

NCVTS Pending Refund report

	Primary Owner	Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	#	Refund Description	Reason	Date [orization Tax Jurisdictio	n Levy Type	Change Int	erest Change	Total Chang
	ADEGORIOYE,		4606			Proration	0037162731	PFB6596	PENDING	140562534	Refund Generated due	Vehicle Sold	09/14/2018	GUIL	Тах	(\$11.14)	\$0.00	(\$11
ADEBAYO	ADEBAYO		MALLARD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.65)	\$0.00	(\$9
ADENIYI	ADENIYI		CREEK DR		NC 27405						#0037162731-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0
											2017-0000-00						Refund	\$20
			3914 HAHNS	APT C		Proration	0044397036	FHV8819	PENDING	141197241	Refund Generated due	Vehicle Sold	09/25/2018	GUIL	Tax	(\$22.65)	\$0.00	(\$22
MOHAMMED	MOHAMMED		LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$19.61)	\$0.00	(\$19
ALI ABBOOD	ALI ABBOOD				NC 27401						#0044397036-2018- 2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30
											2018-0000-00						Refund	\$72
ALEXANDER,	ALEXANDER,	BROWN,	823 BLUE			Proration	0041591612	FDD4311	PENDING	141309603	Refund Generated due	Vehicle	09/26/2018	GUIL	Tax	(\$34.55)	\$0.00	(\$34.
JESSICA	JESSICA	RALEY	MOON CT		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$29.91)	\$0.00	(\$29.
RALEY	RALEY	CHRISTOPHER			NC 27455						#0041591612-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0
											2017-0000-00						Refund	\$64
LLEN, DAVID	ALLEN, DAVID		1840		HIGH POINT,	Proration	0040257462	EFC1187	PENDING	141429897	Refund Generated due	Tag	09/27/2018	GUIL	Tax	(\$26.83)	(\$1.76)	(\$28
LEE	LEE		CEDROW DR		NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$23.78)	(\$0.77)	(\$24
											#0040257462-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0
											2017-0000-00						Refund	\$53
ALLMOND,	ALLMOND,	ALLMOND,	1315		GIBSONVILLE,	Proration	0037906724	PFR8107	PENDING	94373576	Refund Generated due	Tag	09/28/2018	GUIL	Tax	(\$44.71)	\$0.00	(\$44.
ROGER LEE	ROGER LEE	KATHY STEEN	DOGWOOD DR		NC 27249						to proration on Bill	Surrender		GIBS	Tax	(\$32.44)	\$0.00	(\$32
											#0037906724-2017-					(***)	Refund	\$77
ALSTON.	ALSTON,		5809 MANOR			Proration	0015237622	MRF6231	PENDING	140700696	Refund Generated due	Vehicle Sold	09/18/2018	GUIL	Tax	(\$9.20)	\$0.00	(\$9.
ROBERT	ROBERT		RIDGE TRL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.97)	\$0.00	(\$7.
LAMAR	LAMAR				NC 27407						#0015237622-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0
											2017-0000-00						Refund	\$17
ALSTON,	ALSTON,		419 N DUDLEY			Proration	0035145942	PEC3785	PENDING	140366559	Refund Generated due	Tag	09/11/2018	GUIL	Tax	(\$4.43)	(\$0.62)	(\$5.
WALTER	WALTER		ST		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$3.84)	\$0.14	(\$3.
ANTHONY	ANTHONY				NC 27401						#0035145942-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0
											2017-0000-00						Refund	\$8
ARIANSEN,	ARIANSEN,		3602			Proration	0034231898	EFC1176	PENDING	141196272	Refund Generated due	Vehicle	09/25/2018	GUIL	Tax	(\$6.28)	(\$0.92)	(\$7.
JOHN	JOHN		TURNBERRY		GREENSBORO,	riolation	0001201000	2101110	1 Entointo	111100272	to proration on Bill	Totalled	00/20/2010	GREE	Tax	(\$5.44)	\$0.25	(\$5.
DIRRANE	DIRRANE		LN		NC 27410						#0034231898-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0
											2017-0000-00			ONEE	1011010100	\$0.00	Refund	\$12
ASHLEY,	ASHLEY,		5107		BROWNS	Proration	0032226515	ECC5554	PENDING	140426602	Refund Generated due	Vehicle Sold	00/12/2019	GUIL	Tax	(\$16.01)	\$0.00	(\$16.0
BOBBY RAY	BOBBY RAY		YANCEYVILLE		SUMMIT, NC	rioradori	0032220313	2000004	I ENDING	140400000	to proration on Bill	Verneie Gold	03/12/2010	13SD	Tax	(\$0.63)	\$0.00	(\$0.6
			RD		27214						#0032226515-2017-			RKFR	Tax	(\$2.11)	\$0.00	(\$0.0
											2017-0000-00			Nu K	Tax	(\$2.11)	Refund	\$18.
ATHMAKURI,			8308 NORTH		DUBLIN, CA	Proration	0040620055	EHM2356	PENDING	140701022	Refund Generated due	Reg. Out of	00/19/2019	GUIL	Tax	(\$116.86)	\$0.00	(\$116.8
	KIRAN KUMAR		LAKE DR APT		94568	FIOIAUOII	0040020033	LI INIZ330	FENDING	140701023	to proration on Bill	state	03/10/2010	HGPT	Tax	(\$103.58)	\$0.00	(\$1103.5
			F								#0040620055-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.
											2017-0000-00			HOFT	venicie i ee	\$0.00	Refund	\$220.
BAILEY, JACK	BAILEY, JACK	BAILEY,	3032 MAPLE		HIGH POINT,	Proration	0003280703	VNT4734	PENDING	140144099	Refund Generated due	Vahiela Sold	00/07/2019	GUIL	Tax	(\$11.32)	\$0.00	(\$11.3
MARKUS	MARKUS	CHERYL RUDD			NC 27265	FIOIAUOII	0003200703	1114734	FENDING	140144900	to proration on Bill	venicie Solu	03/01/2018	HGPT	Tax	(\$10.04)	\$0.00	(\$11.0
											#0003280703-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.
											2017-0000-00			norr	Vehicle Fee	φ0.00	Refund	\$21.
	BAIN, MAGGIE		2017 RANKIN			Proration	0026271282	NWZ5262	PENDING	141560001	Refund Generated due	Vehicle	09/28/2018	GUIL	Tax	(\$64.17)	\$0.00	(\$64.1
SILVER	SILVER		MILL RD		GREENSBORO,	FIOIAUOII	0020271202	140725202	FENDING	141300331	to proration on Bill	Totalled	03/20/2010	13SD	Tax	(\$2.54)	\$0.00	(\$04.1
					NC 27405						#0026271282-2017-			RKFR	Тах	(\$2.34)	\$0.00	(\$2.0
											2017-0000-00				Tax	(\$0.40)	Refund	\$75.
BAKER ALTA	BAKER, ALTA		6 HUNTLEY			Proration	0041511101	EAM2826	PENDING	140058675	Refund Generated due	Vehicle	09/06/2018	GUIL	Tax	(\$20.45)	\$0.00	\$75. (\$20.4
JAKAI	JAKAI		CT APT A		GREENSBORO,	riviauoli	0041011101	LAWZ020	FLINDING	140000075	to proration on Bill	Totalled	03/00/2010	GREE	Tax	(\$20.45)	\$0.00	(\$20.4
					NC 27406						#0041511101-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
											2017-0000-00			GREE	venicie ree	φ 0.00		
DALLADD	DALLADD		4600.144		TOCAT	Dependent	0042220041	0100004	DENDING	140400001		Vahial- 0-11	00/12/2010	0.00	T	(604 77)	Refund	\$38.
BALLARD,	BALLARD, DOLLY GRANT		4603 W FAIRWAY DR		TRENT WOODS, NC	Proration	0043339944	CHC2394	PENDING	140436681	Refund Generated due to proration on Bill	Vehicle Sold	09/12/2018	GUIL	Tax	(\$31.77)	\$0.00	(\$31.7
SOLLI GIVANI	SOLLI GIVANT		- ARTAL DR		28562						#0043339944-2017-			GREE	Tax Vehicle Fee	(\$27.52) \$0.00	\$0.00 \$0.00	(\$27.5
											2017-0000-00			GREE	venicie ree	\$U.UU		
DADDED	DADDED		7445			Desertia	0040770000	ENDERG	DENDING	400570000		Mahiala C	00/07/0040	01	Terr	(\$25.00)	Refund	\$59.
BARBER, LELAND	BARBER, LELAND		7415 DICKINBEN DR		SUMMERFIELD	Proration	0042772366	EMB5300	PENDING	188573688	Refund Generated due to proration on Bill	venicle Sold	09/27/2018	GUIL	Tax	(\$35.00)	\$0.00	(\$35.0
JAMES	JAMES		DIGRINDEN DR		, NC 27358						#0042772366-2017-			SUMM	Tax	(\$1.32)	\$0.00	(\$1.3
5, 41120	0.000				,						2017-0000-00			SUFR	Tax	(\$4.79)	\$0.00	(\$4.7
														SUSD	Tax	(\$1.48)	\$0.00	(\$1.4
			10							1.107			00/10/00:5		_	(005	Refund	\$42.
BARLEY, JENNIFER	BARLEY, JENNIFER		1003 HILLCROFT RD		BROWNS SUMMIT, NC	Proration	0032393186	ECF4771	PENDING	140700522	Refund Generated due	Vehicle Sold	09/18/2018	GUIL	Tax	(\$90.58)	\$0.00	(\$90.5
BROWN	BROWN		TILLUKUF I RD		27214						to proration on Bill #0032393186-2017-			NESD	Tax	(\$3.71)	\$0.00	(\$3.7
BROWN	BROWN				21214						2017-0000-00			NOFR	Tax	(\$12.40)	\$0.00	(\$12.4
																	Refund	\$106.
BARTOLONE,	BARTOLONE,		6914 POLO		0.000	Proration	0039088668	EMD8217	PENDING	186624968	Refund Generated due	Vehicle	09/05/2018	GUIL	Tax	(\$12.33)	\$0.00	(\$12.3
CHRISTINE MARIE	CHRISTINE		FARMS DRIVE		SUMMERFIELD						to proration on Bill	Totalled		SUMM	Tax	(\$0.46)	\$0.00	(\$0.4
					, NC 27358		1		1	1	#0039088668-2017-	1	I I I	SUFR	Tax	(\$1.69)	\$0.00	(\$1.6



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														SUSD	Tax	(\$0.52)	\$0.00 Refund	(\$0.5) \$15.0
BEANE,	BEANE,		7740			Proration	0041195346	JE2825	PENDING	196494769	Refund Generated due	Vahiala Cald	00/04/2018	GUIL	Tax	(\$90.56)	\$0.00	\$15.0 (\$90.56
BRYANT	BRYANT		ROBINSON RD		SUMMERFIELD	Profation	0041195546	JE2025	PENDING	100404700	to proration on Bill	venicie Solu	09/04/2016					
LOGAN	LOGAN		RODINOONIND		, NC 27358						#0041195346-2017-			SUMM	Tax	(\$3.41)	\$0.00	(\$3.4
200/11	200/11				, 110 27 000						2017-0000-00			SUFR	Tax	(\$12.40)	\$0.00	(\$12.4
														SUSD	Tax	(\$3.84)	\$0.00	(\$3.8-
																	Refund	\$110.2
BECK,	BECK,	BECK,	1102 ARABIAN			Proration	0020031107	3555ES	PENDING	187711604	Refund Generated due	Vehicle	09/19/2018	GUIL	Tax	(\$56.03)	\$0.00	(\$56.03
PAMELA HILL	PAMELA HILL	TREVOR	CT		SUMMERFIELD						to proration on Bill	Totalled		SUMM	Tax	(\$2.11)	\$0.00	(\$2.11
		AUSTIN			, NC 27358						#0020031107-2017-			SUFR	Tax	(\$7.67)	\$0.00	(\$7.67
											2017-0000-00			SUSD	Tax	(\$2.38)	\$0.00	(\$2.38
																(1 7	Refund	\$68.1
	BELL, ALLISON		1603			Proration	0032552782	DHA1066	PENDING	140144699	Refund Generated due	Vohielo Sold	00/07/2019	GUIL	Тах	(\$293.66)	\$0.00	(\$293.66
	LINEWEAVER		CARLISLE RD		GREENSBORO,	FIOIAUOII	0032332702	DIATOOO	FEINDING	140144000	to proration on Bill	Venicle Solu	03/01/2010	GREE	Tax	(\$254.27)	\$0.00	(\$254.27
	2		OF WEIGEE THE		NC 27408						#0032552782-2018-			GREE			\$0.00	
											2018-0000-00			GREE	Vehicle Fee	(\$30.00)		(\$30.00
																	Refund	\$577.93
	BELL, ROBERT		2306 PINE		00551000000	Proration	0026986300	SYN6952	PENDING	93624250	Refund Generated due	Vehicle Sold	09/12/2018	GUIL	Tax	(\$4.30)	\$0.00	(\$4.30
ANTHONY	ANTHONY		MEADOWS CT		GREENSBORO, NC 27406						to proration on Bill #0026986300-2017-			ALFR	Tax	(\$0.59)	\$0.00	(\$0.59
					NC 27406						#0020900300-2017-						Refund	\$4.89
BENNETT,	BENNETT,	BENNETT,	1109 PEPPER			Proration	0015246193	VNH2268	PENDING	140366841	Refund Generated due	Vehicle Sold	09/11/2018	GUIL	Tax	(\$15.81)	\$0.00	(\$15.81
CHARLES	CHARLES	CELESTINE	HILL RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.69)	\$0.00	(\$13.69
EDWARD	EDWARD	WHITTED			NC 27407						#0015246193-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$29.50
BEST,	BEST,		1948 BEESON			Proration	0044054378	PKC8293	PENDING	140436510	Refund Generated due	Vehicle Sold	09/12/2018	GUIL	Tax	(\$28.59)	\$0.00	(\$28.59
KENNETH	KENNETH		RD		KERNERSVILLE	Tioration	0044034570	1100233	I ENDING	140400010	to proration on Bill	Verneie Gold	03/12/2010	GREE	Tax	(\$24.76)	\$0.00	(\$24.76
ARNOLD	ARNOLD				, NC 27284						#0044054378-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie Fee	\$0.00		
												_			_		Refund	\$53.35
BHANDARI,	BHANDARI,		4403 GOWER		HIGH POINT,	Proration	0015217291	ACH6286	PENDING	140058489	Refund Generated due		09/06/2018	GUIL	Tax	(\$8.74)	\$0.00	(\$8.74
BASU DEV	BASU DEV		СТ		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$7.74)	\$0.00	(\$7.74
											#0015217291-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$16.48
BILLINGS,	BILLINGS,		1500		BURLINGTON,	Proration	0043141006	FEV3014	PENDING	141560808	Refund Generated due	Vehicle Sold	09/28/2018	GUIL	Tax	(\$44.98)	\$0.00	(\$44.98
STEPHEN	STEPHEN		ELMDALE RD		NC 27215						to proration on Bill			WHFR	Tax	(\$6.16)	\$0.00	(\$6.16
MATTHEW	MATTHEW										#0043141006-2017-			WHSD	Tax	(\$1.82)	\$0.00	(\$1.82
											2017-0000-00				Tux	(\$1.02)	Refund	\$52.96
BISHOP,	BISHOP,		1004			Proration	0017449815	ADY4799	PENDING	140792052	Refund Generated due	Vahiala Cold	00/10/2018	GUIL	Tax	(\$13.53)	\$0.00	(\$13.53
WILLIAM	WILLIAM		BEARHOLLOW		GREENSBORO,	Profation	0017449615	AD14799	PENDING	140765952	to proration on Bill	venicie Solu	09/19/2016	GREE		(\$13.55)	\$0.00	
LOVELACE JR			RD		NC 27410						#0017449815-2017-				Tax	() /		(\$11.71
	LOVEDICE OIL				110 27 110						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$25.24
BISSETTE,	BISSETTE,		706 HUFFMAN	APT R1	BURLINGTON,	Adjustment <	0043765612	BLX2548	PENDING	235327275	Refund Generated due	Situs error	09/25/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
COREY	COREY		MILL RD		NC 27215	\$100					to adjustment on Bill			BURL	Tax	\$26.88	\$0.00	\$26.88
ANDREW	ANDREW										#0043765612-2017-			BURL	Vehicle Fee	\$5.00	\$0.00	\$5.00
											2017-0000			GREE	Tax	(\$28.46)	\$0.00	(\$28.46
														GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																	Refund	\$26.58
BIVENS,	BIVENS,		106 W VIEW		BURLINGTON,	Proration	0028340292	XTW1889	PENDING	93624358	Refund Generated due	Vehicle Sold	09/12/2018	GUIL	Tax	(\$54.64)	\$0.00	(\$54.64
	WILLIE FRANK		DR		NC 27215	Tronadion	0020010202	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 2112 110	0002.000	to proration on Bill	Volliolo Oola	00/12/2010	GIBS	Tax	(\$39.64)	\$0.00	(\$39.64
JR	JR										#0028340292-2017-			0100	Tax	(\$55.04)	Refund	\$94.28
BOOKER.	DOOKED		0740 004 07711			Descritions	0044044005	FCN8801	PENDING	4 400500 40	Refund Generated due	Dec. Out of	00/00/0040	GUIL	Tau	(\$07.00)	\$0.00	
	BOOKER, JOHN		2710 SW 27TH PLACE		CAPE CORAL,	Proration	0041041385	FUN8801	PENDING	140058948		Reg . Out of state	09/06/2018		Tax	(\$67.66)	+	(\$67.66
JOHN PINCKNEY III	PINCKNEY III		PLACE		FL 33914						to proration on Bill #0041041385-2017-	state		GREE	Tax	(\$58.58)	\$0.00	(\$58.58
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$126.24
BOWES,	BOWES,		4312 GRAY			Adjustment >=	0042808564	FAR6252	PENDING	141079620	Refund Generated due		09/24/2018	GUIL	Tax	(\$70.42)	\$0.00	(\$70.42
PATRICK	PATRICK		BLUFF CT		GREENSBORO,	\$100					to adjustment on Bill	RBLT TTL		GREE	Tax	(\$60.97)	\$0.00	(\$60.97
SCOTT	SCOTT				NC 27410					1	#0042808564-2017-	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										1	2017-0000-00	1					Refund	\$131.39
BRANCAZIO,	BRANCAZIO,		828 CENTRAL			Proration	0031572161	DJY4347	PENDING	140634372	Refund Generated due	Vehicle Sold	09/17/2018	GUIL	Тах	(\$90.33)	\$0.00	(\$90.33)
KERRIE	KERRIE		PARK AVE		GREENSBORO,		500.012101	20.4047			to proration on Bill			GREE	Tax	(\$78.21)	\$0.00	(\$78.21
MICHELLE	MICHELLE				NC 27407					1	#0031572161-2017-	1				() /		
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$168.54
		BREWINGTON,				Proration	0027350940	DHY8236	PENDING	140700663	Refund Generated due		09/18/2018	GUIL	Tax	(\$38.08)	(\$2.44)	(\$40.52
AMY	AMY	CHRISTOPHER	DR		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$32.97)	(\$1.12)	(\$34.09
MICHELLE	MICHELLE	LEE			NC 27410					1	#0027350940-2017-	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$74.61
BROACH,	BROACH,	BROACH,	6001 THISTLE			Proration	0032171086	XZF9486	PENDING	141429735	Refund Generated due	Vehicle Sold	09/27/2018	GUIL	Tax	(\$28.10)	\$0.00	(\$28.10
DERIK	DERIK	SARAH RUHL	TRCE		GREENSBORO,						to proration on Bill			SUFR	Tax	(\$3.85)	\$0.00	(\$3.85
JACKSON	JACKSON				NC 27410					1	#0032171086-2017-	1		SUSD	Tax	(\$3.83)	\$0.00	(\$3.05)
											2017-0000-00			3030	Tax	(\$1.19)		
BRODEUR,	BRODEUR,																Refund	\$33.14
			2214			Proration	0032492169	ECR2205	PENDING	1 1/0701002	Refund Generated due	Vehicle	09/18/2018	GUIL	Tax	(\$150.77)	\$0.00	(\$150.77)



