	GUIL	Tax	(\$66,18)	\$0.00	(\$66.18)
CAROL	CAROL		DR		NC 27282						to proration on Bill			PSFR	Tax	(\$9.06)	\$0.00	(\$9.06)
LOUISE	LOUISE										#0020213013-2017-			PSSD	Tax	(\$1.81)	\$0.00	(\$1.81)
											2017-0000-00					(4.10.7)	Refund	\$77.05
STARKEY.	STARKEY.	STARKEY.	3619 MILLER			Adjustment <	0044054403	PKM4164	PENDING	138494580	Refund Generated due	Mileage	08/20/2018	GUIL	Tax	(\$57.96)	\$0.00	(\$57.96)
JEFFREY VAN	JEFFREY VAN	PATTI	DR	GF	REENSBORO,	\$100					to adjustment on Bill			13SD	Tax	(\$2.30)	\$0.00	(\$2.30)
		LAMBERT			NC 27405						#0044054403-2018-			RKFR	Tax	(\$7.64)	\$0.00	(\$7.64)
											2018-0000-00					(41101)	Refund	\$67.90
STEVENS.	STEVENS.		3429 N	APT B		Proration	0040569925	FCN3530	PENDING	137628312	Refund Generated due	Vehicle Sold	08/08/2018	GUIL	Tax	(\$9.59)	\$0.00	(\$9.59)
LISA MARIE	LISA MARIE		OHENRY BLVD		REENSBORO,						to proration on Bill			GREE	Tax	(\$8.30)	\$0.00	(\$8.30)
					NC 27405						#0040569925-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			*=		*****	Refund	\$17.89
STEVENS.	STEVENS.		10 MAINSAIL			Proration	0029981372	BLZ8202	PENDING	137440611	Refund Generated due	Vehicle Sold	08/06/2018	GUIL	Tax	(\$31.78)	\$0.00	(\$31.78)
SCOTT	SCOTT		CT		REENSBORO,						to proration on Bill			GREE	Tax	(\$27.52)	\$0.00	(\$27.52)
NEWTON	NEWTON				NC 27455						#0029981372-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			*=		*****	Refund	\$59.30
STEWART.	STEWART.	STEWART.	7106 POPLAR			Proration	0034199676	AAW5631	PENDING	138064527	Refund Generated due	Vehicle Sold	08/14/2018	GUIL	Tax	(\$29.29)	\$0.00	(\$29.29)
MICHAEL	MICHAEL	DEBORAH	GROVE TRL		REENSBORO,						to proration on Bill			GREE	Tax	(\$25.36)	\$0.00	(\$25.36)
WAYNE	WAYNE	KUEBLER			NC 27410						#0034199676-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			*=		*****	Refund	\$54.65
STILES.	STILES.		4463			Proration	0039342218	CDH7730	PENDING	139298955	Refund Generated due	Vehicle	08/29/2018	GUIL	Tax	(\$38.82)	\$0.00	(\$38.82)
MICHAEL	MICHAEL		REHOBETH		REENSBORO,						to proration on Bill	Totalled		PSFR	Tax	(\$5.31)	\$0.00	(\$5.31)
TODD	TODD		CHURCH RD		NC 27406						#0039342218-2017-			PSSD	Tax	(\$1.06)	\$0.00	(\$1.06)
											2017-0000-00				استنبيض	(*/	Refund	\$45.19
ST-JOHN,	ST-JOHN,		82 NANDINA			Proration	0015218157	CDB5972	PENDING	139586514	Refund Generated due	Vehicle Sold	08/31/2018	GUIL	Tax	(\$62.02)	\$0.00	(\$62.02)
PAULA	PAULA		DR		REENSBORO,						to proration on Bill			NESD	Tax	(\$2.53)	\$0.00	(\$2.53)
COLLINGS	COLLINGS				NC 27455						#0015218157-2017-			NOFR	Tax	(\$8.49)	\$0.00	(\$8.49)
											2017-0000-00				استنسف		Refund	\$73.04
STRADER,	STRADER,		3922			Proration	0036869865	EDX7021	PENDING	139046247	Refund Generated due	Vehicle Sold	08/27/2018	GUIL	Tax	(\$28.12)	\$0.00	(\$28.12)
THOMAS	THOMAS		STARMOUNT		REENSBORO,						to proration on Bill			GREE	Tax	(\$23.56)	\$0.00	(\$23.56)
CHALLEY	CHALLEY		DR		NC 27410						#0036869865-2016-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$51.68
STRAHAN,	STRAHAN,		7906		OAK RIDGE,	Proration	0040470011	EHS5386	PENDING	91626654	Refund Generated due	Vehicle Sold	08/06/2018	GUIL	Tax	(\$126.07)	\$0.00	(\$126.07)
JANET ROSE	JANET ROSE		DALTONSHIRE		NC 27310						to proration on Bill			STFR	Tax	(\$17.26)	\$0.00	(\$17.26)
			DR								#0040470011-2017-						Refund	\$143.33
SWAIM,	SWAIM,		260 NC			Adjustment >=	0044084956	FJH6905	PENDING	230999135	Refund Generated due	Situs error	08/21/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
