

Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change In	erest Change	Total Change
ABAD, TOMAS	ABAD, TOMAS	Owner	2908 HAMDEN			Proration	0025857006	CHE6983	PENDING	141956502	Refund Generated due	Reason Vehicle Sold	Date 10/02/2018	Date	GUIL	Tax	(\$210.32)	\$0.00	(\$210.32)
RIEGO-	RIEGO-		DR		GREENSBORO,						to proration on Bill				GREE	Tax	(\$182.11)	\$0.00	(\$182.11)
DEDIOS	DEDIOS				NC 27405						#0025857006-2017-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$392.43
ABBOTT,	ABBOTT,	ABBOTT,	1028			Adjustment <	0017500076	TNB6726	PENDING	141821121	Refund Generated due	Mileage	10/01/2018		GUIL	Tax	(\$22.56)	(\$1.72)	(\$24.28)
WILLARD	WILLARD	CHRISTINE	BROWNING RD		GREENSBORO,	\$100					to adjustment on Bill				GREE	Tax	(\$19.54)	(\$0.39)	(\$19.93)
RANDOLPH	RANDOLPH	VAN GILDER	KD.		NC 27410						#0017500076-2017- 2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$44.21
ABOURJILIE, KAREN	ABOURJILIE, KAREN	ABOURJILIE,	3205		ODEENODODO	Proration	0017486352	YPK6526	PENDING	143103891		Tag	10/19/2018		GUIL	Tax	(\$40.78)	\$0.00	(\$40.78)
HOWARD	HOWARD	CHARLES EDWARD	COTTINGHAM CT		GREENSBORO, NC 27410						to proration on Bill #0017486352-2017-	Surrender			GREE	Tax	(\$35.32)	\$0.00	(\$35.32)
HOWARD	HOWARD	LDWARD	01		140 27410						2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
41 50115			040401011514				0011005700	F1 11 10 00 F	DEVIDING		D ( 10 ) 11		10/05/0010		0.111	_	(07.00)	Refund	\$76.10
ALEGHE, ESTHER	ALEGHE, ESTHER		2404 SIDNEY PORTER DR		GREENSBORO,	Adjustment < \$100	0044695722	FHV8695	PENDING	142232181	Refund Generated due to adjustment on Bill	Over Assessment	10/05/2018		GUIL GREE	Tax Tax	(\$7.36) (\$6.38)	\$0.00 \$0.00	(\$7.36) (\$6.38)
OSEME	OSEME		TORTEROR		NC 27405	φισσ					#0044695722-2018-	ASSESSITION			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00				GREE	venicie ree	\$0.00	Refund	\$13.74
ALGHALASI,	ALGHALASI,		2508		BROWNS	Proration	0043562548	FFJ5461	PENDING	143747733	Refund Generated due	Vehicle Sold	10/29/2018		GUIL	Tax	(\$23.83)	(\$1.65)	(\$25.48)
MOHAMMED	MOHAMMED		FARMGATE RD		SUMMIT, NC	Tiolation	0043302340	1133401	1 ENDING	140141100	to proration on Bill	Verliele Gold	10/23/2010		GREE	Tax	(\$20.63)	(\$0.57)	(\$21.20)
YOUSEF	YOUSEF				27214						#0043562548-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
AHMAD	AHMAD										2018-0000-00				ONLL	101110101100	ψ0.00	Refund	\$46.68
ANDERSON,	ANDERSON,		3802 CAMDEN			Proration	0024786815	CJJ4374	PENDING	142843701	Refund Generated due	Vehicle Sold	10/16/2018		GUIL	Tax	(\$30.53)	\$0.00	(\$30.53)
ERIC STUART	ERIC STUART		FALLS CT		GREENSBORO,						to proration on Bill				GREE	Tax	(\$26.44)	\$0.00	(\$26.44)
					NC 27410						#0024786815-2017-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$56.97
ANDREWS,	ANDREWS,		146 DOBY CT		FORT MILL, SC	Proration	0040069179	CFS8028	PENDING	143894307	Refund Generated due	Reg . Out of	10/31/2018		GUIL	Tax	(\$58.80)	\$0.00	(\$58.80)
RYAN	RYAN				29715						to proration on Bill	state			GREE	Tax	(\$50.92)	\$0.00	(\$50.92)
RUSSELL	RUSSELL										#0040069179-2017- 2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$109.72
ANDREWS,	ANDREWS,		146 DOBY		FORT MILL, SC	Proration	0023971934	CJE8254	PENDING	143894244	Refund Generated due		10/31/2018		GUIL	Tax	(\$60.62)	(\$3.65)	(\$64.27)
RYAN RUSSELL	RYAN RUSSELL		CREEK CT		29715						to proration on Bill #0023971934-2017-	state			GREE	Tax	(\$52.49)	(\$2.00)	(\$54.49)
KOSSELL	KOSSELL										2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																_		Refund	\$118.76
APPLE, WILLIAM LEE	APPLE, WILLIAM LEE		3575 SYDNEY OAKS DR		BROWNS SUMMIT, NC	Proration	0035753551	DHV4151	PENDING	142148664	Refund Generated due to proration on Bill	Vehicle Sold	10/04/2018		GUIL	Tax	(\$130.18)	\$0.00	(\$130.18)
WILLIAWILLL	WILLIAW LLL		OAKS DK		27214						#0035753551-2017-				GREE	Tax	(\$112.71)	\$0.00 \$0.00	(\$112.71)
											2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$242.89
ARKFELD.	ARKFELD.	ARKFELD.	620			Proration	0043310020	AEM4804	PENDING	141056621	Refund Generated due	Vohiolo Sold	10/02/2019		GUIL	Tax	(\$46.65)	\$0.00	(\$46.65)
FRANCIS	FRANCIS	THERESA	BECKWITH DR		GREENSBORO,	Fiolation	0043310020	ALW4004	FEINDING	141930031	to proration on Bill	verlicie 30iu	10/02/2010		GREE	Tax	(\$40.03)	\$0.00	(\$40.39)
JOHN	JOHN	MICHELE			NC 27410						#0043310020-2017-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00				ONLL	101110101100	ψ0.00	Refund	\$87.04
ARMSTRONG,	ARMSTRONG,		3237	APT 4E		Proration	0044790752	FHV9048	PENDING	143226654	Refund Generated due	Tag	10/22/2018		GUIL	Tax	(\$49.89)	\$0.00	(\$49.89)
NATHANIEL	NATHANIEL		YANCEYVILLE		GREENSBORO,						to proration on Bill	Surrender			GREE	Tax	(\$43.20)	\$0.00	(\$43.20)
			ST		NC 27405						#0044790752-2018-				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00							Refund	\$123.09
AUSTIN,	AUSTIN,	AUSTIN,	7174 JOHNS		LIBERTY, NC	Adjustment <	0044276701	FHD4699	PENDING	189643624		Situs error	10/05/2018		GUIL	Tax	\$0.00	\$0.00	\$0.00
JASON	JASON	LUCINDA LEE	POINT CT		27298	\$100					to adjustment on Bill				GREE	Tax	(\$74.57)	\$0.00	(\$74.57)
ROBERT	ROBERT	SWANSON									#0044276701-2018- 2018-0000				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000				MHFR	Tax	\$9.43	\$0.00	\$9.43
																		Refund	\$95.14
	AUTRY, BETTY		4005		CDEENGROES	Proration	0036467874	CAL8724	PENDING	143226141	Refund Generated due	Tag	10/22/2018		GUIL	Tax	(\$23.83)	\$0.00	(\$23.83)
ALLEY	ALLEY		HENDERSON RD		GREENSBORO, NC 27410						to proration on Bill #0036467874-2017-	Surrender			GREE	Tax	(\$20.63)	\$0.00	(\$20.63)
					110 27 110						2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
AUTDY DETTY	ALITOV DETTY	AUTRY.	4005			Drosotion	0036846030	CLC9497	DENDING	143316639		Ton	10/23/2018		CLIII	Tou	(\$49.92)	Refund	\$44.46
AUTRY, BETTY	AUTRY, BETTY ALLEY	WAYMON	HENDERSON		GREENSBORO,	Proration	0036846030	CLC9497	PENDING	143316639	Refund Generated due to proration on Bill	Tag Surrender	10/23/2018		GUIL	Tax		\$0.00	(\$49.92)
,L I	,L I	HARDING	RD		NC 27410						#0036846030-2017-	Carronaci			GREE	Tax Vehicle Fee	(\$43.22) \$0.00	\$0.00 \$0.00	(\$43.22) \$0.00
											2017-0000-00				GREE	venicle ree	φυ.υυ	Refund	\$93.14
BADGETT,	BADGETT,		3838 GREEN		-	Adjustment <	0038459297	PDR9399	PENDING	141820983	Refund Generated due	Mileage	10/01/2018		GUIL	Tax	(\$16.44)	\$0.00	(\$16.44)
ALICE BRAKE	ALICE BRAKE		POINT DR		GREENSBORO,	\$100					to adjustment on Bill	Jugo			GREE	Tax	(\$14.23)	\$0.00	(\$14.23)
					NC 27407						#0038459297-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						44.43	Refund	\$30.67
BAILEY,	BAILEY,		2715		PLEASANT	Proration	0042486273	PEX3521	PENDING	190679224	Refund Generated due	Vehicle Sold	10/18/2018		GUIL	Tax	(\$45.30)	\$0.00	(\$45.30)
CAROLINE	CAROLINE		TABERNACLE		GARDEN, NC						to proration on Bill				PLEA	Tax	(\$3.10)	\$0.00	(\$3.10)
RENEE	RENEE		CHURCH RD		27313						#0042486273-2017-				PGFR	Tax	(\$6.20)	\$0.00	(\$6.20)
											2017-0000-00				PGSD	Tax	(\$0.66)	\$0.00	(\$0.66)
																		Refund	\$55.26
BALL, NIKIA			635 WIGEON					YZB8015			Refund Generated due				GUIL		(\$55.61)		

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# **NCVTS Pending Refund report**

All Division in		port Date 11/1/201															
LATRAIL	LATRAIL		DR	GREENSBORO, NC 27455						to proration on Bill #0043875833-2017-			NESD	Tax	(\$2.27)	\$0.00	(\$2.27)
				ING 2/400						2017-0000-00			NOFR	Tax	(\$7.61)	\$0.00	(\$7.61)
														_		Refund	\$65.49
BARBER, OSCAR	BARBER, OSCAR		4500 TALAVERA DR	HIGH POINT, NC 27265	Proration	0003157194	SXC6816	PENDING	143414193	Refund Generated due to proration on Bill	Vehicle Sold	10/24/2018	GUIL	Tax	(\$34.26)	\$0.00	(\$34.26)
EDWARD JR	EDWARD JR		IADAVERA DIA	140 27 203						#0003157194-2018-			HGPT HGPT	Tax Vehicle Fee	(\$30.37) (\$20.00)	\$0.00 \$0.00	(\$30.37)
										2018-0000-00			HOFT	verlicie i ee	(\$20.00)	Refund	\$84.63
BARBOUR.	BARBOUR.		2021 WALKER		Proration	0017505146	VSS1233	PENDING	143226909	Refund Generated due	Vehicle Sold	10/22/2018	GUIL	Tax	(\$16.46)	(\$1.24)	(\$17.70)
LESLIE	LESLIE		AVE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$14.25)	(\$0.29)	(\$14.54)
SHELISE	SHELISE			NC 27403						#0017505146-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$32.24
BARBREY,	BARBREY,	BARBREY,	2406 HILL N		Proration	0034911807	EHB4374	PENDING	143748099	Refund Generated due	Vehicle Sold	10/29/2018	GUIL	Tax	(\$2.18)	\$0.00	(\$2.18)
ALICIA BODNOVICH	ALICIA BODNOVICH	JOHN WILLIAM	DALE DR	GREENSBORO, NC 27408						to proration on Bill #0034911807-2017-			GREE	Tax	(\$1.89)	\$0.00	(\$1.89)
BODINOVICH	BODINOVICH			NC 27406						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														_		Refund	\$4.07
BARRY, CHARLES	BARRY, CHARLES		3503 PEBBLESTONE	HIGH POINT, NC 27265	Proration	0040631117	FCH2265	PENDING	143505591	Refund Generated due to proration on Bill	Vehicle Sold	10/25/2018	GUIL GREE	Tax	(\$2.19)	\$0.00	(\$2.19)
CHARLES	CHARLES		LN	NC 27203						#0040631117-2017-			GREE	Tax Vehicle Fee	(\$1.90) \$0.00	\$0.00 \$0.00	(\$1.90) \$0.00
										2017-0000-00			GREE	verlicie ree	\$0.00	Refund	\$4.09
BATES, JOHN	BATES, JOHN		4003 THE		Proration	0044739815	PKM6084	PENDING	142909641	Refund Generated due	Vehicle Sold	10/17/2018	GUIL	Tax	(\$27.83)	\$0.00	(\$27.83)
PRESTON	PRESTON		KINGS RD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$24.10)	\$0.00	(\$24.10)
				NC 27455						#0044739815-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000-00						Refund	\$81.93
BEARD,	BEARD,		6811	MC	Proration	0041861745	ZXB9744	PENDING	142232064		Vehicle Sold	10/05/2018	GUIL	Tax	(\$138.60)	\$0.00	(\$138.60)
GLENN BRIAN	GLENN BRIAN	I	MCLEANSVILL E RD	LEANSVILLE, NC 27301						to proration on Bill #0041861745-2017-			13SD	Tax	(\$5.48)	\$0.00	(\$5.48)
			EKD	NC 27301						2017-0000-00			RKFR	Tax	(\$18.27)	\$0.00	(\$18.27)
	DELINIETT		1011			0001070000	D1 11 (0.070	DELIBRIO				40/04/0040	0.111	_	(0.10.05)	Refund	\$162.35
BENNETT, CRYSTAL	BENNETT, CRYSTAL		1011 CARAWAY CT	GREENSBORO,	Adjustment < \$100	0021072000	BMV8072	PENDING	141821493	Refund Generated due to adjustment on Bill	Mileage	10/01/2018	GUIL GREE	Tax Tax	(\$10.85) (\$9.40)	\$0.00 \$0.00	(\$10.85)
HARRIS	HARRIS		OAIOWAT OT	NC 27406	Ψ100					#0021072000-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			GILL	verlicie i ee	φυ.υυ	Refund	\$20.25
BENTON,	BENTON,		2109		Proration	0041194144	ECC6140	PENDING	143603145	Refund Generated due	Vehicle Sold	10/26/2018	GUIL	Tax	(\$36.03)	\$0.00	(\$36.03)
ELIZABETH	ELIZABETH		EMERYWOOD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$31.20)	\$0.00	(\$31.20)
DRUE	DRUE		RD	NC 27403						#0041194144-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$67.23
BERNSTEIN,	BERNSTEIN,		602		Proration	0003243188	XPR5550	PENDING	142232151	Refund Generated due	Vehicle Sold	10/05/2018	GUIL	Tax	(\$8.66)	\$0.00	(\$8.66)
GAIL ISAACSON	GAIL ISAACSON		CHANCERY PL	GREENSBORO, NC 27408						to proration on Bill #0003243188-2017-			GREE	Tax	(\$7.49)	\$0.00	(\$7.49)
10/4/00014	IOAAGGGIV			140 27 400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
BIERMAN.	BIERMAN,		1100		Proration	0036998626	CMP5706	PENDING	142215772	Refund Generated due	Vehicle Sold	10/22/2010	GUIL	Tax	(\$78.65)	Refund \$0.00	\$16.15 (\$78.65)
LUKE	LUKE		WESTRIDGE	GREENSBORO,	Piolation	0030990020	CIVIP5706	PENDING	143313772	to proration on Bill	verlicie Solu	10/23/2016	GREE	Tax	(\$68.10)	\$0.00	(\$68.10)
JEFFREY	JEFFREY		RD	NC 27410						#0036998626-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			U		40.00	Refund	\$146.75
BIESECKER,	BIESECKER,		1203 ASCOT	HIGH POINT,	Proration	0036874940	AFR6875	PENDING	143008779	Refund Generated due	Tag	10/18/2018	GUIL	Tax	(\$134.11)	\$0.00	(\$134.11)
GARY LEROY	GARY LEROY		CT	NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$118.87)	\$0.00	(\$118.87)
										#0036874940-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$252.98
BLEDSOE, PAIGE	BLEDSOE, PAIGE		3007 SHADY LAWN DR	GREENSBORO,	Proration	0026119408	DEY1850	PENDING	142432245	Refund Generated due to proration on Bill	Vehicle Sold	10/09/2018	GUIL	Tax	(\$18.99)	\$0.00	(\$18.99)
NELSON	NELSON		LAWN DK	NC 27408						#0026119408-2017-			GREE GREE	Tax Vehicle Fee	(\$16.45) \$0.00	\$0.00 \$0.00	(\$16.45) \$0.00
										2017-0000-00			GREE	venicie Fee	\$0.00	\$0.00 Refund	\$0.00
BLUE,	BLUE,		6108 NEW		Proration	0031596006	BDJ6080	PENDING	142844106	Refund Generated due	Vehicle Sold	10/16/2018	GUIL	Tax	(\$179.58)	\$0.00	(\$179.58)
RICHARD	RICHARD		BAILEY TRL	GREENSBORO,	, 101411011	250.000000	220000	. 2.12.10		to proration on Bill	. 5111010 0010		GREE	Tax	(\$155.49)	\$0.00	(\$155.49)
WORTH JR	WORTH JR			NC 27455						#0031596006-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$335.07
BOGGS,	BOGGS,	GERWIG,	15 WYNDHAM		Proration	0037941751	EEA8988	PENDING	141956568			10/02/2018	GUIL	Tax	(\$57.86)	\$0.00	(\$57.86)
KAYLA DANIELLE	KAYLA DANIELLE	ROBERT THOMAS	KNOB	PARKERSBUR G, WV 26104						to proration on Bill #0037941751-2017-	state		GREE	Tax	(\$50.09)	\$0.00	(\$50.09)
DAMELLE	DANIELLE	ITIOWAS		G, WV 20104						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DOLLOI	DOLLOIC 0100		44745110	22011110		0000000107	0503030	DELIBRIO	440000040			40/05/0040	0.111	_	(004.00)	Refund	\$107.95
BOLICK, GARY PINKNEY	BOLICK, GARY PINKNEY		4174 E NC HIGHWAY 150	BROWNS SUMMIT, NC	Proration	0026203487	CE87378	PENDING	142233219	Refund Generated due to proration on Bill	Vehicle Sold	10/05/2018	GUIL NESD	Tax	(\$24.69)	\$0.00 \$0.00	(\$24.69)
			5	27214						#0026203487-2017-			NESD	Tax	(\$1.01) (\$3.38)	\$0.00	(\$1.01)
										2017-0000-00			NOFR	Iax	(\$3.30)	Refund	\$29.08
BOLING,	BOLING,		1801	HIGH POINT,	Adjustment <	0042431200	YE8854	PENDING	142431717	Refund Generated due	Damage	10/09/2018	GUIL	Tax	(\$2.19)	\$0.00	(\$2.19)
HOWARD	HOWARD		ALLEGHANY	NC 27263	\$100					to adjustment on Bill			HGPT	Tax	(\$1.94)	\$0.00	(\$1.94)
HILARD JR	HILARD JR		ST							#0042431200-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$4.13
DOWNER	BOWDEN,		3130 PINE		Proration	0044505136	FJE7761	PENDING	143227116	Refund Generated due	Tag	10/22/2018	GUIL	Tax	(\$30.47)	\$0.00	(\$30.47)
BOWDEN, TERRENCE	TERRENCE		CONE TRL	GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$26.38)	\$0.00	(\$26.38)