NCVTS Pending Refund report

FRANK GUY RANK GUYFRANK GUY RANK GUYLAKE RD LAKE RDGREENSBORO, NC 27406Proration0023705781DAT3342 DAT3342PEBUNCH, KINYAA MONIQUEBUNCH, KINYAA MONIQUEBUNCH, KINYAA MONIQUEOHENRY BLVDAPT H GREENSBORO, NC 27405Proration0023705781DAT3342PEBUNCH, KINYAA MONIQUEBUTTON, JOSEPH RANDALLDO BOX 10584APT H GREENSBORO, NC 27404Adjustment -= S1000043836066FFF8668PEBUTLER, DAVID RAYBUTLER, DAVID RAYLAKEMONT DRGREENSBORO, NC 27404Adjustment - S1000043957824CCA5739PEBYNUM, CORY CAGLE, CLAGLE, CLAGLE, CLAGLE, CLAGLE, CLAGLE, CLAGLE, CLAGLE, CLAGLE, CLARDYBRAYDEN DRAPT 2C NC 27406Adjustment - S1000042731283CK49838PECAABON BRIANA ARRONBRAYDEN DR BRAYDEN DRAPT J NC 27265Proration O40618526CK49838PECANADY, CANADY, CONSULTANTCARPET CONSULTANTCARPET CONSULTANTA93APT J CRUTCHFIELDOVER 27408Proration NC 272650040618526FCN3235PECARPET CONSULTANTCARPET SINCCARPET SINCCARPET CONSULTANTCARPET CRUTCHFIELDOVER 273106Proration NC 273100031465053YEB0S3PECARPET CONSULTANTCARPET SINCCARPET SINCCARPET FARM RDOVER 27310Proration NC 273100031465053YEB0S3PECARPET <br< th=""><th>ENDING 140700534 ENDING 188747008</th><th>to proration on Bill #0032492169-2017- 2017-0000-00 Refund Generated due to proration on Bill #0015192922-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #0043936066-2018- 2018-0000 Refund Generated due to adjustment on Bill #00439357824-2018- 2018-0000-01</th><th>Vehicle Sold</th><th>09/18/2018</th><th>GREE GREE GUIL PLEA PGFR PGSD GUIL GREE GREE GREE STFR GUIL</th><th>Tax Vehicle Fee Tax Vehicle Fee Tax Tax</th><th>(\$130.54) \$0.00 (\$53.81) (\$7.37) (\$0.79) (\$12.91) (\$11.18) \$0.00 \$0.00 (\$91.00) (\$30.00) \$14.39</th><th>\$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</th><th>(\$7.37) (\$0.79) \$65.66 (\$12.91) (\$11.18) \$0.00 \$24.09 \$0.00 (\$91.00) (\$30.00) \$14.39</th></br<>	ENDING 140700534 ENDING 188747008	to proration on Bill #0032492169-2017- 2017-0000-00 Refund Generated due to proration on Bill #0015192922-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #0043936066-2018- 2018-0000 Refund Generated due to adjustment on Bill #00439357824-2018- 2018-0000-01	Vehicle Sold	09/18/2018	GREE GREE GUIL PLEA PGFR PGSD GUIL GREE GREE GREE STFR GUIL	Tax Vehicle Fee Tax Vehicle Fee Tax Tax	(\$130.54) \$0.00 (\$53.81) (\$7.37) (\$0.79) (\$12.91) (\$11.18) \$0.00 \$0.00 (\$91.00) (\$30.00) \$14.39	\$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$7.37) (\$0.79) \$65.66 (\$12.91) (\$11.18) \$0.00 \$24.09 \$0.00 (\$91.00) (\$30.00) \$14.39
L BROKS, FRANK GUYBROKS, FRANK GUYTOB RITTERS LAKE RDGREENSBORO, RC 27406Proration0015192922ACK1404PEBUNCH, KINYAA MONIQUEBUNCH, KINYAA MONIQUEBUNCH, KINYAA MONIQUE 3425 N OHENRY BLVDAPT H GREENSBORO, NC 27406Proration0023705781DAT3342PEBURTON, JOSEPH RNDALLBURTON, JOSEPH RANDALLPO BOX 10584APT H GREENSBORO, NC 27406Adjustment > \$100043836066FFF8668PEBUTLER, DAVID RAYBUTLER, DAVID RAYCAKEMONT DRGREENSBORO, REHOBETH CHURCHAdjustment < \$100043957824CCA5739PEBUTLER, DAVID RAYCAGLE, CAGLE, CARDARCAGLE, CARDARCAGLE, CARDARCAGLE, CARDARCAGUE, CARDARCAGUE, CARDARO43949722PKA8695PECARDAR CARNONCARDER CHURCHBRAYDEN DRAPT 2C REHOBETH CHURCHProration0042913283CK49838PECARDAR CARDARCARDER CARDARCARDER CARDARAPT 3 CARDARGREENSBORO, NC 27406Overpayment Proration0040618526FCN3235PECARMACK, CARMACK, S INCCARPET CARMACK S INCCARPET CARMACK S INCCARPET CARPET CARMARCARPET CARPET CARPET CARPET CARPET S INCCARPET CARPET CARPET CARPET CARPET CARPET S INCCARPET CARPET CARPET CARPET CARPET CARPET CARPET CARPET CARPET CARPET CARPET CARPET CARPET CARPET CARPET CARPET<	ENDING 140700534 ENDING 188747008 ENDING 140634183	2017-0000-00 Refund Generated due to poration on Bill #0015192922-2017- 2017-0000-00 Refund Generated due to poration on Bill #0023705781-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #004383666-2018- 2018-0000 Refund Generated due to adjustment on Bill #004392824-2018-	Vehicle Sold	09/18/2018	GUIL PLEA PGFR POSD GUIL GREE GREE GREE GREE STFR	Tax Tax Tax Tax Tax Tax Vehicle Fee Tax Tax Vehicle Fee	(\$53.81) (\$53.69) (\$7.37) (\$0.79) (\$12.91) (\$11.18) \$0.00 (\$91.00) (\$30.00)	Refund \$0.00	\$281.31 (\$53.81) (\$7.37) (\$0.79) \$65.66 (\$12.91) (\$11.18) \$0.00 \$24.09 \$0.00 (\$91.00) (\$30.00) (\$30.00)
FRANK GUYFRANK GUYLAKE RDGREENSBORO, NC 27406Protation0023705781DAT3342PEBUNCH, KINYAA MONIQUEBUNCH, KINYAA MONIQUEBUNCH, KINYAA MONIQUEDHENRY BLVDAPT HGREENSBORO, NC 27405Protation0023705781DAT3342PEBURTON, JOSEPH RANDALLBURTON, JOSEPH RANDALLBUTLER, DAVID RAYPO BOX 10584GREENSBORO, NC 27404Adjustment >=0043836066FFF8668PEBUTLER, DAVID RAYBUTLER, DAVID RAYLAKEMONT DRGREENSBORO, NC 27406Adjustment <	ENDING 140700534 ENDING 188747008 ENDING 140634183	Refund Generated due to proration on Bill #0015192922-2017- 2017-0000-00 Refund Generated due to proration on Bill #0023705781-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #0043836066-2018- 2018-0000 Refund Generated due to adjustment on Bill #004395824-2018-	Vehicle Sold	09/18/2018	PLEA PGFR PGSD GUIL GREE GREE GREE GREE STFR	Tax Tax Tax Tax Tax Vehicle Fee Tax Tax Vehicle Fee	(\$3.69) (\$7.37) (\$0.79) (\$12.91) (\$11.18) \$0.00 (\$91.00) (\$30.00)	\$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$53.81) (\$3.69) (\$7.37) (\$0.79) \$65.66 (\$12.91) (\$11.18) \$0.00 (\$24.09 \$0.00 (\$91.00) (\$30.00) (\$30.00)
FRANK GUY RANK GUYFRANK GUY RANK GUYLAKE RD LAKE RDSREENSBORO, NC 27406Proration0023705781DAT342 DAT342PEBUNCH, KINYAA MONIQUEBUNCH, KINYAA MONIQUEBUNCH, KINYAA MONIQUEOHENRY BLVDAPT H GREENSBORO, NC 27406Proration0023705781DAT342PEBUTCN, JOSEPH RANDALLBUTTON, JOSEPH RANDALLBUTLER, DAVID RAYPO BOX 10584GREENSBORO, NC 27404Adjustment -= \$100043957824CCA5739PEBUTLER, DAVID RAYBUTLER, DAVID RAYLAKEMONT DRGREENSBORO, NC 27406Adjustment - \$100043957824CCA5739PEBYNUM, CORY CARLER, CARLER, CARLER, CARRACK, CARARONBRAYDEN DRAPT 2C RAYONGREENSBORO, NC 27406Adjustment - \$100043949722PKA8695PECARLE, CARLER, CARLER, CARRACK, CANADY, CONSULTANTGREANSDORD, RAYONProration04041320CK48938PECARMACK, CONSULTANTCARPET CONSULTANTCARPET CARPET SINCCARPET CARPET SINCOVERPEND CARRACK, CARPET CONSULTANTCARPET CARPET SINCOVERPEND CARPET CARPET CONSULTANTCARPET CARPET SINCOVERPEND CARPET CARPET SINCOVERPEND CARPET CARPET CONSULTANTCARPET CARPET CARPET SINCCARPET CARPET SINCOVERPEND CARPET CARPET SINCCARPET CARPET CARPET SINCCARPET CARPET SINCOVERPEND CARPET CARPET SINCOVEREND CARPET CARPET SINC	ENDING 140700534 ENDING 188747008 ENDING 140634183	to proration on Bill #0015192922-2017- 2017-0000-00 Refund Generated due to proration on Bill #0023705781-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #0043836066-2018- 2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-	Vehicle Sold	09/18/2018	PLEA PGFR PGSD GUIL GREE GREE GREE GREE STFR	Tax Tax Tax Tax Tax Vehicle Fee Tax Tax Vehicle Fee	(\$3.69) (\$7.37) (\$0.79) (\$12.91) (\$11.18) \$0.00 (\$91.00) (\$30.00)	\$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$3.69) (\$7.37) (\$0.79) \$65.66 (\$12.91) (\$11.18) \$0.00 \$24.09 \$0.00 (\$91.00) (\$30.00) \$14.39
BUNCH, KINYAA, MONIQUEBUNCH, KINYAA, MONIQUEBURCH, KINYAA, MONIQUEBURTON, OHENRY BLVDAPT H OHENRY BLVDGREENSBORO, NC 27405Proration0023705781DAT3342PEBURTON, JOSEPH RANDALLBURTON, JOSEPH RANDALLBURTON, JOSEPH RANDALLBURTON, JOSEPH ANDALLPO BOX 10584GREENSBORO, NC 27404Adjustment >=0043836086FFF8668PEBUTLER, DAVID RAYBUTLER, AVID RAYBUTLER, ANDROEBUTLER, CASTRAPOUTAGETAdjustment <	ENDING 188747008 ENDING 140634183	#0015192922-2017- 2017-0000-00 Refund Generated due to proration on Bill #0023705781-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #0043836066-2018- 2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-	Situs error	09/28/2018	PGFR POSD GUIL GREE GREE GREE GREE GREE STFR	Tax Tax Tax Tax Vehicle Fee Tax Tax Vehicle Fee	(\$7.37) (\$0.79) (\$12.91) (\$11.18) \$0.00 \$0.00 (\$91.00) (\$30.00)	\$0.00 \$0.00 Refund \$0.00 	\$0.00 (\$91.00) (\$30.00) \$14.39
LUNCH, KINYAA MONIQUEBUNCH, KINYAA MONIQUEBUNCH, KINYAA MONIQUEBUNCH, KINYAA MONIQUEBUNCH, CHENRY BLVDAPT H OHENRY BLVDGREENSBORO, NC 27405Proration0023705781DAT3342PEBURTON, JOSEPH RANDALLBUTLER, DAVID RAYPO BOX 10584GREENSBORO, NC 27404Adjustment >= S1000043836066FFF8668PEBUTLER, DAVID RAYBUTLER, DAVID RAYBUTLER, DAVID RAYCA5739CA5739PEBUTLER, DAVID RAYBUTLER, DAVID RAYCA6102APT 2C CHRCHGREENSBORO, NC 27406Adjustment < \$1000043949722PKA86955PEBUTLER, DAVID RAYBYNUM, CORY MONROECAGLE, CHRCHCAGLE, CHRCHAPT 2C CHRCHGREENSBORO, NC 27406Adjustment < \$1000043949722PKA86955PECAGLE, CARDAY, BRIANA ARRONCAGLE, CARPET CONSULTANTBRAYDEN DRHIGH POINT, NC 27285Proration0042731283CK49838PECARPET CONSULTANT SINCCARPET CONSULTANTCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET CARPET SINCCARPET <td>ENDING 188747008 ENDING 140634183</td> <td>2017-0000-00 to proration on Bill #0023705781-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #0043856066-2018- 2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-</td> <td>Situs error</td> <td>09/28/2018</td> <td>PGSD GUIL GREE GREE GUIL GREE GREE STFR</td> <td>Tax Tax Tax Vehicle Fee Tax Tax Vehicle Fee</td> <td>(\$0.79) (\$12.91) (\$11.18) \$0.00 (\$91.00) (\$30.00)</td> <td>\$0.00 Refund \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00</td> <td>(\$0.79) \$65.66 (\$12.91) (\$11.18) \$0.00 \$24.09 \$0.00 (\$91.00) (\$30.00) \$14.39</td>	ENDING 188747008 ENDING 140634183	2017-0000-00 to proration on Bill #0023705781-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #0043856066-2018- 2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-	Situs error	09/28/2018	PGSD GUIL GREE GREE GUIL GREE GREE STFR	Tax Tax Tax Vehicle Fee Tax Tax Vehicle Fee	(\$0.79) (\$12.91) (\$11.18) \$0.00 (\$91.00) (\$30.00)	\$0.00 Refund \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00	(\$0.79) \$65.66 (\$12.91) (\$11.18) \$0.00 \$24.09 \$0.00 (\$91.00) (\$30.00) \$14.39
KINYAA MONIQUEKINYAA MONIQUECHENRY BLVDGREENSBORO, NC 27405Adjustment >=CHENRY BLVDFF8668PEBURTON, JOSEPH RANDALLBURTON, RANDALLBURTON, RANDALLBURTON, RANDALLBURTON, RANDALLBURTON, RANDALLBURTON, RANDALLAdjustment >=Adjustment >=043836066FFF8668PEBUTLER, DAVID RAYBUTLER, DAVID RAYBUTLER, CAGELAKEMONT DRGREENSBORO, NC 27400Adjustment <	ENDING 188747008 ENDING 140634183	Refund Generated due to proration on Bill #0023705781-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #0043836066-2018- 2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-	Situs error	09/28/2018	GUIL GREE GREE GUIL GREE GREE STFR	Tax Tax Vehicle Fee Tax Tax Vehicle Fee	(\$12.91) (\$11.18) \$0.00 \$0.00 (\$91.00) (\$30.00)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$65.66 (\$12.91) (\$11.18) \$0.00 \$24.09 \$0.00 (\$91.00)
KINYAA MONIQUEKINYAA MONIQUECHENRY BLVDGREENSBORO, NC 27405Adjustment >=CHENRY BLVDFF8668PEBURTON, JOSEPH RANDALLBURTON, RANDALLBURTON, RANDALLBURTON, RANDALLBURTON, RANDALLBURTON, RANDALLBURTON, RANDALLAdjustment >=Adjustment >=043836066FFF8668PEBUTLER, DAVID RAYBUTLER, DAVID RAYBUTLER, CAGELAKEMONT DRGREENSBORO, NC 27400Adjustment <	ENDING 188747008 ENDING 140634183	to proration on Bill #0023705781-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #0043836066-2018- 2018-0000 Refund Generated due to adjustment on Bill 	Situs error	09/28/2018	GREE 	Tax 	\$0.00 	\$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00	(\$12.91) (\$11.18) \$0.00 \$24.09 \$0.00 (\$91.00) (\$30.00) \$14.39
KINYAA MONIQUEKINYAA MONIQUECHENRY BLVDGREENSBORO, NC 27405Adjustment >=CHENRY BLVDGREENSBORO, NC 27405Adjustment >=CHENRY BLVDFF8668PEBURTON, JOSEPH RANDALLBURTON, RANDALLBURTON, RANDALLBURTON, RANDALLBURTON, RANDALLBURTON, RANDALLCASSEPH RANDALLAdjustment >=CA3386066FFF8668PEBUTLER, DAVID RAYBUTLER, DAVID RAYLAKEMONT DRGREENSBORO, REHOBETHAdjustment <	ENDING 188747008 ENDING 140634183	to proration on Bill #0023705781-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #0043836066-2018- 2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-	Situs error	09/28/2018	GREE GREE GUIL GREE GREE STFR	Tax Vehicle Fee Tax 	\$0.00 	\$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00	(\$11.18) \$0.00 \$24.09 \$0.00 (\$91.00) (\$30.00) \$14.39
MONIQUEPO BOX 1084MONICMONICITYMONISSEPHMONIS	ENDING 140634183	#0023705781-2017- 2017-0000-00 Refund Generated due to adjustment on Bill #0043836066-2018- 2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-			GREE GUIL GREE GREE STFR	Vehicle Fee Tax Tax Vehicle Fee	\$0.00 \$0.00 (\$91.00) (\$30.00)	\$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$24.09 \$0.00 (\$91.00) (\$30.00) \$14.39
Link BURTON, JOSEPH RANDALLBURTON, JOSEPH RANDALLPO BOX 10584Call CallGREENSBORO, RC 27400Adjustment >- \$100 043836066 FFF8668PE FFF8668PE FFF8668BUTLER, DAVID RAYBUTLER, DAVID RAYBUTLER, DAVID RAYLAKEMONT DR LAKEMONT DRGREENSBORO, NC 27410Adjustment < \$100 043957824 CCA5739PE CA6393BYNUM, CORY MONROEBYNUM, CORY MONROEBYNUM, CORY MONROEREHOBETH CHURCH ROADAPT 2C ROADGREENSBORO, NC 27406Adjustment < \$100 043949722 PKA8695PE PE PKA8695CAGLE, CAGLE, CHRISTOPHERCAGLE, JONGREENSBORO, ROADAdjustment < \$100 042731283 CK49838PE CHA8595CARLACK, CANADY, BRIANA AARONCANADY, BRIANA AARONBRAYDEN DR ANDALE DRAPT J AARONGREENSBORO, NC 27282Proration Proration 040618526 FCN3235PE FCN3235CARMACK, CODY STUART CONSULTANT CONSULTANT SINCCARPET CONSULTANT SINCCARPET CONSULTANT SINCCARPET CONSULTANT SINCCARPET CONSULTANT SINCCARPET CONSULTANT SINCCARPET S808 CRUTCHFIELDOAK RIDGE, NC 27310Proration Proration 031465053 YEBOSSPE YEBOSS	ENDING 140634183	2017-0000-00 Refund Generated due to adjustment on Bill #004383606-2018- 2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-			GUIL GREE GREE STFR	Tax Tax Vehicle Fee	\$0.00 (\$91.00) (\$30.00)	Refund \$0.00 \$0.00 \$0.00 \$0.00	\$24.09 \$0.00 (\$91.00) (\$30.00) \$14.39
JOSEPH RANDALLJOSEPH RARENDAJAdjustment < RARENDAOd43957824 S100CCA5739 RAJS100PE RANDANDABYNUM, CORY MONROEBYNUM, CORY MONROEREHOBETH CHURCHAPT 2C REHOBETH CHURCHGREENSBORO, NC 27406Adjustment < S100Od43949722 RAJS100PKA8695PE RAS695CAGLE, CHRISTOPHER JONCAGLE, CHRISTOPHER JONCAGLE, CHRISTOPHERBRAYDEN DR BRAYDEN DRHIGH POINT, NC 27265Proration ROAD0d42731283 RAS100CK49838 RE RAS100PE RAS100CARADY, BRIANA AARONCAARDY, BRIANA AARONCAARDY, RARONAPT J RARONAPT J REENSBORO, NC 27265Proration ROVErpayment0d40618526 RC 27408FEF7175 RES100CARMACK, CONSULTANT CONSULTANT SINCCARPET CONSULTANT SINCCARPET 	ENDING 140634183	Refund Generated due to adjustment on Bill #0043836066-2018- 2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-			GREE GREE STFR	Tax Vehicle Fee	(\$91.00) (\$30.00)	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$91.00) (\$30.00) \$14.39
JOSEPH RANDALLJOSEPH RARENDAAdjustment < RANDALLOd43957824 S100CCA5739PEBYNUM, CORY MONROEBYNUM, CORY MONROEREHOBETH CHURCH CHURCH CHURCH CHURCH CHURCH CHURCH DONAPT 2C REHOBETH CHURCH CAGLE, CAGLE, CAGLE, CHRISTOPHER JONBRANDA REHOBETH CHURCH CHURCH CHURCH BRANDA 	ENDING 140634183	to adjustment on Bill #0043836066-2018- 2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-			GREE GREE STFR	Tax Vehicle Fee	(\$91.00) (\$30.00)	\$0.00 \$0.00 \$0.00	(\$91.00) (\$30.00) \$14.39
RANDALL <t< td=""><td></td><td>#0043836066-2018- 2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-</td><td>Mileage</td><td>09/17/2018</td><td>GREE STFR</td><td>Vehicle Fee</td><td>(\$30.00)</td><td>\$0.00 \$0.00</td><td>(\$30.00) \$14.39</td></t<>		#0043836066-2018- 2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-	Mileage	09/17/2018	GREE STFR	Vehicle Fee	(\$30.00)	\$0.00 \$0.00	(\$30.00) \$14.39
BUTLER, DAVID RAYBUTLER, DAVID RAYBUTLER, DAVID RAYLAKEMONT DRAFT C CARBAGEAdjustment < S1000043957824CCA5739PEBYNUM, CORY MONROEBYNUM, CORY MONROEBYNUM, CORY MONROEBYNUM, CORY REHOBETHAPT 2C REHOBETHAPT 2C REHOBETHAdjustment < S1000043949722PKA8695PEBYNUM, CORY MONROEBYNUM, CORY MONROECCAGLE, CHRISTOPHER JONCAGLE, CHRISTOPHER BRANA AARONBRAYDEN DR ADVID LE DRAPT 2C REENSBORO, RC 27408Proration REENSBORO, RC 274080042731283CK49838PECARADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONADV30APT J AUVIDALE DRProration REENSBORO, RC 274080040618526FCN3235PECARMACK, CODY STUART CONSULTANT SINCCARPET CONSULTANT SINCCARPET CONSULTANT SINCCARPET CONSULTANT SINCCARPET CONSULTANT SINCS808 CRUTCHFIELDOAK RIDGE, RC 27310Proration RC 273100031465053YEBOSSPECARPET CONSULTANT SINCCARPET SINCCARPET S808CAR RIDGE, RC 27310Proration RC 273100031465053YEBOSSPE		2018-0000 Refund Generated due to adjustment on Bill #0043957824-2018-	Mileage	09/17/2018	STFR			\$0.00	\$14.39
DAVID RAY DAVID RAYDAVID RAYLAKEMONT DR LAKEMONT DRGREENSBORO, NC 27410\$100S100FKBYNUM, CORY MONROEBYNUM, CORY MONROEBYNUM, CORY MONROERHOBETH CHURCH ROADAPT 2C CRUCH 		Refund Generated due to adjustment on Bill #0043957824-2018-	Mileage	09/17/2018		Tax	\$14.39		
DAVID RAY DAVID RAYDAVID RAYLAKEMONT DR LAKEMONT DRGREENSBORO, NC 27410\$100S100FKBYNUM, CORY MONROEBYNUM, CORY MONROEBYNUM, CORY MONROERHOBETH 		to adjustment on Bill #0043957824-2018-	Mileage	09/17/2018	GIIII				A100
DAVID RAY DAVID RAYDAVID RAYLAKEMONT DR LAKEMONT DRGREENSBORO, NC 27410\$100S100FKBYNUM, CORY 		to adjustment on Bill #0043957824-2018-	Mileage	09/17/2018	CI III			Refund	\$106.61
Image: Number of the second	ENDING 140366307	#0043957824-2018-				Tax	(\$16.81)	\$0.00	(\$16.81)
BYNUM, CORY MONROEBYNUM, CORY MONROERHOBETH CHURCH 	ENDING 140366307				OAKR	Tax	(\$1.84)	\$0.00	(\$1.84)
MONROEMONROEREHOBETH CHURCH ROADGREENSBORO, NC 27406\$100CHURCH CHURCH RCADCAGLE, CHRISTOPHERCAGLE, HIGTPHERBRAYDEN DRHIGH POINT, NC 27265Proration042731283CK49838PECANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, CODY STUARTAPT J CARMACK, CODY STUARTCANADY, CONSULTANTAPT J CARMACK, CONSULTANTAPT J CARPET CONSULTANTAPT J CARPET CONSULTANTCARPET CONSULTANTAPT J CARPET CONSULTANTAPT J CARPET CONSULTANTAPT J CARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTC	ENDING 140366307				ORFR	Tax	(\$2.25)	\$0.00	(\$2.25)
MONROEMONROEREHOBETH CHURCH ROADGREENSBORO, NC 27406\$100CHURCH CHURCH RCADCAGLE, CHRISTOPHERCAGLE, HIGTPHERBRAYDEN DRHIGH POINT, NC 27265Proration042731283CK49838PECANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, CODY STUARTAPT J CARMACK, CODY STUARTCANADY, CONSULTANTAPT J CARMACK, CONSULTANTAPT J CARPET CONSULTANTAPT J CARPET CONSULTANTCARPET CONSULTANTAPT J CARPET CONSULTANTAPT J CARPET CONSULTANTAPT J CARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTC	ENDING 140366307	2010-000-01						Refund	\$20.90
CAGLE, CHRISTOPHER JONCAGLE, CHRISTOPHER JONCAGLE, CHRISTOPHER JONCAGLE, CHRISTOPHER JONCAGLE, CHRISTOPHER ANDYBRAYDEN DRHICH POINT, ProrationProration0042731283CK49838PECANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONCARMACK, COPY STUARTCARMACK, COPY STUARTCARMACK, COPY STUARTCARMACK, CRUTCHFIELDDAMESTOWN, NC 27282Overpayment Proration0040618526FEN3235PECARPET CONSULTANT SINCCARPET SINCC		Refund Generated due	Mileage	09/11/2018	GUIL	Tax	(\$14.11)	\$0.00	(\$14.11)
ROADROADROADROADROADROADROADROADROADROADROADROADROADROADROADROADROADROADROADProtation0042731283CK49838PECHRISTOPHERCHRISTOPHERGRADY, JONCANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, LAWNDALE DRAPT J LAWNDALE DRGREENSBORO, NC 27408Protation0040618526FCN3235PECARMACK, CODY STUARTCARMACK, CODY STUARTWYNDWOODJAMESTOWN, NC 27282Overpayment0044413320FBF7175PECARMACK, CONSULTANT S INCCARPET CONSULTANT S INCCRUTCHFIELD FARM RDOAK RIDGE, NC 27310Protation0030345354ADX3687PECARPET CONSULTANT S INCCARPET S INCCARPET CONSULTANT S INCCSARPET CONSULTANT S INCCSARPET CONSULTANT S INCCSARPET CARPET CONSULTANT S INCCSARPET CARPET CONSULTANT S INCCSARPET CARPET CONSULTANT S INCCSARPET CARPET CONSULTANT S INCCSARPET CONSULTANT S INCCSARPET CARPET CONSULTANT S INCCSARPET CONSULTANT S INCCSARPET CONSULTA		to adjustment on Bill			GREE	Tax	(\$12.22)	\$0.00	(\$12.22)
CAGLE, CHRISTOPHER JONCAGLE, CHRISTOPHER CHRISTOPHER JONCAGLE, BRAYDEN DRHIGH POINT, NC 27265Proration0042731283CK49838PECANADY, BRIANA AARONCANADY, BRIANA AARONCANADY, BRIANA BRIANA AARONCANADY, CARMACK, CODY STUARTCANADY, CONSULTANTCANADY, CONSULTANTCANADY, CONSULTANTCANADY, CONSULTANTCANADY, CONSULTANTProration CARPET CONSULTANT040618526FCN3235PECARPET CONSULTANT S INCCARPET S INCCARPET CONSULTANTWYNDWOOD CRUTCHFIELDAPT J CARPET CONSULTANTO44413320FBF7175PECARPET S INCCARPET S INCCARPET S INCCARPET CONSULTANTCARPET S INCCARPET CARPET S INCCARPET CARPET S INCCARPET CARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTCARPET CONSULTANTS808 CRUTCHFIELDOAK RIDGE, NC 27310Proration Proration031465053YEBOSSPE		#0043949722-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
CHRISTOPHER CHRISTOPHER BRAYDEN DR NC 27265 Proration 040618526 FCN3235 PE CANADY, CANADY, CANADY, CANADY, CANADY, CANADY, BRIANA ARON APT J GREENSBORO, Proration 040618526 FCN3235 PE CARMACK, CARMACK, CARMACK, CARMACK, OVerpayment 044413320 FBF7175 PE CARPET CONSULTANT CONSULTANT CONSULTANT SINC CRUTCHFIELD OAK RIDGE, Proration 0030345354 ADX3687 PE CARPET CONSULTANT CONSULTANT CONSULTANT SINC CRUTCHFIELD OAK RIDGE, Proration 0031465053 YEBOSS PE CONSULTANT SINC SINC SINC CRUTCHFIELD OAK RIDGE, NC 27310 031465053 YEBOSS PE		2018-0000-00						Refund	\$26.33
JONJONCANADY, BRIANA AARONCANADY, BRIANA AARONS200 LAWNDALE DRAPT J GREENSBORO, NC 27408Proration0040618526FCN3235PECARMACK, CODY STUARTCARMACK, CODY STUARTCARMACK, WYNDWOODJAMESTOWN, NC 27282Overpayment0044413320FBF7175PECARPET CONSULTANT S INCCARPET CONSULTANT S INCCARPET CRUTCHFIELD FARM RDOAK RIDGE, NC 27310Proration0030345354ADX3687PECARPET CONSULTANT S INCCARPET CONSULTANT S INCS608 CRUTCHFIELD FARM RDOAK RIDGE, NC 27310Proration0031465053YEBOSSPECARPET CONSULTANT S INCSINCS608 FARM RDOAK RIDGE, NC 27310Proration0031465053YEBOSSPE	ENDING 94053354	Refund Generated due	Vehicle Sold	09/24/2018	GUIL	Tax	(\$46.26)	\$0.00	(\$46.26)
CANADY, BRIANA ARONCANADY, BRIANA ARON3200 LAWNDALE DRAPT J APT J CAWNDALE DRProration0040618526FCN3235PECARMACK, CODY STUARTCARMACK, CODY STUARTCARMACK, WYNDWOODJAMESTOWN, NC 27282Overpayment0040413320FBF7175PECARPET CONSULTANT S INCCARPET SINCCARPET CONSULTANT SINCCARPET CONSULTANT SINCS808 CRUTCHFIELD FARM RDOAK RIDGE, NC 27310Proration Proration0031465053YEBOSSPE		to proration on Bill			HGPT	Tax	(\$41.01)	\$0.00	(\$41.01)
BRIANA AARON BRIANA AARON LAWNDALE DR GREENSBORO, NC 27408 Sector Greensboro CARMACK, CODY STUART CARMACK, CODY STUART CARMACK, CODY STUART CARMACK, WYNDWOOD Overpayment 0044413320 FBF7175 PE CARPET CONSULTANT CARPET CONSULTANT CRUTCHFIELD SINC OAK RIDGE, RAM RD Proration 0030345354 ADX3687 PE CARPET CONSULTANT CARPET SINC CARPET CONSULTANT CRUTCHFIELD FARM RD OAK RIDGE, NC 27310 Proration 0031465053 YEBOSS PE		#0042731283-2017-						Refund	\$87.27
AARONAARONNC 27408NC 27408CARMACK, CODV STUARTCARMACK, CODV STUARTCARMACK, WYNDWOODJAMESTOWN, NC 27282Overpayment0044413320FBF7175PECARPET CONSULTANT S INCCARPET CONSULTANT S INCCARPET CRUTCHFIELD FARM RDOAK RIDGE, NC 27310Proration0030345354ADX3687PECARPET CONSULTANT S INCCARPET CONSULTANT S INCCARPET CRUTCHFIELD FARM RDOAK RIDGE, NC 27310Proration0031465053YEBOSSPE	ENDING 140058519	Refund Generated due	Vehicle	09/06/2018	GUIL	Tax	(\$27.06)	\$0.00	(\$27.06)
CARMACK, CODY STUART CARMACK, CODY STUART CARMACK, CODY STUART CARMACK, CODY STUART CARMACK, WYNDWOOD Overpayment NC 27282 Overpayment NC 27282 Overpayment 0044413320 FBF7175 PE CARPET CONSULTANT S INC CARPET SINC CARPET SINC CARPET CONSULTANT CRUTCHFIELD FARM RD OAK RIDGE, NC 27310 Proration 0030345354 ADX3687 PE CARPET CONSULTANT S INC CARPET CONSULTANT CRUTCHFIELD FARM RD OAK RIDGE, NC 27310 Proration 0031465053 YEBOSS PE		to proration on Bill	Totalled		GREE	Tax	(\$23.43)	\$0.00	(\$23.43)
CODY STUART CODY STUART WYNDWOOD NC 27282 CARPET CONSULTANT CARPET CONSULTANT CARPET CONSULTANT SRC SRC CARPET S INC CARPET S INC CARPET CONSULTANT CRUTCHFIELD FARM RD OAK RIDGE, NC 27310 Proration 0030345354 ADX3687 CARPET CONSULTANT CARPET CONSULTANT CARPET CONSULTANT SR08 OAK RIDGE, NC 27310 Proration 0031465053 YEB0SS		#0040618526-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
CODY STUART CODY STUART WYNDWOOD NC 27282 CARPET CONSULTANT CARPET CONSULTANT SINC SERVIC CARPET CONSULTANT CARPET SINC CARPET CONSULTANT CARPET CONSULTANT CARPET CONSULTANT SERVIC CARPET CONSULTANT CARPET CONSULTANT SERVIC SERVIC SERVIC CARPET CONSULTANT CARPET CONSULTANT CARPET CONSULTANT SERVIC SINC SINC SERVIC SERVIC		2017-0000-00						Refund	\$50.49
CARPET CONSULTANT CARPET SINC CARPET SINC CARPET CONSULTANT CARPET SINC CARPET SINC CARPET SINC CARPET SINC CARPET CONSULTANT CARPET CONSULTANT CARPET CONSULTANT CARPET CONSULTANT CARPET CONSULTANT CARPET CONSULTANT SHOC SHOC Proration 0031465053 YEBOSS PE SINC SINC SINC FARM RD OAK RIDGE, NC 27310 Proration 0031465053 YEBOSS PE	ENDING 46900039	Overpayment on	Overpaymen	09/18/2018	OVERPAYMENT	Г	(\$137.35)	\$0.00	(\$137.35)
CONSULTANT S INC CONSULTANT S INC CRUTCHFIELD FARM RD NC 27310 VEBOSS YEBOSS CARPET CONSULTANT S INC CARPET CONSULTANT S INC State State S INC State S S08 OAK RIDGE, NC 27310 Proration 0031465053 YEBOSS PE		Payment of SYSTEM on	t					Refund	\$137.35
S INC S INC FARM RD CARPET CONSULTANT S INC CARPET CONSULTANT S INC CARPET CONSULTANT S INC CARPET CONSULTANT S INC OAK RIDGE, CUTCHFIELD FARM RD Proration 0031465053 YEB0SS PE	ENDING 140868462	Refund Generated due	Vehicle Sold	09/20/2018	GUIL	Tax	(\$29.36)	\$0.00	(\$29.36)
CARPET CONSULTANT SINC CONSULTANT CONSULTANT SINC CONSULTANT CONSULTANT SINC CARPET CONSULTANT SINC CARPET CARPET CARPET CARPET CARPET CONSULTANT SINC CARPET		to proration on Bill			OAKR	Tax	(\$3.22)	\$0.00	(\$3.22)
CONSULTANT CONSULTANT CRUTCHFIELD NC 27310 S INC S INC FARM RD		#0030345354-2017-			ORFR	Tax	(\$3.93)	\$0.00	(\$3.93)
CONSULTANT CONSULTANT CRUTCHFIELD NC 27310 S INC S INC FARM RD		2017-0000-00						Refund	\$36.51
S INC FARM RD	ENDING 140868444	Refund Generated due	Vehicle Sold	09/20/2018	GUIL	Tax	(\$52.90)	\$0.00	(\$52.90)
		to proration on Bill			OAKR	Tax	(\$5.79)	\$0.00	(\$5.79)
		#0031465053-2017-			ORFR	Tax	(\$7.08)	\$0.00	(\$7.08)
		2017-0000-00						Refund	\$65.77
CASSUTO, CASSUTO, 4207 Proration 0039623997 CCE3563 PE	ENDING 188747548	Refund Generated due	Vehicle Sold	09/28/2018	GUIL	Tax	(\$35.67)	\$0.00	(\$35.67)
JERRY JERRY TRILLIUM LN GREENSBORO,		to proration on Bill			PSFR	Tax	(\$4.88)	\$0.00	(\$4.88)
UNIT B NC 27410		#0039623997-2017-			PSSD	Tax	(\$0.97)	\$0.00	(\$0.97)
		2017-0000-00			SEDG	Tax	(\$1.76)	\$0.00	(\$1.76)
								Refund	\$43.28
CAUGHEY, CAUGHEY, 6620 LINVILLE OAK RIDGE, Proration 0044007937 PKC8706 PE	ENDING 140436204	Refund Generated due	Vehicle Sold	09/12/2018	GUIL	Tax	(\$143.10)	\$0.00	(\$143.10)
KATHERINE KATHERINE RIDGE DR NC 27310		to proration on Bill			GREE	Tax	(\$123.91)	\$0.00	(\$123.91)
MALONE MALONE		#0044007937-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		2018-0000-00						Refund	\$267.01
CHAPAS CHAPAS 6415 JAMESTOWN, Proration 0035550573 EJL7523 PE	ENDING 141196587	Refund Generated due	Used	09/25/2018	GUIL	Tax	(\$27.17)	\$0.00	(\$27.17)
DRYWALL AND WOODMONT NC 27282		to proration on Bill	incorrect		GREE	Tax	(\$23.53)	\$0.00	(\$23.53)
PAINTCO PAINTCO RD		#0035550573-2017-	date		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		2017-0000-00						Refund	\$50.70
CHENEY, CHENEY, CHENEY, 705 PEGG RD Proration 0041411185 FDC1537 PE	ENDING 141310167	Refund Generated due	Vehicle	09/26/2018	GUIL	Tax	(\$46.07)	(\$2.90)	(\$48.97)
CHARLES CHARLES CYNTHIA GREENSBORO,		to proration on Bill	Totalled		GREE	Tax	(\$39.89)	(\$1.40)	(\$41.29)
FREDERICK FREDERICK MARIE NC 27409		#0041411185-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		2017-0000-00						Refund	\$90.26
CHRISTIAN, CHRISTIAN, 3009 Proration 0028747823 ZRA1974 PE	ENDING 141079794	Refund Generated due	Vehicle Sold	09/24/2018	GUIL	Tax	(\$55.12)	\$0.00	(\$55.12)
GREY GREY STARMOUNT GREENSBORO,		to proration on Bill			GREE	Tax	(\$47.73)	\$0.00	(\$47.73)
BURGESS BURGESS FARMS DR NC 27408		#0028747823-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		2017-0000-00			ONEL	10110101-00	\$0.00	Refund	\$102.85
CHRISTMAN, CHRISTMAN, CHRISTMAN, 112 BARDEN Proration 0028686260 DLH1401 PE	ENDING 93312294	Refund Generated due	Vehicle Sold	09/05/2018	GUIL	Tax	(\$7.77)	\$0.00	(\$7.77)
DAVID DAVID CALLESSUP DR KERNERSVILLE	30012234	to proration on Bill			ORFR	Тах	(\$1.04)	\$0.00	(\$1.04)
MICHAEL ,NC 27284		#0028686260-2017-			ONIK	Tux	(ψ1.0-7)	Refund	\$8.81
CHURCH, CHURCH, 8007 Proration 0041215191 ELF5180 PE	ENDING 93800296	Refund Generated due	Vehicle Sold	09/18/2018	GUIL	Tax	(\$1,193.76)	\$0.00	\$6.61 (\$1193.76)
CHORCH, CHORCH, 6007 PIOLAUGII 0041215191 ELF5180 PE	33000230	to proration on Bill	· 51100 0010	33, 10/2010	STER	Tax	(\$1,193.76) (\$163.42)	\$0.00	(\$163.42)
, NC 27284		#0041215191-2017-			SILK	IdA	(0103.42)	Refund	\$1357.18
		#004121J131-201/-						Reland	