DANNY LYNN	DANNY LYNN		HIGHWAY 62 E		REENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$99.18)	\$0.00	(\$99.18)
					NC 27406						#0044084956-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			PSFR	Tax	\$15.68	\$0.00	\$15.68
			1											PSSD	Tax	\$3.14	\$0.00	\$3.14
																	Refund	\$110.36
SWAIM,	SWAIM,		260 E NC 62			Adjustment <	0042612902	JB8240	PENDING	230999140	Refund Generated due	Situs error	08/21/2018	GUIL		\$0.00	Refund	
SWAIM, DANNY LYNN			260 E NC 62		REENSBORO, NC 27406	Adjustment < \$100	0042612902	JB8240	PENDING	230999140	Refund Generated due to adjustment on Bill #0042612902-2017-	Situs error	08/21/2018		Tax Tax		** **	\$110.36 \$0.00 (\$16.82)



											2017-0000			PSFR	Tax	\$2.66	\$0.00	\$2.6
														PSSD	Tax	\$0.53	\$0.00	\$0.5
																	Refund	\$43.63
TAYLOR,	TAYLOR,		908			Proration	0041525143	TPJ4187	PENDING	138494802	Refund Generated due	Used	08/20/2018	GUIL	Tax	(\$82.78)	\$0.00	(\$82.78
BRAYLON LANDON	BRAYLON LANDON		LEXINGTON AVE		GREENSBORO, NC 27403						to proration on Bill #0041525143-2017-	incorrect date		GREE	Tax	(\$71.67)	\$0.00	(\$71.67
LANDON	LANDON		AVE		NC 27403						2017-0000-00	uale		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$154.45
	TERWILLIGER,		1202		HIGH POINT,	Proration	0043133840	7D1664	PENDING	137964405	Refund Generated due	Tag	08/13/2018	GUIL	Tax	(\$58.99)	\$0.00	(\$58.99)
THEODORE ALBERT III	THEODORE ALBERT III		BAYFORD CT		NC 27265						to proration on Bill #0043133840-2017-	Surrender		HGPT	Tax	(\$52.28)	\$0.00	(\$52.28)
ALDERIII	ALDERIIII										2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$111.27
	GRAY, EVELYN		408 GRAY		COLFAX, NC	Proration	0015218476	XTY2815	PENDING	138881406	Refund Generated due	Vehicle Sold	08/24/2018	GUIL	Tax	(\$24.15)	\$0.00	(\$24.15)
OF EVELYN GRAY	SKEEN		LANE		27235						to proration on Bill #0015218476-2017-			COFR	Tax	(\$3.31)	\$0.00	(\$3.31)
GRAT											2017-0000-00			COSD	Tax	(\$1.19)	\$0.00	(\$1.19)
																	Refund	\$28.65
	THE PUCKETT	PUCKETT,	5409 DOBSON			Proration	0043244656	PKA6597	PENDING	138494778	Refund Generated due	Vehicle	08/20/2018	GUIL	Tax	(\$28.86)	\$0.00	(\$28.86)
DATED MAY	FAMILY TRUST DATED MAY	DONNA NORRIS	RD		GREENSBORO, NC 27410						to proration on Bill #0043244656-2017-	Totalled		GREE	Tax	(\$24.98)	\$0.00	(\$24.98)
2,2018	2,2018	NORRIS			NC 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$53.84
THOMPSON,	THOMPSON,	THOMPSON,	1417		HIGH POINT,	Proration	0015165506	RPN5751	PENDING	139426608	Refund Generated due	Vehicle Sold	08/30/2018	GUIL	Tax	(\$25.65)	\$0.00	(\$25.65)
CHARLES	CHARLES VICTOR	PATRICIA LYNN	CANTWELL CT		NC 27265						to proration on Bill #0015165506-2017-			HGPT	Tax	(\$22.74)	\$0.00	(\$22.74)
VICTOR	VICTOR	LYNN									2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$48.39
THOMPSON,	THOMPSON,		1006			Proration	0025816542	CLE8495	PENDING	138065088	Refund Generated due	Vehicle Sold	08/14/2018	GUIL	Tax	(\$7.57)	\$0.00	(\$7.57)
CORDELIA	CORDELIA		MONTPELIER DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.35)	\$0.00	(\$6.35)
GRAFF	GRAFF		DK		NC 27410						#0025816542-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$13.92
THORN,	THORN,		3 MAINSAIL			Proration	0023228538	BDA6326	PENDING	137964441	Refund Generated due	Vehicle Sold	08/13/2018	GUIL	Tax	(\$9.71)	\$0.00	(\$9.71)
MICHAEL NORMAN	MICHAEL NORMAN		CT		GREENSBORO, NC 27455						to proration on Bill #0023228538-2016-			GREE	Tax	(\$8.14)	\$0.00	(\$8.14)