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CLYDE	CLYDE				NC 27406						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$56.85
BREINICH,	BREINICH,		3590 MARY	APT 1226	CHARLESTON,	Proration	0036359806	EDK3123	PENDING	142843647	Refund Generated due		10/16/2018	GUIL	Tax	(\$83.27)	\$0.00	(\$83.27)
KELLY	KELLY		ADER AVE		SC 29414						to proration on Bill	state		GREE	Tax	(\$72.11)	\$0.00	(\$72.11
ELIZABETH	ELIZABETH										#0036359806-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$155.38
BROWN.	BROWN.		8598		STOKESDALE,	Adjustment <	0044648022	CMP4208	PENDING	189274900	Refund Generated due	Situs error	10/02/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
SCOTT ALAN	SCOTT ALAN		SOUTHPOINT		NC 27357	\$100	0011010022	0 1200	1 2.15.110	10027 1000	to adjustment on Bill	Ondo on or	10/02/2010	GREE	Tax	(\$22.26)	\$0.00	(\$22.26)
			DR								#0044648022-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			STFR	Tax	\$3.52	\$0.00	\$3.52
														01110	Tux	ψ0.02	Refund	\$48.74
BROWNE,	BROWNE,		2111 JOSEPH			Proration	0038279244	DDM7389	PENDING	143894340	Refund Generated due	Vehicle	10/31/2018	GUIL	Tax	(\$75.72)	(\$4.39)	(\$80.11)
ONEIKA	ONEIKA		MCNEIL AVE		GREENSBORO,	1 Toralion	0000270277	221117000	1 2.15.110	1 1000 10 10	to proration on Bill	Totalled	10/01/2010	GREE	Tax	(\$65.56)	(\$2.68)	(\$68.24)
STACY	STACY				NC 27405						#0038279244-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OKEL	VCITICIO I CC	ψ0.00	Refund	\$148.35
BRYAN,	BRYAN,		4221		DALLAS, TX	Proration	0037171144	PFD2042	PENDING	141821976	Refund Generated due	Tag	10/01/2018	GUIL	Tax	(\$79.88)	\$0.00	(\$79.88)
MICHAEL	MICHAEL		NORMANDY		75205	1 Toralion	000717111		1 2.15.110	111021010	to proration on Bill	Surrender	10/01/2010	PSFR	Tax	(\$10.58)	\$0.00	(\$10.58)
LYNN	LYNN		AVE								#0037171144-2016-			PSSD	Tax	(\$0.85)	\$0.00	(\$0.85)
											2016-0000-00			F 33D	Tax	(\$0.00)	Refund	\$91.31
BURCH,	BURCH,		3936		HIGH POINT,	Proration	0041745898	EML9119	PENDING	1/2638/17	Refund Generated due	Tag	10/12/2018	GUIL	Tax	(\$31.99)	\$0.00	(\$31.99)
JOYCE	JOYCE		CLOVERWOO		NC 27265	Tiolation	0041743030	LINIESTIS	1 ENDING	142030417	to proration on Bill	Surrender	10/12/2010	HGPT	Tax	(\$28.36)	\$0.00	(\$28.36)
FLEMING	FLEMING		D MEADOW LN								#0041745898-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			TIGET	veriicie i ee	\$0.00	Refund	\$60.35
BURROUGHS,	BURROUGHS,	BURROUGHS,	4106		HIGH POINT,	Proration	0025787221	A5947	PENDING	1/1821670	Refund Generated due	Tag	10/01/2018	GUIL	Tax	(\$99.96)	\$0.00	(\$99.96)
CHRISTY	CHRISTY	CHARLES	STONEMILL		NC 27265	Fiolation	0023767221	A3347	FLINDING	141021070	to proration on Bill	Surrender	10/01/2016	HGPT	Tax	(\$88.60)	\$0.00	(\$88.60)
JONES	JONES	ELLIOT	DR		110 27 200						#0025787221-2017-	Curronaci		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			погі	verlicie ree	\$0.00	Refund	\$188.56
CALHOUN,	CALHOUN,		31 LEESFORD			Proration	0043876854	7F1004	PENDING	1/21/0210	Refund Generated due	Vohiolo Sold	10/04/2019	GUIL	Tax	(\$40.36)	\$0.00	(\$40.36)
JOE LOUIS III	JOE LOUIS III		TRL		GREENSBORO,	Fiolation	0043070034	71 1004	FLINDING	142 1403 19	to proration on Bill	verlicie Solu	10/04/2010	GREE	Tax	(\$34.94)	\$0.00	(\$34.94)
30E E0010 III	JOE EGGIG III		INL		NC 27406						#0043876854-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie Fee	\$0.00	Refund	\$75.30
CALSAVARA,	CALSAVARA,		4533		HIGH POINT,	Proration	0028771049	BJC9985	PENDING	143103765	Refund Generated due	Vehiele Cold	10/10/2019	CLIII	Tov	(\$46.63)	\$0.00	(\$46.63)
EDERSON	EDERSON		BLACKBERRY		NC 27265	Piolation	0026771049	DJC9903	PENDING	143103765	to proration on Bill	verlicie 30iu	10/19/2016	GUIL HGPT	Tax Tax	(\$41.33)	\$0.00	(\$40.63)
LUIS	LUIS		BROOK TRL		140 27 200						#0028771049-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			HGPT	venicie Fee	\$0.00		
OAO DALII TAI	CAO, PAUL TAI		6203 BIRDIE		MUUTOETT NO	D	0000070547	AAN8726	PENDING	440404507	Refund Generated due	V-1-1- 0-14	40/00/0040	0.111	T	(60.00)	Refund	\$87.96
CAU, PAUL TAI	CAO, PAUL TAI		CT CT		WHITSETT, NC 27377	Proration	0003272547	AAN8726	PENDING	142431507	to proration on Bill	venicie Sold	10/09/2018	GUIL MCFR	Tax Tax	(\$8.33) (\$1.14)	\$0.00	(\$8.33)
			01		2/3//						#0003272547-2017-						\$0.00	(\$1.14)
											2017-0000-00			MVSD	Tax	(\$0.42)	\$0.00	(\$0.42)
010750	010750	010750 11441	0445		LUCUL BOILE		0000011500	110/00700	DEVIDING	440000074	D / 10	-	40/05/0040	0.111	_	(011.10)	Refund	\$9.89
CARTER, BRENT	CARTER, BRENT	CARTER, LYNN TWEEDY	3115 TIMBERWOLF		HIGH POINT, NC 27265	Proration	0003311569	WYC6798	PENDING	142232274	Refund Generated due to proration on Bill	Tag Surrender	10/05/2018	GUIL	Tax	(\$11.10)	\$0.00	(\$11.10)
WALKER	WALKER	IWLLDI	AVE		NC 27203						#0003311569-2017-	Surrenuel		HGPT HGPT	Tax	(\$9.84)	\$0.00	(\$9.84)
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
CARV AND	CARY AMY		040		LOVELAND	D	0000040004	004001	DENIDING	400044040	Defined Conservated date	Dec Out of	40/05/0040	0.111	T	(6040.54)	Refund	\$20.94
CARY, AMY CHRISTINE	CARY, AMY CHRISTINE		613 SILVERLEAF		LOVELAND, OH 45140	Proration	0036840984	0619CL	PENDING	189644248	Refund Generated due to proration on Bill	state	10/05/2018	GUIL	Tax Tax	(\$242.54)	\$0.00	(\$242.54)
CHRISTINE	CHRISTINE		LN		01143140						#0036840984-2017-	State				(\$9.13)	\$0.00	(\$9.13)
											2017-0000-00			SUFR	Tax	(\$33.20)	\$0.00	(\$33.20)
														SUSD	Tax	(\$10.29)	\$0.00	(\$10.29)
CASTRO,	CASTRO,		812 PISGAH	STE D		Proration	0004045750	D000400	PENDING	142232682	Defined Conservated date	Webiele Celd	40/05/0040	0.111	T	(644.00)	Refund \$0.00	\$295.16
EMMANUEL	EMMANUEL		CHURCH RD	SIED	GREENSBORO,	Proration	0024645753	DCS3139	PENDING	142232682	Refund Generated due to proration on Bill	venicie Sold	10/05/2018	GUIL GREE	Tax Tax	(\$44.22)	\$0.00	(\$44.22)
LIVIIVIAINOLL	LIVIIVIANOLL		CHOKCHKD		NC 27455						#0024645753-2017-			GREE		(\$38.29)		(\$38.29)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
0.1001/511	TD 41 // 0		DO DOV 004		1/41/05/4/11/5		0011010010	DIVILEGE	DEVIDING	4404447700		011	10/01/0010	0.111	_	(004.00)	Refund	\$82.51
CASWELL COUNTY TAX	TRAVIS, CONNIE LYNN		PO BOX 204		YANCEYVILLE,	Adjustment <	0044216840	PKJ1567	PENDING	143414790	billed in wrong county.	Situs error	10/24/2018	GUIL	Tax	(\$21.92)	\$0.00	(\$21.92)
DEPARTMENT	CONNIE LYNN				NC 27379	\$100					should be caswell. plate pkj1567. Connie Lynn			GREE	Tax	(\$18.98)	\$0.00	(\$18.98)
DEI / WY INIE I Y I											Travis 295 brown road			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											trlr 7 Gihsonville no				_		Refund	\$70.90
CATANIA,	CATANIA,		5706 SAGE		CDEENGDORG	Proration	0040693490	FCN6752	PENDING	142232343	Refund Generated due	Vehicle Sold	10/05/2018	GUIL	Tax	(\$5.03)	\$0.00	(\$5.03)
CHRISTINE MARIE	CHRISTINE MARIE		BRUSH TRL		GREENSBORO, NC 27409						to proration on Bill #0040693490-2017-			GREE	Tax	(\$4.35)	\$0.00	(\$4.35)
					27 703						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$9.38
CAUDILL,	ADKINS,		401 GIL AVA		CRESTVIEW,	Proration	0040086585	EFK3525	PENDING	143602485	Refund Generated due		10/26/2018	GUIL	Tax	(\$13.55)	\$0.00	(\$13.55)
DIANA LYNN	DIANA LYNN		ST		FL 32536						to proration on Bill #0040086585-2017-	state		OAKR	Tax	(\$1.48)	\$0.00	(\$1.48)
											2017-0000-00			ORFR	Tax	(\$1.81)	\$0.00	(\$1.81)
					l		1										Refund	\$16.84
CAYTON,	CAYTON,		PO BOX 636		STOKESDALE,	Proration	0015132537	CB75927	PENDING	95609934		Vehicle Sold	10/24/2018	GUIL	Tax	(\$1.79)	\$0.00	(\$1.79)
KENNETH	KENNETH WAYNE				NC 27357						to proration on Bill #0015132537-2017-			STFR	Tax	(\$0.24)	\$0.00	(\$0.24)
					1												Refund	\$2.03
WAYNE											2017 0000 00							
	CHARLIER, JINA		4914 KOGER BLVD	APT 1A	GREENSBORO,	Proration	0026077202	DFD7548	PENDING	143604498	Refund Generated due to proration on Bill	Vehicle Sold	10/26/2018	GUIL GREE	Tax Tax	(\$30.76) (\$26.64)	\$0.00 \$0.00	(\$30.76) (\$26.64)



					NC 27407						#0026077202-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$57.40
CHAUDHRY,	CHAUDHRY,	CHAUDHRY,	5719		00551100000	Proration	0025361430	CHP9723	PENDING	142843992	Refund Generated due	Vehicle	10/16/2018	GUIL	Tax	(\$55.61)	\$0.00	(\$55.61)
GHULAM	GHULAM	SAMEERA	BUDDINGWOO		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$48.15)	\$0.00	(\$48.15)
RASUL	RASUL	BATOOL	D DR		NC 27409						#0025361430-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$103.76
CHERRY,	CHERRY,		5810 AUTUMN		OAK RIDGE,	Proration	0029411814	XTY1979	PENDING	142349925	Refund Generated due	Vehicle	10/08/2018	GUIL	Tax	(\$58.89)	\$0.00	(\$58.89)
MARK	MARK		GATE DR		NC 27310						to proration on Bill	Totalled		OAKR	Tax	(\$6.45)	\$0.00	(\$6.45)
GORDON	GORDON										#0029411814-2017-			ORFR	Tax	(\$7.87)	\$0.00	(\$7.87)
											2017-0000-00						Refund	\$73.21
CLARK,	CLARK,		720 WILLARD			Proration	0030315340	ZWB8141	PENDING	142512210	Refund Generated due	Vehicle Sold	10/10/2018	GUIL	Tax	(\$12.65)	\$0.00	(\$12.65)
PAMELA	PAMELA		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.96)	\$0.00	(\$10.96)
LOWERY	LOWERY				NC 27405						#0030315340-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$23.61
COOPER,	COOPER,		508 NC		PLEASANT	Proration	0017479629	1M1331	PENDING	141056214	Refund Generated due	Vahiala Cald	10/02/2010	GUIL	Tax	(\$12.30)	\$0.00	(\$12.30)
TERRY LEE	TERRY LEE		HIGHWAY 62 E		GARDEN, NC	Piolation	0017479029	11011331	PENDING	141936214	to proration on Bill	verlicie 30iu	10/02/2016	PLEA	Tax		\$0.00	
TERRIT CEE	TEININ EEE		THOTWAT OF E		27313						#0017479629-2017-					(\$0.84)		(\$0.84)
					2,0.0						2017-0000-00			ALFR	Tax	(\$1.68)	\$0.00	(\$1.68)
																	Refund	\$14.82
CORLEY,	CORLEY,		302 GRAND		GIBSONVILLE,	Proration	0021478255	CCD5027	PENDING	190678324	Refund Generated due	Vehicle Sold	10/18/2018	GUIL	Tax	(\$52.01)	\$0.00	(\$52.01)
EMANUEL	EMANUEL		OAKS DR		NC 27249						to proration on Bill			SEDA	Tax	(\$19.58)	\$0.00	(\$19.58)
											#0021478255-2018- 2018-0000-00			MCFR	Tax	(\$7.12)	\$0.00	(\$7.12)
											2016-0000-00			MVSD	Tax	(\$2.65)	\$0.00	(\$2.65)
																	Refund	\$81.36
COUCEIRO,	COUCEIRO,		2520 DUCK			Proration	0034127836	DKX2184	PENDING	141956448	Refund Generated due	Vehicle Sold	10/02/2018	GUIL	Tax	(\$137.92)	\$0.00	(\$137.92)
FERNANDO	FERNANDO		CLUB RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$119.42)	\$0.00	(\$119.42)
LUIS	LUIS				NC 27410						#0034127836-2017-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00			OKEL	VCITICIO I CC	(\$50.00)	Refund	\$287.34
COUNTS,	COUNTS,	COUNTS,	2932		HIGH POINT,	Proration	0040869283	FCN7869	PENDING	142000022	Refund Generated due	Vohiolo Sold	10/17/2019	GUIL	Tax	(\$16.25)	\$0.00	(\$16.25)
LATISHA	LATISHA	RICKIE	TRIANGLE		NC 27260	Fiolation	0040009203	1 011/009	FLINDING	142303332	to proration on Bill	verlicie 30iu	10/17/2016					
GYANT	GYANT	DENARD	LAKE RD		NC 27200						#0040869283-2017-			HGPT	Tax	(\$14.41)	\$0.00	(\$14.41)
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$30.66
CRAFT,	CRAFT,		3210 N			Proration	0030946116	DJB2833	PENDING	142584276	Refund Generated due	Vehicle Sold	10/11/2018	GUIL	Tax	(\$27.23)	\$0.00	(\$27.23)
KIMBERLY	KIMBERLY		HAYDEN ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$23.58)	\$0.00	(\$23.58)
BURKS	BURKS				NC 27407						#0030946116-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$50.81
CRAFT,	CRAFT,		234 E			Proration	0003363534	6X8940	PENDING	142748877	Refund Generated due	Vehicle Sold	10/15/2018	GUIL	Tax	(\$25.85)	\$0.00	(\$25.85)
MICKEY RUDY	MICKEY RUDY		STEEPLE		GREENSBORO,						to proration on Bill			PGFR	Tax	(\$3.54)	\$0.00	(\$3.54)
			CHASE RD		NC 27406						#0003363534-2017-			PGSD	Tax	(\$0.38)	\$0.00	(\$0.38)
											2017-0000-00			. 005	Tux	(\$0.00)	Refund	\$29.77
CRAIG,	CRAIG,		4622 BYERS			Proration	0040089085	FBT2621	PENDING	1/2/15015	Refund Generated due	Vohiolo Sold	10/24/2019	GUIL	Tax	(\$10.47)	\$0.00	(\$10.47)
CATHERINE	CATHERINE		RIDGE DR		GREENSBORO,	Fiolation	0040003003	1 1 1 2 0 2 1	FLINDING	143413013	to proration on Bill	verlicie 30iu	10/24/2016	GREE	Tax	(\$9.07)	\$0.00	(\$9.07)
IRENE	IRENE		THE CE BIT		NC 27405						#0040089085-2017-							
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$19.54
CRAWFORD,	CRAWFORD,		1707		HIGH POINT,	Proration	0017519791	TXA2219	PENDING	142431741	Refund Generated due		10/09/2018	GUIL	Tax	(\$9.99)	\$0.00	(\$9.99)
MAXINE SPENCER	MAXINE SPENCER		WAVERLY ST		NC 27265						to proration on Bill #0017519791-2017-	Surrender		HGPT	Tax	(\$8.85)	\$0.00	(\$8.85)
SPENCER	SPENOLIK										2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$18.84
CRONIN,	CRONIN,		7917		OAK RIDGE,	Proration	0037674104	PFS1100	PENDING	143103984	Refund Generated due	Vehicle Sold	10/19/2018	GUIL	Tax	(\$15.68)	\$0.00	(\$15.68)
JOSEPH	JOSEPH		DALTONSHIRE		NC 27310						to proration on Bill			GREE	Tax	(\$13.58)	\$0.00	(\$13.58)
MICHAEL	MICHAEL		DR								#0037674104-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$29.26
CRUMLEY	CRUMLEY		2400	STE 300		Proration	0015172194	ABZ5390	PENDING	143602449	Refund Generated due	Vehicle Sold	10/26/2018	GUIL	Tax	(\$22.31)	\$0.00	(\$22.31)
	ROBERTS LLP		FREEMAN		GREENSBORO,					' ''	to proration on Bill		'	GREE	Tax	(\$19.32)	\$0.00	(\$19.32)
			MILL RD		NC 27406						#0015172194-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OKEL	VCITICIO I CC	ψ0.00	Refund	\$41.63
DANIEL,	DANIEL,	DANIEL, JOEL	18 N BOYLE		SAINT LOUIS,	Proration	0021845351	CAM1079	PENDING	142512542	Refund Generated due	Pog Out of	10/10/2019	GUIL	Tax	(\$14.36)	\$0.00	(\$14.36)
ELIZABETH		CHRISTOPHER			MO 63108	FIGIALION	0021040001	CAN IU/9	FLINDING	142312343	to proration on Bill	state	10/10/2010	HGPT	Tax	(\$14.36)	\$0.00	
ANNE	ANNE	- I I I I I I I I I I I I I I I I I I I			35100						#0021845351-2016-	Said						(\$12.32)
	· · · · · · -										2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
							1			1		-			_		Refund	\$26.68
	DANIEL, JOEL	DANIEL,	18 N BOYLE		SAINT LOUIS,	Proration	0021030868	CAM1331	PENDING	142512138	Refund Generated due		10/10/2018	GUIL	Tax	(\$16.95)	\$0.00	(\$16.95)
JHKISTOPHER	CHRISTOPHER	ELIZABETH ANNE	AVE		MO 63108						to proration on Bill	state		HGPT	Tax	(\$14.54)	\$0.00	(\$14.54)
		ANNE									#0021030868-2016- 2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$31.49
DAVIS,	DAVIS,		1301 JOLSON	APT 125		Proration	0026335968	TXR4418	PENDING	142147875	Refund Generated due		10/04/2018	GUIL	Tax	(\$13.48)	\$0.00	(\$13.48)
JUANITA	JUANITA		ST APT 125		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$11.67)	\$0.00	(\$11.67)
SHARON	SHARON				NC 27405						#0026335968-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$25.15
DAVIS,	DAVIS,		8203 W	APT 2122	PEORIA, AZ	Proration	0044028465	FFY1241	PENDING	143226366	Refund Generated due	Reg , Out of	10/22/2018	GUIL	Tax	(\$60.87)	\$0.00	(\$60.87)
	MELANIE JUNE		ORAIBI DR		85382		320.00				to proration on Bill	state		GREE	Tax	(\$52.70)	\$0.00	(\$52.70)
									1		#0044000405.0040			GNEE	Iax	(φυζ./ υ)	φυ.υυ	(φυΖ./1