NCVTS Pending Refund report

Constant of the owned	Rep	oort Date 10/1/20	16 9.35.46 Alvi														
CHURCH, JOHN WAYNE	CHURCH, JOHN WAYNE	CHURCH, MARNIE	7400 BEAVER FARM CT	OAK RIDGE, NC 27310	Proration	0015235220	AAL5565	PENDING	141560976	Refund Generated due to proration on Bill	Vehicle Sold	09/28/2018	GUIL	Tax	(\$13.45)	\$0.00	(\$13.45
JOHN WATNE		MCGAHEE		ING 27310						#0015235220-2017-			OAKR ORFR	Tax Tax	(\$1.47) (\$1.80)	\$0.00 \$0.00	(\$1.47 (\$1.80
										2017-0000-00			onn	T GA	(\$1.00)	Refund	\$16.72
CLARK,	CLARK,		3747		Proration	0038422344	DAT4875	PENDING	140059167	Refund Generated due	Vehicle Sold	09/06/2018	GUIL	Tax	(\$11.27)	\$0.00	(\$11.27
PATRICK COLE	PATRICK COLE		GREENES	GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.76)	\$0.00	(\$9.76
			XING	NC 27410						#0038422344-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$21.03
COCKRELL,	COCKRELL,	COCKRELL,	4110 LA	000000000	Adjustment >=	0044293714	0266VF	PENDING	233431190	Refund Generated due	Situs error	09/06/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
BILLY CURTIS SR	BILLY CURTIS SR	VIRGINIA WILKIN	GRANGE DR	GREENSBORO, NC 27406	\$100					to adjustment on Bill #0044293714-2018-			GREE	Tax	(\$93.42)	\$0.00	(\$93.42)
U.V.	U.V.			110 27 100						2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													PGFR PGSD	Tax Tax	\$14.77 \$1.58	\$0.00 \$0.00	\$14.77 \$1.58
													PGSD	Tax	\$1.58	\$0.00 Refund	\$1.58 \$107.07
COIL	COIL,	COIL,	340	STONY POINT,	Proration	0029028372	PAS1965	PENDING	140633919	Refund Generated due	Vehicle Sold	09/17/2018	GUIL	Tax	(\$16.39)	\$0.00	(\$16.39)
KIMBERLY	KIMBERLY	GREGORY	BULSONTOWN	NY 10980						to proration on Bill			PGFR	Tax	(\$2.24)	\$0.00	(\$2.24)
GAYLE	GAYLE	SCOTT	ROAD							#0029028372-2017-			PGSD	Tax	(\$0.24)	\$0.00	(\$0.24)
										2017-0000-00						Refund	\$18.87
COLBORNE,	COLBORNE,	COLBORNE,	1523		Proration	0026474922	TNY3331	PENDING	141196419	Refund Generated due	Vehicle Sold	09/25/2018	GUIL	Tax	(\$30.97)	\$0.00	(\$30.97)
ROBERT	ROBERT	JANET	WORTHINGTO N PL	GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.82)	\$0.00	(\$26.82)
CAMERON	CAMERON	GILBERT	NPL	NC 27410						#0026474922-2017- 2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$87.79
	COLE, GLADYS ARMSTRONG		1600 CRYSTAL LN	GREENSBORO,	Proration	0035757882	YPZ3737	PENDING	141430278	Refund Generated due to proration on Bill	Vehicle Sold	09/27/2018	GUIL	Tax	(\$17.26)	\$0.00	(\$17.26)
ARMSTRONG	ARMSTRONG			NC 27403						#0035757882-2017-			GREE	Tax	(\$14.94)	\$0.00	(\$14.94)
										2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$32.20
CONFER,	CONFER,		274 BEACON	HARRISBURG,	Proration	0041137279	DCK5542	PENDING	140700558	Refund Generated due	Reg. Out of	09/18/2018	GUIL	Tax	(\$76.77)	\$0.00	(\$76.77)
CHRISTINA	CHRISTINA		DR	PA 17112	rioladon	0041107275	00100042	I ENDING	1407000000	to proration on Bill	state	03/10/2010	HGPT	Tax	(\$68.05)	\$0.00	(\$68.05)
MARIE	MARIE									#0041137279-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$144.82
CONLEY,	CONLEY,	CONLEY,	208 TAYLORS	MC	Proration	0043264615	PKA6771	PENDING	139969278	Refund Generated due	Vehicle Sold	09/05/2018	GUIL	Tax	(\$75.48)	\$0.00	(\$75.48)
ABIGAIL	ABIGAIL	WILLIAM	LANDING AVE	LEANSVILLE,						to proration on Bill			GREE	Tax	(\$65.36)	\$0.00	(\$65.36)
SULLIVAN	SULLIVAN	VINCENT		NC 27301						#0043264615-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$140.84
CONNORS, MANNING	CONNORS, MANNING		1213 HAMMEL RD	GREENSBORO,	Proration	0003310679	ZYL4407	PENDING	139864080		Vehicle Sold	09/04/2018	GUIL	Tax	(\$4.55)	\$0.00	(\$4.55)
AUSTIN III	AUSTIN III		RD	NC 27408						to proration on Bill #0003310679-2017-			GREE	Tax Vehicle Fee	(\$3.94)	\$0.00 \$0.00	(\$3.94)
	//00/11/11			110 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00		\$0.00
COON, LINDA	COON, LINDA		8506 GRACE	STOKESDALE,	Proration	0041189280	EKR7249	PENDING	93429808	Refund Generated due	Vahiela Sold	00/07/2019	GUIL	Tax	(\$47.67)	Refund \$0.00	\$8.49 (\$47.67)
KAY	KAY		MEADOW CT	NC 27357	rioladon	0041103200	EIGHT245	I ENDING	33423000	to proration on Bill	Venicie Oold	03/01/2010	STFR	Tax	(\$6.52)	\$0.00	(\$6.52)
										#0041189280-2017-					(+===)	Refund	\$54.19
COX, DANIEL	COX, DANIEL		6237	WILMINGTON,	Proration	0041451724	TPH7205	PENDING	93969958	Refund Generated due	Vehicle Sold	09/21/2018	GUIL	Tax	(\$55.80)	\$0.00	(\$55.80)
LEE SR	LEE SR		ROWSLEY ST	NC 28409						to proration on Bill			SOUT	Tax	(\$9.55)	\$0.00	(\$9.55)
										#0041451724-2017-						Refund	\$65.35
CREWS,	CREWS,	CREWS,	2007	000000000	Proration	0036878040	PCX8391	PENDING	140868339		Vehicle Sold	09/20/2018	GUIL	Tax	(\$38.03)	\$0.00	(\$38.03)
RONALD THOMAS	RONALD THOMAS	BARBARA ANDERSON	CHELTENHAM CT	GREENSBORO, NC 27407						to proration on Bill #0036878040-2017-			GREE	Tax	(\$32.94)	\$0.00	(\$32.94)
	111011110	/ DEROON		110 21 101						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
CUTHBERTSO	CUTHBERTSO		3707 FIG LEAF		Proration	0015203701	SRZ1282	PENDING	141310368	Refund Generated due	Vehicle Sold	09/26/2018	GUIL	Tax	(\$2.92)	\$0.00	\$70.97 (\$2.92)
N, ANTHONY	N, ANTHONY		CT	GREENSBORO,	rioradoff	5515205701	01121202		.41010300	to proration on Bill	Controle Colu	50,20,2010	GREE	Tax	(\$2.52)	\$0.00	(\$2.52)
LAMONT	LAMONT			NC 27406						#0015203701-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$5.45
DAVIS, ANITA	DAVIS, ANITA	1	2105		Proration	0039441206	FAR6948	PENDING	140504424	Refund Generated due	Vehicle	09/13/2018	GUIL	Тах	(\$17.63)	\$0.00	(\$17.63)
DENISE	DENISE		ROSETTA RD	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$15.27)	\$0.00	(\$15.27)
				NC 27401						#0039441206-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											L					Refund	\$32.90
DAVIS, ANITA DENISE	DAVIS, ANITA DENISE		2105 ROSETTA RD	GREENSBORO,	Proration	0043926164	FFJ9422	PENDING	140504418	Refund Generated due to proration on Bill	Vehicle Totalled	09/13/2018	GUIL	Tax	(\$49.54)	\$0.00	(\$49.54)
DENIGE	DENIOE		NOGETIA RD	NC 27401						#0043926164-2018-	rotalleu		GREE	Tax Vobiolo Foo	(\$42.89)	\$0.00	(\$42.89)
										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$92.43
DAVIS, TYLER	DAVIS, TYLER	DAVIS,	3810		Proration	0039725224	EHN1116	PENDING	140867940	Refund Generated due	Vehicle Sold	09/20/2018	GUIL	Tax	(\$117.68)	\$0.00	(\$117.68)
WAYNE	WAYNE	JENNIFER	WAYFARER	GREENSBORO,	. ioidaioff		2			to proration on Bill	. 511010 0010		GREE	Tax	(\$101.89)	\$0.00	(\$101.89)
		GASKILL	DR	NC 27410						#0039725224-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$219.57
DECARLO,	DECARLO,		1016		Proration	0017555304	NNM8420	PENDING	140954427	Refund Generated due	Vehicle Sold	09/21/2018	GUIL	Тах	(\$14.47)	\$0.00	(\$14.47)
ASTOR ANN	ASTOR ANN		TWYCKEHAM	GREENSBORO,						to proration on Bill			GREE	Tax	(\$12.52)	\$0.00	(\$12.52)
BAUSERMAN	BAUSERMAN		DR	NC 27408						#0017555304-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$26.99
DELMAN,	DELMAN,	DELMAN,	4301		Proration	0010659068	JLDAU	PENDING	140426790	Refund Generated due	Deg Out of	00/12/2019	GUIL	Tax	(\$56.18)	\$0.00	(\$56.18)



NCVTS Pending Refund report

A CONTRACT	Re	eport Date 10/1/20																
JENNIFER	JENNIFER	JOANNA	WESTMOUNT		GREENSBORO,						to proration on Bill	state		GREE	Tax	(\$48.64)	\$0.00	(\$48.64
LINDSAY	LINDSAY	WILSON	DR		NC 27410						#0010659068-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$104.8
DEMIRCI,	DEMIRCI,		7615			Proration	0038448328	EFN7400	PENDING	187248572	Refund Generated due	Vehicle Sold	09/12/2018	GUIL	Tax	(\$58.88)	\$0.00	(\$58.88
SUKRU	SUKRU		BRAELANDS		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$2.22)	\$0.00	(\$2.22
SERDAR	SERDAR		DR		, NC 27358						#0038448328-2017-			SUFR	Tax	(\$8.06)	\$0.00	(\$8.06
											2017-0000-00			SUSD	Tax	(\$2.50)	\$0.00	
														3030	Tax	(\$2.50)		(\$2.50
															_		Refund	\$71.66
DICKENS,	DICKENS,		102 SADIE LN		GIBSONVILLE,	Proration	0039575097	PHD3579	PENDING	93669818		Vehicle Sold	09/13/2018	GUIL	Tax	(\$8.28)	\$0.00	(\$8.28
CHARLES WILLIAM	CHARLES WILLIAM				NC 27249						to proration on Bill #0039575097-2017-			GIBS	Tax	(\$6.01)	\$0.00	(\$6.01
VVILLIAW	VVILLIAW										2017 0000 00						Refund	\$14.29
DICKERSON,	DICKERSON,	DICKERSON,	4114 JEFFREY		HIGH POINT,	Proration	0025342728	CLB4685	PENDING	140954037	Refund Generated due	Vehicle Sold	09/21/2018	GUIL	Tax	(\$62.40)	\$0.00	(\$62.40)
ROBERT	ROBERT	CATHERINE	LANE PT		NC 27265						to proration on Bill			HGPT	Tax	(\$55.31)	\$0.00	(\$55.31)
ARTHUR	ARTHUR	LOUISE									#0025342728-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$117.71
DITCH.	DITCH.		401 E		PLEASANT	Proration	0040113780	HH9430	PENDING	188573424	Refund Generated due	Vehicle Sold	09/27/2018	GUIL	Tax	(\$21.04)	\$0.00	(\$21.04)
JONATHAN	JONATHAN		STEEPLE		GDN, NC 27313						to proration on Bill			PLEA	Tax	(\$1.44)	\$0.00	(\$1.44)
LEE	LEE		CHASE RD								#0040113780-2017-			PGFR	Tax	(\$2.88)	\$0.00	(\$2.88)
											2017-0000-00			PGSD	Tax	(\$2.88)	\$0.00	(\$2.33)
														PGSD	Tax	(\$0.51)		
																	Refund	\$25.67
DIVISION	DIVISION		2206 N			Proration	0003105928	AB9767	PENDING	141196311		Vehicle Sold	09/25/2018	GUIL	Tax	(\$5.19)	\$0.00	(\$5.19)
EIGHT INC	EIGHT INC		CHURCH		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.49)	\$0.00	(\$4.49)
			STREET		NC 27405						#0003105928-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$9.68
DIVISION	DIVISION		2206 N			Proration	0025185042	EA9913	PENDING	141196314	Refund Generated due	Vehicle Sold	09/25/2018	GUIL	Tax	(\$5.87)	\$0.00	(\$5.87)
EIGHT INC	EIGHT INC		CHURCH		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.09)	\$0.00	(\$5.09)
			STREET		NC 27405						#0025185042-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$10.96
DOBY,	DOBY,		704		WHITSETT, NC	Proration	0017524746	D0BYRP	PENDING	141429675	Refund Generated due	Vehicle Sold	09/27/2018	GUIL	Tax	(\$74.46)	\$0.00	(\$74.46)
SHARON	SHARON		GLENDEVON		27377	FIOIAUOII	0017324740	DODTIKE	FLINDING	141423073	to proration on Bill	venicie 30iu	03/27/2010	MCFR	Tax	· · · · ·	\$0.00	
NEWTON	NEWTON		CT N		21311						#0017524746-2017-					(\$10.19)		(\$10.19)
			••••								2017-0000-00			MVSD	Tax	(\$3.79)	\$0.00	(\$3.79)
																	Refund	\$88.44
DOLBY,	DOLBY,		4003 BLACK			Proration	0043997720	U286P	PENDING	139969440		Vehicle Sold	09/05/2018	GUIL	Tax	(\$245.08)	\$0.00	(\$245.08)
EDWARD	EDWARD		GUM PL		GREENSBORO, NC 27405						to proration on Bill			GREE	Tax	(\$212.21)	\$0.00	(\$212.21)
NYKEYWAN	NYKEYWAN				NC 27405						#0043997720-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$457.29
DORNER,	DORNER,		687		HIGH POINT,	Proration	0041196063	EKR2349	PENDING	141430614	Refund Generated due	Tag	09/27/2018	GUIL	Tax	(\$179.82)	\$0.00	(\$179.82)
WILLIAM	WILLIAM		PIEDMONT		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$159.39)	\$0.00	(\$159.39)
SCOTT	SCOTT		CROSSING DR								#0041196063-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				10110101000	\$0.00	Refund	\$339.21
DORNER,	DORNER,		2815 N	APT A		Proration	0036726439	EKD9151	PENDING	120069722	Refund Generated due	Vehicle Sold	00/05/2019	GUIL	Tax	(\$33.96)	\$0.00	(\$33.96)
VETTE ANNA		、	OHENRY BLVD	AFTA	GREENSBORO.	Profation	0030720439	EKD9151	PENDING	139900723	to proration on Bill	venicie Solu	09/05/2016			· · · · ·		
		`			NC 27405						#0036726439-2017-			GREE	Tax	(\$29.41)	\$0.00	(\$29.41)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$63.37
	DREES, DALE		10 TROON			Proration	0015250691	VRY5143	PENDING	140145057		Vehicle Sold	09/07/2018	GUIL	Tax	(\$30.50)	\$0.00	(\$30.50)
PATRICK	PATRICK		WAY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.40)	\$0.00	(\$26.40)
					NC 27407						#0015250691-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$56.90
DREYER,	DREYER,	DREYER,	4615		JAMESTOWN,	Proration	0043100857	PJX3161	PENDING	141079704	Refund Generated due	Vehicle	09/24/2018	GUIL	Tax	(\$173.96)	\$0.00	(\$173.96)
DOUGLAS	DOUGLAS	DIANN	CHESTERFIEL		NC 27282						to proration on Bill	Totalled		HGPT	Tax	(\$154.19)	\$0.00	(\$154.19)
BENJAMIN	BENJAMIN	HOPKINS	D PL								#0043100857-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			TIGET	Venicle i ee	φ0.00	Refund	\$328.15
COEDT UULA	EDEDT UU'		2621 1025			Droz-ti	0024000000	CDH8981	DENDING	140200077	Defund Constant d	Vahial- 0-/	00/11/2012	0.00	Тах	(\$40.47)		
EBERT, JULIA MAE KELLEY	EBERT, JULIA MAE KELLEY		3631 103D		CLEARWATER,	Proration	0034282829	CDH8981	PENDING	140366877	Refund Generated due to proration on Bill	Vehicle Sold	09/11/2018	GUIL		(\$13.17)	\$0.00	(\$13.17)
WAE KELLEY	WAE KELLEY		AVENUE		FL 33762						to proration on Bill #0034282829-2017-			GREE	Tax	(\$11.40)	\$0.00	(\$11.40)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$24.57
EICHLIN,	EICHLIN,	EICHLIN,	8402 CREEKS		OAK RIDGE,	Proration	0038933250	PFL9751	PENDING	140145462	Refund Generated due	Tag	09/07/2018	GUIL	Tax	(\$74.76)	\$0.00	(\$74.76)
BRIAN JAMES	BRIAN JAMES		EDGE CT		NC 27310						to proration on Bill	Surrender		OAKR	Tax	(\$8.19)	\$0.00	(\$8.19)
		TAMATHA									#0038933250-2017-			ORFR	Tax	(\$10.00)	\$0.00	(\$10.00)
											2017-0000-00						Refund	\$92.95
ESRA	ESRA		101 BLUE			Proration	0031317931	6738R	PENDING	140366934	Refund Generated due	Vehicle Sold	09/11/2018	GUIL	Tax	(\$14.27)	\$0.00	(\$14.27)
FACILITY	FACILITY		BELL RD		GREENSBORO,	. roradoff	2301011001	0.00.0			to proration on Bill	. Shiolo Colu		GREE	Tax	(\$12.35)	\$0.00	(\$12.35)
	MANAGEMEN	т	DELL ND		NC 27406						#0031317931-2017-							· · · · · ·
&	&										2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			-														Refund	\$26.62
ESTATE OF	HUGHES,		4330		HIGH POINT,	Proration	0015191414	XWL4025	PENDING	140436453	Refund Generated due		09/12/2018	GUIL	Tax	(\$60.97)	\$0.00	(\$60.97)
FRED C.	FRED		ALDERNY		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$54.05)	\$0.00	(\$54.05)
HUGHES	CARLTON		PLACE								#0015191414-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$115.02
		1	3404 LADY		SAN DIEGO,	Proration	0040643248	EEE7094	PENDING	140145156	Refund Generated due	Rog Out of	09/07/2018	GUIL	Tax	(\$41.12)	\$0.00	(\$41.12)
FARINSKY,	FARINSKY,																	