NORWAN	INORIVIAIN				NC 27455						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.85
TIMBIE,	TIMBIE,		3617 N ELM	APT 3D		Proration	0041549304	FDC9092	PENDING	138353184	Refund Generated due	Vehicle Sold	08/17/2018	GUIL	Tax	(\$40.35)	\$0.00	(\$40.35)
CHRISTOPHER	CHRISTOPHER HILL		ST		GREENSBORO, NC 27455						to proration on Bill #0041549304-2017-			GREE	Tax	(\$34.94)	\$0.00	(\$34.94)
HILL	HILL				NC 27455						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$75.29
TOMERLIN,	TOMERLIN,		6902			Proration	0031329453	ECC3627	PENDING	186115980	Refund Generated due	Vehicle Sold	08/31/2018	GUIL	Tax	(\$26.79)	\$0.00	(\$26.79)
KEITH LANE	KEITH LANE		EQUESTRIAN TRL		SUMMERFIELD , NC 27358						to proration on Bill #0031329453-2017-			SUMM	Tax	(\$1.01)	\$0.00	(\$1.01)
			IKL		, INC 27330						2017-0000-00			SUFR	Tax	(\$3.67)	\$0.00	(\$3.67)
														SUSD	Tax	(\$1.14)	\$0.00	(\$1.14)
																	Refund	\$32.61
TREJO, ANGEL	TREJO, ANGEL		1807		ODEENODODO	Proration	0040061676	AMF4621	PENDING	137440260	Refund Generated due	Vehicle Sold	08/06/2018	GUIL	Tax	(\$64.77)	(\$3.84)	(\$68.61)
			ROSELAND ST		GREENSBORO, NC 27408						to proration on Bill #0040061676-2017-			GREE	Tax	(\$56.08)	(\$2.20)	(\$58.28)
					NC 27400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$126.89
TROTTER,	TROTTER,		4		ODEENODODO	Proration	0040481099	EBB6804	PENDING	139297563	Refund Generated due	Vehicle Sold	08/29/2018	GUIL	Tax	(\$78.65)	\$0.00	(\$78.65)
WESLEY ASBURY III	WESLEY ASBURY III		WESTMINSTE R CT		GREENSBORO, NC 27410						to proration on Bill #0040481099-2017-			GREE	Tax	(\$68.10)	\$0.00	(\$68.10)
AODORTIII	AODORTIII		I KOI		110 27 410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$146.75
TURNER, NELLIE MARIE	TURNER, NELLIE MARIE		7316 COMPANY		CLIMAX, NC	Proration	0035330753	XC7460	PENDING	138599784	Refund Generated due to proration on Bill	Vehicle Sold	08/21/2018	GUIL	Tax	(\$24.49)	\$0.00	(\$24.49)
NELLIE MARIE	NELLIE MARIE		MILL RD		27233						#0035330753-2017-			CLIM	Tax	(\$3.35)	\$0.00	(\$3.35)
			WILL IND								2017-0000-00			CLSD	Tax	(\$1.68)	\$0.00	(\$1.68)
															_		Refund	\$29.52
TUTTLE, STEPHANIE	TUTTLE, STEPHANIE		3 FLINT RIDGE CT		GREENSBORO,	Proration	0030904285	DFZ6626	PENDING	138064785	Refund Generated due to proration on Bill	Vehicle Sold	U8/14/2018	GUIL	Tax	(\$78.68)	\$0.00	(\$78.68)
FLORENCE	FLORENCE		RIDGE CI		NC 27407						#0030904285-2017-			GREE	Tax	(\$68.13)	\$0.00	(\$68.13)
0	LONEINOE										2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
\/ADAD+2-++	MADADASA		400.4		LUCII SONE	Dec. "	00000=00=	DELLOSSE	DENISHIS	4000 100 1		Makini O II	00/04/0042	0.111	-	(640.00)	Refund	\$146.81
N, MYSORE	VARADARAJA N, MYSORE		4304 SADDLEWOOD		HIGH POINT, NC 27265	Proration	0023378879	BFH2635	PENDING	136843242	Refund Generated due to proration on Bill	venicle Sold	08/01/2018	GUIL	Tax	(\$16.67)	\$0.00	(\$16.67)
	DEVINARAYAN		CLUB DR		INC 2/200						#0023378879-2017-			HGPT	Tax	(\$14.78)	\$0.00	(\$14.78)
			12200.								2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
VADCAS	VARCAS		4500 5000			Dec. "	000470570	A E 1 400 TO	DENISHIS	40000015		Makini O II	00/00/0042	0.111	-	(640.00)	Refund	\$31.45
VARGAS, BRANDON	VARGAS, BRANDON		1530 ROCK SPRING ST		GREENSBORO.	Proration	0024785790	AEM3978	PENDING	138690423	Refund Generated due to proration on Bill	venicle Sold	08/22/2018	GUIL	Tax	(\$42.86)	\$0.00	(\$42.86)