Columb   C	The same	ite	DOIL Date 11/1/20	10 7.45.45 AW								#0044028465-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MONIBORADO   MONIBOR   M												2018-0000-00			GREE	venicie Fee	\$0.00	\$0.00 Refund	\$113.57
MONINGE   COMPANY   COMP	DAVIS.	DAVIS.		929 MEADOW	APT 210		Proration	0040647583	PBA6834	PENDING	141821160	Refund Generated due	Vehicle Sold	10/01/2018	GUII	Tax	(\$29.76)	\$0.00	(\$29.76)
DUMBNICH					741.2.0	GREENSBORO,	riolation	00 100 11 000	1 5/10001	. 2.1510	111021100		Volliolo Cola	10/01/2010			(\$25.76)	\$0.00	(\$25.76)
DATE	MINIQUE	DOMINIQUE										#0040647583-2017-					\$0.00	\$0.00	\$0.00
STOCK   STOC												2017-0000-00			OKEE	VCITICIC I CC	ψ0.00	Refund	\$55.52
STOCK   STOC	AWSON	DAWSON		8812		STOKESDALE	Proration	0043424533	FF.I5369	PENDING	95166204	Refund Generated due	Vehicle	10/15/2018	GUII	Tax	(\$29.22)	\$0.00	(\$29.22)
## MONTH NAME   PROPERTY   PROPER						NC 27357	Tiolation	0045424555	11 00000	1 ENDING	33100204			10/13/2010			(\$4.00)	\$0.00	(\$4.00)
DEAPH COUNTY   DEAP	USSELL	RUSSELL													O.I. K	Tux	(\$ 1.00)	Refund	\$33.22
Dec	M PORRY I	DEAM BODDY	DEAM HIDITH	5020			Proretion	0022240762	DD\/1070	DENIDING	1/2102601		Vohiolo Sold	10/10/2019	GIIII	Tov	(\$28.73)	\$0.00	(\$28.73)
Color   Colo				SYCAMORE		GREENSBORO.	Fioration	0033349703	FBV1070	FLINDING	143103081		verlicle 30iu	10/19/2010			(\$24.88)	\$0.00	(\$24.88)
PEID   DEID																	\$0.00	\$0.00	\$0.00
DOLIGIAS															GKLL	venicle i ee	\$0.00	Refund	\$53.61
DOLIGIAS	DELO	DELO		024E LULIVO			Drorotion	0025044050	DDW/9400	DENIDING	142226045	Defund Consested due	Vahiala Cald	10/22/2019	CLIII	Tou	(\$470.0E)	\$0.00	(\$172.25)
PERRY   PERR						GREENSBORO.	Piolation	0035011059	DDW0190	PENDING	143220945		verlicle Solu	10/22/2016			(\$6.81)	\$0.00	(\$6.81)
DESIMALINAL   DESIMALINAL   DESIMALINAL   SECTIOREN   DESIMALINAL   DESIMALINAL   SECTIOREN   DESIMALINAL   DESIMALI																	(\$22.71)	\$0.00	(\$22.71)
SATINGED												2017-0000-00			KNIK	Tax	(φ22.71)	Refund	\$201.77
SATINGED	CHMINH	DECUMURA		6224 CREEN		ELKBIDGE MD	Drorotion	0026724000	EL 47067	DENIDING	142602710	Defund Consested due	Dog Out of	10/26/2019	CLIII	Tou	(\$38.18)	\$0.00	(\$38.18)
SATEM   SATEM   102							Piolation	0036721060	ELA/00/	PENDING	143002719			10/20/2016			(\$33.84)	\$0.00	(\$33.84)
DELLEY, DEBUE   DELLEY, DEBUE   DELLEY, DEBUE   DEBU						21010							State				\$0.00	\$0.00	\$0.00
DEBBIE   D															HGPT	venicie Fee	\$0.00		
DEBBIE   D		BEI 11 EV		4400 01111 7011		LUCU BOILE		0000700050	DE0.4550	DENIBURG	111057001	D ( 10		10/00/0010	0.111		(04.04)	Refund	\$72.02
MANNE   MANN							Proration	0038708853	PFS4553	PENDING	141957294		Venicle Sold	10/02/2018			(\$1.61)	\$0.00	(\$1.61)
DICK_AMANDA				WAI		140 27203											(\$1.42)	\$0.00	(\$1.42)
BROWN   BROWN   BROWN   ST   GREENBORGO, NO.27405   ST   GREENBORGO, NO.27405   ST   GREENBORGO, NO.27405   ST   GREENBORGO, OPTION   O.02379708   EWIDOT   PENDING   14284093   Redund Generated due promision on Bill and ST   ST   GREENBORGO, NO.27410															HGPT	Venicle Fee	\$0.00	\$0.00	\$0.00
BROWN   BROWN   BROWN   ST   GREENBORGO, NO.27405   ST   GREENBORGO, NO.27405   ST   GREENBORGO, NO.27405   ST   GREENBORGO, OPTION   O.02379708   EWIDOT   PENDING   14284093   Redund Generated due promision on Bill and ST   ST   GREENBORGO, NO.27410																_		Refund	\$3.03
NC 27405						CDEENSBORO	Proration	0026971286	ZXS3829	PENDING	142233264			10/05/2018			(\$3.97)	(\$0.83)	(\$4.80)
DICKSON   DICK	SKOWN	BROWN		31		NC 27405							Totalled				(\$3.44)	\$0.40	(\$3.04)
DICUSCON						110 27 100									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$7.84
NC 27410						CDEENSBORO	Proration	0032379708	EW1067	PENDING	142584093			10/11/2018			(\$91.12)	\$0.00	(\$91.12)
DIQUIM_JAHOU   DIQU	N ASHLEY J	JOHN ASHLEY		CHERRY CI									Surrender				(\$78.89)	\$0.00	(\$78.89)
DIQUIM, JAHOU   DIQUIM, JAHO						140 27410									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ST   GREENSBORD, NC 27495   ST   GREENSBORD, NC 27495   ST   GREENSBORD, NC 27495   ST   GREENSBORD, NC 27495   ST   GREENSBORD, NC 27497   GREENSBORD,																		Refund	\$170.01
RAKES   FARKES   FARKES   FARKES   CHARLES   COMBS WAY   ROBINSON   ROBINSO	JM, JAHOU D	DIOUM, JAHOU			APT 2Q	00551100000	Proration	0041242929	EJL6852	PENDING	143414793		Vehicle Sold	10/24/2018			(\$41.23)	\$0.00	(\$41.23)
EAKES   EAKE				51								#0041242020 2017					(\$35.70)	\$0.00	(\$35.70)
EAKES, KRISTEN   CHARLES						140 27400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
RKISTEN   VANBREE   PATRICK   CT																		Refund	\$76.93
VANBREE   VANBREE   VANBREE   PATRICK   CT   NC 27407   NC 27403   NC 27407						00551100000	Proration	0009354788	TPA2154	PENDING	142232160		Vehicle Sold	10/05/2018			(\$10.66)	\$0.00	(\$10.66)
ELLIS, SYLVIA   ROBINSON   ROBINSON   ROBINSON   ROBINSON   ROBINSON   ELLIS, SYLVIA   ROBINSON						GREENSBURU,											(\$9.23)	\$0.00	(\$9.23)
ELIIS, SYLVIA ROBINSON REAL ROBINSON ROBINSON ROBINSON ROBINSON ROBINSON ROBINSON ROBINSON REAL ROBINSON ROBINS	ANDINEL	VANDICE	FAIRIOR	01		1407									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ROBINSON																		Refund	\$19.89
TRLR 12   FAIRBURN, JAMES   DOUGLAS   FAIRBURN, JAMES   DOUGLAS   FARAH, BRIAN ANDREW   ANDREW   ANDREW   DANIEL JOSEPH   JOSEP				8269 WALTER		STOKESDALE,		0044700343	DLX4284	PENDING	237249160		Situs error	10/08/2018			\$0.00	\$0.00	\$0.00
FAIRBURN, JAMES   DOUGLAS   DOUGLA	DBINSON	ROBINSON				NC 27357	\$100										(\$3.73)	\$0.00	(\$3.73)
FAIRBURN, JAMES DOUGLAS DOUGLA				TINEN 12													(\$30.00)	\$0.00	(\$30.00)
FAIRBURN, JAMES DOUGLAS DOUGLA												2017 0000					\$0.59	\$0.00	\$0.59
JAMES DOUGLAS															SUSD	Tax	\$0.18	\$0.00	\$0.18
JAMES DOUGLAS																		Refund	\$32.96
DOUGLAS DOUGLA							Proration	0030381565	6563BP	PENDING	142749261		Vehicle Sold	10/15/2018			(\$126.37)	\$0.00	(\$126.37)
FARAH, BRIAN ANDREW ANDREW ANDREW ANDREW GAY RD COLFAX, NC 27235 Proration ANDREW ANDREW ANDREW GAY BARLEY, DANIEL JOSEPH SELECT, FALCETT, MICHAEL ELMO ELMO ELMO ELMO ELMO ELMO ELMO EL			JILL TURNER	DR													(\$109.42)	\$0.00	(\$109.42)
FARAH, BRIAN ANDREW AND	JUGLAS	DOUGLAS				INC 2/410									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ANDREW ANDREW GAY RD 27235  FARLEY, DANIEL JOSEPH JOSEPH GREET, FALCETT, MICHAEL RIMCHAEL BLMO ELMO ELMO ELMO ELMO ELMO ELMO ELMO E																		Refund	\$235.79
FARLEY, DANIEL JOSEPH JOSEPH FAUCETT, MICHAEL ELMO ELMO ELMO ELMO ELMO ELMO ELMO EL							Proration	0042524806	PJT5508	PENDING	143103939		Vehicle Sold	10/19/2018			(\$105.72)	\$0.00	(\$105.72)
FARLEY, DANIEL JOSEPH CONTROL FARLEY, MICHAEL MICHAEL BLMO ELMO ELMO ELMO ELMO ELMO ELMO ELMO E	NDREW	ANDREW	GAY	RD		27235						to proration on Bill					(\$14.47)	\$0.00	(\$14.47)
FARLEY, DANIEL JOSEPH  FARLEY, DANIEL JOSEPH  FAUCETT, FAUCETT, MICHAEL ELMO  ELMO  FARLEY, DANIEL DANIEL JOSEPH  FARLEY, DANIEL JOSEPH  FARLEY, DANIEL JOSEPH  FARLEY, MARY KATE BRADY MADISON AVE  GREENSBORO, NC 27403  Proration  O042419975  NRD8411  PENDING  142512174  Refund Generated due to proration on Bill #0042419975-2017-2017-0000-00  GREE Tax (\$211 GREE Vehicle Fee \$\$  GREE Vehicle Fee \$\$  GARDEN, NC 27313  Proration  O015144302  WSB1840  PENDING  PE															COSD	Tax	(\$5.20)	\$0.00	(\$5.20)
DANIEL   DANIEL   DANIEL   DANIEL   JOSEPH   J																		Refund	\$125.39
JOSEPH   JOSEPH   JOSEPH   NC 27403							Proration	0042419975	NRD8411	PENDING	142512174		Vehicle Sold	10/10/2018			(\$246.17)	\$0.00	(\$246.17)
FAUCETT, FAUCETT, MICHAEL DENISE GARDEN, NC ELMO BODINE PLEASANT PORTION BODINE 2017-0000-0000-0000-0000-0000-0000-0000-			KATE BRADY	MADISON AVE											GREE	Tax	(\$213.15)	\$0.00	(\$213.15)
FAUCETT, FAUCETT, MICHAEL MICHAEL DENISE ELMO ELMO BODINE BODINE BODINE PLEASANT CARDEN, NC 27313 Proration 0015144302 WSB1840 PENDING 190112464 Refund Generated due to proration on Bill #0015144302-2017-2017-0000-00 PGFR Tax (\$\frac{1}{2}\$)	OSEPH	JOSEPH				NC 27403						#UU42419975-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MICHAEL         DENISE         GARDEN, NC         to proration on Bill         PLEA         Tax         (\$\scrim*\																		Refund	\$459.32
ELMO				6309 HUNT RD			Proration	0015144302	WSB1840	PENDING	190112464		Vehicle Sold	10/11/2018		Tax	(\$7.40)	\$0.00	(\$7.40)
2017-0000-00 POFK Tax (\$															PLEA	Tax	(\$0.51)	\$0.00	(\$0.51)
2017-0000-00	ELMO	ELMO	BODINE			27313						#0015144302-2017-			PGFR	Tax	(\$1.01)	\$0.00	(\$1.01)
PGSD   Tax   (\$/												2017-0000-00			PGSD	Tax	(\$0.11)	\$0.00	(\$0.11)
																		Refund	\$9.03
							Proration	0041774446	EMB4477	PENDING	142045446		Vehicle Sold	10/03/2018	GUIL	Tax	(\$8.93)	\$0.00	(\$8.93)
SMITH SMITH PATH LN GREENSBORO, to proration on Bill GREE Tax (\$	SMITH	SMITH		PATH LN								to proration on Bill			GREE	Tax	(\$7.73)	\$0.00	(\$7.73)
NC 27410 #0041774446-2017- 2017-0000-00 GREE Vehicle Fee \$						NC 27410									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
2017-0000-00												2017-0000-00						Refund	\$16.66
FINARELLI, FINARELLI, FINARELLI, 1559 NEW APT 1G Proration 0040054662 DDH2571 PENDING 142843965 Refund Generated due Vehicle Sold 10/16/2018 GUIL Tax (\$4	NARELLI,	FINARELLI,	FINARELLI,	1559 NEW	APT 1G		Proration	0040054662	DDH2571	PENDING	142843965	Refund Generated due	Vehicle Sold	10/16/2018	GUIL	Tax	(\$41.36)	\$0.00	(\$41.36)

### **NCVTS Pending Refund report**

ats drive sign	R	eport Date 11/1/20	18 7:45:49 AM															
JOSEPH	JOSEPH	ALLISON	GARDEN RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$35.82)	\$0.00	(\$35.82)
		GWINN	APT 1G		NC 27410						#0040054662-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$77.18
FLETCHER, SARA RYAN	FLETCHER, SARA RYAN	HAMILTON, DAVID LEE	500 NORTHRIDGE		GREENSBORO,	Proration	0033315086	DKK5666	PENDING	142233039	Refund Generated due to proration on Bill	Vehicle Sold	10/05/2018	GUIL	Tax	(\$102.63)	(\$6.66)	(\$109.29)
SAKA KTAN	SARA KTAN	DAVID LEE	ST		NC 27403						#0033315086-2017-			GREE GREE	Tax Vehicle Fee	(\$88.87) \$0.00	(\$4.35) \$0.00	(\$93.22) \$0.00
											2017-0000-00			GREE	venicie ree	\$0.00	\$0.00 Refund	\$0.00
FOSTER,	FOSTER,		3502 ROUND			Proration	0036852954	PDF6157	PENDING	1/2215625	Refund Generated due	Vohiolo Sold	10/22/2019	GUIL	Tax	(\$24.83)	(\$1.69)	(\$26.52)
SUZANNE	SUZANNE		HILL RD		GREENSBORO,	Piolation	0036652954	PDF6157	PENDING	143313023	to proration on Bill	verlicle Solu	10/23/2016	GREE	Tax	(\$24.63)	(\$0.63)	(\$20.52)
ALLRED	ALLRED		11122113		NC 27408						#0036852954-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$48.66
FOUSEK,	FOUSEK,	FOUSEK,	3204 ARDOCH			Proration	0023585141	DAX8244	PENDING	142512729	Refund Generated due	Vehicle Sold	10/10/2018	GUIL	Tax	(\$3.72)	\$0.00	(\$3.72)
MICHAEL	MICHAEL	BARBARA ANN	CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.22)	\$0.00	(\$3.22)
NORBERT	NORBERT				NC 27410						#0023585141-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$6.94
FRADY,	FRADY,		1513			Proration	0017522918	XZS3184	PENDING	142513095	Refund Generated due	Vehicle Sold	10/10/2018	GUIL	Tax	(\$47.17)	\$0.00	(\$47.17)
CAMERON	CAMERON		ALDERMAN DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$40.85)	\$0.00	(\$40.85)
BROCK	BROCK				NC 27408						#0017522918-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$88.02
FRAZIER,	FRAZIER,		PO BOX 1523			Proration	0039909141	FCH1235	PENDING	143008614		Vehicle Sold	10/18/2018	GUIL	Tax	(\$0.61)	\$0.00	(\$0.61)
CARLA MILLER	CARLA MILLE	R			GREENSBORO,						to proration on Bill			GREE	Tax	(\$0.53)	\$0.00	(\$0.53)
					NC 27402						#0039909141-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$1.14
FRAZIER,	FRAZIER,	_	PO BOX 1523			Proration	0044522044	PKA7269	PENDING	143008629		Vehicle Sold	10/18/2018	GUIL	Tax	(\$10.05)	\$0.00	(\$10.05)
CARLA MILLER	CARLA MILLE	R			GREENSBORO, NC 27402						to proration on Bill #0044522044-2018-			GREE	Tax	(\$8.70)	\$0.00	(\$8.70)
					NC 27402						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
												_					Refund	\$18.75
FRAZIER, KIMBERLY	FRAZIER, KIMBERLY		3500 KENMORE ST		GREENSBORO,	Proration	0035026954	PCA4428	PENDING	142909818	Refund Generated due to proration on Bill	Tag Surrender	10/17/2018	GUIL	Tax	(\$44.43)	\$0.00	(\$44.43)
ANNE	ANNE		KEINWORE ST		NC 27408						#0035026954-2017-	Surrender		GREE	Tax	(\$38.47)	\$0.00	(\$38.47)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
FRAZIER,	FRAZIER,		201 SOLAR ST		SYRACUSE,	Proration	0034293389	EFC1269	PENDING	142250000	Refund Generated due	Vahiala Cald	10/09/2019	GUIL	Tax	(\$215.76)	Refund \$0.00	\$82.90 (\$215.76)
TIMOTHY	TIMOTHY		201 SOLAR S1		NY 13204	Piolation	0034293369	EFC1209	PENDING	142350000	to proration on Bill	verlicle Solu	10/06/2016	GREE	Tax	(\$186.82)	\$0.00	(\$186.82)
ALLEN	ALLEN				141 10201						#0034293389-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKEE	verlicie i ee	φυ.υυ	Refund	\$402.58
FREE,	FREE,		112 BEVERLY			Proration	0035394514	PWY7161	PENDING	141957099	Refund Generated due	Vehicle Sold	10/02/2018	GUIL	Tax	(\$42.12)	\$0.00	(\$42.12)
KENNETH	KENNETH		PL		GREENSBORO,	1 Totation	00000014014	1 *************************************	1 ENDING	141337033	to proration on Bill	vernoie doid	10/02/2010	GREE	Tax	(\$36.47)	\$0.00	(\$36.47)
ALLEN JR	ALLEN JR				NC 27403						#0035394514-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONLE	7011010 7 00	ψ0.00	Refund	\$78.59
FREY, MARY	FREY, MARY	GREEN, MARK	1904 LA VISTA		HIGH POINT,	Proration	0017484926	XYV1896	PENDING	143315514	Refund Generated due	Tag	10/23/2018	GUIL	Tax	(\$36.70)	\$0.00	(\$36.70)
ELLEN	ELLEN	LEE	DR		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$32.53)	\$0.00	(\$32.53)
											#0017484926-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$69.23
FRIED, CARLA	FRIED, CARL	A	708 PLUMMER			Proration	0032094243	TNZ8530	PENDING	143414532	Refund Generated due	Vehicle Sold	10/24/2018	GUIL	Tax	(\$116.85)	\$0.00	(\$116.85)
MARIA	MARIA		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$101.17)	\$0.00	(\$101.17)
					NC 27410						#0032094243-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$218.02
FRYE,	FRYE,		4310		GIBSONVILLE,	Proration	0039674549	DMP8836	PENDING	142232070	Refund Generated due	Vehicle Sold	10/05/2018	GUIL	Tax	(\$48.12)	\$0.00	(\$48.12)
CAROLYN JACKSON	CAROLYN JACKSON		MCINTYRE RD		NC 27249						to proration on Bill #0039674549-2017-			FFFR	Tax	(\$6.59)	\$0.00	(\$6.59)
JACKSON	JACKSON										2017-0000-00			FRSD	Tax	(\$2.57)	\$0.00	(\$2.57)
																	Refund	\$57.28
GAINER,	GAINER,	NI	1342 ADAMS FARM PKWY	APT C	GREENSBORO,	Proration	0039930117	AER8816	PENDING	142512861		Vehicle Totalled	10/10/2018	GUIL	Tax	(\$29.95)	\$0.00	(\$29.95)
LANCE AARON	LANCE AARO	N	FARM PKWY		NC 27407						to proration on Bill #0039930117-2018-	lotalled		GREE	Tax	(\$25.93)	\$0.00	(\$25.93)
					110 27 107						2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
0.000	0.10014		040 0110101				0010000100	FOLIZEGO	DEVIDUO	4 400 400 50			40/40/0040	0.00	_	(000.40)	Refund	\$85.88
GARCIA, SANTA	GARCIA, SANTA		810 RUSKIN DR		HIGH POINT, NC 27265	Proration	0040829488	FCN7562	PENDING	142843656	Refund Generated due to proration on Bill	venicle Sold	10/16/2018	GUIL HGPT	Tax Tax	(\$93.48)	\$0.00 \$0.00	(\$93.48)
O 1171	5.1117				27200						#0040829488-2017-			HGPT	Vehicle Fee	(\$82.86) \$0.00	\$0.00	(\$82.86) \$0.00
											2017-0000-00			ньы	venicie ree	φυ.υυ	\$0.00 Refund	\$176.34
GATTO.	GATTO,		1100 HICKS	APT A		Adjustment <	0044481019	FJA6307	PENDING	190804968	Refund Generated due	SLVG or	10/19/2018	GUIL	Tax	(\$7.73)	\$0.00	(\$7.73)
DONALD III	DONALD III		CT	ACIA	GREENSBORO,		5577761019	1 0/10007	LINDING	130004300	to adjustment on Bill	RBLT TTL	.0/13/2010	GREE	Tax	(\$6.69)	\$0.00	(\$6.69)
-			'		NC 27403						#0044481019-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			COHL	Tax	(\$0.10)	\$0.00	(\$0.10)
														SOILE	Tun	(\$0.10)	Refund	\$14.52
GEDALY,	GEDALY,		618			Proration	0017532857	CAC1354	PENDING	142512675	Refund Generated due	Vehicle Sold	10/10/2018	GUIL	Tax	(\$39.21)	\$0.00	(\$39.21)
LINDSEY RUTH		H	BECKWITH DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$33.95)	\$0.00	(\$33.95)
					NC 27410						#0017532857-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$73.16
GERBODE,	GERBODE,		2920	APT 205		Proration	0029751160	PBT6406	PENDING	143103828	Refund Generated due	Tag	10/19/2018	GUIL	Tax	(\$30.44)	\$0.00	(\$30.44)
	-						-		-		-							