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MEG ALLISON	MEG ALLISON		HILL RD		CA 92130						to proration on Bill	state		GREE	Tax	(\$35.60)	\$0.00	(\$35.6
											#0040643248-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
											2017-0000-00						Refund	\$76
FERA,	FERA,		3717		HIGH POINT,	Proration	0030688578	EBA6872	PENDING	141196230	Refund Generated due	Vehicle Sold	09/25/2018	GUIL	Tax	(\$15.37)	(\$1.28)	(\$16.
VINCENT	VINCENT		PEMBERTON		NC 27265						to proration on Bill			HGPT	Tax	(\$13.63)	(\$0.39)	(\$14
CHRISTIAN	CHRISTIAN		WAY								#0030688578-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0
MICHAEL	MICHAEL										2017-0000-00						Refund	\$30
ERNANDEZ	FERNANDEZ		4526		HIGH POINT,	Proration	0033336822	DHH2445	PENDING	140058123	Refund Generated due	Vehicle Sold	09/06/2018	GUIL	Tax	(\$68.55)	\$0.00	(\$68
DE	DE		FALLOWOOD		NC 27265						to proration on Bill			GREE	Tax	(\$59.35)	\$0.00	(\$59
ARAMBURO,	ARAMBURO,		TERRACE								#0033336822-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0
RICARDO	RICARDO										2017-0000-00						Refund	\$127
FERNANDEZ	FERNANDEZ		4526		HIGH POINT.	Proration	0033337715	DHH2448	PENDING	140058105	Refund Generated due	Vehicle Sold	09/06/2018	GUIL	Тах	(\$124.05)	\$0.00	(\$124
DE	DE		FALLOWOOD		NC 27265						to proration on Bill			GREE	Tax	(\$107.40)	\$0.00	(\$107
ARAMBURO,	ARAMBURO,		TERRACE								#0033337715-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$
RICARDO	RICARDO										2017-0000-00			ONEE	10110101000	\$0.00	Refund	\$23
NET7 FLESCH.	FLESCH.	FLESCH.	1505 20TH ST			Adjustment <	0032047940	DKD6437	PENDING	140867871	Refund Generated due	SLVG or	09/20/2018	GUIL	Tax	(\$6.41)	\$0.00	(\$6
JOSEPH	JOSEPH	LINDA FAYE	1000 20111 01		GREENSBORO,	\$100	0002011010	51120101	. 2.10.10	110001011	to adjustment on Bill	RBLT TTL	00/20/2010	GREE	Tax	(\$5.55)	\$0.00	(\$5
PATRICK	PATRICK				NC 27405						#0032047940-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$3
											2017-0000-00			GREE	Venicie ree	\$0.00	Refund	\$1
FOREMAN.	FOREMAN.		116 E			Proration	0017527991	MVC5831	PENDING	140562522	Refund Generated due	Vahiala Cald	00/14/2018	GUIL	Tax	(\$84.04)	\$0.00	ə ۱ (\$84
CURTIS	CURTIS		BRENTWOOD		GREENSBORO,	Proration	0017527991	1010 0 503 1	PENDING	140562522	to proration on Bill	venicie Solu	09/14/2016			(1.1.1.7)		(* -
HOLMES	HOLMES		RD		NC 27403						#0017527991-2017-			GREE	Tax	(\$72.76)	\$0.00	(\$72
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$
			10				0005540704	55.000.00	DENDING				00/10/00 10	0.111	-	(0.1.1.1)	Refund	\$15
FREEDMAN, KIM MARIE	FREEDMAN, KIM MARIE		12		0055100000	Proration	0025540731	DDX9948	PENDING	140504655	Refund Generated due	Vehicle Sold	09/13/2018	GUIL	Tax	(\$44.11)	\$0.00	(\$44
KIM MARIE	KIM MARIE		KELVINGTON CT		GREENSBORO, NC 27410						to proration on Bill #0025540731-2017-			GREE	Tax	(\$38.18)	\$0.00	(\$38
			01		110 21410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$
																	Refund	\$8
FREEMAN,	FREEMAN,		7 CHIPPERS			Proration	0040017924	DKP3409	PENDING	140503998	Refund Generated due	Vehicle Sold	09/13/2018	GUIL	Tax	(\$245.63)	\$0.00	(\$245
EVIN MARTIN	KEVIN MARTIN		СТ		GREENSBORO, NC 27407						to proration on Bill #0040017924-2017-			GREE	Tax	(\$212.68)	\$0.00	(\$21
					NC 27407						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$
											2011-0000-00						Refund	\$45
GAGE,	GAGE,		2909			Proration	0041678598	ZRT9345	PENDING	93312302			09/05/2018	GUIL	Tax	(\$17.90)	\$0.00	(\$1
ANGELA	ANGELA		CHAROLARIS		GREENSBORO,						to proration on Bill	error		ALFR	Tax	(\$2.44)	\$0.00	(\$2
WILSON	WILSON		DR		NC 27406						#0041678598-2017-						Refund	\$2
GEHRKE,	GEHRKE,		1810			Proration	0039424606	FBW2630	PENDING	141560322	Refund Generated due	Tag	09/28/2018	GUIL	Tax	(\$19.78)	\$0.00	(\$19
	CHRISTOPHER		SWANNANOA		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$17.12)	\$0.00	(\$17
PAUL	PAUL		DR		NC 27410						#0039424606-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$
											2017-0000-00						Refund	\$3
MANOPULOS,	GIANOPULOS,		5508			Proration	0027009799	WZY8208	PENDING	141196434	Refund Generated due	Vehicle Sold	09/25/2018	GUIL	Tax	(\$21.11)	\$0.00	(\$21
HARRY	HARRY		RUTGERS RD		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$2.89)	\$0.00	(\$2
GEORGE	GEORGE				NC 27407						#0027009799-2018-			PSSD	Tax	(\$0.58)	\$0.00	(\$0
BYRON	BYRON										2018-0000-00						Refund	\$2
ILLENWATER	GILLENWATER		3210			Proration	0021017650	EDS8885	PENDING	187248564	Refund Generated due	Vehicle Sold	09/12/2018	GUIL	Tax	(\$78.24)	\$0.00	(\$78
	, TODD EVANS		FORSYTH DR		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$10.71)	\$0.00	(\$10
					NC 27407						#0021017650-2017-			PSSD	Tax	(\$2.14)	\$0.00	(\$2
											2017-0000-00			SEDG	Tax	(\$3.86)	\$0.00	(\$3
														0200	Tax	(\$5.00)	Refund	\$9
GLOVER,	GLOVER,		1815 OAK ST			Adjustment <	0042302233	FAR2518	PENDING	140634252	Refund Generated due	Over	09/17/2018	GUIL	Tax	(\$37.03)	\$0.00	(\$37
FRANK	FRANK		1010 046 01		GREENSBORO,	\$100	0042002200	1 AN2010	FLINDING	140034232	to adjustment on Bill	Assessment	03/17/2010	GREE	Tax	(\$32.07)	\$0.00	(\$32
ROBERT	ROBERT				NC 27403	*					#0042302233-2017-							(\$3,
-											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	
DATE IAA	ODATE INT		0400 N ELC	ADT 004		Desertio	0044500007	14/00/07	DENDING	4 44 400507	Defined Origination 1.1	Valiate C. 11	00/07/0040	0111	Tau	(\$070.00)	Refund	\$6
SHABAY	GRATE, JAMIN SHABAY		3100 N ELM ST	APT 32A	GREENSBORO,	Proration	0041569807	W0SKY	PENDING	141429567	Refund Generated due to proration on Bill	venicle Sold	09/27/2018	GUIL	Tax	(\$272.60)	\$0.00	(\$272
SHADAT	SHABAT		01		NC 27408						#0041569807-2017-			GREE	Tax	(\$236.03)	\$0.00	(\$23
					110 2/400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$
																	Refund	\$50
GRAVES,	GRAVES,		PO BOX 1296		0000000000	Proration	0039790447	EDH3307	PENDING	140634312	Refund Generated due	Vehicle Sold	09/17/2018	GUIL	Tax	(\$73.90)	\$0.00	(\$7:
MARY LITTLE	MARY LITTLE				GREENSBORO, NC 27402						to proration on Bill #0039790447-2017-			GREE	Tax	(\$63.99)	\$0.00	(\$6
					NG 27402						#0039790447-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$
																	Refund	\$13
GRBUS,	GRBUS,		2405 PHOENIX			Proration	0040970241	PJD2520	PENDING	140700870	Refund Generated due	Vehicle Sold	09/18/2018	GUIL	Tax	(\$4.99)	\$0.00	(\$-
NOVKA	NOVKA		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.32)	\$0.00	(\$4
					NC 27406						#0040970241-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$
											2017-0000-00						Refund	9
GREENE,	GREENE,		1307 CLOVER			Proration	0038370451	PAR9545	PENDING	141561288	Refund Generated due	Vehicle Sold	09/28/2018	GUIL	Tax	(\$87.78)	\$0.00	(\$8
JAMES	JAMES		LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$76.01)	\$0.00	(\$7
ANDREW JR	ANDREW JR				NC 27410						#0038370451-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	(0.0
											2017-0000-00			ONEL	Venicie i ee	φ0.00	Refund	\$16
GREENE-	GREENE-		1710 FOREST			Proration	0041075295	PJD1615	PENDING	1/0272252	Refund Generated due	Vehiclo Sold	09/10/2018	GUIL	Tax	(\$4.45)	\$0.00	(\$4.
	GILLEINE-				GREENSBORO,	FIOIAUON	00410/0290	F301013	FLINDING	140213233	to proration on Bill	venicle 30ld	00/10/2010	GOIL	Tax	(\$4.45) (\$3.85)	\$0.00	(\$4
MCCONE,	MCCONE.		VALLEY RD															



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None of the second seco	Rep	oort Date 10/1/20	8 9:35:46 AM															
FRANCES	FRANCES				NC 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$8.30
GROGAN	GROGAN.		1929		WHITSETT, NC	Drozotion	0042626005	FFJ6121	PENDING	02624400	Refund Generated due	Vahiala C-1-	00/12/2018	GUIL	Tax	(\$10.79)	\$0.00	
BARBARA	BARBARA		1929 PAVILION DR		27377	Proration	0043636065	FFJ6121	PENDING	93624496	to proration on Bill	Vehicle Sold	09/12/2018			(\$10.78)		(\$10.78)
FRANCES	FRANCES		PAVILION DR		2/3//						#0043636065-2018-			MHFR	Tax	(\$1.18)	\$0.00	(\$1.18)
											2010 0000 00						Refund	\$11.96
GROGAN,	GROGAN,	GROGAN,	1929		WHITSETT, NC	Proration	0043636223	FFJ6122	PENDING	93624502	Refund Generated due	Vehicle Sold	09/12/2018	GUIL	Tax	(\$97.50)	\$0.00	(\$97.50)
MARTY LYNN	MARTY LYNN	BARBARA	PAVILION DR		27377						to proration on Bill			MHFR	Tax	(\$10.68)	\$0.00	(\$10.68)
		FRANCES									#0043636223-2018-						Refund	\$108.18
GUENTHER,	GUENTHER,		3302 FRANKS		MOUNTAIN	Proration	0035424696	DMP8834	PENDING	140700567	Refund Generated due	Reg. Out of	09/18/2018	GUIL	Tax	(\$34.26)	\$0.00	(\$34.26)
IDUN FREYJA	IDUN FREYJA		DR		VIEW, AR						to proration on Bill	state		GREE	Tax	(\$29.66)	\$0.00	(\$29.66)
					72560						#0035424696-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$63.92
GUY, NORRIS	GUY, NORRIS		316 MISTY		JAMESTOWN,	Proration	0043090154	FFJ3559	PENDING	93624310	Refund Generated due	Vehicle Sold	09/12/2018	GUIL	Tax	(\$31.57)	\$0.00	(\$31.57)
KENNETH	KENNETH		WATERS LN		NC 27282				-		to proration on Bill			JAME	Tax	(\$20.22)	\$0.00	(\$20.22)
											#0043090154-2017-					(+)	Refund	\$51.79
HALL	HALL,		5858 LIBERTY		CLIMAX, NC	Proration	0017491004	YXP5891	PENDING	93312636	Refund Generated due	Vehicle Sold	09/05/2018	GUIL	Tax	(\$7.50)	\$0.00	(\$7.50)
CAROLYN	CAROLYN		RD		27233	riolation	0011101001	174 0001	1 2110110	00012000	to proration on Bill	Volliolo Cold	00/00/2010	SOUT	Tax	(\$1.28)	\$0.00	(\$1.28)
COBLE	COBLE										#0017491004-2017-			3001	Tax	(\$1.20)	Refund	\$8.78
HALL,	HALL,		807 BELLAIRE			Proration	0021136431	PPJ8609	PENDING	140436609	Refund Generated due	Vehicle Sold	00/40/0040	GUIL	Tax	(\$2.91)	\$0.00	\$0.70 (\$2.91)
VERONICA	VERONICA		ST ST		GREENSBORO,	Proration	0021136431	PPJ8609	PENDING	140436609	to proration on Bill	venicie Sola	09/12/2018	GUL				
LORRAINE	LORRAINE		31		NC 27406						#0021136431-2016-				Tax	(\$2.43)	\$0.00	(\$2.43)
LORIGAINE	LORIGAINE				110 27 400						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$5.34
HARRIS,	HARRIS,		4814		COLFAX, NC	Proration	0034168325	DMP5195	PENDING	140504034	Refund Generated due	Vehicle Sold	09/13/2018	GUIL	Tax	(\$89.16)	\$0.00	(\$89.16)
AARON SCOTT	AARON SCOTT		MARQUIS ST		27235						to proration on Bill			HGPT	Tax	(\$79.02)	\$0.00	(\$79.02)
											#0034168325-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$168.18
HARRIS,	HARRIS,		2803 PEACE		PLEASANT	Proration	0009296680	EB6926	PENDING	187030816	Refund Generated due	Tag	09/10/2018	GUIL	Tax	(\$9.50)	\$0.00	(\$9.50)
GLENDA	GLENDA		HAVEN DR		GARDEN, NC						to proration on Bill	Surrender		PLEA	Tax	(\$0.31)	\$0.00	(\$0.31)
NICOLE	NICOLE				27313						#0009296680-2016-			PGFR	Tax	(\$1.26)	\$0.00	(\$1.26)
											2016-0000-00			PGSD	Tax	(\$0.13)	\$0.00	(\$0.13)
														1.005	Tux	(\$0.10)	Refund	\$11.20
HARRIS,	HARRIS,		3913 KIPLING			Proration	0003149721	RYF3301	PENDING	120962904	Refund Generated due	Vehicle Sold	00/04/2019	GUIL	Tax	(\$11.25)	\$0.00	(\$11.25)
NATHAN	NATHAN		DR		GREENSBORO,	FIOIAUOII	0003143721	111 3301	FLINDING	139003094	to proration on Bill	Venicle Solu	03/04/2010	GREE	Tax	(\$9.74)	\$0.00	(\$9.74)
RYLAND	RYLAND		DIX		NC 27407						#0003149721-2017-					· · · · ·		
											2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															_		Refund	\$50.99
HARRIS,	HARRIS,		305 LAW ST			Proration	0043986888	PKA9080	PENDING	140503962	Refund Generated due	Vehicle Sold	09/13/2018	GUIL	Tax	(\$63.62)	\$0.00	(\$63.62)
SHERMAN WILLIAM JR	SHERMAN WILLIAM JR				GREENSBORO, NC 27401						to proration on Bill #0043986888-2018-			GREE	Tax	(\$55.08)	\$0.00	(\$55.08)
WILLIAW JR	WILLIAW JR				NC 27401						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010 0000 00						Refund	\$118.70
HARRIS,	HARRIS,		1711			Proration	0041898131	AJP7247	PENDING	139968855	Refund Generated due	Vehicle Sold	09/05/2018	GUIL	Tax	(\$160.78)	\$0.00	(\$160.78)
WILLIE	WILLIE		INDEPENDENC		GREENSBORO,						to proration on Bill			GREE	Tax	(\$139.21)	\$0.00	(\$139.21)
DESHAUN	DESHAUN		E RD		NC 27408						#0041898131-2017-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00						Refund	\$329.99
HARRISON,	HARRISON,		451 N			Proration	0043409409	PKA8802	PENDING	186484788	Refund Generated due	Vehicle Sold	09/04/2018	GUIL	Tax	(\$34.82)	\$0.00	(\$34.82)
VERONICA	VERONICA		EUGENE ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$30.15)	\$0.00	(\$30.15)
CAMILLE	CAMILLE		APT 3L		NC 27401						#0043409409-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			DOWN	Tax	(\$3.81)	\$0.00	(\$3.81)
														Down	Tax	(\$0.01)	Refund	\$68.78
HART.	HART.		5009 CASTING			Proration	0015247978	ACA1881	PENDING	1/106/700	Refund Generated due	Vehicle Sold	09/21/2019	GUIL	Tax	(\$45.39)	\$0.00	(\$45.39)
CAROLINE	CAROLINE		WAY		GREENSBORO,	FIOIALION	3013241918	AGA 100 I	FLINDING	140304709	to proration on Bill	VEHICLE SUID	03/21/2010			· · · · ·		
ANN	ANN		1031		NC 27455						#0015247978-2017-			GREE	Tax	(\$39.30)	\$0.00	(\$39.30)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$84.69
HARVEY,	HARVEY,		7317	В	BROWNS	Adjustment <	0044530540	YTF8426	PENDING	235933750	Refund Generated due	Situs error	09/28/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
GLENISE	GLENISE		FRIENDSHIP CHURCH RD		SUMMIT, NC	\$100					to adjustment on Bill #0044530540-2017-			GREE	Tax	(\$39.28)	\$0.00	(\$39.28)
MICHELE	MICHELE		CHUKCH KD		27214						#0044530540-2017- 2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			NESD	Tax	\$1.86	\$0.00	\$1.86
														NOFR	Tax	\$6.21	\$0.00	\$6.21
																	Refund	\$61.21
HAYES,	HAYES,		212			Proration	0037022913	DLX4200	PENDING	140954634	Refund Generated due	Vehicle	09/21/2018	GUIL	Tax	(\$7.50)	\$0.00	(\$7.50)
JEFFERY	JEFFERY		RIDGEWAY DR		GREENSBORO,					1	to proration on Bill	Totalled		GREE	Tax	(\$6.49)	\$0.00	(\$6.49)
BRENT	BRENT				NC 27403						#0037022913-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$13.99
HAYES.	HAYES.	HAYES, FLOYD	302			Proration	0041698399	EML8063	PENDING	140867607	Refund Generated due	Vehicle	09/20/2018	GUIL	Tax	(\$133.99)	\$0.00	(\$133.99)
PAMELA	PAMELA	MCARTHUR	BROADVIEW		GREENSBORO,	FIOIALION	2041030333	LIVILOUUS	FLINDING	140007097	to proration on Bill	Totalled	03/20/2010	GUL	Tax	(\$133.99) (\$116.01)	\$0.00	(\$133.99) (\$116.01)
WHITEHEAD	WHITEHEAD		ST		NC 27405						#0041698399-2017-	. stancu						
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		L															Refund	\$250.00
HAZELTON,	HAZELTON,	HAZELTON,	1400 OSPREY		NORTH	Proration	0009997222	SNM7975	PENDING	140145411	Refund Generated due		09/07/2018	GUIL	Tax	(\$3.04)	\$0.00	(\$3.04)
SHARON	SHARON	CHARLES RANDELL	POINTE LN		MYRTLE BEACH, SC						to proration on Bill	state		HGPT	Tax	(\$2.70)	\$0.00	(\$2.70)
HOPKINS	HOPKINS						1		1	1	#0009997222-2017-	1	1	HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00