MICHAEL	MICHAEL		SPRING ST		NC 27405						#0024785790-2017-			GREE	Tax	(\$37.11)	\$0.00	(\$37.11)
					110 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
\/ED040E	VEDOVOE		CONDO 1	005	LUCU POINT	A diverter or i	0044045071	ELD/7040	DENDING	000070005	Defined Consents 1.1	Cit	00/45/0040	OT III	Tour	60.00	Refund	\$79.97
VERSACE, YIIOSHI	VERSACE, YIIOSHI		CONDO 4	605 FERNDALE	HIGH POINT, NC 27262	Adjustment < \$100	0044015971	FHV7619	PENDING	230270985	Refund Generated due to adjustment on Bill	Situs error	08/15/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
ESCADA	ESCADA			BLVD	INC 21202	φιου					#0044015971-2017-			GREE	Tax	(\$29.73)	\$0.00	(\$29.73)
SHOKO	SHOKO										2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
					1		1		1			1		HGPT	Tax	\$30.43	\$0.00	\$30.43
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00



			5 10.46.13 AW														Refund	\$9.30
	VONCANNON,		PO BOX 49614			Adjustment <	0042926310	BKL1685	PENDING	137827506		Damage	08/10/2018	GUIL	Tax	(\$4.38)	\$0.00	(\$4.38
FERNE	FERNE				GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$3.79)	\$0.00	(\$3.79
DESIREE	DESIREE				NC 27419						#0042926310-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$8.17
VONCANNON,	VONCANNON,		PO BOX 49614				0039772050	DHT7793	PENDING	137827362		Damage	08/10/2018	GUIL	Tax	(\$11.84)	\$0.00	(\$11.84
FERNE	FERNE				GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$10.24)	\$0.00	(\$10.24
DESIREE	DESIREE				NC 27419						#0039772050-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$22.08
VUYYURU,	VUYYURU,		409 POTTERY		MARTINEZ, GA	Proration	0034399688	PAZ9974	PENDING	138352977			08/17/2018	GUIL	Tax	(\$42.31)	\$0.00	(\$42.31)
			DR		30907						to proration on Bill	Surrender		HGPT	Tax	(\$37.50)	\$0.00	(\$37.50)
DDY	DDY										#0034399688-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$79.81
VUYYURU,	VUYYURU, SRINIVASARE	VUYYURU, SCARLET	409 POTTERY		MARTINEZ, GA	Proration	0034569407	PBS3893	PENDING	138352962	Refund Generated due	Tag	08/17/2018	GUIL	Tax	(\$115.14)	\$0.00	(\$115.14
SRINIVASARE DDY	DDY	LEIGH	DR		30907						to proration on Bill #0034569407-2017-	Surrender		HGPT	Tax	(\$102.05)	\$0.00	(\$102.05
DDT	DD1	LLIGIT									2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$217.19
WALDEN, THOMAS	WALDEN, THOMAS	WISE, SHANNA DYLNN	1129 PR 959		DUBLIN, TX 76446	Proration	0040756452	CZ6525	PENDING	185175564	Refund Generated due to proration on Bill	Reg . Out of state	08/24/2018	GUIL	Tax	(\$372.92)	\$0.00	(\$372.92
KEVIN	KEVIN	DILININ			70440						#0040756452-2017-	State		SUMM	Tax	(\$14.04)	\$0.00	(\$14.04
											2017-0000-00			SUFR	Tax	(\$51.05)	\$0.00	(\$51.05)
														SUSD	Tax	(\$15.82)	\$0.00	(\$15.82
WALKER,	WALKER,		3904	APT 3B		Proration	0000040750	ZWS2941	PENDING	407700577	Defined Consented does	Makiala Cald	00/00/0040	GUIL	Tour	(640.07)	Refund	\$453.83
DAPHANE	DAPHANE		MARCHESTER	APT 3B	GREENSBORO,	Proration	0036616753	20052941	PENDING	13//385//	Refund Generated due to proration on Bill	venicie Sola	08/09/2018	GREE	Tax	(\$12.97) (\$11.22)	\$0.00 \$0.00	(\$12.97
JAMILA	JAMILA		WAY		NC 27407						#0036616753-2017-			GREE	Tax Vehicle Fee	\$0.00	\$0.00	(\$11.22) \$0.00
											2017-0000-00			GREE	venicie Fee	\$0.00	Refund	\$0.00
WALKER.	WALKER.		PO BOX 1931			Proration	0042603080	ELA9137	PENDING	137620182	Refund Generated due	Vehicle Sold	08/08/2018	GUIL	Tax	(\$25.26)	\$0.00	(\$25.26)