### **NCVTS Pending Refund report**

do down Alor	R	eport Date 11/1/20	18 7:45:49 AM															
TERESA RENE	TERESA REN	E	MARTINSVILLE		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$26.36)	\$0.00	(\$26.36)
			RD		NC 27408						#0029751160-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$56.80
GIBSON,	GIBSON, KENNETH	GIBSON, GLENDA	4106 SHERIDAN RD		ODEENODODO	Proration	0024830879	CD54731	PENDING	95930292		Vehicle Sold	10/31/2018	GUIL	Tax	(\$34.27)	\$0.00	(\$34.27)
KENNETH VAUGHN	VAUGHN	MCGEHEE	SHERIDAN RD		GREENSBORO, NC 27455						to proration on Bill #0024830879-2017-			GREE	Tax	(\$29.67)	\$0.00	(\$29.67)
GIMBERT.	GIMBERT.		1788 RIDGE			December	0000000000	D 100540	DENDINO	4.40000500	2017 0000 00	Makiala Cald	40/00/0040	GUIL	Terr	(67.50)	Refund	\$63.94
CHAD	CHAD	GIMBERT, ELLEN	OAKS DR		OAK RIDGE, NC 27310	Proration	0003266206	BJC6542	PENDING	143226522	Refund Generated due to proration on Bill	Vehicle Sold	10/22/2018		Tax	(\$7.58)	\$0.00	(\$7.58)
THOMAS	THOMAS	DICKENSON	OAIXO DIX		140 27510						#0003266206-2017-			OAKR ORFR	Tax Tax	(\$0.83) (\$1.01)	\$0.00 \$0.00	(\$0.83) (\$1.01)
											2017-0000-00			URFR	Tax	(\$1.01)	\$0.00 Refund	(\$1.01)
GLADNEY,	GLADNEY,	GLADNEY,	PO BOX 134		CLIMAX, NC	Proration	0044019859	CLN8193	PENDING	143008857	Refund Generated due	Vehicle	10/18/2018	GUIL	Tax	(\$138.28)	\$0.00	(\$138.28)
CHARLES	CHARLES	BRIA JHANAE	FO BOX 134		27233	Fioration	0044019039	CLINO193	FLINDING	143000037	to proration on Bill	Totalled	10/10/2010	CLIM	Tax	(\$18.93)	\$0.00	(\$18.93)
EDWARD II	EDWARD II										#0044019859-2018-			CLSD	Tax	(\$9.47)	\$0.00	(\$9.47)
											2018-0000-00			OLOD	Tax	(ψ3.41)	Refund	\$166.68
GODFREY.	GODFREY,	GODFREY.	218 DOVER		DOVER, NH	Proration	0015247162	STT7805	PENDING	142843578	Refund Generated due	Reg . Out of	10/16/2018	GUIL	Tax	(\$17.82)	\$0.00	(\$17.82)
JOHN	JOHN	ROSALIE	POINT ROAD		03820						to proration on Bill	state		GREE	Tax	(\$15.43)	\$0.00	(\$15.43)
AUGUSTUS SR	AUGUSTUS S	R NATHAN									#0015247162-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$33.25
GODFREY,	GODFREY,	GODFREY,	218 DOVER		DOVER, NH	Proration	0029129898	EAM1709	PENDING	142843584	Refund Generated due	Reg . Out of	10/16/2018	GUIL	Tax	(\$81.19)	\$0.00	(\$81.19)
JOHN	JOHN	ROSALIE	POINT ROAD		03820						to proration on Bill	state		GREE	Tax	(\$70.30)	\$0.00	(\$70.30)
AUGUSTUS SR	AUGUSTUS S	R NATHAN									#0029129898-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$151.49
GONNEVILLE,			2137 COLONY		GIBSONVILLE,		0044321801	CMP5444	PENDING	239578480	Refund Generated due	Situs error	10/29/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
DEBBIE LYNN	DEBBIE LYNN	1	RD		NC 27249	\$100					to adjustment on Bill #0044321801-2017-			GREE	Tax	(\$14.95)	\$0.00	(\$14.95)
											2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017 0000			MCFR	Tax	\$2.36	\$0.00	\$2.36
														MVSD	Tax	\$0.88	\$0.00	\$0.88
							ļ								_		Refund	\$41.71
GOSSETT, SABRINA	GOSSETT, SABRINA		8458 STAFFORD		OAK RIDGE, NC 27310	Proration	0042441463	HV3810	PENDING	143226810	Refund Generated due to proration on Bill	Vehicle Sold	10/22/2018	GUIL	Tax	(\$104.40)	(\$5.21)	(\$109.61)
DAWN	DAWN		MILL RD		NC 27310						#0042441463-2017-			OAKR	Tax	(\$11.43)	(\$0.58)	(\$12.01)
											2017-0000-00			ORFR	Tax	(\$13.97)	(\$0.70)	(\$14.67)
GRAMISCI.	GRAMISCI.		2419			Proration	0043933596	FHV6589	PENDING	142104224	Refund Generated due	Vehicle Sold	10/10/2019	GUIL	Tax	(\$6.56)	Refund \$0.00	\$136.29 (\$6.56)
LEONARDO	LEONARDO		SPRINGWOOD		GREENSBORO,	Piolation	0043933596	FHV0009	PENDING	143104224	to proration on Bill	verlicle Solu	10/19/2016	GREE	Tax	(\$5.67)	\$0.00	(\$5.67)
FRANCISCO	FRANCISCO		DR		NC 27403						#0043933596-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie ree	\$0.00	Refund	\$12.23
GREENSBORO	GREENSBOR	0	5401			Adjustment >=	0042297249	FAR1853	PENDING	1/25121/7	Refund Generated due	Exempt	10/10/2018	GUIL	Tax	(\$420.47)	\$0.00	(\$420.47)
	DAY SCHOOL		LAWNDALE DR		GREENSBORO,		0042237243	1 AIC1000	1 ENDING	142312147	to adjustment on Bill	Property	10/10/2010	GREE	Tax	(\$364.06)	\$0.00	(\$364.06)
					NC 27455						#0042297249-2017-	1 7		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00			Onee	V 0111010 1 00	(\$00.00)	Refund	\$814.53
GREENSBORO	GREENSBOR	0	2411 W GATE			Proration	0044274532	EDK4479	PENDING	142513323	Refund Generated due	Vehicle Sold	10/10/2018	GUIL	Tax	(\$134.72)	\$0.00	(\$134.72)
SWARM	SWARM		CITY BLVD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$116.64)	\$0.00	(\$116.64)
					NC 27403						#0044274532-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$251.36
GRIMONI,	GRIMONI,		3107 GLEN			Proration	0009664145	MVW2518	PENDING	142512756	Refund Generated due	Vehicle Sold	10/10/2018	GUIL	Tax	(\$0.92)	\$0.00	(\$0.92)
MARCEL	MARCEL		HOLLOW RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$0.80)	\$0.00	(\$0.80)
MATTHIAS	MATTHIAS				NC 27407						#0009664145-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$1.72
GURUNG,	GURUNG,		2019 TWAIN			Proration	0043669904	FFJ6541	PENDING	141821451	Refund Generated due	Vehicle Sold	10/01/2018	GUIL	Tax	(\$46.57)	\$0.00	(\$46.57)
SUMITRA	SUMITRA		RD		GREENSBORO, NC 27405						to proration on Bill #0043669904-2018-			GREE	Tax	(\$40.32)	\$0.00	(\$40.32)
					NC 27405						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$86.89
HALBERG-	HALBERG-	MALOTKY,	3400		00551100000	Proration	0031986411	RYH3071	PENDING	143316252	Refund Generated due	Vehicle	10/23/2018	GUIL	Tax	(\$88.60)	\$0.00	(\$88.60)
MALOTKY, MICHELE	MALOTKY, MICHELE	DANIEL JAMES	DOGWOOD DR		GREENSBORO, NC 27403						to proration on Bill #0031986411-2017-	Totalled		GREE	Tax	(\$76.71)	\$0.00	(\$76.71)
KRISTEN	KRISTEN				140 27403						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			540	ADT 5100	ATLANTA C	Dec. 17	00070050	1141 ==::	DENBUIG	40001000		D 0 : 1	40/05/0212	01.111	-	(04.40.00)	Refund	\$165.31
FRANK	HALE, ROBER FRANK	1	549 PEACHTREE	APT 5102	ATLANTA, GA 30308	Proration	0037295608	HALEEU	PENDING	189643800	Refund Generated due to proration on Bill	Reg . Out of state	10/05/2018	GUIL	Tax	(\$148.99)	\$0.00	(\$148.99)
LIVAINI	INAIN		ST NE		30300						#0037295608-2017-	State		GREE	Tax	(\$129.01)	\$0.00	(\$129.01)
			'								2017-0000-00			GREE	Vehicle Fee	\$0.00 (\$16.32)	\$0.00	\$0.00 (\$16.32)
														DOWN	Tax	(\$10.32)	\$0.00 Refund	\$294.32
HAMANI.	HAMANI.		4665			Proration	0039820077	PHD4946	PENDING	142513038	Refund Generated due	Vehicle Sold	10/10/2018	GUIL	Tax	(\$2.01)	\$0.00	(\$2.01)
MALIKI	MALIKI		BROMPTON		GREENSBORO,	FIGIATION	0039020077	F1114946	PENDING	142010038	to proration on Bill	vernote 5010	10/10/2010	GREE	Tax	(\$2.01)	\$0.00	(\$2.01)
			DR		NC 27407						#0039820077-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GILE	VCINCIE I EE	ψυ.υυ	Refund	\$3.75
HARDING,	HARDING,	HARDING,	311A		JAMESTOWN,	Proration	0042432032	CAV2220	PENDING	95008128	Refund Generated due	Vehicle	10/10/2018	GUIL	Tax	(\$147.92)	\$0.00	(\$147.92)
MAYNARD	MAYNARD	PAMELA	GUILFORD RD		NC 27282		30 .2 /02002	52220	. 2.401143	00000120	to proration on Bill	Totalled	. 5, 15, 2010	JAME	Tax	(\$94.77)	\$0.00	(\$94.77)
EVERETT JR	EVERETT JR	POTEAT									#0042432032-2017-			J. 1112		(**************************************	Refund	\$242.69
HASKINS,	HASKINS,		1690		HIGH POINT,	Proration	0019953055	CAL4727	PENDING	143892210	Refund Generated due	Tag	10/30/2018	GUIL	Tax	(\$19.12)	(\$1.28)	(\$20.40)
		1	1 115		1					1			1			(* . /	()	(*)

### **NCVTS Pending Refund report**

GO GOWN AIGH		eport Date 11/1/20	18 7:45:49 AM															
ALESIA RENEE	ALESIA RENEI		CORYTON		NC 27260						to proration on Bill #0019953055-2017-	Surrender		HGPT	Tax	(\$16.95)	(\$0.52)	(\$17.47
			VVAY								#0019953055-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00 \$37.87
HAYNES.	HAYNES.		506 HOBBS			Proration	0036468344	EDK2175	PENDING	142620717	Refund Generated due	Vahiala Sald	10/12/2019	GUIL	Tax	(\$104.20)	Refund \$0.00	(\$104.20
	ROBERT EARI	_	300 110003		GREENSBORO,	Fiolation	0030408344	LDRZ173	FLINDING	142030717	to proration on Bill	veriicie 30iu	10/12/2010	GREE	Tax	(\$90.22)	\$0.00	(\$90.22
					NC 27403						#0036468344-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$194.42
HENDERSON,	HENDERSON		1310			Proration	0017483265	BHPH0T0	PENDING	142909251		Vehicle Sold	10/17/2018	GUIL	Tax	(\$29.03)	\$0.00	(\$29.03)
ROBERT ALEXANDER	ROBERT ALEXANDER		WESTRIDGE RD		GREENSBORO, NC 27410						to proration on Bill #0017483265-2017-			GREE	Tax	(\$25.13)	\$0.00	(\$25.13)
ALEXANDER	ALEXANDER		IND.		110 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$54.16
HERBIN.	HERBIN,		PO BOX 36211			Proration	0003164135	SRY6219	PENDING	95544022	Refund Generated due	Vehicle	10/23/2018	GUIL	Tax	(\$8.80)	\$0.00	(\$8.80)
ELAINE	ELAINE		1 0 20/1 00211		GREENSBORO,	rotation	0000101100	01110210	7 2.10.110	00011022	to proration on Bill	Totalled	10/20/2010	ALFR	Tax	(\$1.20)	\$0.00	(\$1.20)
PICKARD	PICKARD				NC 27416						#0003164135-2017-						Refund	\$10.00
HERMAN,	HERMAN,	HERMAN,	7303			Proration	0017495446	CAC9487	PENDING	143414331	Refund Generated due	Vehicle Sold	10/24/2018	GUIL	Tax	(\$124.59)	(\$6.22)	(\$130.81)
THOMAS WILLIAM II	THOMAS WILLIAM II	CASIE NICOLE	SHELLFORD		GREENSBORO, NC 27406						to proration on Bill #0017495446-2017-			PGFR	Tax	(\$17.05)	(\$0.86)	(\$17.91)
WILLIAM	WILLIAM II		01		140 27 400						2017-0000-00			PGSD	Tax	(\$1.82)	(\$0.09)	(\$1.91) \$150.63
HERRING.	HERRING.		3503 E		HIGH POINT.	Adjustment >=	00/3617889	CADYDADY	PENDING	239176570	Refund Generated due	Situs error	10/25/2018	GUIL	Tax	\$0.00	Refund \$0.00	\$0.00
BRIAN JUSTIN		ı	MARTIN		NC 27260	\$100	0043017003	OADTBABT	T ENDING	200110010	to adjustment on Bill	Oitus Ciroi	10/25/2010	GREE	Tax	(\$140.29)	\$0.00	(\$140.29)
			LUTHER KING								#0043617889-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			PSFR	Tax	\$22.18	\$0.00	\$22.18
														PSSD	Tax	\$4.44	\$0.00	\$4.44
															_		Refund	\$143.67
HICKS COLUMBUS.	HICKS COLUMBUS.	GOWAN, VIRGINIA	1123 NATHAN HUNT DR		HIGH POINT, NC 27260	Proration	0043078583	PJX2983	PENDING	142638756	Refund Generated due to proration on Bill	Tag Surrender	10/12/2018	GUIL HGPT	Tax Tax	(\$45.44) (\$40.27)	\$0.00 \$0.00	(\$45.44) (\$40.27)
SHAMIA	SHAMIA	HAMMETT									#0043078583-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
LATOYA	LATOYA										2017-0000-00						Refund	\$85.71
HODGE,	HODGE,		1708			Proration	0041920679	FDD1533	PENDING	142512264		Vehicle Sold	10/10/2018	GUIL	Tax	(\$68.23)	\$0.00	(\$68.23)
MARVIN LEANDER	MARVIN LEANDER		MAPLEWOOD LN		GREENSBORO, NC 27407						to proration on Bill #0041920679-2017-			GREE	Tax	(\$59.07)	\$0.00	(\$59.07)
LLANDLK	LLANDLK		LIN		NC 27407						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
HODGSON.	HODGSON.		205 LINDALE		HIGH POINT,	Proration	0036416581	EDH2518	PENDING	143008989	Refund Generated due	Vehicle Sold	10/18/2018	GUIL	Tax	(\$10.35)	Refund \$0.00	\$127.30 (\$10.35)
MATTHEW	MATTHEW		DR		NC 27265	Tiolation	0030410301	EDITESTO	T ENDING	143000303	to proration on Bill	Verneie doid	10/10/2010	HGPT	Tax	(\$9.17)	\$0.00	(\$9.17)
BLAKE	BLAKE										#0036416581-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$19.52
HOLLANDS,	HOLLANDS,		254		WYCKOFF, NJ 07481	Proration	0040464291	CHH6110	PENDING	143892150		Reg . Out of state	10/30/2018	GUIL	Tax	(\$125.72)	\$0.00	(\$125.72)
WENDY LYNN	WENDY LYNN	1	BARNSTABLE DR		07481						to proration on Bill #0040464291-2017-	state		GREE	Tax	(\$108.85)	\$0.00	(\$108.85)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$234.57
HOLMES,	HOLMES,		409 N		COLFAX, NC	Proration	0042990359	AMH1715	PENDING	142349460	Refund Generated due	Vehicle Sold	10/08/2018	GUIL	Tax	(\$19.87)	\$0.00	(\$19.87)
MINDY NIEMI	MINDY NIEMI		BUNKER HILL		27235						to proration on Bill			COFR	Tax	(\$2.72)	\$0.00	(\$2.72)
			RD								#0042990359-2017- 2017-0000-00			COSD	Tax	(\$0.97)	\$0.00	(\$0.97)
																	Refund	\$23.56
HOYT, JOHN OAKLEY	HOYT, JOHN OAKLEY		1731 THISTLEBURN		COLFAX, NC 27235	Proration	0025714072	WH0AB0Y	PENDING	143414196	Refund Generated due to proration on Bill	Vehicle Sold	10/24/2018	GUIL HGPT	Tax Tax	(\$71.29) (\$63.19)	\$0.00 \$0.00	(\$71.29) (\$63.19)
OARLET	OAREET		LN		27200						#0025714072-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			11011	VCITICIO I CC	ψ0.00	Refund	\$134.48
HUCK,	HUCK,	HUCK, NANCY	4260 EMILY	APT 1F	HIGH POINT,	Adjustment <	0044690647	FJB3609	PENDING	237521565		Situs error	10/10/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
LAWRENCE JOSEPH	LAWRENCE JOSEPH	CAROLE	LOOP		NC 27265	\$100					to adjustment on Bill #0044690647-2018-			GREE	Tax	(\$80.77)	\$0.00	(\$80.77)
JOSEPH	JOSEPH										2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HGPT HGPT	Tax Vehicle Fee	\$82.69 \$20.00	\$0.00 \$0.00	\$82.69 \$20.00
														ngri	venicie ree	\$20.00	Refund	\$8.08
HUCK,	HUCK,	HUCK, NANCY	4260 EMILY	APT 1F	HIGH POINT,	Adjustment <	0044690734	FJB3610	PENDING	237521570	Refund Generated due	Situs error	10/10/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
LAWRENCE	LAWRENCE	CAROLE	LOOP		NC 27265	\$100					to adjustment on Bill		" " " "	GREE	Tax	(\$56.23)	\$0.00	(\$56.23)
JOSEPH	JOSEPH										#0044690734-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			HGPT	Tax	\$57.56	\$0.00	\$57.56
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
HUDNELL,	HUDNELL,		304 WAVERLY			Proration	0026718884	DFD1247	PENDING	143315556	Refund Generated due	Vehicle	10/23/2018	GUIL	Tax	(\$19.38)	Refund \$0.00	\$8.67 (\$19.38)
ANTHONY	ANTHONY		WAY		GREENSBORO,		30207 10004	5.51241	. 2.401143	5515556	to proration on Bill	Totalled	. 3,20,2010	GREE	Tax	(\$16.78)	\$0.00	(\$16.78)
LAMBERTH	LAMBERTH				NC 27403						#0026718884-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$36.16
HUGHES,	HUGHES,		6518 HAYWORTH		JAMESTOWN,	Adjustment <	0044910023	PKR5126	PENDING	239337395		Situs error	10/26/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
JEKEMY DEAN	JEREMY DEAM	N .	SPRINGS RD		NC 27282	\$100					to adjustment on Bill #0044910023-2018-			GREE	Tax	(\$24.92)	\$0.00	(\$24.92)
			J. 110011D								2018-0000			GREE PSFR	Vehicle Fee Tax	(\$30.00) \$3.94	\$0.00 \$0.00	(\$30.00) \$3.94
														PSSD	Tax	\$0.79	\$0.00	\$0.79
		T. Control	1		1	I	1		1	1	I .	1	1 1	. 200		¥=5	+5.50	Ţ5.7 C