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- Harrison					20002						2017 0000 00						Defined	\$5.7
HAZELTON.	HAZELTON,		1400 OSPREY		NORTH	Proration	0025787988	XZH8421	PENDING	140145423	Refund Generated due	Reg. Out of	09/07/2018	GUIL	Tax	(\$108.07)	Refund \$0.00	_{45.1} (\$108.0
SHARON	SHARON		POINTE LN		MYRTLE	Tioradon	0020101000	72110421	I ENDING	140140420	to proration on Bill	state	03/01/2010	HGPT	Tax	(\$95.80)	\$0.00	(\$95.8
HOPKINS	HOPKINS				BEACH, SC						#0025787988-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
					29582						2017-0000-00			11011	10110101100	\$0.00	Refund	\$203.8
HELMER.	HELMER.		700 COZY		RALEIGH, NC	Proration	0028133945	PAR6319	PENDING	141429702	Refund Generated due	Vehicle Sold	09/27/2018	GUIL	Tax	(\$54.77)	\$0.00	(\$54.7
TAMELA	TAMELA		CREST DR APT		27603	Tioradon	0020100040	17410010	T ENDING	141423702	to proration on Bill	Vernele Oold	03/21/2010	MCFR	Tax	(\$7.25)	\$0.00	(\$7.2
SPAINHOUR	SPAINHOUR		718								#0028133945-2016-			MVSD	Tax	(\$2.70)	\$0.00	(\$2.70
											2016-0000-00			intob	Tux	(\$2.70)	Refund	\$64.7
HENSLEY,	HENSLEY,		705			Proration	0040409009	FBT3472	PENDING	140504760	Refund Generated due	Vehicle Sold	09/13/2018	GUIL	Tax	(\$124.15)	\$0.00	(\$124.15
MATTHEW	MATTHEW		OLDSQUAW		GREENSBORO.	FIOIAUOII	0040403003	1013472	FLINDING	140304700	to proration on Bill	Verlicie Solu	03/13/2018	NESD	Tax	(\$5.08)	\$0.00	(\$124.13
CALVIN	CALVIN		DR		NC 27455						#0040409009-2017-			NOFR	Tax	(\$17.00)	\$0.00	(\$17.00
											2017-0000-00			Nortk	Tax	(\$17.00)	Refund	\$146.23
HIATT.	HIATT.		3974 QUEENS		HIGH POINT,	Proration	0025118604	JDHHU	PENDING	120962156	Refund Generated due	Tag	09/04/2018	GUIL	Tax	(\$50.45)	\$0.00	\$146.23
JEREMY	JEREMY		GRANT CT		NC 27265	FIOIAUOII	0023110004	3011110	FLINDING	139003130	to proration on Bill	Surrender	03/04/2018	HGPT	Tax	(\$44.72)	\$0.00	(\$44.72
DANIEL	DANIEL										#0025118604-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			TIGFT	venicie ree	\$0.00	Refund	\$95.17
HICKS.	HICKS.		4603			Proration	0040484349	STT8399	PENDING	04120910	Refund Generated due	Vahiala Cold	00/25/2019	GUIL	Tax	(\$45.38)	\$0.00	(\$45.38)
FREDERICK	FREDERICK		BENTFORD RD		GREENSBORO,	Profation	0040464349	2110299	PENDING	94130610	to proration on Bill	Venicle Solu	09/25/2016	ALFR	Tax	(\$45.38)	\$0.00	(\$45.36)
BRUCE JR	BRUCE JR		BEITH OND ND		NC 27406						#0040484349-2017-			ALFR	Tax	(\$0.20)	Refund	(\$6.20) \$51.58
LIIOKO	HICKS,		1704			Desertien	0044704004	DEGAGOS	DENDING	4 40000000	0017 0000 00	Mahiala Oald	00/14/0040	0.111	Teu	(\$50.50)		
HICKS, MARGARET	MARGARET		4731 RANDLEMAN		GREENSBORO.	Proration	0041724224	PFS1865	PENDING	140366886	Refund Generated due to proration on Bill	venicie Sola	09/11/2018	GUIL	Tax	(\$59.53)	\$0.00	(\$59.53)
STANLEY	STANLEY		RD		NC 27406						#0041724224-2017-				Tax	(\$8.15)	\$0.00	(\$8.15)
											2017-0000-00			PSSD	Tax	(\$1.63)	\$0.00	(\$1.63)
			340.0444.455					=	DENDING	107010710	B (10				-	(000 57)	Refund	\$69.31
HIGGINS, GREGORY	HIGGINS, GREGORY		718 WALKER AVE		GREENSBORO.	Proration	0035578352	EJK3193	PENDING	187248712	Refund Generated due to proration on Bill	Vehicle Sold	09/12/2018	GUIL	Tax	(\$80.57)	\$0.00	(\$80.57)
TODD	TODD		AVL		NC 27403						#0035578352-2017-			GREE	Tax	(\$69.76)	\$0.00	(\$69.76)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														COHL	Tax	(\$1.10)	\$0.00	(\$1.10)
																	Refund	\$151.43
HOLLAND,	HOLLAND, STERLING LEE		10 VAN HORNE CT		JAMESTOWN, NC 27282	Proration	0035542266	PEP8509	PENDING	140366898	Refund Generated due to proration on Bill	Vehicle Sold	09/11/2018	GUIL	Tax	(\$51.90)	\$0.00	(\$51.90)
STERLING LEE	STERLING LEE		HORINE CT		INC 27202						#0035542266-2017-			GREE	Tax	(\$44.94)	\$0.00	(\$44.94)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$96.84
HOLLIDAY, TIMOTHY	HOLLIDAY, TIMOTHY		4921 CROFTON		GREENSBORO,	Proration	0030483870	HB5703	PENDING	139863519	Refund Generated due to proration on Bill	Vehicle Sold	09/04/2018	GUIL	Tax	(\$36.56)	(\$2.40)	(\$38.96)
TIMOTHT	TIMOTHT		SPRINGS CT		NC 27407						#0030483870-2017-			GREE	Tax	(\$31.65)	(\$1.01)	(\$32.66)
			0.10.000		110 27 107						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$71.62
HONEYCUTT, DAVID LEE	HONEYCUTT, DAVID LEE	HONEYCUTT, RUTH	1812 RIVERTRACE		HIGH POINT, NC 27265	Proration	0030947262	BDJ4340	PENDING	140562348	Refund Generated due to proration on Bill	Vehicle Totalled	09/14/2018	GUIL	Tax	(\$89.55)	\$0.00	(\$89.55)
DAVID LEE	DAVID LEE	HONEYCUTT	PT		INC 27205						#0030947262-2017-	Totalled		HGPT	Tax	(\$79.37)	\$0.00	(\$79.37)
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$168.92
HOOD, DAVID ALAN	HOOD, DAVID ALAN		201 S ROGERS RD	APT B18	HOT SPRINGS NATIONAL	Proration	0040575400	FBS9782	PENDING	140145543	Refund Generated due	Reg . Out of state	09/07/2018	GUIL	Tax	(\$27.21)	\$0.00	(\$27.21)
ALAN	ALAN		RUGERS RD		PARK, AR						to proration on Bill #0040575400-2017-	sidle		GREE	Tax	(\$23.56)	\$0.00	(\$23.56)
					71913						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$50.77
HOWE, PAUL SPENCER	HOWE, PAUL SPENCER		4816 RED BRUSH DR		MC LEANSVILLE,	Proration	0015214046	XSV2997	PENDING	140868297	Refund Generated due	Vehicle Sold	09/20/2018	GUIL	Tax	(\$8.01)	\$0.00	(\$8.01)
SPENCER	SPENCER		BRUSH DR		NC 27301						to proration on Bill #0015214046-2017-			GREE	Tax	(\$6.94)	\$0.00	(\$6.94)
					110 27 00 1						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								an a		1 100			00/10/07:57		_	(0.5.1.5.1.5.1.5.1.5.1.5.1.5.1.5.1.5.1.5.	Refund	\$14.95
HUNTER, JEFFREY	HUNTER, JEFFREY		4329		CREENEBORO	Proration	0038185618	5D5587	PENDING	140273538	Refund Generated due	Vehicle Sold	09/10/2018	GUIL	Tax	(\$51.15)	\$0.00	(\$51.15)
SCOTT	SCOTT		GRIFFINS GATE LN		GREENSBORO, NC 27407						to proration on Bill #0038185618-2017-			GREE	Tax	(\$44.29)	\$0.00	(\$44.29)
00011	00011		0								2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
						_											Refund	\$95.44
	HURDLE, LOIS		1900		ODEENODODO	Proration	0015162144	BKZ6937	PENDING	141196350	Refund Generated due	Vehicle Sold	09/25/2018	GUIL	Tax	(\$39.84)	\$0.00	(\$39.84)
DALTON	DALTON		MCCONNELL RD		GREENSBORO, NC 27401						to proration on Bill #0015162144-2017-			GREE	Tax	(\$34.50)	\$0.00	(\$34.50)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
						_											Refund	\$74.34
IDDOKH,	IDDOKH,		4220 DOMAINE ST		ODEENIODODO	Proration	0040173736	PHN7132	PENDING	141430326	Refund Generated due	Vehicle	09/27/2018	GUIL	Tax	(\$1.95)	\$0.00	(\$1.95)
SAIDA	SAIDA		ROMAINE ST		GREENSBORO, NC 27407						to proration on Bill #0040173736-2017-	Totalled		GREE	Tax	(\$1.69)	\$0.00	(\$1.69)
					110 21 401						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$3.64
	IGUNMUYIWA,		3504	CONDO A	MC	Proration	0042445533	FEP8581	PENDING	141197076	Refund Generated due	Vehicle Sold	09/25/2018	GUIL	Tax	(\$76.32)	\$0.00	(\$76.32)
AKINYELE	AKINYELE		ANDERSON VALLEY RD		LEANSVILLE, NC 27301						to proration on Bill #0042445533-2017-			GREE	Tax	(\$66.08)	\$0.00	(\$66.08)
			VALLETIND		110 27 301						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$142.40
IRWIN,	IRWIN,	IRWIN,	951 NC HWY		PLEASANT	Adjustment <	0040594681	TPT6268	PENDING	233431465	Refund Generated due	Situs error	09/06/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
STEVEN LEE	STEVEN LEE	MELISSA PAIGE	62 EAST		GDN, NC 27313	\$100					to adjustment on Bill #0040594681-2017-			GREE	Tax	(\$15.05)	\$0.00	(\$15.05)
		PAIGE								1		1		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			CLIM	Tax	\$2.38	\$0.00	\$2.38



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													CLSD	Tax	\$1.19	\$0.00 Refund	\$1.1 \$41.4
IRWIN.	IRWIN,	IRWIN,	5099	ASHEBORO,	Adjustment <	0042221183	TAZAR00	PENDING	000401470	Refund Generated due	Situs error	00/06/2018	GUIL	Tax	\$0.00	\$0.00	\$41.4 \$0.0
STEVEN LEE	STEVEN LEE	MELISSA	SEAGROVE	NC 27205	\$100	0042221103	TAZAROU	FEINDING	233431470	to adjustment on Bill	Situs entoi	09/00/2018	GREE	Tax	(\$26.12)	\$0.00	(\$26.
	0121211222	PAIGE	PLANK RD	110 27 200	\$100					#0042221183-2017-							
										2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
													CLIM	Tax	\$4.13	\$0.00	\$4
													CLSD	Tax	\$2.07	\$0.00	\$2
																Refund	\$49.
JANECEK,	JANECEK,	JANECEK,	3700 HOBBS		Proration	0017540364	ZVN7746	PENDING	139863711	Refund Generated due	Vehicle Sold	09/04/2018	GUIL	Tax	(\$29.26)	\$0.00	(\$29.2
KATIA	KATIA	ERIC	RD	GREENSBORO						to proration on Bill			GREE	Tax	(\$25.34)	\$0.00	(\$25.3
VANDEVYVER	VANDEVYVER			NC 27410						#0017540364-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
										2017-0000-00						Refund	\$54.
JONES.	JONES.		6 CAPE MAY		Proration	0003408120	SNC4883	PENDING	140967612	Refund Generated due	Vohielo Sold	00/20/2019	GUIL	Тах	(\$20.92)	\$0.00	(\$20.9
KIMBERLY	KIMBERLY		PT	GREENSBORO		0003400120	31004003	FEINDING	140007013	to proration on Bill	Venicle Solu	03/20/2010	GREE	Tax	(\$20.92)	\$0.00	(\$20.8
MIDKIFF	MIDKIFF			NC 27455						#0003408120-2017-							
										2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
																Refund	\$39.
JONES,	JONES,		8 PORTSIDE		Proration	0035858905	DCK2835	PENDING	139863804	Refund Generated due	Tag	09/04/2018	GUIL	Tax	(\$30.58)	\$0.00	(\$30.5
NATALIE LORETTA	NATALIE LORETTA		CT	GREENSBORO NC 27406						to proration on Bill #0035858905-2016-	Surrender		GREE	Tax	(\$25.62)	\$0.00	(\$25.6
LORETTA	LOREITA			NG 27406						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
										2016-0000-00						Refund	\$56.
IONES, ROSIE	JONES, ROSIE		113	APTH	Proration	0043900390	FFJ9324	PENDING	140954913	Refund Generated due	Vehicle Sold	09/21/2018	GUIL	Tax	(\$3.35)	\$0.00	(\$3.3
MAY	MAY		TEAKWOOD	GREENSBORO				1	1	to proration on Bill	1		GREE	Tax	(\$2.90)	\$0.00	(\$2.9
			DR	NC 27406						#0043900390-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
								1	1	2018-0000-00			ONLL		\$3.00	Refund	\$6.
JORDAN.	JORDAN.		3406		Proration	0042063325	PJJ8665	PENDING	140054042	Refund Generated due	Vahial- O-''	00/21/2010	GUIL	T	(\$6.18)	\$0.00	
JORDAN, FLOSCELIA	JORDAN, FLOSCELIA		3406 TIMMONS AVE	GREENSBORO		0042063325	PJJ8665	PENDING	140954949	to proration on Bill	venicie Sold	09/21/2018		Tax			(\$6.1
LOGGELIA	I LOGGELIA		INNIVIONO AVE	NC 27406	1			1		#0042063325-2017-	1		GREE	Tax	(\$5.35)	\$0.00	(\$5.3
				110 27 400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$11.5
KASHEFI,	KASHEFI,		3620 SPANISH	HIGH POINT,	Proration	0026245639	DFD8225	PENDING	139969071		Vehicle Sold	09/05/2018	GUIL	Tax	(\$92.29)	\$0.00	(\$92.2
CATHERINE	CATHERINE		PEAK DRIVE	NC 27265						to proration on Bill			GREE	Tax	(\$79.91)	\$0.00	(\$79.9
OSMANN	OSMANN		UNIT 2D							#0026245639-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2017-0000-00						Refund	\$172.2
KEEGAN,	KEEGAN,		6639	LIBERTY, NC	Adjustment <	0044457546	FJE9781	PENDING	94131454	Refund Generated due	Mileage	09/25/2018	GUIL	Tax	(\$17.39)	\$0.00	(\$17.3
FRANCIS	FRANCIS		BOWMAN	27298	\$100	0044407040	1023/01	I ENDING	34131434	to adjustment on Bill	wincage	03/23/2010	KIFR	Tax		\$0.00	(\$2.61
PATRICK	PATRICK		DAIRY RD	27230	\$100					#0044457546-2018-			KIFR	Tax	(\$2.61)		
										0040 0000 00						Refund	\$20.0
KEEGAN,	KEEGAN,		6639	LIBERTY, NC	Proration	0042973167	CHX4618	PENDING	94131386	Refund Generated due	Vehicle Sold	09/25/2018	GUIL	Tax	(\$36.23)	\$0.00	(\$36.23
PATRICK	PATRICK		BOWMAN	27298						to proration on Bill			KIFR	Tax	(\$5.44)	\$0.00	(\$5.44
THOMAS	THOMAS		DAIRY RD							#0042973167-2017-						Refund	\$41.6
KENNEDY,	KENNEDY,		4724 WESTON	JAMESTOWN,	Proration	0027938138	DBJ1727	PENDING	140504682	Refund Generated due	Vehicle Sold	09/13/2018	GUIL	Tax	(\$54.11)	\$0.00	(\$54.1
CHARLES	CHARLES		PL	NC 27282						to proration on Bill			HGPT	Tax	(\$47.96)	\$0.00	(\$47.9
GRADY	GRADY									#0027938138-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2017-0000-00						Refund	\$102.0
KENNEDY,	KENNEDY,		4724 WESTON	JAMESTOWN,	Proration	0035219327	EHD1439	PENDING	140560040	Refund Generated due	Vehicle Sold	00/11/2018	GUIL	Тах	(\$12.57)	\$0.00	(\$12.57
CHARLES	CHARLES		PL	NC 27282	FIOIAUOII	0033213327	LIID 1433	FLINDING	140302312	to proration on Bill	Venicle Solu	03/14/2010	HGPT	Tax		\$0.00	
GRADY	GRADY			110 27 202						#0035219327-2017-					(\$11.14)		(\$11.14
GIGET	ORADI									2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$23.7
KENNEDY,	KENNEDY,		4724 WESTON	JAMESTOWN,	Proration	0023495397	981B0X	PENDING	140504697	Refund Generated due	Vehicle Sold	09/13/2018	GUIL	Tax	(\$126.63)	\$0.00	(\$126.63
CHARLES	CHARLES		PL	NC 27282				1		to proration on Bill	1		HGPT	Tax	(\$112.24)	\$0.00	(\$112.24
GRADY	GRADY									#0023495397-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
								1		2017-0000-00	1					Refund	\$238.8
KESTEN,	KESTEN,		4391 BIRDEYE		Proration	0040862994	GR8KIDZ	PENDING	141196506	Refund Generated due	Vehicle Sold	09/25/2018	GUIL	Tax	(\$55.26)	\$0.00	(\$55.2
BARRY	BARRY		DR	KERNERSVILLE		101002004	GIGIGE			to proration on Bill	. Smole colu		COFR	Tax	(\$7.56)	\$0.00	(\$7.5)
MICHAEL	MICHAEL			, NC 27284				1		#0040862994-2017-	1		COSD	Tax	(\$7.56)	\$0.00	(\$7.5
										2017-0000-00			COSD	Tax	(\$2.71)		
																Refund	\$65.5
KHAN, AZHAR	KHAN, AZHAR		2111 ARDEN	HIGH POINT,	Proration	0042084215	FEP7524	PENDING	140634075	Refund Generated due	Vehicle Sold	09/17/2018	GUIL	Tax	(\$45.89)	\$0.00	(\$45.8
			PL	NC 27265						to proration on Bill			HGPT	Tax	(\$40.68)	\$0.00	(\$40.6
								1		#0042084215-2017-	1		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
								1		2017-0000-00	1					Refund	\$86.5
KNICK,	KNICK,		1246	HIGH POINT,	Adjustment >=	0044491634	EEV8082	PENDING	188261624	Refund Generated due	Situs error	09/25/2018	GUIL	Tax	\$0.00	\$0.00	\$0.0
	VALERIE FAYE		BLACKBERRY	NC 27265	\$100					to adjustment on Bill			GREE	Tax	(\$87.16)	\$0.00	(\$87.1
			RIDGE RD					1		#0044491634-2018-	1		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2018-0000					(())))))		
													DPFR	Tax	\$12.97	\$0.00	\$12.9
																Refund	\$104.
KRAEMER,	KRAEMER,		4613		Proration	0024447866	CJJ2140	PENDING	93312488	Refund Generated due	Vehicle Sold	09/05/2018	GUIL	Tax	(\$7.02)	\$0.00	(\$7.0
ALFRED	ALFRED		BENTFORD RD	GREENSBORO				1		to proration on Bill	1		ALFR	Tax	(\$0.96)	\$0.00	(\$0.9
ROBERT	ROBERT			NC 27406						#0024447866-2017-						Refund	\$7.9
	KUBLY,		5806 BILLET	OAK RIDGE,	Proration	0041449753	TPK2092	PENDING	140634036	Refund Generated due	Vehicle Sold	09/17/2018	GUIL	Tax	(\$53.87)	\$0.00	(\$53.8
KUBLY,												1 1 1 1 T					(\$5.9
	KRISTIN LEIGH		RD	NC 27310						to proration on Bill			OAKR	Tax	(\$5.90)	\$0.00	



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								1		2011-0000-00		· · · · · · · · · · · · · · · · · · ·				Refund	\$66.97
KWON,	KWON,		1505 META CT	HIGH POINT,	Proration	0042564538	FFJ1272	PENDING	140954025	Refund Generated due	Vehicle Sold	09/21/2018	GUIL	Tax	(\$32.97)	\$0.00	(\$32.97
SOONWON	SOONWON			NC 27265						to proration on Bill			GREE	Tax	(\$28.55)	\$0.00	(\$28.55)
										#0042564538-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$61.52
LAROCQUE,	LAROCQUE,		103 W		Proration	0015260388	ZYD7399	PENDING	141429711	Refund Generated due	Vehicle Sold	09/27/2018	GUIL	Tax	(\$61.53)	\$0.00	(\$61.53)
TERESA HILL	TERESA HILL		NEWLYN ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$53.28)	\$0.00	(\$53.28)
				NC 27408						#0015260388-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$114.81
LAU,	LAU,		7502		Proration	0037882104	ELF5300	PENDING	93800308	Refund Generated due	Vehicle Sold	09/18/2018	GUIL	Tax	(\$30.46)	\$0.00	(\$30.46)
JENNIFER	JENNIFER		BENTRIDGE	KERNERSVILLE	Tronadion	0001002101	22.0000	1 21101110	0000000	to proration on Bill	1011010 0010	00,10,2010	ORFR	Tax	(\$4.07)	\$0.00	(\$4.07)
LYNN	LYNN		FOREST DR	, NC 27284						#0037882104-2017-			Old II	Tux	(\$ 1.01)	Refund	\$34.53
LAWLESS,	LAWLESS,		2125 NEELLEY	PLEASANT	Proration	0042596226	JB4029	PENDING	140783838	Refund Generated due	Vehicle	09/19/2018	GUIL	Tax	(\$131.91)	(\$7.24)	(\$139.15)
CAROL ANN	CAROL ANN		WAY	GARDEN, NC	rioladon	00.2000220	001020	1 21101110		to proration on Bill	Totalled	00/10/2010	GREE	Tax	(\$114.21)	(\$5.07)	(\$119.28)
				27313						#0042596226-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			ONEE	1011010100	\$0.00	Refund	\$258.43
LAWRENCE,	LAWRENCE,		2218	HIGH POINT,	Proration	0030509775	EAM2410	PENDING	130863582	Refund Generated due	Tag	09/04/2018	GUIL	Tax	(\$10.29)	\$0.00	(\$10.29)
TERESSA	TERESSA		KIRKWOOD ST	NC 27262	rioladon	000000000000000000000000000000000000000	Er une rro	1 21101110	100000002	to proration on Bill	Surrender	00/0 //2010	GREE	Tax	(\$8.91)	\$0.00	(\$8.91)
JENKINS	JENKINS		APT 3H							#0030509775-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			ONEE	1011010100	\$0.00	Refund	\$19.20
LEVI,	LEVI,		202 FAIRIDGE	JAMESTOWN,	Proration	0015197129	VVS7657	PENDING	140366388	Refund Generated due	Vehicle Sold	09/11/2018	GUIL	Tax	(\$7.99)	\$0.00	(\$7.99)
MARGARET	MARGARET		DR	NC 27282	riolation	0010101120	**0/00/	I ENDING	140500500	to proration on Bill	Vernele Oold	03/11/2010	PSFR	Tax	(\$1.09)	\$0.00	(\$1.09)
ANN	ANN									#0015197129-2017-			PSSD	Tax	(\$0.22)	\$0.00	(\$0.22)
										2017-0000-00				Tux	(\$0.22)	Refund	\$9.30
	LEWIS, ANITA	LEWIS,	1106 SKEET	HIGH POINT,	Proration	0003125855	XNN5550	PENDING	120069904	Refund Generated due	Tag	09/05/2018	GUIL	Tax	(\$22.11)	\$0.00	(\$22.11)
PARR	PARR	CLAUDE	CLUB RD	NC 27265	FIOIAtion	0003123033	7141433330	FLINDING	135500004	to proration on Bill	Surrender	03/03/2018	HGPT	Tax	(\$22.11)	\$0.00	(\$19.60)
		EUGENE								#0003125855-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			TIGFT	venicie i ee	\$0.00	Refund	\$41.71
LEWIS,	LEWIS,		3001 SHADY		Proration	0017468746	WXS4416	PENDING	130068570	Refund Generated due	Processed in	09/05/2018	GUIL	Tax	(\$42.95)	\$0.00	(\$42.95)
MARGARET	MARGARET		LAWN DR	GREENSBORO,	riolation	0011400140	11/04410	I ENDING	10000010	to proration on Bill	error	03/03/2010	GREE	Tax	(\$37.19)	\$0.00	(\$37.19)
LAIL	LAIL			NC 27408						#0017468746-2017-			GREE	Vehicle Fee	(\$37.19)	\$0.00	(\$30.00)
										2017-0000-00			GREE	venicie i ee	(\$30.00)	Refund	\$110.14
LI, KECHENG	LL KECHENG		4270 EMILY	HIGH POINT,	Proration	0044295721	EDX6857	PENDING	141430629	Refund Generated due	Tag	09/27/2018	GUIL	Tax	(\$90.93)	\$0.00	(\$90.93)
EI, REOHENO	EI, REONENO		LOOP APT 2A	NC 27265	riolation	0044233721	EDA0001	I ENDING	141400020	to proration on Bill	Surrender	03/21/2010	GREE	Tax	(\$78.73)	\$0.00	(\$78.73)
										#0044295721-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			ONEL	Venicie i ee	φ0.00	Refund	\$169.66
LILES, JERRY	LILES, JERRY		5305		Proration	0041426641	HD2829E	PENDING	93856100	Refund Generated due	Vehicle Sold	09/19/2018	GUIL	Tax	(\$10.33)	\$0.00	(\$10.33)
WAYNE	WAYNE		VENTURA DR	GREENSBORO,	riolation	0041420041	TIDZOZUL	I ENDING	33030100	to proration on Bill	Vernele Oold	03/13/2010	ALFR	Tax	(\$1.41)	\$0.00	(\$1.41)
				NC 27406						#0041426641-2017-			ALIK	Tax	(\$1.41)	Refund	\$11.74
LINK,	LINK,		5628		Proration	0028510161	BEH5751	PENDING	140145078	Refund Generated due	Reg . Out of	09/07/2018	GUIL	Tax	(\$3.01)	\$0.00	(\$3.01)
PATRICIA	PATRICIA		FELLOWSHIP	GREENSBORO,	riolation	0020310101	DEII0701	I ENDING	140140070	to proration on Bill	state	03/01/2010	GREE	Tax	(\$2.60)	\$0.00	(\$2.60)
DUIGNAN	DUIGNAN		DR	NC 27410						#0028510161-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			GREE	venicie i ee	\$0.00	Refund	\$5.61
LIRA, JOSE	LIRA, JOSE		4629		Proration	0003122349	ZYM2106	PENDING	140366907	Refund Generated due	Vehicle Sold	09/11/2018	GUIL	Tax	(\$6.53)	\$0.00	(\$6.53)
JESUS	JESUS		PENNOAK RD	GREENSBORO,	riolation	0000122040	21102100	I ENDING	140500507	to proration on Bill	Vernele Oold	03/11/2010	GREE	Tax	(\$5.65)	\$0.00	(\$5.65)
				NC 27407						#0003122349-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			ONEL	Venicie i ee	φ0.00	Refund	\$12.18
LIRA, JOSE	LIRA, JOSE		4629		Proration	0015192361	ZRA1823	PENDING	1/0367198	Refund Generated due	Vehicle Sold	09/11/2018	GUIL	Tax	(\$23.67)	\$0.00	(\$23.67)
JESUS	JESUS		PENNOAK RD	GREENSBORO,	riolation	0010102001	210/1025	I ENDING	140307130	to proration on Bill	Vernele Oold	03/11/2010	GREE	Tax	(\$20.49)	\$0.00	(\$20.49)
				NC 27407						#0015192361-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			ONEL	Venicie i ee	φ0.00	Refund	\$44.16
LITTLE,	LITTLE,		607 DEWITT		Proration	0017498458	RYE9325	PENDING	140954778	Refund Generated due	Vehicle Sold	09/21/2018	GUIL	Tax	(\$9.19)	(\$0.75)	(\$9.94)
HUBERT	HUBERT		ST	GREENSBORO,	riolation	0017490400	11123323	1 LINDING	1-0304110	to proration on Bill	venicle 30lu	55/2 1/2010	GREE	Tax	(\$9.19)	(\$0.75)	(\$9.94)
				NC 27401						#0017498458-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			GREE	venicie i ee	\$0.00	Refund	\$18.01
LITTLE,	LITTLE,	LOGAN,	1506	HIGH POINT,	Proration	0015181935	BJF8772	PENDING	140070600	Refund Generated due	Tag	09/10/2018	CL.III	Tax	(\$19.00)	\$0.00	(\$19.00)
VALERIA	VALERIA	FRANKIE	WAVERLY ST	NC 27265	FIGIALION	0013101935	0010/12	FLINDING	1402/3028	to proration on Bill	Tag Surrender	03/10/2010	GUIL	Tax Tax	(\$19.00)	\$0.00	(\$19.00) (\$16.85)
SMITH	SMITH	FORREST								#0015181935-2017-				Vehicle Fee	\$0.00	\$0.00	
										2017-0000-00			HGPT	venicie ree	φ 0. 00	\$0.00 Refund	\$0.00 \$35.85
LORBER.	LORBER,		2917 EAGLE	HIGH POINT,	Proration	0003421219	MWR1256	PENDING	140700507	Refund Generated due	Vehicle Sold	00/19/2019	GUIL	Tax	(\$8.75)	\$0.00	\$35.85 (\$8.75)
JOSEPH	JOSEPH		POINT DR	NC 27265	FIOIALION	0003421219	WINKIZOD	PENDING	140700307	to proration on Bill	venicie 30ld	03/10/2010	HGPT	Tax	(\$8.75) (\$7.76)	\$0.00	(\$8.75) (\$7.76)
	FREDERICK JR									#0003421219-2017-				Vehicle Fee			
										2017-0000-00			HGPT	venicie ree	\$0.00	\$0.00 Defund	\$0.00
			4002 COLDEN	OAK DIDOS	Droration	0026000001	0074540	DENDING	140004001		Vahis!- O-11	00/17/2010	0.00	T	(64.00)	Refund	\$16.51 (\$1.82)
LOVEJOY, GERALD	LOVEJOY, GERALD		4903 GOLDEN OAKS DR	OAK RIDGE, NC 27310	Proration	0026806901	CD71518	PENDING	140634081	Refund Generated due to proration on Bill	venicle Sold	09/17/2018	GUIL	Tax	(\$1.82)	\$0.00 \$0.00	(\$1.82)
WILLIAM JR	WILLIAM JR		SANG DI	110 2/ 5/0						#0026806901-2017-					(\$0.20)		(\$0.20)
										2017-0000-00			ORFR	Tax	(\$0.24)	\$0.00	(\$0.24)
LOWE	LOWE.		1211		Desertia	00400744.10	FUOFOOS	DENDING	4 40000 177	Defined Opportunity 1.1	Mahiala C	00/00/0010	01	Tau	(\$40.54)	Refund	\$2.26
LOWE, CHARLES D	LOWE, CHARLES D		1211 HEATHROW	GREENSBORO,	Proration	0043871146	FHC5960	PENDING	140868477	Refund Generated due to proration on Bill	venicle Sold	09/20/2018	GUIL	Tax	(\$18.54)	\$0.00	(\$18.54)
UTINILLU D	OT MALES D		ILATINOW .	GREENSBORO,				1					GREE	Tax	(\$16.06)	\$0.00	(\$16.06)