ISHMAEL	ISHMAEL		1 0 BOX 1331		GREENSBORO,	Tiolation	0042003000	ELAS 107	1 ENDING	137023102	to proration on Bill	Verneie Gold	00/00/2010	HGPT	Tax	(\$22.39)	\$0.00	(\$22.39)
HUGHES	HUGHES				NC 27402						#0042603080-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-01			11011	70111010 1 00	\$0.00	Refund	\$47.65
WALL.	WALL,		3415		BROWNS	Proration	0015225820	VVF3720	PENDING	138162624	Refund Generated due	Vehicle Sold	08/15/2018	GUIL	Tax	(\$29.49)	\$0.00	(\$29.49)
STEFANIE	STEFANIE		GARRICK		SUMMIT, NC	· roration	0010220020	**********	. 2.1010	100102021	to proration on Bill	Torrioro Cora	00/10/2010	NESD	Tax	(\$1.21)	\$0.00	(\$1.21
WALKER	WALKER		TRCE		27214						#0015225820-2017-			NOFR	Tax	(\$4.04)	\$0.00	(\$4.04
											2017-0000-00						Refund	\$34.74
WALSH,	WALSH,	WALSH, DAVID	5912 BILLET		OAK RIDGE,	Proration	0035759708	EBS5370	PENDING	138690570	Refund Generated due	Vehicle Sold	08/22/2018	GUIL	Tax	(\$95.45)	\$0.00	(\$95.45
TERRY	TERRY	LAWRENCE	RD		NC 27310						to proration on Bill			OAKR	Tax	(\$10.45)	\$0.00	(\$10.45
MAYNARD	MAYNARD										#0035759708-2017-			ORFR	Tax	(\$12.77)	\$0.00	(\$12.77
											2017-0000-00						Refund	\$118.67
WALTER,	WALTER,	WALTER,	4402 COLD			Proration	0017555257	WXM7266	PENDING	139426590		Vehicle Sold	08/30/2018	GUIL	Tax	(\$25.38)	\$0.00	(\$25.38)
DONALD	DONALD	JENNIFER	HARBOR CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$21.97)	\$0.00	(\$21.97
JEROME	JEROME	STEWART			NC 27410						#0017555257-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$47.35
	WARD, ADAM		4110 HOPE			Proration	0042706204	FFJ2241	PENDING	138352857		Vehicle Sold	08/17/2018	GUIL	Tax	(\$10.63)	\$0.00	(\$10.63)
CHRISTOPHER	CHRISTOPHER		VALLEY LN		GREENSBORO,						to proration on Bill			HGPT	Tax	(\$9.42)	\$0.00	(\$9.42)
					NC 27401						#0042706204-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$20.05
	WASHINGTON,		5505		BROWNS	Proration	0037885926	EMD1015	PENDING	137963739			08/13/2018	GUIL	Tax	(\$193.19)	\$0.00	(\$193.19
JERRY LEWIS	JERRY LEWIS		CARRIAGE		SUMMIT, NC						to proration on Bill	Totalled		GREE	Tax	(\$167.27)	\$0.00	(\$167.27
			WOODS DR		27214						#0037885926-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$360.46
WATKINS, BRYAN	WATKINS, BRYAN		PO BOX 278		MOLEANOVILL	Proration	0040822178	FBT3395	PENDING	138495174	Refund Generated due	Vehicle Sold	08/20/2018	GUIL	Tax	(\$12.60)	\$0.00	(\$12.60)
EDWARD	EDWARD				MCLEANSVILL E, NC 27301						to proration on Bill #0040822178-2017-			MCFR	Tax	(\$1.72)	\$0.00	(\$1.72
LDWARD	LDWARD				L, NC 27301						2017-0000-00			MVSD	Tax	(\$0.64)	\$0.00	(\$0.64)
																	Refund	\$14.96
WELCH, NEIL PATTERSON	WELCH, NEIL PATTERSON		5103 BLAKESHIRE		GREENSBORO,	Proration	0041294748	HX1676	PENDING	92235388		Vehicle Sold	U8/17/2018	GUIL	Tax	(\$182.93)	\$0.00	(\$182.93)
JR	JR		RD		NC 27406						to proration on Bill #0041294748-2017-			ALFR	Tax	(\$24.99)	\$0.00	(\$24.99)
•••	•			ADTA	,	Dror-4'	0027400750	EEV/1050	DENDING	120000100	2017 0000 00	\/ak!-!-	09/22/2012	01111	T	(\$2.00)	Refund	\$207.92
WELCOME, KATHY JEAN	WELCOME, KATHY JEAN		219 WIND RD	APT M	GREENSBORO,	Proration	0037493758	EEV4356	PENDING	138690420	Refund Generated due to proration on Bill	Vehicle Totalled	08/22/2018	GUIL GREE	Tax Tax	(\$2.08) (\$1.74)	\$0.00 \$0.00	(\$2.08) (\$1.74)
IIII OLAN					NC 27405						#0037493758-2016-	Totalicu		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00			GREE	verlicie ree	φυ.υυ	Refund	\$3.82