	Report Da														Refund	\$50.19
HUNKELE,	HUNKELE,	5 HART RIDGE		Proration	0003314364	4A28BP	PENDING	142232376	Refund Generated due	Vehicle Sold	10/05/2018	GUIL	Tax	(\$19.94)	\$0.00	(\$19.94
BRAD SCOTT	BRAD SCOTT	CT	GREENSBORO,						to proration on Bill			GREE	Tax	(\$17.27)	\$0.00	(\$17.27
			NC 27407						#0003314364-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00						Refund	\$37.21
INGRAM,	INGRAM,	803	HIGH POINT,	Proration	0043425695	2G00DLLC	PENDING	142512768	Refund Generated due	Tag	10/10/2018	GUIL	Tax	(\$241.01)	\$0.00	(\$241.01)
BAXTER	BAXTER	ARLINGTON	NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$213.63)	\$0.00	(\$213.63)
LINNEL	LINNEL	ST							#0043425695-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2016-0000-00						Refund	\$454.64
JACKSON,	JACKSON,	5701		Proration	0030003863	DFY5635	PENDING	143893161	Refund Generated due	Vehicle	10/30/2018	GUIL	Tax	(\$47.94)	\$0.00	(\$47.94)
WILEY	WILEY	WILDROSE DR	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$41.51)	\$0.00	(\$41.51)
FRANKLIN	FRANKLIN		NC 27410						#0030003863-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00						Refund	\$89.45
JARVIS,	JARVIS,	1815 MUNCEY		Proration	0044730602	FHA4669	PENDING	143603055		Tag	10/26/2018	GUIL	Tax	(\$81.96)	\$0.00	(\$81.96)
SHARON ANN	SHARON ANN	LN	GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$70.97)	\$0.00	(\$70.97)
			NC 27401						#0044730602-2018- 2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund	\$182.93
JASSO,	JASSO,	1515 DORSEY		Proration	0037315156	EMB1323	PENDING	143316333		Vehicle Sold	10/23/2018	GUIL	Tax	(\$7.03)	\$0.00	(\$7.03)
MARTIN	MARTIN	ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.09)	\$0.00	(\$6.09)
GONZALEZ	GONZALEZ		NC 27407						#0037315156-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$13.12
JASSO,	JASSO,	1515 DORSEY		Proration	0020364501	AFR3157	PENDING	143316324	Refund Generated due	Vehicle Sold	10/23/2018	GUIL	Tax	(\$13.39)	\$0.00	(\$13.39)
MARTIN	MARTIN	ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.60)	\$0.00	(\$11.60)
GONZALEZ	GONZALEZ		NC 27407						#0020364501-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$24.99
JEFFRIES,	JEFFRIES,	5005	MC	Adjustment <	0044784484	CK88074	PENDING	142748514		Over	10/15/2018	GUIL	Tax	(\$52.01)	\$0.00	(\$52.01)
DENEEN	DENEEN	HIDDENBROO K CT	LEANSVILLE, NC 27301	\$100					to adjustment on Bill #0044784484-2018-	Assessment		13SD	Tax	(\$2.06)	\$0.00	(\$2.06)
		KCI	INC 27301						2018-0000-00			RKFR	Tax	(\$6.86)	\$0.00	(\$6.86)
															Refund	\$60.93
JENKINS,	JENKINS,	6812 WYRICK	GIBSONVILLE,	Proration	0038195257	WTZ8462	PENDING	142233243		Vehicle Sold	10/05/2018	GUIL	Tax	(\$20.33)	\$0.00	(\$20.33)
ALICE HURLOCKER	ALICE HURLOCKER	LN	NC 27249						to proration on Bill #0038195257-2017-			MCFR	Tax	(\$2.78)	\$0.00	(\$2.78)
HORLOCKER	HORLOCKER								2017-0000-00			MVSD	Tax	(\$1.03)	\$0.00	(\$1.03)
															Refund	\$24.14
JOHNSON,	JOHNSON,	3802	HIGH POINT,	Proration	0008549547	XZK1083	PENDING	143505708		Tag	10/25/2018	GUIL	Tax	(\$70.86)	\$0.00	(\$70.86)
KAREN SLOAN	KAREN SLOAN	BRIARWOOD AVE	NC 27265						to proration on Bill #0008549547-2018-	Surrender		HGPT	Tax	(\$62.81)	\$0.00	(\$62.81)
		AVE							2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
															Refund	\$153.67
JOHNSON,	JOHNSON,	514	GREENSBORO,	Proration	0030911551	PAF2681	PENDING	143895021	Refund Generated due	Vehicle Sold	10/31/2018	GUIL	Tax	(\$10.08)	\$0.00	(\$10.08)
PATRICIA CHRISTINE	PATRICIA CHRISTINE	GRETCHEN CT	NC 27410						to proration on Bill #0030911551-2017-			GREE	Tax	(\$8.73)	\$0.00	(\$8.73)
OTHRIOTHINE	OFINIOTINE		140 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
													_		Refund	\$18.81
JONES, ADAM MONROE	JONES, ADAM MONROE	2252 DURHAM ST EXT	BURLINGTON, NC 27217	Proration	0043617292	ACA5549	PENDING	142513443	Refund Generated due to proration on Bill	Vehicle Sold	10/10/2018	GUIL	Tax	(\$28.71)	(\$2.28)	(\$30.99)
WONKOE	WONKOE	SIEAI	NC 2/21/						#0043617292-2017-			GREE	Tax	(\$24.85)	(\$0.80)	(\$25.65)
									2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
JONES.	JONES.	4005   15141157		Proration	0010111010	ECP7844	PENDING	4 4000 5000	Refund Generated due	Vehicle	10/01/0010	0.111	-	(004.00)	Refund	\$56.64
JONES, HERBERT	JONES, HERBERT	4205 HEWITT ST	GREENSBORO,	Proration	0043414013	ECP/844	PENDING	143895606	to proration on Bill	Totalled	10/31/2018	GUIL	Tax	(\$64.62)	\$0.00	(\$64.62) (\$55.95)
TILKBLKT	TIERDERT	31	NC 27407						#0043414013-2017-	Totalieu		GREE	Tax	(\$55.95)	\$0.00	
									2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$120.57
IONIES IAMES	JONES, JAMES	2030	WEST BEND.	Proration	0040795604	BLA3076	PENDING	142232253	Refund Generated due	Reg . Out of	10/0E/2019	GUIL	Tax	(\$123.21)	\$0.00	(\$123.21)
THOMAS	THOMAS	RAINBOW	WEST BEND, WI 53090	Proration	0040795604	BLA3076	PENDING	142232253	to proration on Bill	state	10/05/2018	GREE	Tax	(\$123.21)	\$0.00	(\$123.21)
	11101111110	LAKE LANE	***************************************						#0040795604-2017-	Oldio		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		#325							2017-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$229.89
JONES.	JONES.	2314		A dissatmant -	0044543398	XZK6610	PENDING	189094636	Refund Generated due	Citus arras	10/01/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
THOMAS	THOMAS	ALAMANCE	GREENSBORO,	Adjustment < \$100	0044040398	75V0010	PENDING	109094036	to adjustment on Bill	Situs error	10/01/2010	GREE	Tax	(\$7.40)	\$0.00	(\$7.40)
NEWTON	NEWTON	CHURCH RD	NC 27406	*					#0044543398-2017-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2017-0000			ALFR	Tax	\$1.17	\$0.00	\$1.17
												ALIK	Tux	Ψ1.17	Refund	\$36.23
JOPLIN.	JOPLIN,	1005		Proration	0038010131	PFS3920	PENDING	141956322	Refund Generated due	Vehicle Sold	10/02/2018	GUIL	Tax	(\$147.32)	\$0.00	(\$147.32)
SARAH	SARAH	CANONERO	GREENSBORO,	Tioladoll	5555010131	71 00020	LINDING	. 41330322	to proration on Bill	vonioio odiu	.5,52/2010	GREE	Tax	(\$147.52)	\$0.00	(\$147.52)
LEONARD	LEONARD	DR	NC 27410						#0038010131-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00			O.L.E.		\$0.00	Refund	\$274.88
JORDAN, AMY	JORDAN, AMY	2404	HIGH POINT,	Proration	0017485833	BMP6024	PENDING	142148799	Refund Generated due	Tag	10/04/2018	GUIL	Tax	(\$24.35)	\$0.00	(\$24.35)
WILLETT	WILLETT	TWEEDMORE	NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$21.59)	\$0.00	(\$21.59)
		СТ							#0017485833-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00					T		\$45.94
															Refund	
KAPUSTA,	KAPUSTA,	7700 FRENCH	BROWNS	Proration	0040788527	ELA8731	PENDING	142350135	Refund Generated due	Vehicle Sold	10/08/2018	GUIL	Tax	(\$67.50)	Refund \$0.00	
KAPUSTA, MATTHEW JAMES	KAPUSTA, MATTHEW JAMES	7700 FRENCH DR	BROWNS SUMMIT, NC 27214	Proration	0040788527	ELA8731	PENDING	142350135	Refund Generated due to proration on Bill #0040788527-2017-	Vehicle Sold	10/08/2018	GUIL NESD	Tax Tax	(\$67.50) (\$2.76)		(\$67.50) (\$2.76)



The same of the sa	Re	port Date 11/1/20	MA 64:C4.1 o		,						2017-0000-00						D-f	670.50
KHUI INS V/VVI	KHOLINS 47/4 M	KHOUNSAVAN	4217		-	Proration	0008596873	WZD8976	PENDING	1/3/1/1905	Refund Generated due	Vehicle Sold	10/24/2018	GUIL	Tax	(\$5.49)	Refund \$0.00	\$79.50 (\$5.49)
H, OLAM	H, OLAM	H, MANYVAN	WHIPPOORWI		GREENSBORO,	FIUIAUUN	00000908/3	WYD09/6	PENDING	143414605	to proration on Bill	veriicie 30lū	10/24/2010	GREE	Tax	(\$5.49)	\$0.00	(\$4.76
.,	.,	.,,	LL DR		NC 27407						#0008596873-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKEE	verlicie i ee	\$0.00	Refund	\$10.25
KIM.	KIM.		1305 DEXTER	UNIT B412	SEATTLE, WA	Proration	0038170966	CBA8117	PENDING	142748724	Refund Generated due	Reg . Out of	10/15/2018	GUIL	Tax	(\$83.71)	\$0.00	(\$83.71)
TAEKYOUNG	TAEKYOUNG		AVE N	0.11. 0.1.2	98109	rotation	0000170000	05/10117	. 2.100	112710721	to proration on Bill	state	10/10/2010	GREE	Tax	(\$72.49)	\$0.00	(\$72.49)
											#0038170966-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$156.20
KLECK,	KLECK,		5604 FOREST			Proration	0017499798	SSY4515	PENDING	141821235	Refund Generated due	Vehicle Sold	10/01/2018	GUIL	Tax	(\$18.90)	\$0.00	(\$18.90)
ROBERT E	ROBERT E		MANOR DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$16.36)	\$0.00	(\$16.36)
					NC 27410						#0017499798-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$35.26
KYLANDER,	KYLANDER,	KYLANDER,	6626 FRIEDEN		GIBSONVILLE,	Proration	0044491833	FFF5679	PENDING	143414151	Refund Generated due	Tag	10/24/2018	GUIL	Tax	(\$162.63)	\$0.00	(\$162.63)
JERRY WAYNE	JERRY WAYNE		CHURCH RD		NC 27249						to proration on Bill	Surrender		FFFR	Tax	(\$22.27)	\$0.00	(\$22.27)
		MICHAEL									#0044491833-2018- 2018-0000-00			FRSD	Tax	(\$8.68)	\$0.00	(\$8.68)
											2018-0000-00						Refund	\$193.58
LANGE, JEAN			3207 VAN			Proration	0015242667	ZSJ9021	PENDING	141957144	Refund Generated due	Vehicle Sold	10/02/2018	GUIL	Tax	(\$5.97)	\$0.00	(\$5.97)
BARRICKS	BARRICKS		ALLEN CIRCLE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.17)	\$0.00	(\$5.17)
					NC 27410						#0015242667-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$11.14
LATORRE,	LATORRE,		3011 PISGAH		ODEENSS S	Proration	0042229269	FEN7066	PENDING	143315646	Refund Generated due	Vehicle Sold	10/23/2018	GUIL	Tax	(\$8.03)	\$0.00	(\$8.03)
SCOTT JOHN	SCOTT JOHN		PL APT C		GREENSBORO, NC 27455						to proration on Bill #0042229269-2017-			GREE	Tax	(\$6.96)	\$0.00	(\$6.96)
					ING 2/400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$14.99
LEE, JAMES ADRIAN	LEE, JAMES ADRIAN		5118 APSLEY DR		MCLEANSVILL	Proration	0040508853	FCN5458	PENDING	142148127	Refund Generated due to proration on Bill	Vehicle Totalled	10/04/2018	GUIL	Tax	(\$8.43)	\$0.00	(\$8.43)
ADRIAN	ADRIAN		DK		E, NC 27301						#0040508853-2017-	Totalled		GREE	Tax	(\$7.30)	\$0.00	(\$7.30)
					_,						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
LEE, JAMIE	LEE, JAMIE		0320 SW	#040	DODTI AND	Proration	0000000704	WRM9047	PENDING	440000400	Defined Conserved days	Deer Out of	40/00/0040	GUIL	T	(\$00.70)	Refund	\$15.73
KAY	KAY		MONTGOMER	#219	PORTLAND, OR 97201	Proration	0036986791	WRIVI9047	PENDING	143603163	Refund Generated due to proration on Bill	Reg . Out of state	10/26/2018	HGPT	Tax	(\$28.73) (\$25.46)	\$0.00	(\$28.73)
1041	1041		YST		OK STEDT						#0036986791-2017-	Sidio		HGPT	Tax Vehicle Fee	\$0.00	\$0.00 \$0.00	(\$25.46) \$0.00
											2017-0000-00			погі	verlicie ree	\$0.00	Refund	\$54.19
LEE, MONTE	LEE, MONTE		1517 YORK		HIGH POINT.	Adjustment <	0008661413	AJD5190	PENDING	142512444	Refund Generated due	SLVG or	10/10/2018	GUIL	Tax	(\$3.93)	\$0.00	(\$3.93)
DALE	DALE		AVE		NC 27265	\$100	0000001413	A3D3190	FLINDING	142312444	to adjustment on Bill	RBLT TTL	10/10/2018	HGPT	Tax	(\$3.48)	\$0.00	(\$3.48)
						,					#0008661413-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			11011	VOI.1010 1 00	ψ0.00	Refund	\$7.41
LEGRAND.	LEGRAND.		1605 E			Proration	0032579442	DJZ5281	PENDING	143104167	Refund Generated due	Vehicle	10/19/2018	GUIL	Tax	(\$12.13)	(\$1.18)	(\$13.31)
ALEYAH	ALEYAH		FLORIDA ST		GREENSBORO,	- rolation	0002070112	DOZOZO:	. 2.1010	1.0.0	to proration on Bill	Totalled	10/10/2010	GREE	Tax	(\$10.50)	\$0.05	(\$10.45)
LECHELLE	LECHELLE				NC 27401						#0032579442-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$23.76
LEINSTER,	LEINSTER,		4716			Proration	0017522691	PNN9007	PENDING	141956709	Refund Generated due	Vehicle Sold	10/02/2018	GUIL	Tax	(\$60.16)	\$0.00	(\$60.16)
CARTER	CARTER		JEFFERSON		GREENSBORO,						to proration on Bill			GREE	Tax	(\$52.09)	\$0.00	(\$52.09)
WISELY	WISELY		WOOD CT		NC 27410						#0017522691-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$112.25
LEMUS-	LEMUS-		1509 WARD			Proration	0043849055	PKM4209	PENDING	143316039	Refund Generated due	Vehicle Sold	10/23/2018	GUIL	Tax	(\$13.09)	\$0.00	(\$13.09)
ANTUNES,	ANTUNES,		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.34)	\$0.00	(\$11.34)
JAMES URI	JAMES URI				NC 27406						#0043849055-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$24.43
LENZE,	LENZE,		7007 POLO			Proration	0015257472	4M57BP	PENDING	190968768		Vehicle Sold	10/22/2018	GUIL	Tax	(\$30.06)	\$0.00	(\$30.06)
DANIEL JOSEPH	DANIEL JOSEPH		FARMS DR		SUMMERFIELD , NC 27358						to proration on Bill #0015257472-2017-			SUMM	Tax	(\$1.13)	\$0.00	(\$1.13)
JUGEFF	JUSEFFI				, 140 2/300						2017-0000-00			SUFR	Tax	(\$4.11)	\$0.00	(\$4.11)
														SUSD	Tax	(\$1.27)	\$0.00	(\$1.27)
	L						ļ		ļ								Refund	\$36.57
LEWALLEN,	LEWALLEN, LENORE LEAL		1575 JOHN KNOX DR	# 114	COLFAX, NC 27235	Proration	0009754992	RSV7829	PENDING	143894325	Refund Generated due to proration on Bill	Vehicle Sold	10/31/2018	GUIL	Tax	(\$3.94)	\$0.00	(\$3.94)
LENORE LEAL	LENORE LEAL		KINOX DK		21235						#0009754992-2017-			HGPT	Tax	(\$3.50)	\$0.00	(\$3.50)
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
1.514/10	LEMIO		0050 01 5		140	A diseases as i	0044705611	DE0004:	DENDING	000500070		Oiture and	40/40/0040	0::::	T	<b>#0.00</b>	Refund	\$7.44
LEWIS, FLETCHER	LEWIS, FLETCHER		2359 OLD HUFFINE MILL		MC LEANSVILLE,	Adjustment < \$100	0044795044	PEC2944	PENDING	238506870	Refund Generated due to adjustment on Bill	Situs error	10/19/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
GRAHAM	GRAHAM		RD RD		NC 27301	<b>\$100</b>					#0044795044-2018-			GREE GREE	Tax Vehicle Fee	(\$14.10) (\$30.00)	\$0.00 \$0.00	(\$14.10) (\$30.00)
			-								2018-0000			MCFR	Venicle Fee Tax	(\$30.00) \$2.23	\$0.00	(\$30.00)
														MVSD	Tax	\$2.23	\$0.00	\$2.23 \$0.83
														IVIVOD	Iax	φυ.οο	Refund	\$0.83 \$41.04
LEYDEN.	LEYDEN.		5812 BAYLEAF			Proration	0035321033	XVT1149	PENDING	143316171	Refund Generated due	Rea Out of	10/23/2018	GUIL	Tax	(\$100.44)	\$0.00	(\$100.44)
DENNIS	DENNIS		LN		GREENSBORO,	Tiolation	5333321333	AV11149	LINDING	.40010171	to proration on Bill	state	. 3, 20, 2010	GREE	Tax	(\$86.96)	\$0.00	(\$86.96)
PATRICK	PATRICK				NC 27455						#0035321033-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			SILEE		\$0.00	Refund	\$187.40
LIFESPAN INC	LIFESPAN INC		200 CLANTON		CHARLOTTF:	Adjustment >=	0043253853	PKA6903	PENDING	142148322	Refund Generated due	Exempt	10/04/2018	GUIL	Tax	(\$129.96)	\$0.00	(\$129.96)
CO. AN INC	20. /// 1140	I	_00 02/11/014		J. J. L. LEOTTE,		50.0200000		. 2.401143	140022	Contrated due	Lasinpt	. 3/0 // 2010	GOIL	Tux	(4.25.50)	ψ0.00	(Ψ123.3)



No.	Rep	ort Date 11/1/20	18 7:45:49 AM															
			RD		NC 28217	\$100					to adjustment on Bill	Property		GREE	Tax	(\$112.52)	\$0.00	(\$112.52)
											#0043253853-2017- 2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$272.48
LITTLE, RAY	LITTLE, RAY		4207			Proration	0044279909	PKA9366	PENDING	142748919	Refund Generated due	Vehicle Sold	10/15/2018	GUIL	Tax	(\$14.06)	\$0.00	(\$14.06)
GARRISON	GARRISON		GROOMETOW N RD		GREENSBORO, NC 27407						to proration on Bill #0044279909-2018-			PSFR	Tax	(\$1.92)	\$0.00	(\$1.92)
			N KD		NC 27407						2018-0000-00			PSSD	Tax	(\$0.38)	\$0.00	(\$0.38)
																	Refund	\$16.36
LUCAS,	LUCAS,	LUCAS, AMY	1009		HIGH POINT,	Proration	0039528694	FBF5858	PENDING	143892276	Refund Generated due	Vehicle Sold	10/30/2018	GUIL	Tax	(\$11.96)	\$0.00	(\$11.96)
JEFFREY JEMALL	JEFFREY JEMALL	WESTMORELA	SHENANDOAH		NC 27262						to proration on Bill #0039528694-2017-			HGPT	Tax	(\$10.60)	\$0.00	(\$10.60)
JEMALL	JEMALL	ND	DR								2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$22.56
MAHONEY,	MAHONEY,		5602 DEER			Proration	0015172067	AMJ5194	PENDING	95928876	Refund Generated due	Vehicle Sold	10/30/2018	GUIL	Tax	(\$13.67)	\$0.00	(\$13.67)
KENNETH JOHN	KENNETH JOHN		FOREST CT		GREENSBORO, NC 27406						to proration on Bill #0015172067-2017-			ALFR	Tax	(\$1.87)	\$0.00	(\$1.87)
					NC 27400						2017 0000 00						Refund	\$15.54
MANESS,	MANESS,		822			Proration	0003243272	PTM7050	PENDING	142148622		Vehicle Sold	10/04/2018	GUIL	Tax	(\$2.96)	\$0.00	(\$2.96)
MAXINE THOMPSON	MAXINE THOMPSON		LARKWOOD DR		GREENSBORO, NC 27410						to proration on Bill #0003243272-2017-			GREE	Tax	(\$2.56)	\$0.00	(\$2.56)
THOMPSON	INDIVIPSON		DK		NC 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$5.52
MANGUM,	MANGUM,		6653		ELON, NC	Proration	0017530637	CAS6105	PENDING	143414094	Refund Generated due	Vehicle Sold	10/24/2018	GUIL	Tax	(\$22.74)	\$0.00	(\$22.74)
DONALD BYRNE	DONALD BYRNE		OSCEOLA OSSIPEE RD		27244						to proration on Bill #0017530637-2017-			NESD	Tax	(\$0.93)	\$0.00	(\$0.93)
DIKNE	DIRNE		USSIFEE RD								2017-0000-00			NOFR	Tax	(\$3.11)	\$0.00	(\$3.11)
																	Refund	\$26.78
MANN, EMMIE	MANN, EMMIE		6795		SUMMERFIELD	Proration	0017540355	ZWB8464	PENDING	143414214	Refund Generated due	Vehicle	10/24/2018	GUIL	Tax	(\$27.42)	\$0.00	(\$27.42)
GARDNER	GARDNER		BROOKBANK RD		, NC 27358						to proration on Bill #0017540355-2017-	Totalled		SUMM	Tax	(\$1.03)	\$0.00	(\$1.03)
			KD		, INC 27330						2017-0000-00			ORFR	Tax	(\$3.67)	\$0.00	(\$3.67)
																	Refund	\$32.12
MARSH,	MARSH,		6060 LAKE		00551100000		0044666120	FJZ8681	PENDING	236741015	Refund Generated due	Situs error	10/03/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
JASON DANIEL	JASON DANIEL		BRANDT RD		GREENSBORO, NC 27455	\$100					to adjustment on Bill #0044666120-2018-			GREE	Tax	(\$21.57)	\$0.00	(\$21.57)
					140 27400						2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														SUFR	Tax	\$3.41	\$0.00	\$3.41
														SUSD	Tax	\$1.06	\$0.00	\$1.06
																	Refund	\$47.10
MARSH,	MARSH,	MARSH,	6060 LAKE		00551100000	Adjustment <	0025290420	CKN5981	PENDING	237054535	Refund Generated due	Situs error	10/05/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
JASON DANIEL	JASON DANIEL	CHRISTINA LYNN	BRANDT RD		GREENSBORO, NC 27455	\$100					to adjustment on Bill #0025290420-2014-			GREE	Tax	(\$64.20)	\$0.00	(\$64.20)
		Liivii			140 27 400						2014-0000			GREE	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
														SUFR	Tax	\$10.15	\$0.00	\$10.15
														SUSD	Tax	\$3.15	\$0.00	\$3.15
																	Refund	\$60.90
MARTIN,	MARTIN, CHRISTOPHER		2451 GORDON RD		HIGH POINT, NC 27265	Proration	0024720529	CKD4149	PENDING	143316000	Refund Generated due to proration on Bill	Vehicle Sold	10/23/2018	GUIL	Tax	(\$14.79)	\$0.00	(\$14.79)
ALAN	ALAN		KD		NC 27205						#0024720529-2017-			HGPT	Tax	(\$13.12)	\$0.00	(\$13.12)
7127114	712.11										2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
			0.454.0000001		LUCUI BOILE		0010007151	TDE: 10.1	DEVIDING	440045700	D ( 10 ) 11		10/00/0010	0.00	-	(005 50)	Refund	\$27.91
MARTIN,	MARTIN, CHRISTOPHER		2451 GORDON RD		HIGH POINT, NC 27265	Proration	0043667454	TPF1494	PENDING	143315730	Refund Generated due to proration on Bill	venicle Sold	10/23/2018	GUIL HGPT	Tax	(\$65.50)	\$0.00	(\$65.50)
ALAN	ALAN		IND		140 27 200						#0043667454-2018-				Tax	(\$58.06)	\$0.00	(\$58.06)
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$123.56
MARTIN.	MARTIN.		2451 GORDON		HIGH POINT.	Proration	0008656987	BEC7173	PENDING	440045740	Refund Generated due	V-5: 0-14	40/00/0040	GUIL	Tax	(\$33.09)	\$0.00	(\$33.09)
	CHRISTOPHER		RD RD		NC 27265	Proration	0008656987	BEC/1/3	PENDING	143315742	to proration on Bill	venicie Sola	10/23/2018	HGPT	Tax	(\$33.09)	\$0.00	(\$33.09)
ALAN	ALAN				110 27200						#0008656987-2018-							
											2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00 Refund	(\$20.00) \$82.42
MARTINEZ	MARTINEZ		3570	APT G	-	Proration	0038180345	EMB6509	PENDING	142620254	Refund Generated due	Vehicle Sold	10/12/2019	GUIL	Tax	(\$3.89)	\$0.00	(\$3.89)
FELIX, ALMA	FELIX, ALMA		FARMINGTON	APIG	GREENSBORO,	Proration	0038180345	EMB0209	PENDING	142638354	to proration on Bill	venicie Sola	10/12/2018	GREE		(** )	****	
ELIZABETH	ELIZABETH		DR		NC 27407						#0038180345-2017-			GREE	Tax Vehicle Fee	(\$3.37) \$0.00	\$0.00 \$0.00	(\$3.37) \$0.00
											2017-0000-00			GREE	verlicie ree	\$0.00		\$7.26
MASONIC &	MASONIC &		700 S		-	Adjustment <	0037573635	EDT3389	PENDING	142740260	Refund Generated due	Exempt	10/15/2018	GUIL	Tax	(\$18.85)	Refund \$0.00	(\$18.85)
EASTERN	EASTERN		HOLDEN RD		GREENSBORO,	\$100	003/3/3035	ED13369	PENDING	142149360	to adjustment on Bill	Property	10/13/2010	GUIL	Tax	(\$18.85)	\$0.00	(\$18.85)
STAR HOME	STAR HOME				NC 27407	*					#0037573635-2017-	,		GREE	Vehicle Fee	(\$10.32)	\$0.00	(\$30.00)
OF NC INC	OF NC INC										2017-0000-00			ONEL	vernoie i ee	(ψου.υυ)	Refund	\$65.17
MATIER,	MATIER,	ROGERS,	PO BOX 2216		-	Proration	0043195806	AMF2066	PENDING	143604138	Refund Generated due	Vehicle Sold	10/26/2018	GUIL	Tax	(\$51.39)	\$0.00	(\$51.39)
JAMES JR	JAMES JR	KENYETTA	. 5 557 2210		GREENSBORO,	Holadoll	33431333000	AWII 2000	LINDING	. 40004 130	to proration on Bill	V STIIOIC GOIG	.5,20,2010	GREE	Tax	(\$44.50)	\$0.00	(\$44.50)
		RENEE			NC 27402						#0043195806-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			SILEE		<b>\$3.00</b>	Refund	\$95.89
MCCALL.	MCCALL.		2313		HIGH POINT,	Proration	0026364752	DFD8289	PENDING	142432326	Refund Generated due	Tag	10/09/2018	GUIL	Tax	(\$34.85)	\$0.00	(\$34.85)
HARRIET	HARRIET		CYPRESS CT		NC 27265		3020304702	5. 50203	. 2.401143	/02020	to proration on Bill	Surrender	. 3/30/2010	HGPT	Tax	(\$30.90)	\$0.00	(\$30.90)
											#0026364752-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			1.671	***************************************	Ψ0.00	Refund	\$65.75
MCCLANAHAN	MCCLANAHAN,	MCCI ANAHAN	806	APT B	+	Proration	0030712658	EBA7506	PENDING	143008848	Refund Generated due	Vehicle Sold	10/18/2018	GUIL	Tax	(\$13.73)	\$0.00	(\$13.73)
FRANK	FRANK	SUSAN	CARRIAGE	10	GREENSBORO,		3000. 12000	22, 17 000	. 2.401143	. 10000040	to proration on Bill	, oolo oolu	. 3, 13, 23 10	GREE	Tax	(\$11.89)	\$0.00	(\$13.73)
DARRELL	DARRELL	KAUFMAN	CROSSING LN		NC 27410						#0030712658-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	1	l			1		1		I		2017-0000-00		1	GREE	veriicie Fee	φυ.υυ	φ0.00	