NCVTS Pending Refund report

			DR		NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$34.6
	LYNN, WILLIE		2211 GOLDEN	APT 203		Proration	0043891979	FFJ9320	PENDING	140700600	Refund Generated due	Vehicle Sold	09/18/2018	GUIL	Tax	(\$4.22)	\$0.00	\$34.6 (\$4.22
PINK JR	PINK JR		GATE DR	AF1 203	GREENSBORO,	FIOIAUOII	0043031373	11 39320	FLINDING	140700003	to proration on Bill	venicie Solu	03/10/2018	GREE	Tax	(\$3.65)	\$0.00	(\$3.6
					NC 27405						#0043891979-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GREE	Vehicle Fee	\$0.00	Refund	\$0.0
ARE BETTY	MABE, BETTY		205			Proration	0043755950	FFJ9114	PENDING	140700489	Refund Generated due	Vehicle Sold	09/18/2018	GUIL	Tax	(\$14.18)	\$0.00	(\$14.18
LOIS	LOIS		LYNBROOK DR		GREENSBORO,	Tioradon	0040700000	1105114	T ENDING	140700403	to proration on Bill	Verneie Gold	03/10/2010	GREE	Tax	(\$12.28)	\$0.00	(\$12.2)
					NC 27405						#0043755950-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$26.4
ACEDA DEL	MACEDA DEL		1415			Proration	0035338295	DFJ2450	PENDING	140562462	Refund Generated due	Vohielo Sold	00/14/2019	GUIL	Tax	(\$17.34)	\$0.00	(\$17.34
ANGEL.	ANGEL,		FAIRVIEW ST		GREENSBORO,	FIOIAUOII	0033336293	DI 32430	FLINDING	140302402	to proration on Bill	Verlicie Solu	09/14/2010	GREE	Tax	(\$17.04)	\$0.00	(\$17.34
RODOLFO	RODOLFO				NC 27405						#0035338295-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
VALENT	VALENT										2017-0000-00			GREE	Vehicle Fee	\$0.00	Refund	\$0.00
MANNING,	MANNING,		5402			Proration	0042785699	DFY5514	PENDING	120962709	Refund Generated due	Vehicle	09/04/2018	GUIL	Tax	(\$43.50)	\$0.00	(\$43.50
NICHOLAS	NICHOLAS		MCNAIRY DR		GREENSBORO,	Tioradon	0042703033	DI 10014	T ENDING	1000007.00	to proration on Bill	Totalled	03/04/2010	GREE	Tax	(\$37.66)	\$0.00	(\$37.66
EDWARD	EDWARD				NC 27455						#0042785699-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GREE	venicie i ee	\$0.00	Refund	\$81.16
MARGO,	MARGO,		5307 LAIR DR			Proration	0015133971	0LUCKY3	PENDING	140272977	Refund Generated due	Vehicle	09/10/2018	GUIL	Tax	(\$41.29)	\$0.00	(\$41.29
JOYCE	JOYCE		5507 LAIR DR		GREENSBORO,	FIOIAtion	0015155971	ULUCKTS	PENDING	140272977	to proration on Bill	Totalled	09/10/2016	GREE	Tax	(\$41.29) (\$35.75)	\$0.00	(\$41.29)
BUNTON	BUNTON				NC 27407						#0015133971-2017-	rotallou					1	
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MARSH,	MARSH,		108			Proration	0029537381	PBT5103	PENDING	140050750	Refund Generated due	Vehicle Sold	00/06/2010	GUIL	Tax	(\$3.72)	Refund \$0.00	\$77.04 (\$3.72
CLYDE	CLYDE		MAXMILLAN		GREENSBORO,	Proration	0029537381	PB15103	PENDING	140058753	to proration on Bill	venicie Sold	09/06/2018	PGFR	Tax	(\$3.72) (\$0.51)	\$0.00	
THOMAS JR	THOMAS JR		DR		NC 27406						#0029537381-2017-							(\$0.51
			Ditt		110 27 100						2017-0000-00			PGSD	Tax	(\$0.05)	\$0.00	(\$0.05
																	Refund	\$4.28
MARTIN, BLONDIE	MARTIN, BLONDIE		PO BOX 353		SUMMERFIELD	Proration	0036496725	PEP8160	PENDING	186625908	Refund Generated due	Vehicle Sold	09/05/2018	GUIL	Tax	(\$20.03)	\$0.00	(\$20.03
ANTIONETTE	ANTIONETTE				, NC 27358						to proration on Bill #0036496725-2017-			SUMM	Tax	(\$0.75)	\$0.00	(\$0.75
ANTIONETTE	ANTIONETTE				, NO 27 330						2017-0000-00			SUFR	Tax	(\$2.74)	\$0.00	(\$2.74
														SUSD	Tax	(\$0.85)	\$0.00	(\$0.85
																	Refund	\$24.37
MARTIN,	MARTIN,		6715		WHITSETT, NC	Proration	0041144360	CKN1948	PENDING	94206098	Refund Generated due	Vehicle	09/26/2018	GUIL	Tax	(\$112.37)	\$0.00	(\$112.37
GREGORY	GREGORY		MARIELLE PT		27377						to proration on Bill #0041144360-2017-	Totalled		MHFR	Tax	(\$12.31)	\$0.00	(\$12.31
LEONDUS	LEONDUS										2017 0000 00						Refund	\$124.68
	MARTIN, JOHN		2412 LAKE			Proration	0029778267	DMC5615	PENDING	140058924	Refund Generated due	Vehicle Sold	09/06/2018	GUIL	Tax	(\$3.44)	\$0.00	(\$3.44
HOWARD	HOWARD		BRANDT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$2.98)	\$0.00	(\$2.98
			PLACE APT C		NC 27455						#0029778267-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$6.42
MATTHEW	LAWSON,	BROCK,	32 B SCOTTIE		GREENVILLE,	Proration	0038761746	EBX3999	PENDING	140954757	Refund Generated due	Vehicle Sold	09/21/2018	GUIL	Tax	(\$79.76)	(\$4.59)	(\$84.35
LAWSON, /	MATTHEW	RACHEL	COURT		SC 29611						to proration on Bill			GREE	Tax	(\$66.82)	(\$2.73)	(\$69.55
RACHEL BROCK	MARCUS	CHARLISA									#0038761746-2016- 2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
BROCK											2016-0000-00						Refund	\$153.90
MAYNARD,	MAYNARD,		1507 WORTH		HIGH POINT,	Proration	0043181865	ELA4894	PENDING	140562351	Refund Generated due		09/14/2018	GUIL	Tax	(\$60.54)	\$0.00	(\$60.54
RICKEY	RICKEY		ST		NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$53.66)	\$0.00	(\$53.66
RENAY	RENAY										#0043181865-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$114.20
MCAMIS,	MCAMIS,		4704			Proration	0027966706	DJB4655	PENDING	93312602	Refund Generated due	Vehicle Sold	09/05/2018	GUIL	Tax	(\$20.93)	(\$1.05)	(\$21.98
MICHAEL	MICHAEL		ROYALSHIRE		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$2.86)	(\$0.14)	(\$3.00
BRADFORD	BRADFORD		RD		NC 27406						#0027966706-2017-						Refund	\$24.98
MCCLUSKEY,	MCCLUSKEY,		2401 OLD			Proration	0036378078	EBM5898	PENDING	141309837	Refund Generated due	Vehicle Sold	09/26/2018	GUIL	Tax	(\$158.40)	\$0.00	(\$158.40
BROOKS	BROOKS		CHAPMAN ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$137.15)	\$0.00	(\$137.15
AARON	AARON				NC 27403						#0036378078-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$295.55
MCMULLEN,	MCMULLEN,		5306 ROSHNI		MC	Proration	0030445176	PBT5873	PENDING	141561060	Refund Generated due	Vehicle Sold	09/28/2018	GUIL	Tax	(\$29.11)	(\$2.00)	(\$31.11
CALVIN ALEX	CALVIN ALEX		TER		LEANSVILLE,						to proration on Bill	1		GREE	Tax	(\$25.20)	(\$0.71)	(\$25.91
					NC 27301						#0030445176-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$57.02
MCNEIL,	MCNEIL,		4204		HIGH POINT,	Adjustment >=	0044508954	PEA9971	PENDING	235515355	Refund Generated due	Situs error	09/26/2018	GUIL	Tax	\$0.00	(\$1.29)	(\$1.29
STEVEN	STEVEN		PENNFIELD		NC 27262	\$100					to adjustment on Bill			GREE	Tax	(\$134.15)	(\$12.46)	(\$146.61
ANDREW	ANDREW		WAY								#0044508954-2017-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000	1		OAKR	Tax	\$16.97	\$1.74	\$18.71
												1		ORFR	Tax	\$20.72	\$2.12	\$22.84
														ONTR	101	φ±0.72	Refund	\$136.35
MILEWSKI.	MILEWSKI.		4993 BIRCH		WHITE BEAR	Proration	0023794578	DCJ8312	PENDING	140144664	Refund Generated due	Reg. Out of	09/07/2018	GUIL	Tax	(\$27.59)	\$0.00	(\$27.59
KAYLA ANN	KAYLA ANN		LAKE CIR		LAKE, MN	TOTALIOT	55201 54010	2000012	LINDING	.40144304	to proration on Bill	state	55,5772010	GREE	Tax	(\$23.89)	\$0.00	(\$23.89
					55110						#0023794578-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$23.69
											2017-0000-00			GREE	venicie ree	φ 0. 00	\$0.00 Refund	\$0.00
																		\$51.48
	MILLER, MARK		420 PENRY			Proration	0041582834	AAL7552	PENDING	141420622	Refund Generated due	Vohiolo Sold	00/27/2019	GUIL	Tax	(\$21.95)	\$0.00	(\$21.95



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					NC 27405						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$40.95
MILLER, SUE	MILLER, SUE		703 ONEIL DR		JAMESTOWN,	Proration	0003343470	MVW1081	PENDING	93708178	Refund Generated due	Vehicle Sold	09/14/2018	GUIL	Tax	(\$6.72)	\$0.00	(\$6.72)
ELLEN	ELLEN				NC 27282						to proration on Bill #0003343470-2017-			JAME	Tax	(\$4.30)	\$0.00	(\$4.30)
											2017 0000 00						Refund	\$11.02
MITCHELL,	MITCHELL,		302 UNDERHILL ST		HIGH POINT,	Proration	0039603818	FBF6377	PENDING	139864011		Vehicle Sold	09/04/2018	GUIL	Tax	(\$13.31)	\$0.00	(\$13.31)
JOSEPHINE	JOSEPHINE		UNDERHILL ST		NC 27260						to proration on Bill #0039603818-2017-			HGPT	Tax	(\$11.79)	\$0.00	(\$11.79)
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$25.10
MOLNAR, RHONDA	MOLNAR, RHONDA	MOLNAR, PETER	2802 LOCKLAND DR		OAK RIDGE, NC 27310	Proration	0015203647	BJD5526	PENDING	139968960	Refund Generated due to proration on Bill	Vehicle Sold	09/05/2018	GUIL	Tax	(\$7.16)	\$0.00	(\$7.16)
WOODS	WOODS	RICHARD	LOCKLAND DR		NG 27510						#0015203647-2017-			OAKR ORFR	Tax	(\$0.79)	\$0.00	(\$0.79)
											2017-0000-00			ORFR	Tax	(\$0.96)	\$0.00	(\$0.96)
MORGAN,	MORGAN,		220 E			Proration	0017474346	BLJ4558	PENDING	141070919	Refund Generated due	Vahiele Cold	00/24/2018	GUIL	Тах	(\$15.16)	Refund \$0.00	\$8.91 (\$15.16)
LARRY	LARRY		STEEPLE		GREENSBORO,	FIOIAtion	0017474340	BLJ4556	PENDING	1410/9616	to proration on Bill	Venicie Solu	09/24/2016	PGFR	Tax	(\$15.16) (\$2.07)	\$0.00	(\$15.16) (\$2.07)
STEPHEN	STEPHEN		CHASE RD		NC 27406						#0017474346-2017-			PGIN	Tax	(\$2.07)	\$0.00	(\$2.07)
											2017-0000-00			1000	Tax	(00.22)	Refund	\$17.45
MORGAN,	MORGAN,		7001 BRONCO			Proration	0017486824	XVA7479	PENDING	187824040	Refund Generated due	Vehicle Sold	09/20/2018	GUIL	Tax	(\$78.95)	\$0.00	(\$78.95)
RODNEY	RODNEY		LN		SUMMERFIELD	Tioradon	0011400024	XVA1413	T ENDING	10/024040	to proration on Bill	Venicie obia	03/20/2010	SUMM	Tax	(\$2.97)	\$0.00	(\$2.97)
VAUGHAN	VAUGHAN				, NC 27358						#0017486824-2017-			SUFR	Tax	(\$10.81)	\$0.00	(\$10.81)
											2017-0000-00			SUSD	Tax	(\$3.35)	\$0.00	(\$3.35)
																(******)	Refund	\$96.08
MORTON.	MORTON.		5141		JULIAN, NC	Adjustment >=	0044425017	JM0F0SH0	PENDING	188573956	Refund Generated due	Situs error	09/27/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOHN LESLIE	JOHN LESLIE		WATCHTOWE		27283	\$100					to adjustment on Bill			GREE	Tax	(\$101.83)	\$0.00	(\$101.83)
			R RD								#0044425017-2017-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000			ALFR	Tax	\$16.07	\$0.00	\$16.07
																	Refund	\$115.76
MORTON,	MORTON,		6100 W	APT 1208		Proration	0017517988	VXS8669	PENDING	140436207		Vehicle Sold	09/12/2018	GUIL	Tax	(\$53.69)	\$0.00	(\$53.69)
LEONARD	LEONARD		FRIENDLY AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$46.49)	\$0.00	(\$46.49)
QUENTIN	QUENTIN				NC 27410						#0017517988-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$100.18
NAMI, SAM A	NAMI, SAM A		4912 FOX			Proration	0043347245	CK70587	PENDING	94286344	Refund Generated due	Vehicle Sold	09/27/2018	GUIL	Tax	(\$24.98)	\$0.00	(\$24.98)
			CHASE RD		GREENSBORO, NC 27410						to proration on Bill #0043347245-2017-			GREE	Tax	(\$21.63)	\$0.00	(\$21.63)
					NC 27410						2017 0000 00						Refund	\$46.61
NANCE,	NANCE,		605 SYKES		ODEENODODO	Proration	0036051865	PEP9086	PENDING	140367216	Refund Generated due	Vehicle	09/11/2018	GUIL	Tax	(\$14.62)	\$0.00	(\$14.62)
REBECCA WRIGHT	REBECCA WRIGHT		AVE		GREENSBORO, NC 27405						to proration on Bill #0036051865-2017-	Totalled		GREE	Tax	(\$12.65)	\$0.00	(\$12.65)
WIGHT	WIGOIN				110 21 405						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
NELSON	NELSON.		88			Desertien	0000040000	DEY3588	DENDINO	444000504	Defined Opportunited data	Vehiele Oeld	00/00/0040	0.111	Tau	(6440.04)	Refund	\$27.27
JAMES ALBIN	JAMES ALBIN		MANSFIELD		GREENSBORO,	Proration	0026643280	DE 13588	PENDING	141309504	Refund Generated due to proration on Bill	venicie Sola	09/26/2018	GUIL	Tax Tax	(\$110.34) (\$95.54)	\$0.00 \$0.00	(\$110.34) (\$95.54)
			CIR		NC 27455						#0026643280-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$33.34) \$0.00
											2017-0000-00			ONEL	Vehicle Fee	φ0.00	Refund	\$205.88
NEWELL.	NEWELL.		4101		JAMESTOWN,	Proration	0042099684	DFE3672	PENDING	141310002	Refund Generated due	Vehicle Sold	09/26/2018	GUIL	Tax	(\$5,84)	\$0.00	(\$5.84)
	CHRISTOPHER		TUTBURY DR		NC 27282	riolation	0012000001	51 20072	. 2.10.10	111010002	to proration on Bill		00/20/2010	HGPT	Tax	(\$5.17)	\$0.00	(\$5.17)
TYSON	TYSON										#0042099684-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$11.01
NGUYEN,	NGUYEN,		2775 HORSE			Proration	0038767788	EBV4818	PENDING	139863984	Refund Generated due	Vehicle	09/04/2018	GUIL	Tax	(\$125.89)	\$0.00	(\$125.89)
THUY HONG-	THUY HONG-		PEN CREEK		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$109.00)	\$0.00	(\$109.00)
THI	THI		RD		NC 27410						#0038767788-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$234.89
NICOLAISEN,			4007 KATIE			Proration	0015212404	ZSM8989	PENDING	140504787		Vehicle Sold	09/13/2018	GUIL	Tax	(\$12.67)	\$0.00	(\$12.67)
PATRICIA ANN	PATRICIA ANN		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.97)	\$0.00	(\$10.97)
					NC 27410						#0015212404-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$23.64
NOBLES,	NOBLES,		3589 BENT		HIGH POINT,	Proration	0030142940	EAD3865	PENDING	139968786	Refund Generated due	Tag	09/05/2018	GUIL	Tax	(\$33.75)	\$0.00	(\$33.75)
DANNY GENE	DANNY GENE		TRACE DR		NC 27265						to proration on Bill #0030142940-2017-	Surrender		HGPT	Tax	(\$29.91)	\$0.00	(\$29.91)
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$63.66
NOP, BUNTHAN	NOP, BUNTHAN		1407 CARDIFF LN		HIGH POINT, NC 27265	Proration	0017532656	YXX7398	PENDING	140784492	Refund Generated due to proration on Bill	Vehicle Sold	09/19/2018	GUIL	Tax	(\$46.31)	\$0.00	(\$46.31)
BUNITAN	DONTRAIN		LIN		110 27200						#0017532656-2017-			HGPT	Tax	(\$41.05)	\$0.00	(\$41.05)
											2017-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
			369 F	UNIT A		Adjustment	0017534600	AEDGED4	PENDING	140057000	Befund Concreted this	Mileogo	00/06/2018	0111	Ток	(\$2.66)	Refund	\$107.36
NORRIG	NORRIG			UNITA	1	Adjustment < \$100	0017534600	AFR6521	PENDING	140057982	Refund Generated due to adjustment on Bill	Mileage	09/06/2018	GUIL	Tax Tax	(\$2.66) (\$2.31)	\$0.00 \$0.00	(\$2.66)
NORRIS, YOLANDA	NORRIS, YOLANDA				GREENSBORO					1		1		GREE	187			
NORRIS, YOLANDA EVETTE	NORRIS, YOLANDA EVETTE		MONTCASTLE DR		GREENSBORO, NC 27406	\$100					#0017534600-2017-			GREE				\$0.00
YOLANDA	YOLANDA		MONTCASTLE			\$100					#0017534600-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00 \$4.97
YOLANDA EVETTE	YOLANDA EVETTE		MONTCASTLE DR				0044461150	EDX8621	PENDING	141080388	2017-0000-00	Damage	09/24/2018		Vehicle Fee	\$0.00	\$0.00 Refund	\$4.97
YOLANDA	YOLANDA		MONTCASTLE			Adjustment <	0044461150	EDX8621	PENDING	141080388		Damage	09/24/2018	GREE GUIL GREE			\$0.00	



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			r r								2011-0000-00						Refund	\$45.75	
OAKVIEW	OAKVIEW		810 OAKVIEW		HIGH POINT.	Adjustment >=	0044247396	EMN1580	PENDING	140426649	Refund Generated due	Exempt	09/12/2018	GUIL	Tax	(\$137.63)	\$0.00	\$45.75 (\$137.63)	
BAPTIST	BAPTIST		RD		NC 27265	\$100	0044247350	LIMINI300	FLINDING	140430040	to adjustment on Bill	Property	09/12/2010	HGPT	Tax	(\$121.99)	\$0.00	(\$137.03)	
CHURCH	CHURCH										#0044247396-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)	
											2018-0000-00			norr	Vernoie r ee	(\$20.00)	Refund	\$279.62	
OHARA	OHARA,		4521 OAK		HIGH POINT,	Proration	0024838340	CJF7836	PENDING	140273529	Refund Generated due	Tag	09/10/2018	GUIL	Tax	(\$89.91)	\$0.00	(\$89.91)	
DENNIS BRIAN	DENNIS BRIAN		HOLLOW DR		NC 27265	rolation	002 10000 10	0011000	1 2112110	1.0270020	to proration on Bill	Surrender	00,10,2010	HGPT	Tax	(\$79.69)	\$0.00	(\$79.69)	
											#0024838340-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00	
											2017-0000-00						Refund	\$169.60	
OLSON,	OLSON,	OLSON,	3305			Proration	0017505937	HITECH1	PENDING	139968849	Refund Generated due	Vehicle Sold	09/05/2018	GUIL	Tax	(\$102.45)	\$0.00	(\$102.45)	
DONALD	DONALD	FRANCES	WEDGEWOOD		GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$88.71)	\$0.00	(\$88.71)	
WILLIAM	WILLIAM	GONZALES	PL		NC 27403						#0017505937-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00	
											2017-0000-00						Refund	\$191.16	
ONTIVEROS,	ONTIVEROS,		904 ASHLEY		HIGH POINT,	Proration	0031287695	EBY5459	PENDING	140954517	Refund Generated due	Tag	09/21/2018	GUIL	Tax	(\$26.89)	\$0.00	(\$26.89)	
ANA SILVIA	ANA SILVIA		PARK CT		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$23.83)	\$0.00	(\$23.83)	
											#0031287695-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00	
											2017-0000-00						Refund	\$50.72	
OTTLEY,	OTTLEY,	OTTLEY,	4007 POND		MC	Proration	0015190681	AZ3001	PENDING	140504742	Refund Generated due	Vehicle Sold	09/13/2018	GUIL	Tax	(\$5.15)	\$0.00	(\$5.15)	
PHELIX	PHELIX GODFREY	PHYLLIS	VALLEY CT		LEANSVILLE,						to proration on Bill			13SD	Tax	(\$0.20)	\$0.00	(\$0.20)	
GODFREY	GODFREY	GILMORE			NC 27301						#0015190681-2017-			RKFR	Tax	(\$0.68)	\$0.00	(\$0.68)	
											2017-0000-00						Refund	\$6.03	
PARK, DAVID	PARK, DAVID		3822		HIGH POINT,	Proration	0035335117	DFD7716	PENDING	140273832			09/10/2018	GUIL	Tax	(\$57.66)	\$0.00	(\$57.66)	
SUNGBOK	SUNGBOK		TARRANT		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$51.11)	\$0.00	(\$51.11)	
			TRACE CIR								#0035335117-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00	
																	Refund	\$108.77	
PARKER,	PARKER,		117 W			Proration	0036408044	ECP3475	PENDING	141079917	Refund Generated due	Vehicle Sold	09/24/2018	GUIL	Tax	(\$48.34)	\$0.00	(\$48.34)	
ALLEA DELIA	ALLEA DELIA		LAKEFIELD DR		GREENSBORO, NC 27406						to proration on Bill #0036408044-2017-			GREE	Tax	(\$41.86)	\$0.00	(\$41.86)	
					NC 27400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00	
																	Refund	\$90.20	
PARKER,	PARKER,		3437 HILLSIDE		HIGH POINT,	Proration	0017505429	CAK6267	PENDING	139968633		Vehicle Sold	09/05/2018	GUIL	Tax	(\$74.58)	\$0.00	(\$74.58)	
GEORGE ROBERT	GEORGE ROBERT		DR		NC 27265						to proration on Bill #0017505429-2017-			HGPT	Tax	(\$66.11)	\$0.00	(\$66.11)	
ROBERT	ROBERT										2017-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)	
																	Refund	\$160.69	
PARKS, SHEMARA	PARKS, SHEMARA		1801 MCCORD WAY	APT 125	25 FRISCO, TX 75033	Proration	0037927998	PCR6632	PENDING	140700876	76 Refund Generated due to proration on Bill #0037927998-2017- 2017-0000-00	Tag Surrender	09/18/2018	GUIL	Tax	(\$42.68)	\$0.00	(\$42.68)	
NICOLE	NICOLE		WAT		75035							Sufferider		HGPT	Tax	(\$37.83)	\$0.00	(\$37.83)	
NICOLL	HIGOLL													HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00	
DITTEROOM	DATTEROOM		0705		BALEIOU NO			0111/00/17	DENDUNO	1 10700 150	B / 10		00/10/0010			(055.00)	Refund	\$80.51	
PATTERSON, ANDREW	PATTERSON, ANDREW ROBERT		8725 VALENTINE COURT		RALEIGH, NC 27615	Proration	0030372133	CHX6817	PENDING	140700453	Refund Generated due to proration on Bill	Used incorrect	09/18/2018	GUIL	Tax	(\$55.88)	\$0.00	(\$55.88)	
ROBERT						27013						#0030372133-2017-	date		GREE	Tax	(\$48.39)	\$0.00	(\$48.39)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$104.27	
PATTERSON.	PATTERSON,		1005		MC	Draration	0036385619	EDN9728	PENDING	140969246	Refund Generated due	Vahiele Cold	00/20/2018	GUIL	Так	(\$40.58)	\$0.00	(\$40.58)	
CLINTON	CLINTON		1325 COVERED		LEANSVILLE,	Proration	0036365619	EDIN9726	PENDING	140000240	to proration on Bill	Vehicle Sold	09/20/2018	GREE	Tax Tax	(\$40.58)	\$0.00	(\$40.58) (\$35.14)	
EDWARD JR	EDWARD JR		WAGON RD		NC 27301						#0036385619-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00	
											2017-0000-00			GREE	Venicie i ee	\$0.00	Refund	\$75.72	
PEELE.	PEELE,		4630 BYERS			Proration	0024632362	ALK1140	PENDING	141561273	Refund Generated due	Vehicle	09/28/2018	GUIL	Tax	(\$4.26)	\$0.00	(\$4.26)	
JOSEPH	JOSEPH		RD		GREENSBORO,	Toradon	0024032302	ALICITI	I ENDING	141301273	to proration on Bill	Totalled	03/20/2010	GREE	Tax	(\$3.69)	\$0.00	(\$3.69)	
DANIEL	DANIEL				NC 27405						#0024632362-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00	
											2017-0000-00						Refund	\$7.95	
PERCY,	PERCY,		4007			Proration	0017551877	BDM4386	PENDING	140954838	Refund Generated due	Vehicle Sold	09/21/2018	GUIL	Tax	(\$20.09)	\$0.00	(\$20.09)	
RICHARD LYLE			TALLWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$17.40)	\$0.00	(\$17.40)	
			DR		NC 27410						#0017551877-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00	
											2017-0000-00						Refund	\$37.49	
PETERSSON,	PETERSSON		2704		JAMESTOWN,	Proration	0037603850	DMT4725	PENDING	141561384	Refund Generated due	Vehicle Sold	09/28/2018	GUIL	Tax	(\$35.42)	\$0.00	(\$35.42)	
CARL HENRIK			KINGSBERRY		NC 27282						to proration on Bill			PSFR	Tax	(\$4.69)	\$0.00	(\$4.69)	
			СТ								#0037603850-2016-			PSSD	Tax	(\$0.37)	\$0.00	(\$0.37)	
											2016-0000-00						Refund	\$40.48	
PETTY, GENIE	PETTY, GENIE		3805			Proration	0030004534	DDK7453	PENDING	93242644	Refund Generated due	Vehicle Sold	09/04/2018	GUIL	Tax	(\$22.11)	\$0.00	(\$22.11)	
STONE	STONE		ARUNDEL CT		GREENSBORO,						to proration on Bill	1		ALFR	Tax	(\$3.02)	\$0.00	(\$3.02)	
					NC 27406						#0030004534-2017-						Refund	\$25.13	
PHILLIPS,	PHILLIPS,	PHILLIPS,	705			Proration	0025626794	DEW4121	PENDING	188106844	Refund Generated due	Incomplete	09/24/2018	GUIL	Tax	(\$67.37)	\$0.00	(\$67.37)	
EDGAR GUEST		JANICE	FREEMASONS		GREENSBORO,						to proration on Bill	Doc		PLEA	Tax	(\$4.61)	\$0.00	(\$4.61)	
		BREWER	DR		NC 27407						#0025626794-2017-			PGFR	Tax	(\$9.22)	\$0.00	(\$9.22)	
											2017-0000-00			PGSD	Tax	(\$0.99)	\$0.00	(\$0.99)	
																	Refund	\$82.19	
PHIPPS,	PHIPPS,		4044	APT 1E		Adjustment <	0042834780	FBF5505	PENDING	140436390	Refund Generated due	Mileage	09/12/2018	GUIL	Tax	(\$20.30)	\$0.00	(\$20.30)	
CLAIRE	CLAIRE		BATTLEGROU		GREENSBORO,	\$100					to adjustment on Bill	Ŭ		GREE	Tax	(\$17.57)	\$0.00	(\$17.57)	
				ATTLEGROU G ND AVE		GREENSBORO, NC 27410				1		#0042834780-2017-		1					
LOUISE	LOUISE		ND AVE		NC 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00	