WEST	WEST		601 OLD			Proration	0023887022	CDH9409	PENDING	139046481	Potund Concepted dire	Vehicle Sold	09/27/2019	GUIL	Tou	(\$15.49)	\$0.00	(\$15.49)
WEST, SHAMEKA	WEST, SHAMEKA		HERITAGE TRL		GREENSBORO,	riolation	002368/022	CDH9409	PENDING	139046481	Refund Generated due to proration on Bill	vernole Sold	00/2//2018	GUIL	Tax Tax	(\$15.49)	\$0.00	(\$15.49
LATRESE	LATRESE				NC 27401						#0023887022-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GILL	VOLIGIE I EE	ψ0.00	Refund	\$28.90
WHITAKER,	WHITAKER,		7 BRANDY DR			Proration	0029456286	DFM1419	PENDING	136842540	Refund Generated due	Vahiola Sold	08/01/2018	GUIL	Tax	(\$105.19)	\$0.00	(\$105.19
	DIANE CLARK		, DIVAIND I DK		GREENSBORO,	FIUIAUUII	0023400200	DI WI1419	FLINDING	130042349	to proration on Bill	vernole 30lu	00/01/2010	GREE	Tax	(\$105.19)	\$0.00	(\$91.08)
DIANE CLARK																		
DIANE CLARK					NC 27409						#0029456286-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00

STATE A AGE

NCVTS Pending Refund report

- Allenna	i top	oort Date 9/4/2018	7 10.40.10 AW															
WHITE,	WHITE,		1110 HAMMEL			Proration	0032537422	BEH4463	PENDING	137176956	Refund Generated due	Vehicle Sold	08/02/2018	GUIL	Tax	(\$4.25)	(\$0.64)	(\$4.89)
PHILIPPE	PHILIPPE		RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.68)	\$0.24	(\$3.44)
					NC 27408						#0032537422-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					*****	Refund	\$8.33
WHITE.	WHITE,		1110 HAMMEL			Proration	0035798645	1220AS	PENDING	127176047	Refund Generated due	Vahiola Sald	09/02/2019	GUIL	Tax	(\$12.12)	\$0.00	(\$12.12)
PHILIPPE	PHILIPPE		RD		GREENSBORO,	Fiolation	0033730043	1220/13	FLINDING	13/1/054/	to proration on Bill	verlicle 30iu	00/02/2010	GREE			\$0.00	
	1111111111		IND I		NC 27408						#0035798645-2017-				Tax	(\$10.50)		(\$10.50)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$22.62
WILENT,	WILENT,		2802 COUNTY			Proration	0032116995	BEM5659	PENDING	184799616	Refund Generated due	Vehicle Sold	08/21/2018	GUIL	Tax	(\$33.08)	\$0.00	(\$33.08)
DEBORAH	DEBORAH		CLARE RD		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$4.38)	\$0.00	(\$4.38)
HUTCHINS	HUTCHINS				NC 27407						#0032116995-2016-			PSSD	Tax	(\$0.35)	\$0.00	(\$0.35)
											2016-0000-00			SEDG	Tax	(\$1.58)	\$0.00	(\$1.58)
																	Refund	\$39.39
WILLIAMS,	WILLIAMS,		2113 LIBERTY			Proration	0036493357	CCA6165	PENDING	92043038	Refund Generated due	Vehicle	08/14/2018	GUIL	Tax	(\$20.40)	(\$1.02)	(\$21.42)
ANNE MARIE	ANNE MARIE		VALLEY RD		GREENSBORO,	1 Totalion	0030433337	00A0103	1 ENDING	32043030	to proration on Bill	Totalled	00/14/2010	ALFR	Tax	(\$2.79)	(\$0.14)	(\$2.93)
					NC 27406						#0036493357-2017-			ALIK	Tax	(\$2.75)	Refund	\$24.35
											2017 0000 00	_			_			
WILLIAMS, MARK SCOTT	WILLIAMS, MARK SCOTT		1415 WENDOVER		HIGH POINT,	Proration	0037777764	ELF4222	PENDING	138495399	Refund Generated due	Tag	08/20/2018	GUIL	Tax	(\$62.76)	\$0.00	(\$62.76)
MARK SCOTT	MARK SCOTT		DR		NC 27262						to proration on Bill #0037777764-2017-	Surrender		HGPT	Tax	(\$55.63)	\$0.00	(\$55.63)
			DR								2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$118.39
WILLIAMS,	WILLIAMS,		908 SCOTTISH	UNIT 318		Proration	0021847826	XNS8411	PENDING	138791829	Refund Generated due	Tag	08/23/2018	GUIL	Tax	(\$23.59)	\$0.00	(\$23.59)
ROLLA	ROLLA		RITE DR		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$20.43)	\$0.00	(\$20.43)