MCCOLLUM.	MCCOLLUM.		3602 AMOS			Proration	0041304632	PJD2210	PENDING	142149400	Refund Generated due	Tog	10/04/2018	GUIL	Tax	(\$37.84)	Refund \$0.00	\$25.62 (\$37.84)
MCCOLLUM, MYISHIE	MCCOLLUM, MYISHIE		3602 AMOS DR		GREENSBORO,	Proration	0041304632	PJD2210	PENDING	142148499	to proration on Bill	Tag Surrender	10/04/2018				** **	
LENORA	LENORA		DIX .		NC 27405						#0041304632-2017-	Suiteridei		GREE	Tax	(\$32.77)	\$0.00	(\$32.77
LLITOTUT	LEMONUT				110 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
															_		Refund	\$70.6
MCDONALD, MARTIN	MCDONALD, MARTIN		4434 OLD BATTLEGROU	UNIT 333	GREENSBORO,	Proration	0042324689	FAP9847	PENDING	142512981	Refund Generated due to proration on Bill	Vehicle Sold	10/10/2018	GUIL	Tax	(\$29.58)	\$0.00	(\$29.58)
JOSEPH	JOSEPH		ND RD		NC 27410						#0042324689-2017-			GREE	Tax	(\$25.62)	\$0.00	(\$25.62)
0002	0002		110 110		110 27 110						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
												_			_		Refund	\$55.20
MCDOWELL, YOLANDA	MCDOWELL, YOLANDA		1811 PERSHING ST		HIGH POINT, NC 27260	Proration	0028279220	XRT3738	PENDING	142044936	Refund Generated due to proration on Bill	Tag Surrender	10/03/2018	GUIL	Tax	(\$15.17)	\$0.00	(\$15.17)
EARL	EARL		FERSI IIIVO 31		NC 27200						#0028279220-2017-	Suiteridei		HGPT	Tax	(\$13.45)	\$0.00	(\$13.45)
27.11.12	2,442										2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
	1401 5 111		0500 115 575				200400045	DD 10504	DEVIDING	440445450			40/04/0040	0.111	-	(0.1.00)	Refund	\$28.62
MCLEAN, CHARLES	MCLEAN, CHARLES		2536 WHITE FENCE WAY		HIGH POINT, NC 27265	Proration	0031262615	PRJ3521	PENDING	143415156	Refund Generated due to proration on Bill	Venicle Sold	10/24/2018	GUIL	Tax	(\$14.83)	\$0.00	(\$14.83)
LESTER	LESTER		I LINCL WAT		NC 27203						#0031262615-2017-			HGPT	Tax	(\$13.14)	\$0.00	(\$13.14)
LLOTLIN	LLOTLIN										2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
14011541	14011541		EGGG DUDD		22011110		0040007504	DUNIOSES	DEVIDING	444004445	D ( 10 ) 11		40/04/0040	0.111	-	(0.5 30)	Refund	\$27.97
MCNEAL,	MCNEAL, RONALD DALE	MCNEAL,	5803 RUDD STATION RD		BROWNS SUMMIT, NC	Proration	0040097584	PHN8253	PENDING	141821415	Refund Generated due to proration on Bill	Venicle Sold	10/01/2018	GUIL GREE	Tax Tax	(\$5.70) (\$4.93)	\$0.00	(\$5.70) (\$4.93)
NONALD DALL	KONALD DALL	LDIIII BOTTS	STATION RD		27214						#0040097584-2017-			GREE	Vehicle Fee	\$0.00	\$0.00 \$0.00	(\$4.93) \$0.00
											2017-0000-00			GREE	venicie Fee	\$0.00		
MEDLEY.	MEDLEY.		7000 ODLITUIO		LUCU DOINT	Proration	0000040504	6Z3124	PENDING	4 44 004 400	Defined Conserved days	V-1-1- 0-14	40/04/0040	0.111	т	(\$0.0E)	Refund	\$10.63
JOHN FRANK	JOHN FRANK		7002 CRUTHIS RD		HIGH POINT, NC 27263	Proration	0039619501	623124	PENDING	141821439	Refund Generated due to proration on Bill	venicie Sola	10/01/2018	GUIL GRFR	Tax Tax	(\$0.85)	\$0.00 \$0.00	(\$0.85)
JR	JR		IND.		140 27 200						#0039619501-2017-			GRSD	Tax	(\$0.12) (\$0.02)		(\$0.12)
											2017-0000-00			GRSD	Tax	(\$0.02)	\$0.00	(\$0.02)
MEDLIN,	MEDLIN,		26 ELM RIDGE			Proration	0023969381	XWW2660	PENDING	4.40000000	Refund Generated due	Makiala Cald	40/00/0040	GUIL	Tax	(\$75.20)	Refund \$0.00	\$0.99 (\$75.20)
DONNA BELL	DONNA BELL		LN LN		GREENSBORO,	Proration	0023969381	XVVVV2660	PENDING	143893266	to proration on Bill	venicie Sola	10/30/2018	GREE	Tax	(\$65.11)	\$0.00	(\$65.11)
DOMESTICA	DOMINIBLEE				NC 27408						#0023969381-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GREE	verlicie ree	\$0.00	Refund	\$140.31
MEDLIN,	MEDLIN,		325 NC		RANDLEMAN,	Proration	0035508237	EJK1269	PENDING	4.40.400500	Refund Generated due	Makiala Cald	40/00/0040	GUIL	Tax	(\$25.84)	\$0.00	(\$25.84)
FMILY	EMILY		HIGHWAY 62		NC 27317	Piolation	0035506237	EJK1209	PENDING	142432590	to proration on Bill	verlicie Solu	10/09/2016	PSFR	Tax	(\$3.54)	\$0.00	(\$3.54)
HARRIETT	HARRIETT		W		110 27011						#0035508237-2017-			PSSD	Tax	(\$0.71)	\$0.00	(\$0.71)
KING	KING										2017-0000-00			POOD	Tax	(\$0.71)	Refund	\$30.09
MIDDLETON.	MIDDLETON.		5404			Proration	0015199061	BLS2937	PENDING	142222445	Refund Generated due	Tag	10/05/2018	GUIL	Tax	(\$21.09)	\$0.00	(\$21.09)
ALAN HALE	ALAN HALE		GREYWOOD		GREENSBORO.	Fiolation	0013199001	DL32931	FEINDING	142232443	to proration on Bill	Surrender	10/03/2010	PGFR	Tax	(\$2.89)	\$0.00	(\$2.89)
			DR		NC 27406						#0015199061-2017-	-		PGSD	Tax	(\$0.31)	\$0.00	(\$0.31)
											2017-0000-00			1 000	Tux	(ψ0.51)	Refund	\$24.29
MILLICAN.	MILLICAN.		2315			Proration	0040933794	PHN9165	PENDING	1/2513077	Refund Generated due	Tag	10/10/2018	GUIL	Tax	(\$8.82)	\$0.00	(\$8.82)
LAURA ANN	LAURA ANN		FAIRFIELD		GREENSBORO.	rolation	0010000101		1 2.15.110	1.12010077	to proration on Bill	Surrender	10/10/2010	GREE	Tax	(\$7.64)	\$0.00	(\$7.64)
			AVE		NC 27408						#0040933794-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			U		*****	Refund	\$16.46
MOELLER,	MOELLER,	MOELLER,	5913			Proration	0041193215	EKN5380	PENDING	143008896	Refund Generated due	Vehicle Sold	10/18/2018	GUIL	Tax	(\$75.99)	\$0.00	(\$75.99)
KEVIN	KEVIN	BEVERLY ANN			GREENSBORO,						to proration on Bill			NESD	Tax	(\$3.11)	\$0.00	(\$3.11)
WILLIAM	WILLIAM		DR		NC 27455						#0041193215-2017-			NOFR	Tax	(\$10.40)	\$0.00	(\$10.40)
											2017-0000-00						Refund	\$89.50
MOFFITT, JAMI	MOFFITT, JAMI		1011 N MAIN	APT A4	HIGH POINT,	Proration	0030386281	BDR1212	PENDING	143008788	Refund Generated due	Tag	10/18/2018	GUIL	Tax	(\$65.55)	\$0.00	(\$65.55)
JON	JON		ST		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$58.10)	\$0.00	(\$58.10)
											#0030386281-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$123.65
MOORE,	MOORE,		3807 OAK			Proration	0015213244	MNL1172	PENDING	189642756	Refund Generated due	Vehicle Sold	10/05/2018	GUIL	Tax	(\$11.25)	\$0.00	(\$11.25)
FLOYD LEE	FLOYD LEE		RIDGE RD		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.42)	\$0.00	(\$0.42)
					, NC 27358						#0015213244-2017-			SUFR	Tax	(\$1.54)	\$0.00	(\$1.54)
											2017-0000-00			SUSD	Tax	(\$0.47)	\$0.00	(\$0.47)
																	Refund	\$13.68
MORGAN,	MORGAN,		2413		HIGH POINT,	Proration	0029943122	DJV1649	PENDING	142909770	Refund Generated due	Tag	10/17/2018	GUIL	Tax	(\$28.49)	\$0.00	(\$28.49)
VIDA	VIDA		BEARDED IRIS		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$25.25)	\$0.00	(\$25.25)
			LN								#0029943122-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$53.74
MUKHERJEE,	MUKHERJEE,		12213 W 2ND	APT 6207	LAKEWOOD,	Proration	0042075696	FEV4514	PENDING	142748589	Refund Generated due		10/15/2018	GUIL	Tax	(\$61.36)	\$0.00	(\$61.36)
RAHUL	RAHUL		PL	SILVER REEF	CO 80228						to proration on Bill	state		GREE	Tax	(\$53.13)	\$0.00	(\$53.13)
				APTS.							#0042075696-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$114.49
MURRELL,	MURRELL,		2502 VESTAL			Adjustment <	0032031507	DJX2333	PENDING	142350072	Refund Generated due	Mileage	10/08/2018	GUIL	Tax	(\$4.09)	\$0.00	(\$4.09)
JAMES	JAMES		ST		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$3.54)	\$0.00	(\$3.54)
CARROLL JR	CARROLL JR				NC 27406						#0032031507-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$7.63
NEECE JOHN	NEESE, JOHN		7619			Proration	0021669573	EH7028	PENDING	190184444	Refund Generated due	Vehicle Sold	10/12/2018	GUIL	Tax	(\$25.86)	\$0.00	(\$25.86)
									1		to proration on Bill	1	1					
CARROLL III	CARROLL III		STRAWBERRY RD		SUMMERFIELD , NC 27358						#0021669573-2017-			SUMM	Tax Tax	(\$0.97) (\$3.54)	\$0.00 \$0.00	(\$0.97) (\$3.54)



											2011 0000 00			SUSD	Tax	(\$1.10)	\$0.00 Refund	(\$1.10) \$31.47
	NEESE, JOHN		7619			Proration	0043706938	CK75322	PENDING	190184480	Refund Generated due	Vehicle Sold	10/12/2018	GUIL	Tax	(\$2.74)	\$0.00	(\$2.74)
CARROLL III	CARROLL III		STRAWBERRY		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.10)	\$0.00	(\$0.10)
			RD		, NC 27358						#0043706938-2018-			SUFR	Tax	(\$0.37)	\$0.00	(\$0.37)
											2018-0000-00			SUSD	Tax	(\$0.12)	\$0.00	(\$0.12)
														****		(*****	Refund	\$3.33
NEMATZADELL	NEMATZADELL		2700	APT 218		Proration	0041283934	PJD2796	PENDING	142232076	Refund Generated due	Vehicle Sold	10/05/2019	GUIL	Tax	(\$32.00)	\$0.00	(\$32.00)
ROD ROD			COTTAGE PL	AF 1 2 10	GREENSBORO,	Fiolation	0041203934	F3D2730	FLINDING	142232070	to proration on Bill	verlicie 30iu	10/03/2010	GREE				
KOD	KOD		COTTAGE FE		NC 27455						#0041283934-2017-				Tax	(\$27.71)	\$0.00	(\$27.71)
					110 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$59.71
NESMITH,			405 FOREST		SALISBURY,	Proration	0042117153	PHK5752	PENDING	141956544	Refund Generated due	Vehicle Sold	10/02/2018	GUIL	Tax	(\$36.86)	(\$2.40)	(\$39.26)
CORAUN			WINDS DR		NC 28144						to proration on Bill			GREE	Tax	(\$31.91)	(\$1.04)	(\$32.95)
JEWEL	JEWEL										#0042117153-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$72.21
NEUSTEL,	NEUSTEI		7 SPRING			Proration	0003146176	AJW2007	PENDING	1/2350261	Refund Generated due	Vehicle Sold	10/08/2018	GUIL	Tax	(\$4.96)	(\$0.52)	(\$5.48)
RANDALL			OAK CT		GREENSBORO.	1 Totalion	0000140170	7,0112,007	1 LINDING	142000201	to proration on Bill	Verneie Gold	10/00/2010	GREE	Tax			
ARTHUR			OAROI		NC 27410						#0003146176-2017-					(\$4.30)	\$0.05	(\$4.25)
741111011	7				110 27 110						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$9.73
NEUSTEL,	NEUSTEL,		7 SPRING			Proration	0015219186	SWM5095	PENDING	142350264	Refund Generated due	Vehicle Sold	10/08/2018	GUIL	Tax	(\$8.74)	\$0.00	(\$8.74)
RANDALL			OAK CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.57)	\$0.00	(\$7.57)
ARTHUR	ARTHUR				NC 27410						#0015219186-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$16.31
NGUYEN,	NGLIVEN		3000			Proration	0039613448	PHD4623	PENDING	142148508	Refund Generated due	Vehicle Sold	10/04/2018	GUIL	Tax	(\$14.37)	\$0.00	(\$14.37)
KEVIN KHOA			WOODBLUFF		GREENSBORO,	Fiolation	0033013440	F11D4023	FLINDING	142 140300	to proration on Bill	verlicie 30iu	10/04/2010					
KEVIITKIOA	REVIIVICION		DR		NC 27406						#0039613448-2017-			GREE	Tax	(\$12.44)	\$0.00	(\$12.44)
			J.,		110 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$26.81
			5043			Proration	0044467989	EKM5492	PENDING	142148610	Refund Generated due	Vehicle Sold	10/04/2018	GUIL	Tax	(\$189.57)	\$0.00	(\$189.57)
VAN	VAN		TAMARACK DR		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$25.95)	\$0.00	(\$25.95)
					NC 27407						#0044467989-2018-			PSSD	Tax	(\$5.19)	\$0.00	(\$5.19)
											2018-0000-00					(*****)	Refund	\$220.71
NORQUEST,	NODOLIEST		212 E			Proration	0032248108	YST4832	PENDING	142045545	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$13.72)	\$0.00	(\$13.72)
CAROL JOAN			AVONDALE DR		GREENSBORO,	Fiolation	0032240100	1314032	FLINDING	142043343	to proration on Bill	verlicie 30iu	10/03/2010					
CAROL JOAN	CAROL JOAN		AVOINDALL DIX		NC 27403						#0032248108-2016-			GREE	Tax	(\$11.49)	\$0.00	(\$11.49)
					140 27 403						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$25.21
ODOM,	ODOM,	ODOM,	823 IMPALA		HIGH POINT,	Proration	0043666984	ZXY8779	PENDING	143103633	Refund Generated due	Vehicle Sold	10/19/2018	GUIL	Tax	(\$96.35)	\$0.00	(\$96.35)
LINDSAY	TH, UN SEMITH, CORAUN JEWEL  EL, NEUSTEL, RANDALL ARTHUR  EN, NGUYEN, KEVIN KHOA  I, PHI NGUYEN, PHI VAN  EST, OGAN CAROL JOAN  AY AMANDA KAY NAMANDA KAY NAMANDA KAY NEST NO DURAND DURAND OSSM  KEVIN OLIVER, KEVIN OLIVER, KEVIN DURAND OSSM  IS, OWENS, E KELLIE MICHELLE  MICHELLE  MICHELLE  SS, OWINGS, THOMAS BLACK BLACK BLACK BLACK SHACK SH	LINDSAY	AVE		NC 27265						to proration on Bill			HGPT	Tax	(\$85.41)	\$0.00	(\$85.41)
BRYAN	DEH, NEMATZADEH, ROD  ITH, NESMITH, CORAUN L JEWEL  EL, NEUSTEL, RANDALL ARTHUR  EL, NEUSTEL, RANDALL ARTHUR  EN, NGUYEN, KEVIN KHOA  I, PHI NGUYEN, PHI VAN  EST, OAN AMANDA KAY LINDS BRYA  KING OKWABI, KING DAVID  KEVIN OLIVER, KEVIN DURAND  IS, E KELLIE MICHELLE  SS, OWINGS, AS THOMAS BLACK  BI, PANUABI, SH RAMESH DAS NARAINDAS  ER, WILLIAM BEDMOND  SS, PARKS, KINE BUDULECK  NO, PATALANO,	BRYAN									#0043666984-2017-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2017-0000-00					(42000)	Refund	\$201.76
OKWADI KING	OKWADI KING		4704			Proration	0043150004	FFJ3676	PENDING	143226351	Refund Generated due	Vohiolo Sold	10/22/2019	GUIL	Tax	(\$38.34)	\$0.00	(\$38.34)
DAVID			SEDGELANE		GREENSBORO,	Piolation	0043130004	FFJ30/6	PENDING	143220331	to proration on Bill	verlicie 30iu	10/22/2016	GREE	Tax	(\$33.19)	\$0.00	(\$33.19)
DAVID	ROD  H. NESMITH, CORAUN JEWEL  L. NEUSTEL, RANDALL ARTHUR  L. NEUSTEL, RANDALL ARTHUR  L. NEUSTEL, RANDALL ARTHUR  N. NGUYEN, COMMINICATION ON THE PROPERTY OF		DR		NC 27407						#0043150004-2017-							
	N CORAUN JEWEL  EL, NEUSTEL, RANDALL R ARTHUR  N, NEUSTEL, L RANDALL R ARTHUR  N, NGUYEN, NOAN KEVIN KHOA  ST, NORQUEST, CAROL JOAN  ODOM, AMANDA KAY BRYAI  ST, NORQUEST, CAROL JOAN  ODOM, JAMANDA KAY BRYAI  CAROL JOAN  ODOM, ODOM, LINDS/ BRYAI  CAROL JOAN  ODOM, ODOM, LINDS/ BRYAI  ODOM, ODOM, LINDS/ BRYAI  ST, NORQUEST, CAROL JOAN  ODOM, ODOM, LINDS/ BRYAI  ST, NORQUEST, CAROL JOAN  ODOM, LINDS/ BRYAI  ODOM, ODOM, ODOM  LINDS/ BRYAI  OSSM/ SS, THOMAS  SE, KELLIE  LE MICHELLE  SS, OWINGS, STHOMAS  KELLIE  LE MICHELLE  SS, THOMAS  KELLIE  LE MICHELLE  SS, THOMAS  KALIE  H RAMESH  NARAINDAS  R, PARKER, WILLIAM  D EDMOND  SS, PARKS,  NE PARKS,  NE PARKS,  NE PARKS,  NE PARKS,  NE PARKS,  NE KATHERINE		J.,		110 27 107						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$71.53
			1311 ROBIN		HIGH POINT,	Adjustment >=	0042525185	PJJ6477	PENDING	143746554			10/29/2018	GUIL	Tax	(\$299.51)	\$0.00	(\$299.51)
DURAND	DURAND		HOOD RD		NC 27262	\$100					to adjustment on Bill	Err		HGPT	Tax	(\$265.48)	\$0.00	(\$265.48)
		OSSMAN									#0042525185-2017-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2017-0000-00						Refund	\$584.99
OWENS,	OWENS		PO BOX 7		OAK RIDGE,	Proration	0036317617	PDF7220	PENDING	1/3315751	Refund Generated due	Vehicle Sold	10/23/2018	GUIL	Tax	(\$9.64)	\$0.00	(\$9.64)
KELLIE			1 O BOX 1		NC 27310	1 Totalion	0030317017	1 01 7220	1 LINDING	140010701	to proration on Bill	Verneie Gold	10/23/2010	OAKR	Tax	(\$1.06)	\$0.00	(\$1.06)
MICHELLE					110 27 010						#0036317617-2017-							
WHO I LLLL	WHOTHELEE										2017-0000-00			ORFR	Tax	(\$1.29)	\$0.00	(\$1.29)
																	Refund	\$11.99
OWINGS,			PO BOX 79031			Proration	0017468579	2842ES	PENDING	95272944	Refund Generated due	Tag	10/17/2018	GUIL	Tax	(\$4.16)	\$0.00	(\$4.16)
THOMAS					GREENSBORO,						to proration on Bill	Surrender		JAME	Tax	(\$2.49)	\$0.00	(\$2.49)
BLACK	BLACK				NC 27417						#0017468579-2015-						Refund	\$6.65
PANJABI,	PANJARI		2304 GORDON		HIGH POINT,	Proration	0017521768	BAY1146	PENDING	142045227	Refund Generated due	Tag	10/03/2018	GUIL	Tax	(\$20.99)	\$0.00	(\$20.99)
RAMESH			RD		NC 27265	1 TOTALIOTT	5517521700	DA11140	LIADIAG	.72073221	to proration on Bill	Surrender	.5,55,2010	HGPT	Tax	(\$18.61)	\$0.00	(\$18.61)
NARAINDAS											#0017521768-2017-			HGPT		(* /	\$0.00	
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	** **	\$0.00
																	Refund	\$39.60
PARKER,			1305 PISGAH		1	Adjustment <	0039428831	FAR6866	PENDING	143226102	Refund Generated due	Mileage	10/22/2018	GUIL	Tax	(\$19.00)	\$0.00	(\$19.00)
WILLIAM			CHURCH RD		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$16.45)	\$0.00	(\$16.45)
EDMOND	EDMOND				NC 27455						#0039428831-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$35.45
PARKS,	PARKS		2009			Proration	0021007479	CCA4937	PENDING	143414229	Refund Generated due	Vehicle Sold	10/24/2018	GUIL	Tax	(\$48.08)	\$0.00	(\$48.08)
KATHERINE			BRASSFIELD		GREENSBORO,	i ioiation	3021301419	00/14337	LINDING	170714229	to proration on Bill	7 CITICIE GOIG	. 3/27/2010			(, ,		. ,
DUDLECK			RD		NC 27410						#0021007479-2017-			GREE	Tax	(\$41.63)	\$0.00	(\$41.63)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$89.71
PATALANO,			7186 JOHNS		LIBERTY, NC	Proration	0041023256	6Z9418	PENDING	94696672	Refund Generated due	Vehicle Sold	10/03/2018	GUIL	Tax	(\$10.25)	\$0.00	(\$10.25)
STEPHEN			POINT CT		27298						to proration on Bill			MHFR	Tax	(\$1.12)	\$0.00	(\$1.12)
PAUL	PAUL										#0041023256-2017-						Refund	\$11.37
									1		2017 0000 01							J