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PIRAINO, STEPHANIE LOUISE PONS, SUSAN VINCENT PORTER, FANNIE BENNETT POUEYMIROU, KATHERINE	PIRAINO, STEPHANIE LOUISE PONS, SUSAN VINCENT PORTER, FANNIE BENNETT	Piraino, Anthony John	4476 FAIRPORT CT 2907 DRAY CT		HIGH POINT, NC 27265	Proration	0015228322	AAL9620	PENDING	140059089	Refund Generated due to proration on Bill	Tag Surrender	09/06/2018	GUIL HGPT	Tax Tax	(\$9.42) (\$8.35)	\$0.00 \$0.00	(\$9.42 (\$8.35
LOUISE PONS, SUSAN VINCENT PORTER, FANNIE BENNETT POUEYMIROU, KATHERINE	LOUISE PONS, SUSAN VINCENT PORTER, FANNIE				NC 27265							Surrender		HGPT		(\$8.35)	\$0.00	(\$8.3
PONS, SUSAN VINCENT PORTER, FANNIE BENNETT POUEYMIROU, KATHERINE	PONS, SUSAN VINCENT PORTER, FANNIE	JOHN	2907 DRAY CT															
VINCENT PORTER, FANNIE BENNETT POUEYMIROU, KATHERINE	VINCENT PORTER, FANNIE		2907 DRAY CT								#0015228322-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
VINCENT PORTER, FANNIE BENNETT POUEYMIROU, KATHERINE	VINCENT PORTER, FANNIE		2907 DRAY CT								2017-0000-00						Refund	\$17.7
PORTER, FANNIE BENNETT POUEYMIROU, KATHERINE	PORTER, FANNIE				JAMESTOWN,	Proration	0017535649	WWJ4652	PENDING	141197202	Refund Generated due	Vehicle Sold	09/25/2018	GUIL	Tax	(\$36.95)	(\$2.22)	(\$39.17
FANNIE BENNETT POUEYMIROU, KATHERINE	FANNIE				NC 27282						to proration on Bill			HGPT	Tax	(\$32.75)	(\$1.26)	(\$34.01
FANNIE BENNETT POUEYMIROU, KATHERINE	FANNIE										#0017535649-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
FANNIE BENNETT POUEYMIROU, KATHERINE	FANNIE										2017-0000-00						Refund	\$73.18
BENNETT POUEYMIROU, KATHERINE			801			Proration	0017450621	VXR9855	PENDING	141560775	Refund Generated due	Vehicle Sold	09/28/2018	GUIL	Tax	(\$10.92)	\$0.00	(\$10.92)
Poueymirou, Katherine	BENNETT		KALLAMDALE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.45)	\$0.00	(\$9.45)
KATHERINE			CT		NC 27406						#0017450621-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
KATHERINE											2017-0000-00						Refund	\$20.37
KATHERINE	POUEYMIROU.		1116			Proration	0030379697	ADX9258	PENDING	141196236	Refund Generated due	Vehicle Sold	09/25/2018	GUIL	Tax	(\$24.59)	\$0.00	(\$24.59)
	KATHERINE		PEMBROKE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$21.29)	\$0.00	(\$21.29)
			RD		NC 27408						#0030379697-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$45.88
PRANAB.	PRANAB,		3819	APT G	HIGH POINT,	Proration	0043088869	CAL8400	PENDING	140784288	Refund Generated due	Used	09/19/2018	GUIL	Tax	(\$9.25)	\$0.00	(\$9.25)
PRAKASH	PRAKASH		TARRANT	Arro	NC 27265	rioration	004000000	OALO400	T ENDING	1407 04200	to proration on Bill	incorrect	03/13/2010	HGPT	Tax	(\$8.20)	\$0.00	(\$8.20)
MISHRA	MISHRA		TRACE CIR								#0043088869-2017-	date		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			norr	Verheic rec	φ0.00	Refund	\$17.45
PRATT.	PRATT.		EZET TUDNED		BROWNS	Drorotion	0015174235	PCK9518	PENDING	140058000	Refund Generated due	Vahiala Cold	00/06/2018	CUIII	Ток	(\$48.75)	\$0.00	(\$48.75)
EDWARD	EDWARD		5751 TURNER SMITH RD		SUMMIT, NC	Proration	0015174235	PCK9516	PENDING	140056900	to proration on Bill	venicie Solu	09/00/2016	GUIL	Tax Tax	(\$46.75)	\$0.00	(\$46.75) (\$1.99)
JENNINGS	JENNINGS				27214						#0015174235-2017-			NOFR	Tax	(\$6.67)	\$0.00	(\$1.99)
											2017-0000-00			NOFR	Tax	(\$6.67)		
															_		Refund	\$57.41
PURDIE, KAREN	PURDIE, KAREN		3804 ROCKWOOD	APT B	GREENSBORO,	Proration	0035833259	EJL8196	PENDING	140955093	Refund Generated due to proration on Bill	Vehicle Sold	09/21/2018	GUIL	Tax	(\$17.42)	\$0.00	(\$17.42)
DIANNE	DIANNE		MANOR		NC 27405						#0035833259-2017-			GREE	Tax	(\$15.08)	\$0.00	(\$15.08)
Doutite	DUNINE				110 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
												-					Refund	\$32.50
RAMKUMAR,	RAMKUMAR,		7501			Adjustment <	0044308022	PKM9540	PENDING	234270320	Refund Generated due	Situs error	09/14/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
AASHIKA M	AASHIKA M		DOLCETTO CT		KERNERSVILLE , NC 27284	\$100					to adjustment on Bill #0044308022-2018-			GREE	Tax	(\$24.10)	\$0.00	(\$24.10)
					, NG 27204						2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			OAKR	Tax	\$3.05	\$0.00	\$3.05
														ORFR	Tax	\$3.72	\$0.00	\$3.72
																	Refund	\$47.33
REDMON,	REDMON,		5010 ROBDOT		OAK RIDGE,	Proration	0043456209	BEN1001	PENDING	141080217	Refund Generated due	Vehicle Sold	09/24/2018	GUIL	Tax	(\$79.99)	\$0.00	(\$79.99)
EDITH	EDITH		DR		NC 27310						to proration on Bill			SUFR	Tax	(\$10.95)	\$0.00	(\$10.95)
ROGERS	ROGERS										#0043456209-2018-			SUSD	Tax	(\$3.39)	\$0.00	(\$3.39)
											2018-0000-00						Refund	\$94.33
REGIONAL	REGIONAL		8642 W			Proration	0039373684	V21LS	PENDING	140144796	Refund Generated due	Vehicle Sold	09/07/2018	GUIL	Tax	(\$31.05)	\$0.00	(\$31.05)
LAND	LAND		MARKET ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.88)	\$0.00	(\$26.88)
SURVEYORS	SURVEYORS		STE 100		NC 27409						#0039373684-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$57.93
REID.	REID.		1029		DURHAM, NC	Proration	0041947563	EJL9547	PENDING	141196308	Refund Generated due	Insurance	09/25/2018	GUIL	Tax	(\$58.73)	\$0.00	(\$58.73)
KANEISHA	KANEISHA		CORNELL ST		27707						to proration on Bill	Lapse		GREE	Tax	(\$50.85)	\$0.00	(\$50.85)
VERNICE	VERNICE										#0041947563-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$109.58
RENTERIA	RENTERIA		207 F			Proration	0033994192	EFB9607	PENDING	140436915	Refund Generated due	Vehicle Sold	09/12/2018	GUIL	Tax	(\$151.07)	\$0.00	(\$151.07)
	CERECERES,		SHERATON		GREENSBORO,	rioration	00000004102	E1 20007	T ENDING	140400010	to proration on Bill	Verneie Gold	03/12/2010	PSFR	Tax	(\$20.68)	\$0.00	(\$20.68)
DANIEL	DANIEL		PARK RD		NC 27406						#0033994192-2017-			PSSD	Tax	(\$20.00)	\$0.00	(\$20.66) (\$4.13)
ARMANDO	ARMANDO										2017-0000-00			F 33D	Tax	(94.13)	Refund	(54.13) \$175.88
REVNOLDS	REYNOLDS,		2540		HIGH POINT,	Proration	0022224202	DBM9179	DENDING	141106025	Pofund Constant dura	Tee	00/25/2019	<u></u>	Точ	(\$11.62)		
REYNOLDS, VIRGINIA ANN	VIRGINIA ANN		2540 AMBASSADOR		NC 27265	Proration	0022334293	DRIM9.11.9	PENDING	141196935	Refund Generated due to proration on Bill	Tag Surrender	09/25/2018	GUIL	Tax	(\$11.63)	\$0.00	(\$11.63)
			CT		110 27 203						#0022334293-2017-	Sunchael		HGPT HGPT	Tax Vehicle Fee	(\$10.31)	\$0.00 \$0.00	(\$10.31)
			0.								2017-0000-00			HGPT	Venicle Fee	\$0.00		\$0.00
	DIGULAR						00004	0504-11					00/01/0017		_	(600	Refund	\$21.94
	RICHARDSON,		3977 QUEENS GRANT CT		HIGH POINT,	Adjustment <	0033450158	PFR3912	PENDING	141079485	Refund Generated due	Mileage	09/24/2018	GUIL	Tax	(\$29.69)	\$0.00	(\$29.69)
STEPHANIE NICOLE	STEPHANIE NICOLE		GRANICI		NC 27265	\$100					to adjustment on Bill #0033450158-2017-			HGPT	Tax	(\$26.32)	\$0.00	(\$26.32)
NICOLE	NICOLE										2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$56.01
RICHTER,	RICHTER,		4802 OAK			Proration	0040517754	TPY9247	PENDING	187600608		Vehicle	09/18/2018	GUIL	Tax	(\$31.04)	\$0.00	(\$31.04)
JORDAN	JORDAN		FOREST DR		SUMMERFIELD						to proration on Bill	Totalled		SUMM	Tax	(\$1.17)	\$0.00	(\$1.17)
LOUISE	LOUISE				, NC 27358						#0040517754-2017- 2017-0000-00			SUFR	Tax	(\$4.25)	\$0.00	(\$4.25)
											2017-0000-00			SUSD	Tax	(\$1.32)	\$0.00	(\$1.32)
																	Refund	\$37.78
RIGGS,	RIGGS,	RIGGS,	4405 ASHTON		HIGH POINT,	Proration	0031497515	PAE5385	PENDING	140503995	Refund Generated due	Vehicle Sold	09/13/2018	GUIL	Tax	(\$73.99)	\$0.00	(\$73.99)
MATTHEW	MATTHEW	STEPHANIE	OAKS CT		NC 27265						to proration on Bill			HGPT	Tax	(\$65.59)	\$0.00	(\$65.59)
RAY	RAY	MOORE									#0031497515-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$139.58
ROBERTSON,	ROBERTSON,		1500 W			Proration	0041723958	FAB8013	PENDING	140366319	Refund Generated due	Vehicle Sold	09/11/2018	GUIL	Tax	(\$109.27)	\$0.00	(\$109.27)
MARY CRIBB			FLORIDA ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$94.61)	\$0.00	(\$94.61)



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				NC 27403						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0
ROER.	ROER.		415 PISGAH		Proration	0015262336	BLA3098	PENDING	140624242	Refund Generated due	Vehicle Sold	00/17/2019	GUIL	Tax	(\$11.30)	Refund \$0.00	\$203.8 (\$11.3)
CHARLES	CHARLES		CHURCH	GREENSBORO,	Proration	0015262336	BLA3098	PENDING	140634243	to proration on Bill	Venicle Sold	09/17/2018	GOIL	Tax	(\$11.30) (\$9.78)	\$0.00	(\$11.3
GRIFFIN	GRIFFIN		ROAD UNIT117	NC 27455						#0015262336-2017-					(*****)		(***
										2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$21.0
NALLA 220	ROSS, ALLAN	ROSS ELLEN	1306		Proration	0030961881	DJB3042	PENDING	140504667	Refund Generated due	Vehicle Sold	09/13/2018	GUIL	Tax	(\$178.12)	\$0.00	\$21.0 (\$178.12
(OOO, ALLAN	ROOD, ALLAN	REICH	WESTRIDGE	GREENSBORO,	rioration	000000000	2020042	I ENDING	140304007	to proration on Bill	Vernicie Obid	03/13/2010	GREE	Tax	(\$154.22)	\$0.00	(\$154.22
			RD	NC 27410						#0030961881-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2017-0000-00			ONEL	1011010100	\$0.00	Refund	\$332.3
ROTE.	ROTE.		204 HIDDEN	JAMESTOWN,	Proration	0043130809	BMM7622	PENDING	140273577	Refund Generated due	Tag	09/10/2018	GUIL	Tax	(\$29.31)	\$0.00	(\$29.31
ANDREW	ANDREW		RIDGE DR	NC 27282				-		to proration on Bill	Surrender		PSFR	Tax	(\$4.01)	\$0.00	(\$4.01
JAMES	JAMES									#0043130809-2017-			PSSD	Tax	(\$0.80)	\$0.00	(\$0.80
										2017-0000-00						Refund	\$34.1
ROTHROCK,	ROTHROCK,		3806		Proration	0043881234	FHV6544	PENDING	140954040	Refund Generated due	Vehicle Sold	09/21/2018	GUIL	Tax	(\$33.46)	\$0.00	(\$33.46
GRAYSON	GRAYSON		SAGAMORE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$28.97)	\$0.00	(\$28.97
MCGEE	MCGEE		DR	NC 27410						#0043881234-2018- 2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000-00						Refund	\$92.43
SALES,	SALES,		1707 OWENS		Proration	0043344281	ECP2180	PENDING	141560796	Refund Generated due		09/28/2018	GUIL	Tax	(\$60.37)	\$0.00	(\$60.37
SHANIKA LAVETTE	SHANIKA		ST	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$52.27)	\$0.00	(\$52.27
LAVETTE	LAVETTE			NC 27405						#0043344281-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$112.6
SANCHEZ,	SANCHEZ,		4309 OLD	LOT 3	Proration	0043060952	FFJ2491	PENDING	93430460	Refund Generated due	Vehicle Sold	09/07/2018	GUIL	Tax	(\$3.28)	\$0.00	(\$3.28
JRISTAL ANN	CRYSTAL ANN		LIBERTY PL	GREENSBORO, NC 27406						to proration on Bill #0043060952-2017-			ALFR	Tax	(\$0.45)	\$0.00	(\$0.45
		-		110 27400						2017 0000 00						Refund	\$3.73
SAPP, WILLIAM	SAPP, WILLIAM	SAPP, ANN WILSON	1216 BRIARCLIFF	GREENSBORO,	Proration	0030488542	EAM2403	PENDING	140145795	Refund Generated due to proration on Bill	Vehicle Sold	09/07/2018	GUIL	Tax	(\$7.16)	\$0.00	(\$7.16
MOORE	MOORE	WILSON	ROAD	NC 27408						#0030488542-2017-			GREE	Tax	(\$6.20)	\$0.00	(\$6.20
										2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
	SATTERFIELD,		CCCZ MUDDUN		Desertise	0007700400	DEG4404	DENDING	4.44400000	Defined One sector distant	Valiate Oald	00/05/0040	0.111	Teur	(\$04.70)	Refund	\$13.3
SATTERFIELD, STEVEN	SATTERFIELD, STEVEN	ANITRA DIAN	RD	SUMMERFIELD	Proration	0037709429	PFS1191	PENDING	141196833	Refund Generated due to proration on Bill	Venicle Sold	09/25/2018	GUIL	Tax Tax	(\$34.73) (\$4.75)	\$0.00 \$0.00	(\$34.73)
SHANE	SHANE	/	110	, NC 27358						#0037709429-2017-			SUSD	Tax	(\$4.75)	\$0.00	(\$4.75)
										2017-0000-00			3030	Tax	(\$1.40)	Refund	(\$1.40
SAWYER.	SAWYER.		2001 JAREDS	PLEASANT	Proration	0028822677	DBE1774	PENDING	196961099	Refund Generated due	Tag	09/07/2018	GUIL	Tax	(\$32.90)	\$0.00	(\$32.90
SAWYER, SHARON LINEBERRY	SHARON		POND RD	GARDEN, NC	FIOIAtion	0020022077	DBLIII4	PENDING	100001000	to proration on Bill	Surrender	09/01/2018	PLEA	Tax	(\$2.25)	\$0.00	(\$32.90
	LINEBERRY			27313						#0028822677-2017- 2017-0000-00			PGFR	Tax	(\$4.50)	\$0.00	(\$4.50
													PGSD	Tax	(\$0.48)	\$0.00	(\$0.48
															(******)	Refund	\$40.1
SCASSAMACC	SCASSAMACC		2511 LAKES	HIGH POINT.	Proration	0041769989	FAA6611	PENDING	139863525	Refund Generated due	Tag	09/04/2018	GUIL	Tax	(\$92.65)	\$0.00	(\$92.65
HIA, VITO	HIA, VITO		EDGE POINT	NC 27265	Proration					to proration on Bill	Surrender		GREE	Tax	(\$80.22)	\$0.00	(\$80.22
										#0041769989-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2017-0000-00						Refund	\$172.8
SCHENK,	SCHENK,	SCHENK,	1010 RED TAIL	WASHINGTON,	Proration	0039022123	FAR6028	PENDING	141310401	Refund Generated due	Reg. Out of	09/26/2018	GUIL	Tax	(\$12.83)	\$0.00	(\$12.83
NICHOLAS	NICHOLAS	MARIAN ELISE	HOLW	PA 15301						to proration on Bill	state		HGPT	Tax	(\$11.37)	\$0.00	(\$11.37
MICHAEL	MICHAEL									#0039022123-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$24.20
SCOTT,	SCOTT,	SCOTT,	5821	JULIAN, NC	Proration	0034201275	DBH6750	PENDING	93372118	Refund Generated due		09/06/2018	GUIL	Tax	(\$54.20)	\$0.00	(\$54.20
	CHRISTOPHER	HEATHER	MONNETT RD	27283						to proration on Bill #0034201275-2017-	Surrender		SOUT	Tax	(\$9.27)	\$0.00	(\$9.27
LEE	LEE	NICOLE								2017 0000 00						Refund	\$63.4
SCOTT,	SCOTT,		7112	ODEENICEOSO	Adjustment <	0042691223	HE1225	PENDING	140436348	Refund Generated due		09/12/2018	GUIL	Tax	(\$29.22)	(\$2.44)	(\$31.66
MICHAEL JOSEPH	MICHAEL JOSEPH		THORNABY DR	GREENSBORO, NC 27410	\$100					to adjustment on Bill #0042691223-2017-	Assessment		GREE	Tax	(\$25.30)	(\$0.69)	(\$25.99
500EI 11	JUGGETTI			110 2/410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
0.141	0.110.110		070-			00445	500		4.400		-			_	(000	Refund	\$57.6
SHAKIR, MOHAMMAD	SHAKIR, MOHAMMAD		2702 BELMONT DR	HIGH POINT, NC 27263	Proration	0041542734	FDC8574	PENDING	140273844	Refund Generated due to proration on Bill	Tag Surrender	09/10/2018	GUIL	Tax	(\$26.26)	\$0.00	(\$26.26
			DELINIONI DR	ING 21203						#0041542734-2017-	Surrenuer		HGPT	Tax	(\$23.28)	\$0.00	(\$23.28
										2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Bofund	\$0.0
SHELTON.	SHELTON.		1931	WHITSETT, NC	Proration	0039706736	EHP6047	PENDING	00070604	Refund Generated due	Vehicle Sold	00/06/2018	011	Tax	(\$65.56)	Refund \$0.00	\$49.5
MALCOLM	MALCOLM		1931 PAVILION DR	27377	Proration	0039706736	EHP604/	PENDING	93372624	to proration on Bill	venicie Sold	09/00/2018	GUIL	Tax	(\$65.56) (\$7.18)	\$0.00	(\$65.56
TURNER	TURNER			2.011						#0039706736-2017-			WINER	Tax	(\$1.10)	Refund	(\$7.18
SHORE, TODD	SHORE, TODD		422 NC	RANDLEMAN,	Adjustment >=	0044413238	FJB6251	PENDING	235933755	Refund Generated due	Situs error	09/28/2018	GUIL	Tax	\$0.00	\$0.00	\$72.7
WAYNE	WAYNE		HIGHWAY 62	NC 27317	\$100	0044410200	1 300231	FLINDING	200000100	to adjustment on Bill	Situs en Ol	03/20/2010	GOIL	Tax	(\$252.92)	\$0.00	(\$252.92
			W		÷100					#0044413238-2018-			GREE	Vehicle Fee	(\$252.92) (\$30.00)	\$0.00	(\$252.92)
										2018-0000			PSFR	Tax	\$39.99	\$0.00	(\$30.00
													PSSD	Tax	\$8.00	\$0.00	\$8.0
														. un	\$0.00	Refund	\$234.9
SILVA.	SILVA.	BRACAMONTE	318 N SWING		Proration	0040753908	ELA3352	PENDING	140144631	Refund Generated due	Used	09/07/2018	GUIL	Tax	(\$125.08)	(\$6.26)	(\$131.34
MICAFLA	MICAELA	S, ELIAS	RD APT D	GREENSBORO,	. rorduon	2310700000	2210002			to proration on Bill	incorrect		GREE	Tax	(\$108.30)	(\$5.41)	(\$113.71
IVIICAELA										#0040753908-2017-							