THACKER	THACKER				NC 27407						#0021847826-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONEL	101110101100	ψ0.00	Refund	\$44.02
WILLIAMS,	WILLIAMS,		PO BOX 13033			A division and	0041717646	EKH1276	PENDING	407470044	Refund Generated due	0	08/02/2018	GUIL	T	(\$37.93)		(\$37.93)
SHARON	SHARON		PU BUX 13033		GREENSBORO,	Adjustment < \$100	0041717646	EKH12/6	PENDING	13/1/6341	to adjustment on Bill	Over Assessment	08/02/2018		Tax		\$0.00	
MCKINNON	MCKINNON				NC 27415	\$100					#0041717646-2017-	ASSESSITIETIL		GREE	Tax	(\$32.84)	\$0.00	(\$32.84)
WORKINGON	WORKINGIN				110 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$70.77
WILLIAMS,	WILLIAMS,		3003			Adjustment <	0044218902	FHV4488	PENDING	139297650	Refund Generated due	Mileage	08/29/2018	GUIL	Tax	(\$23.93)	\$0.00	(\$23.93)
SUSAN	SUSAN		PADDINGTON		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$20.72)	\$0.00	(\$20.72)
CARELOCK	CARELOCK		ST		NC 27406						#0044218902-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$44.65
WOMBLE,	WOMBLE,		4807 OLDE			Proration	0003212064	ZNM1852	PENDING	92460252	Refund Generated due	Vehicle	08/22/2018	GUIL	Tax	(\$45.42)	\$0.00	(\$45.42)
SANDRA POE	SANDRA POE		FOREST DR		GREENSBORO,	Fiolation	0003212004	ZINIVITOJZ	FLINDING	92400232	to proration on Bill	Totalled	00/22/2010	ALFR	Tax		\$0.00	(\$6.21)
OANDINAT OL	OANDIOAT OL		TORLOTOR		NC 27406						#0003212064-2017-	Totalica		ALFR	Tax	(\$6.21)		
					110 27 100						0047 0000 00						Refund	\$51.63
WOODS,	WOODS,		4704 SHARON			Proration	0029162600	YTN2199	PENDING	137440749	Refund Generated due	Vehicle Sold	08/06/2018	GUIL	Tax	(\$126.83)	\$0.00	(\$126.83)
SADIE BRYANT	SADIE BRYANT		DONNA DR		GREENSBORO,						to proration on Bill			14SD	Tax	(\$4.78)	\$0.00	(\$4.78)
					NC 27406						#0029162600-2017-			FBFR	Tax	(\$17.36)	\$0.00	(\$17.36)
											2017-0000-00						Refund	\$148.97
WOODS,	WOODS,		PO BOX 5038		BURLINGTON,	Proration	0031431716	RXN5032	PENDING	92951198	Refund Generated due	Vehicle Sold	08/30/2018	GUIL	Tax	(\$22.86)	\$0.00	(\$22.86)
	WILLIAM DOAK				NC 27216					' ' ' ' ' '	to proration on Bill			GIBS	Tax	(\$16.59)	\$0.00	(\$16.59)
JR	JR										#0031431716-2017-			0.50	Tux	(φ.σ.σσ)	Refund	\$39.45
WORRELL.	WORRELL.		0400 14/	APT 4112		December 2	0017465550	WXS3467	PENDING	400000474	2017 0000 00	Makiala Oald	00/00/0040	GUIL	T	(\$53.45)	(\$3.22)	
JOAN HALEY	JOAN HALEY		6100 W FRIENDLY AVE	APT 4112	GREENSBORO,	Proration	0017465550	WA33407	PENDING	130090174	Refund Generated due to proration on Bill	verlicle 30iu	00/22/2010		Tax			(\$56.67)
JOANTIALLT	JOANTIALLT		I KILINDLI AVL		NC 27410						#0017465550-2017-			GREE	Tax	(\$46.27)	(\$1.76)	(\$48.03)
					110 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$104.70
WRIGHT,	WRIGHT,		5507 SUN		BROWNS	Proration	0042595499	FES3114	PENDING	139426461	Refund Generated due	Vehicle Sold	08/30/2018	GUIL	Tax	(\$172.85)	\$0.00	(\$172.85)
GREGORY	GREGORY		HARBOR CT		SUMMIT, NC						to proration on Bill			NESD	Tax	(\$7.07)	\$0.00	(\$7.07)
EDWARD	EDWARD				27214						#0042595499-2017-			NOFR	Tax	(\$23.66)	\$0.00	(\$23.66)
											2017-0000-00					,	Refund	\$203.58
WYMER IIIDV	WYMER, JUDY	WYMER.	3129			Proration	0015216894	WTP9775	PENDING	183652012	Refund Generated due	Vehicle	08/09/2018	GUIL	Tax	(\$15.77)	\$0.00	(\$15.77)
CHANDLER	CHANDLER	LONNIE	SEDGEFIELD		GREENSBORO,	i ioialion	3010210034	***************************************	LIADING	100002012	to proration on Bill	Totalled	33/03/2010	PSFR				