# **NCVTS Pending Refund report**

- Million	110	oort Date 11/1/20	10 7.43.49 AW														
	PATTERSON,		804 W	00551000	Proration	0042096762	FDP9752	PENDING	142638117	Refund Generated due	Vehicle Sold	10/12/2018	GUIL	Tax	(\$106.59)	\$0.00	(\$106.59
DAWN	DAWN		MEADOWVIEW RD	GREENSBORO, NC 27406						to proration on Bill #0042096762-2017-			GREE	Tax	(\$92.29)	\$0.00	(\$92.29)
			11.5	110 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$198.88
PAY TEL	PAY TEL		PO BOX 8179		A divotment	0042870050	CLF1179	PENDING	142512789	Refund Generated due	Mileage	10/10/2018	GUIL	Tax	(\$17.18)	\$0.00	(\$17.18
	COMMUNICATI		PO BOX 6179	GREENSBORO.	Adjustment < \$100	0042870050	CLF11/9	PENDING	142312709	to adjustment on Bill	willeage	10/10/2016	HGPT	Tax	(\$17.10)	\$0.00	(\$17.16
ONS INC	ONS INC			NC 27419	****					#0042870050-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			11011	10111010 1 00	ψ0.00	Refund	\$32.41
PAYNE, DAVID	PAYNE, DAVID	PAYNE, TERRI	PO BOX 41	MC	Proration	0015149875	PCK9936	PENDING	143103552	Refund Generated due	Vehicle Sold	10/19/2018	GUIL	Tax	(\$5.54)	\$0.00	(\$5.54
WINFORD	WINFORD	LEWIS		LEANSVILLE,						to proration on Bill			MCFR	Tax	(\$0.76)	\$0.00	(\$0.76
				NC 27301						#0015149875-2017-			MVSD	Tax	(\$0.28)	\$0.00	(\$0.28
										2017-0000-00						Refund	\$6.58
PAYNE, MARY	PAYNE, MARY		4294	HIGH POINT,	Proration	0008661714	VWY5330	PENDING	143414847	Refund Generated due	Vehicle Sold	10/24/2018	GUIL	Tax	(\$31.67)	\$0.00	(\$31.67
SARA	SARA		HERRELL TER	NC 27265						to proration on Bill			HGPT	Tax	(\$28.08)	\$0.00	(\$28.08
										#0008661714-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$59.75
PEGG, JACK	PEGG, JACK		9125 COUNTY		Proration	0037637374	EEV6768	PENDING	142909551	Refund Generated due	Vehicle Sold	10/17/2018	GUIL	Tax	(\$38.57)	\$0.00	(\$38.57)
WELDON	WELDON		LINE RD	KERNERSVILLE						to proration on Bill			COFR	Tax	(\$5.28)	\$0.00	(\$5.28)
				, NC 27284						#0037637374-2017- 2017-0000-00			COSD	Tax	(\$1.90)	\$0.00	(\$1.90
																Refund	\$45.75
PEHOWIC,	PEHOWIC,	PEHOWIC,	5809	BROWNS	Proration	0017503271	PZA3014	PENDING	143226177	Refund Generated due	Vehicle Sold	10/22/2018	GUIL	Tax	(\$82.67)	\$0.00	(\$82.67)
RONNIE LEE	RONNIE LEE	KATIE BURKHOUR	OSCEOLA OSSIPEE RD	SUMMIT, NC 27214						to proration on Bill #0017503271-2017-			NESD	Tax	(\$3.38)	\$0.00	(\$3.38)
		Bornarioon	00011 22 113	2,2,,						2017-0000-00			NOFR	Tax	(\$11.32)	\$0.00	(\$11.32
														_		Refund	\$97.37
PENDURTHI, SETU	PENDURTHI, SETU		4328 RIVER BLUFF TER	GREENSBORO,	Proration	0040271963	FBS8696	PENDING	143315913	Refund Generated due to proration on Bill	Vehicle Sold	10/23/2018	GUIL GREE	Tax	(\$25.20)	\$0.00	(\$25.20)
OLIO	OLIO		DEOIT TER	NC 27409						#0040271963-2017-				Tax	(\$21.82)	\$0.00	(\$21.82
										2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$47.02
PIOTROWSKI,	PIOTROWSKI,		209 CUSHMAN	GIBSONVILLE,	Adjustment <	0022494047	BDC5144	PENDING	190678132	Refund Generated due	Mileage	10/18/2018	GUIL	Tax	(\$6.88)	\$0.00	(\$6.88)
EDMUND	EDMUND		RD RD	NC 27249	\$100	0022434047	DD03144	1 ENDING	130070102	to adjustment on Bill	Willcage	10/10/2010	SEDA	Tax	(\$2.59)	\$0.00	(\$2.59
THOMAS	THOMAS				****					#0022494047-2018-			MCFR	Tax	(\$0.94)	\$0.00	(\$0.94
										2018-0000-00			MVSD	Tax	(\$0.35)	\$0.00	(\$0.35
														Tux	(\$0.00)	Refund	\$10.76
PITT, OSCAR	PITT, OSCAR		5409	BROWNS	Proration	0043912767	FHV6574	PENDING	142843854	Refund Generated due	Vehicle Sold	10/16/2018	GUIL	Tax	(\$27.27)	\$0.00	(\$27.27
LEROY	LEROY		YANCEYVILLE	SUMMIT, NC						to proration on Bill			NESD	Tax	(\$1.12)	\$0.00	(\$1.12
			RD	27214						#0043912767-2018-			NOFR	Tax	(\$3.73)	\$0.00	(\$3.73
										2018-0000-00						Refund	\$32.12
PLEASANT,	PLEASANT,		4911 SHADY		Proration	0043251261	PKA8417	PENDING	141821028	Refund Generated due	Vehicle Sold	10/01/2018	GUIL	Tax	(\$3.28)	\$0.00	(\$3.28)
DENISE	DENISE		PINE DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$2.85)	\$0.00	(\$2.85
				NC 27455						#0043251261-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$6.13
POGGIOLI	POGGIOLI		6656 LEILANI	CASTLE	Proration	0033692024	DMC2404	PENDING	95830808			10/29/2018	GUIL	Tax	(\$28.32)	\$0.00	(\$28.32)
PEREZ,	PEREZ,		LN	ROCK, CO						to proration on Bill	state		STFR	Tax	(\$3.88)	\$0.00	(\$3.88)
ISABEL	ISABEL			80108						#0033692024-2017-						Refund	\$32.20
PRABAHARAN,			5421		Proration	0017523147	CAL8653	PENDING	142512144		Tag	10/10/2018	GUIL	Tax	(\$105.79)	\$0.00	(\$105.79)
KARTHIK	KARTHIK		BROADLEAF RD	SUMMERFIELD , NC 27358						to proration on Bill #0017523147-2017-	Surrender		GREE	Tax	(\$91.60)	\$0.00	(\$91.60)
			ND	, NC 27338						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														_		Refund	\$197.39
PROSSER, JOSEPH	PROSSER, JOSEPH		110 HOLSTEIN LN	GREENSBORO,	Proration	0042323293	EMS6463	PENDING	142749375	Refund Generated due to proration on Bill	Vehicle Sold	10/15/2018	GUIL	Tax	(\$145.31)	\$0.00	(\$145.31
FRANCIS	FRANCIS		LIN	NC 27405						#0042323293-2017-			GREE GREE	Tax Vehicle Fee	(\$125.82) \$0.00	\$0.00 \$0.00	(\$125.82) \$0.00
										2017-0000-00			GREE	venicie Fee	\$0.00		
DBI IITT DAV/ID	PRUITT, DAVID	PRUITT,	3108 JAMES	JAMESTOWN,	Proration	0017486226	BKK5787	PENDING	1/2350174	Refund Generated due	Vahiolo Sold	10/08/2019	GUIL	Tax	(\$24.65)	Refund \$0.00	\$271.13 (\$24.65
RAYMOND	RAYMOND	HEATHER	BAY CT	NC 27282	FIOIAUUII	0017400220	1016/110	FLINDING	142330174	to proration on Bill	vernote 3010	10/00/2010	HGPT	Tax	(\$24.65)	\$0.00	(\$24.65)
		MARIE		110 27 202						#0017486226-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			11011	VCITICIO I CC	ψ0.00	Refund	\$46.50
QUINN.	QUINN.		4 FOXHUNT	HILTON HEAD	Proration	0043140981	CB4272	PENDING	141821625	Refund Generated due	Tag	10/01/2018	GUIL	Tax	(\$44.26)	\$0.00	(\$44.26
PAULINE	PAULINE		DR	ISLAND, SC						to proration on Bill	Surrender		HGPT	Tax	(\$39.24)	\$0.00	(\$39.24
MCKAY	MCKAY			29926						#0043140981-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$83.50
QUINN,	QUINN,		4 FOXHUNT	HILTON HEAD	Proration	0043141095	EDB5800	PENDING	141821631	Refund Generated due	Tag	10/01/2018	GUIL	Tax	(\$196.87)	\$0.00	(\$196.87
PAULINE	PAULINE		DR	ISLAND, SC						to proration on Bill	Surrender		HGPT	Tax	(\$174.50)	\$0.00	(\$174.50
MCKAY	MCKAY			29926						#0043141095-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$371.37
RALEIGH,	RALEIGH,	RALEIGH,	3106 OWLS		Proration	0038496553	EMB6851	PENDING	142513002		Tag	10/10/2018	GUIL	Tax	(\$6.11)	\$0.00	(\$6.11
	JERRY WAYNE		ROOST RD	GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$5.29)	\$0.00	(\$5.29
SR	SR	LEWIS		NC 27410						#0038496553-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
						1		1	1	2017-0000-00						Refund	\$11.40
RAY, LINDA	RAY, LINDA		410 FRANKLIN		Proration	0040315001	FBT2848	PENDING		Refund Generated due			GUIL		(\$15.28)	\$0.00	(\$15.28)



Contract of the Parket		port Date 11/1/20																
GAIL	GAIL		BLVD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.23)	\$0.00	(\$13.23)
					NC 27401						#0040315001-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$28.51
RENTAL	RENTAL		PO BOX 18706			Proration	0032238500	HA2484	PENDING	142350090	Refund Generated due	Vehicle Sold	10/08/2018	GUIL	Tax	(\$170.99)	\$0.00	(\$170.99)
SUPPLY INC	SUPPLY INC				GREENSBORO,						to proration on Bill			GREE	Tax	(\$148.05)	\$0.00	(\$148.05)
					NC 27419						#0032238500-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					*****	Refund	\$319.04
RHIE. JAE	RHIE. JAE		2000		HIGH POINT.	Proration	0015258133	ZSK1738	PENDING	1/21/0770	Refund Generated due	Vahiola Sald	10/04/2019	GUIL	Tax	(\$25.94)	\$0.00	(\$25.94)
CHUL	CHUL		ANCHORIDGE		NC 27265	FIOIALIOII	0013230133	23/(1/30	FLINDING	142140770	to proration on Bill	verlicle 30iu	10/04/2010		1 4111	(, , , ,		
OHOL	OHOL		AVE		140 27 200						#0015258133-2016-			HGPT	Tax	(\$22.25)	\$0.00	(\$22.25)
			=								2016-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$48.19
RHODES,	RHODES,		508			Proration	0037296195	EMB1464	PENDING	143603100	Refund Generated due	Vehicle	10/26/2018	GUIL	Tax	(\$45.17)	\$0.00	(\$45.17)
ALLEN	ALLEN		OFERRELL ST		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$39.11)	\$0.00	(\$39.11)
					NC 27405						#0037296195-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$84.28
RINTHALUKAY,	RINTHALUKAY,	, RINTHALUKAY,	2668		HIGH POINT,	Proration	0040854024	PJF3959	PENDING	142749621	Refund Generated due	Tag	10/15/2018	GUIL	Tax	(\$47.48)	\$0.00	(\$47.48)
DAOPHET	DAOPHET	CHANSAMOUT			NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$42.09)	\$0.00	(\$42.09)
			CIR								#0040854024-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$89.57
RINTHALLIKAY	RINTHAI LIKAY	, KEOMALAYTH	2668		HIGH POINT,	Proration	0036455779	PDD2752	PENDING	142749603	Refund Generated due	Tag	10/15/2018	GUIL	Tax	(\$200.03)	\$0.00	(\$200.03)
VIRIYA	VIRIYA	ONG,	LAMPLIGHT		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$177.30)	\$0.00	(\$177.30)
		DAOPHET	CIR								#0036455779-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			TIGET	veriicie i ee	φυ.υυ	Refund	\$377.33
DITO!!!E DIT!	DITOLUE DITA		4040 OTUDIO				0005005700	DOTION D	DEVIDUO	4.400=0000	D ( 10 ) 11		40/00/0040	0.111	_	(004.40)		
	RITCHIE, RITA	·	4218 STUDIO		ODEENODODO	Proration	0035805738	PRTICULR	PENDING	142350030	Refund Generated due	Vehicle Sold	10/08/2018	GUIL	Tax	(\$31.46)	\$0.00	(\$31.46)
CARMELA	CARMELA		LN		GREENSBORO, NC 27407						to proration on Bill #0035805738-2017-			GREE	Tax	(\$27.24)	\$0.00	(\$27.24)
					NC 27407						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$58.70
RITTER,	RITTER,		305 ONEIL DR		JAMESTOWN,	Adjustment <	0044708593	FJZ4117	PENDING	190331776	Refund Generated due	Situs error	10/15/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
SCOTT EVANS	SCOTT EVANS	5			NC 27282	\$100					to adjustment on Bill			GREE	Tax	(\$10.44)	\$0.00	(\$10.44)
											#0044708593-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			JAME	Tax	\$7.72	\$0.00	\$7.72
																	Refund	\$32.72
RIVAL	RIVAL		1023			Proration	0026151885	DEY2505	PENDING	143895456	Refund Generated due	Vehicle Sold	10/31/2018	GUIL	Tax	(\$79.73)	\$0.00	(\$79.73)
CONSTRUCTIO	CONSTRUCTIO		HUFFMAN ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$69.03)	\$0.00	(\$69.03)
N INC	N INC				NC 27405						#0026151885-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OKEE	VCIIICIC I CC	ψ0.00	Refund	\$148.76
ROBERTO.	ROBERTO,		PO BOX 49672			A divotes out	0044920602	FJZ3986	PENDING	142005452	Refund Generated due	Mileoge	10/31/2018	CIIII	Tay	(\$23.49)	\$0.00	
ROSARIO	ROSARIO		PU BUX 49672		GREENSBORO,	Adjustment < \$100	0044920602	FJZ3900	PENDING	143093433	to adjustment on Bill	Mileage	10/31/2016	GUIL	Tax			(\$23.49)
MICHELE	MICHELE				NC 27419	\$100					#0044920602-2018-			GREE	Tax	(\$20.33)	\$0.00	(\$20.33)
MIONELL	OIIEEE				110 27 110						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$43.82
ROBERTS,	ROBERTS,		7100 W	UNIT 306		Proration	0028487711	AFW7175	PENDING	143008686		Vehicle Sold	10/18/2018	GUIL	Tax	(\$33.82)	\$0.00	(\$33.82)
ROSALIE NANETTE	ROSALIE NANETTE		FRIENDLY AVE		GREENSBORO, NC 27410						to proration on Bill #0028487711-2017-			GREE	Tax	(\$29.28)	\$0.00	(\$29.28)
NANETTE	NANETTE				NC 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$63.10
ROBINSON,	ROBINSON,		1007 HILL ST	APT A		Proration	0037885935	PCR6587	PENDING	142045272	Refund Generated due	Vehicle	10/03/2018	GUIL	Tax	(\$40.38)	\$0.00	(\$40.38)
CHERRIE	CHERRIE				GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$34.96)	\$0.00	(\$34.96)
LAVELL	LAVELL				NC 27408						#0037885935-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$75.34
ROBINSON,	ROBINSON,		1373 LEES	APT 302C		Proration	0034190226	BEN6506	PENDING	142638777	Refund Generated due	Vehicle Sold	10/12/2018	GUIL	Tax	(\$14.03)	(\$1.21)	(\$15.24)
DINITA LABELL	DINITA LABELL	_	CHAPEL RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$12.14)	(\$0.10)	(\$12.24)
			_		NC 27455						#0034190226-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GNEE	venicle i ee	φυ.υυ	Refund	\$27.48
BODBIOLIEZ	BODDICUE?		226 WEBSTER	APT D		Proration	0044242040	PKM4401	PENDING	141921052	Refund Consented dis-	Vahiala C-1-	10/01/2019	CHI	Tay	(\$6.70)		
	RODRIGUEZ, MARIA DELMY	.	226 WEBSTER RD	APID	GREENSBORO.	Proration	0044213010	PKW4401	PENDING	141821958	Refund Generated due to proration on Bill	venicie 50ld	10/01/2018	GUIL	Tax	(\$6.70)	\$0.00	(\$6.70)
WAKIA DELIVIY	IVIARIA DELIVIY		KD		NC 27406						#0044213010-2018-			GREE	Tax	(\$5.80)	\$0.00	(\$5.80)
					21 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$12.50
	ROEY, WILLIE		2405 GLEN			Proration	0030652165	EBA7401	PENDING	95543756	Refund Generated due	Vehicle Sold	10/23/2018	GUIL	Tax	(\$41.05)	\$0.00	(\$41.05)
EDWARD	EDWARD		LAUREL DR		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$5.61)	\$0.00	(\$5.61)
					NC 27406						#0030652165-2017-						Refund	\$46.66
	ROGERS, GINA	A	906 ROSS			Adjustment <	0017553424	AFR4116	PENDING	142748484	Refund Generated due	SLVG or	10/15/2018	GUIL	Tax	(\$16.67)	(\$1.39)	(\$18.06)
MARQUISSA	MARQUISSA		AVE		GREENSBORO,	\$100					to adjustment on Bill	RBLT TTL		GREE	Tax	(\$14.44)	(\$0.16)	(\$14.60)
					NC 27406						#0017553424-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			U		*****	Refund	\$32.66
ROSHAN AND	ROSHAN AND		4 OAK			Proration	0032547877	ACCTS0L	PENDING	142638468	Refund Generated due	Vehicle Sold	10/12/2018	GUIL	Tax	(\$14.02)	\$0.00	(\$14.02)
ASSOCIATES	ASSOCIATES		BRANCH DR		GREENSBORO,	TOTALION	5552547577	ACCIOCE	LINDING	.42000400	to proration on Bill	STILLIE GOIG	.5, .2/2010	GREE	Tax	(\$12.14)	\$0.00	(\$12.14)
LLC	LLC		STE C		NC 27407						#0032547877-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			'								2017-0000-00			GREE	venicle ree	φυ.υυ		
DOM! ***	DOM: 1112		050450755			D **	004004007	V// / A C / C /	DENBUIG	44041107	Defined One 111	Makini O ::	40/04/0043	0	-	(044.00)	Refund	\$26.16
ROWLAND,	ROWLAND, KAREN		3504 RIVER SPRINGS CT		GREENSBORO,	Proration	0042240076	XVA8481	PENDING	143414217	Refund Generated due to proration on Bill	venicle Sold	10/24/2018	GUIL	Tax	(\$11.38)	\$0.00 \$0.00	(\$11.38) (\$9.86)
KAREN											to proration on Bill		1		Tax	(\$9.86)		