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SKINNER,	SKINNER,		129 W			Proration	0040807276	EKX7927	PENDING	140700599	Refund Generated due	Vahiela Cold	00/19/2019	GUIL	Тах	(\$16.31)	Refund \$0.00	\$245.05 (\$16.31)
	WILLIAM SETH		STEEPLE		GREENSBORO,	FIOIAUOII	0040007270	LIX7 321	FLINDING	140700300	to proration on Bill	venicie Solu	03/10/2010	PSFR	Tax	(\$10.31)	\$0.00	(\$10.31)
			CHASE RD		NC 27406						#0040807276-2017-			PSSD	Tax	(\$2.23)	\$0.00	(\$2.23)
											2017-0000-00			1005	Tux	(\$0.10)	Refund	\$18.99
SMITH,	SMITH,		5304			Proration	0040405122	FBT3346	PENDING	140954859	Refund Generated due	Vehicle Sold	09/21/2018	GUIL	Tax	(\$4.22)	\$0.00	(\$4.22)
WILTON	WILTON		SUMMERWOO		GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.65)	\$0.00	(\$3.65)
ANDREW	ANDREW		D DR		NC 27455						#0040405122-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$7.87
SMOTHERS,	SMOTHERS,	SMOTHERS,	1517 NEW	APT 3B		Proration	0040727512	DDX4240	PENDING	141309354	Refund Generated due	Vehicle Sold	09/26/2018	GUIL	Tax	(\$20.74)	\$0.00	(\$20.74)
KAREN	KAREN	JAMES LYNN	GARDEN RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$17.96)	\$0.00	(\$17.96)
BUTLER	BUTLER				NC 27410						#0040727512-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$38.70
SOUTHERN,	SOUTHERN,		7603 CEDAR		00551000000	Proration	0024823463	CJF2886	PENDING	140504754	Refund Generated due	Vehicle Sold	09/13/2018	GUIL	Tax	(\$56.65)	\$0.00	(\$56.65)
KIM MICHELLE	KIM MICHELLE		CHASE DR		GREENSBORO, NC 27455						to proration on Bill #0024823463-2017-			SUFR	Tax	(\$7.75)	\$0.00	(\$7.75)
					110 27 100						2017-0000-00			SUSD	Tax	(\$2.41)	\$0.00	(\$2.41)
SPAGNOLA,	SPAGNOLA,		1605			Proration	0025563641	DDX6376	PENDING	140426725	Refund Generated due	Vahiele Cold	00/12/2018	GUIL	Тах	(\$5.58)	Refund \$0.00	\$66.81 (\$5.58)
	DAVID ROCCO		CLEMENT CT		GREENSBORO,	FIOIAtion	0025565641	DDX6376	PENDING	140430735	to proration on Bill	Venicie Solu	09/12/2018	GREE	Tax	(\$5.56)	\$0.00	(\$5.56) (\$4.84)
					NC 27410						#0025563641-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OREE	Venicie i ce	φ0.00	Refund	\$10.42
STAINBACK,	STAINBACK,	STAINBACK,	1719			Proration	0042762930	DBN6453	PENDING	140058819	Refund Generated due	Vehicle Sold	09/06/2018	GUIL	Tax	(\$171.87)	\$0.00	(\$171.87)
THOMAS	THOMAS		MADISON AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$148.81)	\$0.00	(\$148.81)
MICHAEL	MICHAEL				NC 27403						#0042762930-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$320.68
STAKE,	STAKE,		4819	UNIT 507	MYRTLE	Proration	0042646181	PKA7630	PENDING	141430479	Refund Generated due	Vehicle Sold	09/27/2018	GUIL	Tax	(\$91.02)	\$0.00	(\$91.02)
ROBERT	ROBERT		INNISBROOK		BEACH, SC						to proration on Bill			GREE	Tax	(\$78.81)	\$0.00	(\$78.81)
WILLIAM	WILLIAM		СТ		28579						#0042646181-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$169.83
STALEY,	STALEY,		2840 MAIN		LORIS, SC	Proration	0015245557	BJH1448	PENDING	93755956	Refund Generated due		09/17/2018	GUIL	Tax	(\$22.39)	\$0.00	(\$22.39)
JANEAN LAWS	JANEAN LAWS		STREET		29569						to proration on Bill #0015245557-2017-	state		GIBS	Tax	(\$16.25)	\$0.00	(\$16.25)
OTANIKOVIO	07411/01/10		000			Desertiers	0040570005	D II IOOOO	DENDINO	4.40500040	2017 0000 00	T	00/44/0040	0.111	Terr	(654.00)	Refund	\$38.64
STANKOVIC, STEFAN	STANKOVIC, STEFAN		306 PINERIDGE DR		HIGH POINT, NC 27262	Proration	0042576665	PJH2300	PENDING	140562210	Refund Generated due to proration on Bill	Tag Surrender	09/14/2018	GUIL	Tax Tax	(\$54.06)	\$0.00 \$0.00	(\$54.06)
OTELIAN	OTELAN		I INCINIDOL DIN		110 27202						#0042576665-2017-	Guirender		GREE	Vehicle Fee	(\$46.81) \$0.00	\$0.00	(\$46.81) \$0.00
											2017-0000-00			GREE	venicie i ee	\$0.00	Refund	\$100.87
STANSILL,	STANSILL,		7503			Proration	0020475937	CJE9379	PENDING	187600636	Refund Generated due	Vehicle Sold	09/18/2018	GUIL	Tax	(\$10.13)	\$0.00	(\$10.13)
ROBERT	ROBERT KEARNS		SARELMA DR		SUMMERFIELD	Protation					to proration on Bill			SUMM	Tax	(\$0.38)	\$0.00	(\$0.38)
KEARNS					, NC 27358						#0020475937-2017-			SUFR	Tax	(\$1.39)	\$0.00	(\$1.39)
												2017-0000-00			SUSD	Tax	(\$0.43)	\$0.00
																	Refund	\$12.33
STEPHENS,	STEPHENS,		1107 QUINLAN			Proration	0043229301	FDX1147	PENDING	140366994	4 Refund Generated due	Vehicle	09/11/2018	GUIL	Tax	(\$107.82)	(\$6.01)	(\$113.83)
GEORGIANNA RANKIN	GEORGIANNA RANKIN		DR		GREENSBORO, NC 27406						to proration on Bill #0043229301-2017-	Totalled		GREE	Tax	(\$93.36)	(\$4.05)	(\$97.41)
RANKIN	RANKIN				NC 27406						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$211.24
	STEPHENSON, DIANE YOUNG		425 N CEDAR ST		GREENSBORO,	Proration	0043648064	PKD5115	PENDING	139968801	Refund Generated due to proration on Bill	Tag Surrender	09/05/2018	GUIL	Tax	(\$245.93)	\$0.00	(\$245.93)
DIANE TOONG	DIANE TOONG		31		NC 27401						#0043648064-2018-	Suitender		GREE	Tax	(\$212.94)	\$0.00	(\$212.94)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$458.87
STEWART.	STEWART.		1604 HUFFINE			Proration	0041925630	PJJ8734	PENDING	140502077	Refund Generated due	Vehicle Sold	00/12/2019	GUIL	Tax	(\$12.02)	\$0.00	(\$12.02)
BRENDA	BRENDA		MILL RD		GREENSBORO,	FIOIAUOII	0041923030	F 3307 34	FLINDING	140303377	to proration on Bill	venicie Solu	09/13/2018	GREE	Tax	(\$12.02)	\$0.00	(\$12.02)
PAYNE	PAYNE				NC 27405						#0041925630-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$22.43
STEWART,	STEWART,		307 JORDAN		JAMESTOWN,	Adjustment >=	0044248576	FHY1604	PENDING	187248352	Refund Generated due	Situs error	09/12/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
MARIA	MARIA		CROSSING		NC 27282	\$100					to adjustment on Bill			GREE	Tax	(\$339.55)	\$0.00	(\$339.55)
DOMINIQUE	DOMINIQUE		AVE								#0044248576-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			JAME	Tax	\$251.24	\$0.00	\$251.24
																	Refund	\$118.31
STREET,	STREET,		818		MYRTLE	Proration	0040301914	BEY5463	PENDING	141196266	Refund Generated due	Reg . Out of	09/25/2018	GUIL	Tax	(\$34.17)	\$0.00	(\$34.17)
GEORGE ALAN	GEORGE ALAN		CAROLINA FARMS BLVD		BEACH, SC 29579						to proration on Bill #0040301914-2017-	state		HGPT	Tax	(\$30.29)	\$0.00	(\$30.29)
					23313						2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
0701017155	0701017155		0011		100120005	Advert	004000074	TODALIA	DEVISION	005005 10-		Oltur	00/00/0212	0	-	6 0.00	Refund	\$64.46
STRICKLER, ELIZABETH	STRICKLER, ELIZABETH		2344 COPPERSTON		HIGH POINT, NC 27265	Adjustment < \$100	0040906714	TPB2146	PENDING	235935425	Refund Generated due to adjustment on Bill	Situs error	09/28/2018	GUIL	Tax	\$0.00	(\$0.89)	(\$0.89)
LEE	LEE		E DRIVE AP		110 27200	φίου					#0040906714-2017-			GREE	Tax Vehicle Fee	(\$100.63) (\$30.00)	(\$6.41) \$0.00	(\$107.04) (\$30.00)
											2017-0000			HGPT	Tax	(\$30.00) \$103.02	\$0.00	(\$30.00) \$110.49
											2017-0000					•	\$110.49 \$20.00	
														HGPT	Vehicle Fee	\$20.00	\$0.00 Refund	\$20.00



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BABAK	BABAK				NC 27215						Payment on Bill	t					Refund	\$35.73
TALTON,	TALTON,		210			Proration	0017478685	ZWB9945	PENDING	140436528	Refund Generated due	Vehicle Sold	09/12/2018	GUIL	Tax	(\$153.74)	\$0.00	(\$153.74
ANGELA LISA	ANGELA LISA		RIVINGTON		GREENSBORO,						to proration on Bill			GREE	Tax	(\$133.12)	\$0.00	(\$133.12
			WAY		NC 27455						#0017478685-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$286.86
TAYLOR.	TAYLOR,		600			Proration	0038832053	WEND0VER	PENDING	141196299	Refund Generated due	Tag	09/25/2018	GUIL	Tax	(\$84.10)	\$0.00	(\$84.10)
ODELLA JO	JEFFREY SIMS		NORTHERN		GREENSBORO,	rioladon	0000002000		1 21121110		to proration on Bill	Surrender	00/20/2010	GREE	Tax	(\$72.82)	\$0.00	(\$72.82)
			SHORES LN		NC 27455						#0038832053-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	
											2017-0000-00			GKLL	venicie i ee	\$0.00		\$0.00
																	Refund	\$156.92
TEACHEY,	TEACHEY,		7237		CLIMAX, NC 27233	Proration	0036454672	ECP3650	PENDING	140700459	Refund Generated due	Vehicle	09/18/2018	GUIL	Tax	(\$24.83)	\$0.00	(\$24.83)
BETTY SHEPARD	BETTY SHEPARD		LEDBETTER RD		27233						to proration on Bill #0036454672-2017-	Totalled		CLIM	Tax	(\$3.40)	\$0.00	(\$3.40)
SHEPARD	SHEPARD		RD								2017-0000-00			CLSD	Tax	(\$1.70)	\$0.00	(\$1.70)
											2017-0000-00						Refund	\$29.93
	THABET, BRAD		7 HIGHLAND			Proration	0015198883	BY2215	PENDING	140145000	Refund Generated due	Vehicle Sold	09/07/2018	GUIL	Tax	(\$29.15)	\$0.00	(\$29.15)
ARTHUR	ARTHUR		BLUFF		GREENSBORO,						to proration on Bill			GREE	Tax	(\$25.23)	\$0.00	(\$25.23)
					NC 27410						#0015198883-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$54.38
TOLBERT.	TOLBERT.		2700	APT 163		Proration	0042993798	FFJ3110	PENDING	141196818	Refund Generated due	Vehicle Sold	09/25/2018	GUIL	Tax	(\$57.85)	\$0.00	(\$57.85)
SHANNON	SHANNON		COTTAGE PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$50.09)	\$0.00	(\$50.09)
LOANAH	LOANAH				NC 27455						#0042993798-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKLL	venicie i ee	\$0.00	Refund	\$107.94
	TUNOTALL	TUNCTALL	0100		001 517 110			01/20002	DENDING	00070400	B (10) 11		00/00/0010	0	-	(0115.0.1)		
TUNSTALL, ELIZABETH	TUNSTALL, ELIZABETH	TUNSTALL,	2132 ROSEMONT		COLFAX, NC	Proration	0035800882	CH72237	PENDING	93372100	Refund Generated due	Venicle Sold	09/06/2018	GUIL	Tax	(\$145.34)	\$0.00	(\$145.34)
TICE	TICE	EARL WATKINS	DR		27235						to proration on Bill #0035800882-2017-			HGPT	Tax	(\$128.83)	\$0.00	(\$128.83)
		WATKING									2017 0000 00						Refund	\$274.17
TURK,	TURK,		2519	UNIT D	HIGH POINT,	Proration	0033916922	EEV4658	PENDING	140436789		Tag	09/12/2018	GUIL	Tax	(\$3.92)	\$0.00	(\$3.92)
IQUBALKHAN	IQUBALKHAN		AMBASSADOR		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$3.47)	\$0.00	(\$3.47)
			СТ								#0033916922-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$7.39
TURKSON,	TURKSON,		4214			Proration	0003410997	BET3645	PENDING	140504451	Refund Generated due	Vehicle Sold	09/13/2018	GUIL	Tax	(\$6.34)	\$0.00	(\$6.34)
COMFORT	COMFORT		BRAMLET PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.49)	\$0.00	(\$5.49)
					NC 27407						#0003410997-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OREE	Verhiele Fee	φ0.00	Refund	\$11.83
VANCIL,	VANCIL,	VANCIL, TERRI	5500			Drorotion	0021319984	TXB7643	PENDING	140426420	Refund Generated due	Vahiala Cold	00/12/2018	CUIII	Ток	(\$24.22)	\$0.00	
DOUGLAS	DOUGLAS	TAYLOR	RIDINGATE CT		GREENSBORO,	Proration	0021319964	170/043	PENDING	140436420	to proration on Bill	Venicle Solu	09/12/2016	GUIL	Tax	(\$24.22)		(\$24.22)
WAYNE	WAYNE	TATLOR	KIDINGATE CT		NC 27455						#0021319984-2017-			GREE	Tax	(\$20.97)	\$0.00	(\$20.97)
MAINE	WAINE				110 27 435						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$45.19
VANDERKUYL,	VANDERKUYL,		141 W 1260 S		LOGAN, UT	Proration	0039690667	EJL8532	PENDING	141309831	Refund Generated due		09/26/2018	GUIL	Tax	(\$28.67)	\$0.00	(\$28.67)
THOMAS	THOMAS				84321						to proration on Bill	state		GREE	Tax	(\$24.82)	\$0.00	(\$24.82)
ALLEN	ALLEN										#0039690667-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$53.49
VOMVAS,	VOMVAS,		7903			Proration	0034579475	BKD6430	PENDING	139968645	Refund Generated due	Vehicle Sold	09/05/2018	GUIL	Tax	(\$95.02)	\$0.00	(\$95.02)
PASCHALIS	PASCHALIS		REDHEAD CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$82.28)	\$0.00	(\$82.28)
					NC 27455						#0034579475-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONEL	1011010100	\$0.00	Refund	\$177.30
WALKER,	WALKER.		1142			Proration	0003156414	RSS7356	PENDING	139863861	Refund Generated due	Vahiela Sold	00/04/2019	GUIL	Tax	(\$4.93)	\$0.00	(\$4.93)
ANNIE LONG	ANNIE LONG		WATERLYN DR		GREENSBORO.	FIOIAtion	0003130414	1037330	FLINDING	139003001	to proration on Bill	Venicle Solu	03/04/2018	14SD	Tax	(\$4.93)	\$0.00	(\$4.93)
			WATEREINDIX		NC 27405						#0003156414-2017-							
											2017-0000-00			FBFR	Tax	(\$0.67)	\$0.00	(\$0.67)
																	Refund	\$5.78
WARD,	WARD,		3216		JAMESTOWN,	Proration	0003129265	LYM7496	PENDING	139864017	Refund Generated due	Vehicle Sold	09/04/2018	GUIL	Tax	(\$9.30)	(\$1.17)	(\$10.47)
MARTHA	MARTHA		WATERFORD		NC 27282						to proration on Bill			HGPT	Tax	(\$8.24)	(\$0.11)	(\$8.35)
SLAUGHTER	SLAUGHTER		DR								#0003129265-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$18.82
WATSON,	WATSON,		3110 CECIL ST			Proration	0041348961	TPH3637	PENDING	140954787	Refund Generated due	Vehicle Sold	09/21/2018	GUIL	Tax	(\$117.92)	\$0.00	(\$117.92)
KEVIN LEE	KEVIN LEE				GREENSBORO,						to proration on Bill			GREE	Tax	(\$102.10)	\$0.00	(\$102.10)
					NC 27455						#0041348961-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$220.02
WEBB.	WEBB.		3928		HIGH POINT,	Proration	0003209990	XPP9934	PENDING	140784324	Refund Generated due	Vehicle Sold	09/19/2018	GUIL	Tax	(\$5.79)	\$0.00	(\$5.79)
BRADLEY	BRADLEY		BRANDYWINE		NC 27265	renation	2000200000	,			to proration on Bill	. 511010 0010		HGPT	Tax	(\$5.14)	\$0.00	(\$5.14)
DUANE	DUANE		ST								#0003209990-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	(\$5.14) \$0.00
											2017-0000-00			nuri	venicie ree	φ υ. υυ	\$0.00 Refund	\$0.00
WEDD OTCU	WEDD OTCO		0010			Dana di	000050075	FAD: 15 1	DEVENIC	44450075	Defend On the Lit	Mahiri O	00/00/0042	0		(600.00)		
WEBB, STEVI			2816	APT 3A	ODEENODODO	Proration	0038583759	FAR1454	PENDING	141560754	Refund Generated due	venicie Sold	09/28/2018	GUIL	Tax	(\$26.89)	\$0.00	(\$26.89)
LEANNE	LEANNE		VANSTORY ST		GREENSBORO, NC 27407						to proration on Bill #0038583759-2017-			GREE	Tax	(\$23.28)	\$0.00	(\$23.28)
					ING 2/407						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$50.17
WELCH,	WELCH,		3955 COLE		HIGH POINT,	Proration	0041525425	FCZ4911	PENDING	93624460		Vehicle Sold	09/12/2018	GUIL	Tax	(\$28.19)	\$0.00	(\$28.19)
GEORGE	GEORGE		AVE		NC 27265						to proration on Bill			DPFR	Tax	(\$3.63)	\$0.00	(\$3.63)
WILLIAM II	WILLIAM II						1				#0041525425-2017-						Refund	\$31.82
WESSLING,	WESSLING,		1317 PISGAH			Proration	0036588940	6T3303	PENDING	140562243	Refund Generated due	Vehicle Sold	09/14/2018	GUIL	Tax	(\$9.93)	\$0.00	(\$9.93)
PATRICE	PATRICE		CHURCH RD		GREENSBORO,		000000000000000000000000000000000000000	0.0000			to proration on Bill			GREE	Tax	(\$8.60)	\$0.00	(\$8.60)
	ANINIT	1			NO 07455					1	#0000500040.0047		I I	GREE	Iax	(00.00)	φ0.00	(φ0.00)



NCVTS Pending Refund report

- Comment	2	Join Date 10/1/20	10 0.00.10741															
ANNE	ANNE				NC 27455						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$18.53
WHISENANT.	WHISENANT,		810 SUNSET		HIGH POINT,	Proration	0015231802	0438GC	PENDING	140272121	Refund Generated due	Tag	09/10/2018	GUIL	Тах	(\$20.36)	\$0.00	(\$20.36
RICHARD	RICHARD		DR		NC 27262	FIOIAUOII	0013231002	043060	FENDING	1402/3121	to proration on Bill	Surrender	09/10/2018	HGPT	Tax	(\$20.30)	\$0.00	(\$20.30
BLAIR	BLAIR										#0015231802-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			HGFT	Venicle Fee	\$0.00	Refund	\$0.00
WHITE.	WHITE.		1403		MC	Proration	0003110314	WXT2995	PENDING	141080277	Refund Generated due	Vehicle	09/24/2018	GUIL	Тах	(\$34.99)	\$0.00	(\$34.99)
MIRIAM	MIRIAM		COVERED		LEANSVILLE,	Profation	0003110314	WA12995	PENDING	141060277	to proration on Bill	Totalled	09/24/2010	GREE	Tax	(\$34.99) (\$30.30)	\$0.00	(\$34.99) (\$30.30)
SHELLEY	SHELLEY		WAGON RD		NC 27301						#0003110314-2017-	i otanou		GREE	Vehicle Fee	(\$30.30)	\$0.00	(\$30.00)
											2017-0000-00			GREE	venicie Fee	(\$30.00)	S0.00 Refund	(\$30.00) \$95.29
WILLIAMS,	WILLIAMS,	WILLIAMS,	6036		BROWNS	Adjustment <	0044447704	FAV2343	PENDING	224770260	Refund Generated due	Situs error	00/20/2018	GUIL	Tax	\$0.00	\$0.00	\$95.29
BONNIE	BONNIE	MICHAEL	OSCEOLA		SUMMIT, NC	\$100	0044447791	FAV2343	PENDING	234779360	to adjustment on Bill	Silus error	09/20/2016	GREE	Tax	(\$87.16)	\$0.00	(\$87.16)
LOOKABILL	LOOKABILL	DALE	OSSIPEE RD		27214	\$100					#0044447791-2018-			GREE			\$0.00	· · · · · ·
LOOIDIDIEL											2018-0000				Vehicle Fee Tax	(\$30.00)		(\$30.00)
														NESD		\$4.12	\$0.00	\$4.12
														NOFR	Tax	\$13.78	\$0.00	\$13.78
141111111			0704.014.014		001 511/ 110			8551031	BENBRIG		B (10) 11		00/00/00/0	0.111	-	(0.1.0.1.0)	Refund	\$99.26
WILLIAMS,	WILLIAMS, BRIAN GICOBY		8704 SHADY HILL CT		COLFAX, NC 27235	Proration	0031468131	DFE1874	PENDING	141310386	Refund Generated due to proration on Bill	Vehicle Sold	09/26/2018	GUIL	Tax	(\$12.46)	\$0.00	(\$12.46)
BRIAN GICODI	BRIAN GICOBY		THEE OT		21233						#0031468131-2016-			-	Tax	(\$10.68)	\$0.00	(\$10.68)
											2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$23.14
WILLIAMS,	WILLIAMS, DONNIE GRAY		200 W AVONDALE DR		GREENSBORO.	Proration	0024446814	CHH9418	PENDING	139968777	Refund Generated due to proration on Bill	Vehicle Sold	09/05/2018	GUIL	Tax	(\$82.33)	\$0.00	(\$82.33)
JR	JR		AVOINDALL DI		NC 27403						#0024446814-2017-			GREE	Tax	(\$71.28)	\$0.00	(\$71.28)
U.C.					110 27 100						2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$183.61
WILLIAMS,	WILLIAMS, GARY ROBERT		PO BOX 5569		HIGH POINT, NC 27262	Proration	0042228866	BAX6631	PENDING	141561285	85 Refund Generated due to proration on Bill #0042228866-2017-	Tag	09/28/2018	GUIL	Tax	(\$7.03)	\$0.00	(\$7.03)
GARY ROBERT	GART ROBERT				NC 27262							Surrender		HGPT	Tax	(\$6.23)	\$0.00	(\$6.23)
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$13.26
WILLIFORD, DENNIS	WILLIFORD,	LYON, CAROL AGATHON	4395 CROWNE	APT 1A	JAMESTOWN, NC 27282	Proration	0041425279	WSF4665	PENDING	140784060	Refund Generated due to proration on Bill	Vehicle Sold	09/19/2018	GUIL	Tax	(\$23.35)	\$0.00	(\$23.35)
CLINTON	DENNIS CLINTON	AGATHON	LAKE CIR		NC 27282						#0041425279-2017-			GREE	Tax	(\$20.22)	\$0.00	(\$20.22)
02iiti 0ii			E ute out								2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$43.57
YANG, XIAO	YANG, XIAO		3804		CREENERORO	Proration	0042806624	CKT6869	PENDING	140700879	Refund Generated due	Vehicle Sold	d 09/18/2018	GUIL	Tax	(\$43.54)	\$0.00	(\$43.54)
LIN	LIN		BRIDLINGTON DR		GREENSBORO, NC 27455						to proration on Bill #0042806624-2017-			GREE	Tax	(\$37.70)	\$0.00	(\$37.70)
			bit	NC 27455						2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)	
												-			_		Refund	\$111.24
YODER, MARY SMATHERS	YODER, MARY SMATHERS		3815 REPON ST		GREENSBORO.	Adjustment < \$100	0042545723	CK36696	PENDING	93372312	Refund Generated due	Over Assessment	09/06/2018	GUIL	Tax	(\$2.38)	\$0.00	(\$2.38)
SMATHERS	SMATHERS		51		NC 27407	\$100					to adjustment on Bill #0042545723-2017-	Assessment		GREE	Tax	(\$2.06)	\$0.00	(\$2.06)
					110 21 401						0047 0000 00						Refund	\$4.44
YOW, KERRI	YOW, KERRI		1429		00551000000	Proration	0020405970	CJM2291	PENDING	141430203	Refund Generated due	Vehicle Sold	09/27/2018	GUIL	Tax	(\$83.01)	\$0.00	(\$83.01)
LYN	LYN		COUNTRY LAKE DR		GREENSBORO, NC 27406						to proration on Bill #0020405970-2017-			PSFR	Tax	(\$11.36)	\$0.00	(\$11.36)
			DAILE DIV		110 21 400						2017-0000-00			PSSD	Tax	(\$2.27)	\$0.00	(\$2.27)
																	Refund	\$96.64
ZAMORANO,	ZAMORANO,		3212		00551000000	Proration	0015143291	ACK1329	PENDING	140058684	Refund Generated due	Vehicle Sold	09/06/2018	GUIL	Tax	(\$65.41)	\$0.00	(\$65.41)
HAROLD ANDRES	HAROLD ANDRES		SALISBURY PL		GREENSBORO, NC 27405						to proration on Bill #0015143291-2017-			GREE	Tax	(\$56.64)	\$0.00	(\$56.64)
ANDINES	ANDRES				110 21403						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$122.05
ZAMORANO,	ZAMORANO,		3212		00551000000	Proration	0035467541	ZIP00N	PENDING	140058690	Refund Generated due	Vehicle Sold	09/06/2018	GUIL	Tax	(\$58.95)	\$0.00	(\$58.95)
HAROLD ANDRES JR	HAROLD ANDRES JR		SALISBURY PL		GREENSBORO, NC 27405						to proration on Bill #0035467541-2017-			GREE	Tax	(\$51.04)	\$0.00	(\$51.04)
ANDRES JR	ANDRES JR				110 2/400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2011 0000 00						Refund	\$109.99
																	Refund Total	\$26765.04