J DEET	O IDELIN	HERSHEL JR	GATE RD		NC 27407						#0015216894-2017-	. Stalled			Tax	(\$2.16)	\$0.00	(\$2.16)
			S NO		21401						2017-0000-00			PSSD	Tax	(\$0.43)	\$0.00	(\$0.43)
														SEDG	Tax	(\$0.77)	\$0.00	(\$0.77)
																	Refund	\$19.13
YANG, BAM	YANG, BAM		2802			Proration	0015225022	BLA2854	PENDING	136842528	Refund Generated due	Vehicle Sold	08/01/2018	GUIL	Tax	(\$47.39)	\$0.00	(\$47.39)
RLA	RLA		DELLWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$41.03)	\$0.00	(\$41.03)
			DR		NC 27408						#0015225022-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONLL	70110101.00	ψ0.00	Refund	\$88.42
YERNENI,	YERNENI,		4508	APT 2D	JAMESTOWN,	Proration	0020037689	CJF3504	PENDING	138259698	Refund Generated due	Used	08/16/2018	GUIL	Tax	(\$9.99)	\$0.00	
RAJA TEJA	RAJA TEJA		4508 CROWNE	AFT ZU	NC 27282	riolation	0020037689	GJF35U4	PENDING	130259098	to proration on Bill	incorrect	00/10/2018					(\$9.99)
NAUN TEJA	INDUA I EUR		LAKE CIRCLE		INC 2/202						#0020037689-2017-	date		GREE	Tax	(\$8.65)	\$0.00	(\$8.65)
			LANE CIRCLE								2017-0000-00	uale		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$18.64
	YOUNG, MARK		2 PILOT			Proration	0024481357	MNI	PENDING	139426560	Refund Generated due	Vehicle	08/30/2018	GUIL	Tax	(\$20.74)	\$0.00	(\$20.74)
EDWARD	EDWARD		RIDGE CT		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$17.96)	\$0.00	(\$17.96)
					NC 27407						#0024481357-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONEL	101110101100	ψ0.00	Refund	\$38.70
YOUNG,	YOUNG,		1021 OLD		LEEDS, AL	Proration	0008698889	SNN3367	PENDING	137267017	Refund Generated due	Reg Out of	08/03/2019	GUIL	Tax	(\$10.39)	\$0.00	(\$10.39)
					35094	riolation	0000000089	JOCCHINIC 1	PENDING	13/20/01/	to proration on Bill	state	00/03/2010					
PAMELA MABE	DAMELA MADE		MILL RUN											NESD	Tax	(\$0.42)	\$0.00	(\$0.42)





									#0008698889-2017-				_		4	
									2017-0000-00			NOFR	Tax	(\$1.42)	\$0.00	(\$1.42)
															Refund	\$12.23
YOUNG,	YOUNG,	1021 OLD	LEEDS, AL	Proration	0039671373	WRN9774	PENDING	137267802			08/03/2018	GUIL	Tax	(\$6.43)	\$0.00	(\$6.43)
PAMELA MABE	PAMELA MABE	MILL RUN	35094						to proration on Bill	state		NESD	Tax	(\$0.26)	\$0.00	(\$0.26)
									#0039671373-2017- 2017-0000-00			NOFR	Tax	(\$0.88)	\$0.00	(\$0.88)
									2017-0000-00						Refund	\$7.57
ZAMAN,	ZAMAN,	500 RALPH DR	HIGH POINT,	Proration	0015218866	ADX2101	PENDING	138881154		Vehicle Sold	08/24/2018	GUIL	Tax	(\$48.32)	(\$2.41)	(\$50.73)
SAFDAR	SAFDAR		NC 27263						to proration on Bill			GRFR	Tax	(\$6.61)	(\$0.33)	(\$6.94)
									#0015218866-2017-			GRSD	Tax	(\$1.32)	(\$0.07)	(\$1.39)
									2017-0000-00						Refund	\$59.06
ZHU, MIN	ZHU, MIN	3205 OWLS		Proration	0042763322	FDW3690	PENDING	139298166		Vehicle	08/29/2018	GUIL	Tax	(\$347.35)	\$0.00	(\$347.35)
		ROOST RD	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$300.76)	\$0.00	(\$300.76)
			NC 27410						#0042763322-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00						Refund	\$648.11
ZICKEFOOSE-		4005		Proration	0043596981	BKK6045	PENDING	139426722	Refund Generated due	Used	08/30/2018	GUIL	Tax	(\$76.14)	\$0.00	(\$76.14)
SPAINHOUR,	SPAINHOUR,	WAYNOKA DR	GREENSBORO,						to proration on Bill	incorrect		GREE	Tax	(\$65.93)	\$0.00	(\$65.93)
CATHLEEN	CATHLEEN		NC 27410						#0043596981-2017-	date		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ELIZABETH	ELIZABETH								2017-0000-00						Refund	\$142.07
															Refund Total	\$28988.68