- Cook	Re	eport Date 11/1/20	18 7:45:49 AM															
FISHER	FISHER			NC	C 2/410						#0042240076-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$21.24
SAGER, ADAM	SAGER, ADAM	4	1106 N			Proration	0042606364	7D1505	PENDING	142584339	Refund Generated due	Vehicle Sold	10/11/2018	GUIL	Tax	(\$28.93)	\$0.00	(\$28.93)
			HOLDEN RD		ENSBORO,						to proration on Bill			GREE	Tax	(\$25.05)	\$0.00	(\$25.05)
				NC NC	C 27410						#0042606364-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$53.98
SAINI, MONIKA	SAINI, MONIKA	Α	3104	HIG	SH POINT,	Proration	0015229228	ZNR9819	PENDING	143746197	Refund Generated due	Vehicle Sold	10/29/2018	GUIL	Tax	(\$22.68)	\$0.00	(\$22.68)
			CRANBERRY	NC	C 27265						to proration on Bill			HGPT	Tax	(\$19.45)	\$0.00	(\$19.45)
			RIDGE DR								#0015229228-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$42.13
SAMPSON,	SAMPSON,		6409		TSETT, NC	Proration	0015143357	N628SV	PENDING	142044804	Refund Generated due	Vehicle Sold	10/03/2018	GUIL	Tax	(\$44.53)	\$0.00	(\$44.53)
CHARLES	CHARLES		CLUBSIDE DR	2	27377						to proration on Bill			MCFR	Tax	(\$6.10)	\$0.00	(\$6.10)
EDWARD	EDWARD										#0015143357-2017-			MVSD	Tax	(\$2.27)	\$0.00	(\$2.27)
											2017-0000-00						Refund	\$52.90
SANTANA,	SANTANA,		3609	APT E		Adjustment >=	0039756772	PDV1697	PENDING	143895357	Refund Generated due	Military	10/31/2018	GUIL	Tax	(\$92.12)	\$0.00	(\$92.12)
MATTHEW	MATTHEW		LYNHAVEN DR		ENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$79.76)	\$0.00	(\$79.76)
ANDREW	ANDREW			NC NC	C 27406						#0039756772-2017- 2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$201.88
SCARBERRY,	SCARBERRY,		221		SH POINT,	Proration	0043851877	PKH6014	PENDING	142638837	Refund Generated due	Vehicle Sold	10/12/2018	GUIL	Tax	(\$23.32)	\$0.00	(\$23.32)
KELLY MARIE	KELLY MARIE		TIMBERWOOD	NC NC	C 27260						to proration on Bill			HGPT	Tax	(\$20.67)	\$0.00	(\$20.67)
			DR								#0043851877-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$43.99
SCHIERL,	SCHIERL,	SCHIERL,	7711			Proration	0003069223	VRX7161	PENDING	143895429	Refund Generated due	Vehicle Sold	10/31/2018	GUIL	Tax	(\$8.40)	\$0.00	(\$8.40)
ALICE	ALICE	LUDWIG OTTO	FOXHAVEN CT		ENSBORO,						to proration on Bill			NESD	Tax	(\$0.34)	\$0.00	(\$0.34)
AMOROSO	AMOROSO			NC NC	C 27455						#0003069223-2017- 2017-0000-00			NOFR	Tax	(\$1.15)	\$0.00	(\$1.15)
																	Refund	\$9.89
SCOTT,	SCOTT,		412 S			Proration	0041850249	1436MM	PENDING	141821634	Refund Generated due	Vehicle Sold	10/01/2018	GUIL	Tax	(\$78.38)	\$0.00	(\$78.38)
GRADY	GRADY		CHAPMAN ST		ENSBORO,						to proration on Bill			GREE	Tax	(\$67.87)	\$0.00	(\$67.87)
WILLIAM JR	WILLIAM JR			NC NC	C 27403						#0041850249-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$146.25
SEEL, LAURA	SEEL, LAURA		4406 FOREST			Adjustment <	0044859150	7F1448	PENDING	143895756	Refund Generated due	Over	10/31/2018	GUIL	Tax	(\$18.92)	\$0.00	(\$18.92)
GRACE	GRACE		WALK DR		ENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$16.38)	\$0.00	(\$16.38)
				INC.	C 27455						#0044859150-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$35.30
SELLS, KELLY		(	6503		MC	Adjustment <	0042944015	FAR6764	PENDING	141820980	Refund Generated due		10/01/2018	GUIL	Tax	(\$33.75)	\$0.00	(\$33.75)
ANGELL	ANGELL		MCLEANSVILL E RD	LEAI	NSVILLE, C 27301	\$100					to adjustment on Bill #0042944015-2017-	Err		MCFR	Tax	(\$4.62)	\$0.00	(\$4.62)
			EKD	INC	C 2/301						2017-0000-00			MVSD	Tax	(\$1.72)	\$0.00	(\$1.72)
																	Refund	\$40.09
SENIOR, EMILY FAITH	SENIOR, EMILY FAITH	SENIOR, JOHNATHAN	5 WOODSTREA		ENSBORO.	Proration	0041534701	PJD3078	PENDING	142350114	Refund Generated due	Vehicle Totalled	10/08/2018	GUIL	Tax	(\$15.70)	\$0.00	(\$15.70)
EMILY FAITH	EMILY FAITH	DAVID	M LN APT C		C 27410						to proration on Bill #0041534701-2017-	rotalled		GREE	Tax	(\$13.60)	\$0.00	(\$13.60)
		DAVID	WILNAFIC	INC	0 2/410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$29.30
SEO, JUN SEOK	SEO, JUN SEOK		5306 AINSWORTH	ODEE	ENSBORO.	Proration	0017526677	CAV2507	PENDING	143226138	Refund Generated due to proration on Bill	Vehicle Sold	10/22/2018	GUIL	Tax	(\$100.84)	\$0.00	(\$100.84)
SEUK	SEUK		DR		C 27410						#0017526677-2017-			GREE	Tax	(\$87.31)	\$0.00	(\$87.31)
			DIC	140	021410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$188.15
SHERRILL,	SHERRILL, ERIC RICHARI		PO BOX 247		LFAX, NC 27235	Proration	0036183880	EKD7799	PENDING	142909218	Refund Generated due to proration on Bill	Vehicle Sold	10/17/2018	GUIL	Tax	(\$54.30)	\$0.00	(\$54.30)
LINIC KICHARD	LINIC KICHAKI				21233						#0036183880-2017-			COFR	Tax	(\$7.43)	\$0.00	(\$7.43)
											2017-0000-00			COSD	Tax	(\$2.67)	\$0.00	(\$2.67)
	OUODE TOD		400 110		151 F1111		0005005404	555440	DEVIDUO	444050050	57.10		40/00/0040	0.111	_	(0100 11)	Refund	\$64.40
SHORE, TODD WAYNE	SHORE, TODE WAYNE	<b>'</b>	422 NC HIGHWAY 62		NDLEMAN, C 27317	Proration	0035325491	EE5446	PENDING	141956250	Refund Generated due to proration on Bill	venicle Sold	10/02/2018	GUIL	Tax	(\$132.41)	\$0.00	(\$132.41)
WAINE	WAINE		W W	INC	02/3//						#0035325491-2017-			PSFR	Tax	(\$18.13)	\$0.00	(\$18.13)
			"								2017-0000-00			PSSD	Tax	(\$3.63)	\$0.00	(\$3.63)
															_		Refund	\$154.17
SHORT, CURTIS	SHORT, CURTIS		5424 GRAYSTONE	CDEE	ENSBORO,	Proration	0039939273	SZW5768	PENDING	143415978	Refund Generated due to proration on Bill	venicle Sold	10/24/2018	GUIL PSFR	Tax	(\$13.81)	\$0.00	(\$13.81)
BALDWIN	BALDWIN		CT		C 27406						#0039939273-2017-			PSFR	Tax	(\$1.89)	\$0.00	(\$1.89) (\$0.37)
•			'								2017-0000-00			roou	Idx	(\$0.37)	\$0.00	. ,
SIDDIQUI,	SIDDIQUI,	FAIZI, NAIJLA	2406 KRISTA	1110	SH POINT,	Adjustment >=	0040120925	FBS8191	PENDING	100700204	Refund Generated due	Situs error	10/08/2018	GUIL	Tax	\$0.00	Refund \$0.00	\$16.07 \$0.00
MUHAMMAD	MUHAMMAD	REHMAN	KIM DR		C 27265	\$100	0040120925	LDOOIAI	PENDING	109/99324	to adjustment on Bill	Situs error	10/00/2010	GREE	Tax	(\$98.04)	\$0.00	(\$98.04)
FRAZ	FRAZ					Ţ.00					#0040120925-2017-			GREE	Vehicle Fee	(\$98.04)	\$0.00	(\$98.04)
											2017-0000			DPFR	Tax	\$14.59	\$0.00	\$14.59
														DFFR	Idx	\$14.59	\$0.00 Refund	\$14.59
SIMMONS.	SIMMONS.		1800 CURRY			Proration	0036456186	ECP7639	PENDING	143893263	Refund Generated due	Vehicle	10/30/2018	GUIL	Tax	(\$66.07)	\$0.00	(\$66.07)
CHERYL	CHERYL		ST	GRFF	ENSBORO.	FIUIAUUII	0030430100	LGF 7039	FLINDING	143033203	to proration on Bill	Totalled	10/00/2010	GREE	Tax	(\$57.21)	\$0.00	(\$57.21)
HOOKER	HOOKER		•		C 27406						#0036456186-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GREE	venicle ree	φυ.υυ	Refund	\$123.28
SIMMONS.	SIMMONS,		3807	DI I	EASANT	Proration	0043341360	7D1854	PENDING	1/3103510	Refund Generated due	Vehicle Sold	10/19/2018	GUIL	Tax	(\$31.85)	\$0.00	(\$31.85)
DANNY LEE	DANNY LEE		FIELDVIEW RD	GAR	RDEN, NC	FIUIAUUII	0040041000	7 0 1034	FLINDING	143103319	to proration on Bill	verilicie 30lu	10/13/2010	GREE	Tax	(\$27.58)	\$0.00	(\$27.58)
					07040					1	#0040044000 0047	1		GREE	ıax	(φε1.30)	φυ.υυ	(φ∠1.36)



SINCLAIR, DOROTHY MCCALL	SINCLAIR, DOROTHY		6100 W								2017-0000-00						Refund	\$59.43
DOROTHY			6100 W															
	DOROTHY					Proration	0033603927	CCC3142	PENDING	143316702	Refund Generated due	Vehicle Sold	10/23/2018	GUIL	Tax	(\$2.67)	\$0.00	(\$2.67)
MCCALL			FRIENDLY AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$2.31)	\$0.00	(\$2.31)
	MCCALL		3033		NC 27410						#0033603927-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$4.98
SMITH,	SMITH,	SMITH, PAUL	1402		DEER PARK,	Proration	0017529062	BKR6947	PENDING	143009022	Refund Generated due	Vehicle Sold	10/18/2018	GUIL	Tax	(\$88.72)	\$0.00	(\$88.72)
GLORIA KAY	GLORIA KAY	FREDRICK	BROOKHOLLO		TX 77536						to proration on Bill			HGPT	Tax	(\$78.64)	\$0.00	(\$78.64)
			W DR								#0017529062-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			TIGET	veriicie i ee	φυ.υυ	Refund	\$167.36
CNUTUL IANGE	SMITH, JAMES	SMITH,	5511 DONA		JULIAN, NC	Proration	0027382228	WND8225	PENDING	0.4000000	Refund Generated due	Mahiala Cald	40/00/0040	GUIL	Tax	(\$69.84)	\$0.00	(\$69.84)
ROSS JR	ROSS JR	GAYNELLE	RD		27283	Piolation	002/302220	WINDOZZO	PENDING	94030090	to proration on Bill	Vehicle Sold	10/02/2016					
110000011	10000 six	HOLDER	IND I		27200						#0027382228-2018-			SOUT	Tax	(\$13.15)	\$0.00	(\$13.15)
		HOLDER									2019 0000 00						Refund	\$82.99
SMITH,	SMITH,		8807 NEVILLE RD		COLFAX, NC	Proration	0041005276	PJF5018	PENDING	142748916	Refund Generated due	Vehicle Sold	10/15/2018	GUIL	Tax	(\$12.88)	\$0.00	(\$12.88)
JOSEPH IVAN	JOSEPH IVAN		KD		27235						to proration on Bill #0041005276-2017-			GREE	Tax	(\$11.15)	\$0.00	(\$11.15)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$24.03
SMITH,	SMITH,		185 LINKSIDE		LENOIR, NC	Proration	0041244306	PEC5210	PENDING	142748829	Refund Generated due	Insurance	10/15/2018	GUIL	Tax	(\$10.99)	\$0.00	(\$10.99)
LESLEY	LESLEY		CT SE APT 117		28645						to proration on Bill	Lapse		HGPT	Tax	(\$9.74)	\$0.00	(\$9.74)
DENISE	DENISE										#0041244306-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$20.73
SNIDER, JOHN	SNIDER, JOHN		3 LOCH			Proration	0041871635	ELA4488	PENDING	142349994	Refund Generated due	Vehicle Sold	10/08/2018	GUIL	Tax	(\$157.91)	\$0.00	(\$157.91)
KYLE	KYLE		RIDGE CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$136.72)	\$0.00	(\$136.72)
					NC 27408						#0041871635-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OREE	101110101100	ψ0.00	Refund	\$294.63
SOCOL ALAM	SOCOL, ALAN		5912			Proration	0021461313	ZYL8278	PENDING	1/250/210	Refund Generated due	Vehicle Sold	10/11/2019	GUIL	Tax	(\$5.55)	\$0.00	(\$5.55)
TERRY	TERRY		BALLINGER		GREENSBORO,	FIOIALIOII	0021401313	2110270	FLINDING	142304310	to proration on Bill	verlicie 30iu	10/11/2010	GREE	Tax	(\$4.81)	\$0.00	(\$4.81)
121111	12		RD		NC 27410						#0021461313-2017-			GREE	Vehicle Fee	\$0.00		
											2017-0000-00			GREE	venicie Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$10.36
SOMERS,	SOMERS, JAMIE LYNN		5115 WILLOW		ODEENIODODO	Proration	0033611589	DKD4534	PENDING	95735338	Refund Generated due	Vehicle Sold	10/26/2018	GUIL	Tax	(\$8.78)	\$0.00	(\$8.78)
JAMIE LYNN	JAMIE LYNN		BEND RD		GREENSBORO, NC 27406						to proration on Bill #0033611589-2016-			ALFR	Tax	(\$1.16)	\$0.00	(\$1.16)
											2016 0000 00						Refund	\$9.94
SRIKUMFUN,	SRIKUMFUN,		2322 MILL LN		HIGH POINT,	Proration	0017543985	KENY	PENDING	143415630	Refund Generated due	Vehicle	10/24/2018	GUIL	Tax	(\$27.78)	\$0.00	(\$27.78)
SINGHA	SINGHA				NC 27265						to proration on Bill	Totalled		HGPT	Tax	(\$24.62)	\$0.00	(\$24.62)
											#0017543985-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$52.40
STAHL, JOHN	STAHL, JOHN		3 BAYWATER			Proration	0020295000	CHR1017	PENDING	142233231	Refund Generated due	Vehicle Sold	10/05/2018	GUIL	Tax	(\$52.05)	\$0.00	(\$52.05)
ALLEN	ALLEN		LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$45.06)	\$0.00	(\$45.06)
					NC 27408						#0020295000-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					*****	Refund	\$97.11
STARNES,	STARNES,		2405 DENVER			Proration	0037908932	PFS1358	PENDING	141956310	Refund Generated due	Tag	10/02/2018	GUIL	Tax	(\$41.54)	(\$2.63)	(\$44.17)
SIERRA	SIERRA		DR		GREENSBORO,	· roration	0007000002	1101000		111000010	to proration on Bill	Surrender	10/02/2010	GREE	Tax	(\$35.97)	(\$1.24)	(\$37.21)
BROOKE	BROOKE				NC 27406						#0037908932-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GILL	veriicie i ee	φυ.υυ	Refund	\$81.38
STEELE,	STEELE,		905			Adjustment >=	0044833369	FAJ6803	PENDING	4.40000700	Refund Generated due	Adjustment	40/00/0040	GUIL	Tax	(\$76.63)	(\$8.37)	
JENNIFER	JENNIFER		PEMBROKE		GREENSBORO,	\$100	0044833369	FAJ6803	PENDING	143602728	to adjustment on Bill	Adjustment	10/26/2018					(\$85.00)
LYNN	LYNN		RD		NC 27408	\$100					#0044833369-2018-			GREE	Tax	(\$66.35)	(\$5.21)	(\$71.56)
2	2				110 27 100						2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
							1		ļ			_					Refund	\$186.56
STOKES,	STOKES,		10351			Proration	0039281393	DMW3523	PENDING	142044636	Refund Generated due		10/03/2018	GUIL	Tax	(\$46.51)	\$0.00	(\$46.51)
RANDALL KEITH	RANDALL KEITH		HEPBURN CT		MECHANICSVIL LE, VA 23116						to proration on Bill #0039281393-2016-	state		GREE	Tax	(\$38.96)	\$0.00	(\$38.96)
KEIIH	KEIIH				LE, VA 23116						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$85.47
STRICKLIN,	STRICKLIN,		PO BOX 813			Proration	0044363199	FFM7774	PENDING	142639140	Refund Generated due	Tag	10/12/2018	GUIL	Tax	(\$18.35)	\$0.00	(\$18.35)
BEVERLY	BEVERLY				KERNERSVILLE						to proration on Bill	Surrender		HGPT	Tax	(\$16.26)	\$0.00	(\$16.26)
JUNE	JUNE				, NC 27285						#0044363199-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$34.61
TATUM,	TATUM,		5904			Proration	0043104283	FFJ7330	PENDING	142148421	Refund Generated due	Vehicle Sold	10/04/2018	GUIL	Tax	(\$42.13)	\$0.00	(\$42.13)
TONYA LEIGH	TONYA LEIGH		NETFIELD RD		GREENSBORO,						to proration on Bill		' ' '	GREE	Tax	(\$36.48)	\$0.00	(\$36.48)
					NC 27455						#0043104283-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OILL	1000100	ψ3.00	Refund	\$78.61
TAYLOR.	TAYLOR,		7793 SUTTER			Proration	0041901274	FDD4169	PENDING	1/12/12/1002	Refund Generated due	Tag	10/09/2018	GUIL	Tax	(\$27.25)	\$0.00	(\$27.25)
LAUREN	LAUREN		RD RD		GREENSBORO.	FIUIAUUII	0041301274	1 004103	FLINDING	142431303	to proration on Bill	Surrender	10/03/2010					
GRIFFIN	GRIFFIN		1.0		NC 27455						#0041901274-2017-	Guirenaer		13SD	Tax	(\$1.08)	\$0.00	(\$1.08)
											2017-0000-00			RKFR	Tax	(\$3.59)	\$0.00	(\$3.59)
										1					_		Refund	\$31.92
	TAYLOR, LUKE	BARNETT-	3701 MORRIS	APT 2D	0055110005	Proration	0033273356	PAF1771	PENDING	141957213	Refund Generated due	Vehicle Sold	10/02/2018	GUIL	Tax	(\$39.32)	\$0.00	(\$39.32)
JASON	JASON	TAYLOR, DEBBIE	FARM DR		GREENSBORO, NC 27409						to proration on Bill #0033273356-2017-			GREE	Tax	(\$34.05)	\$0.00	(\$34.05)
0710011					INC 2/409		1		1	1	#0033273356-2017-		1	GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
0/100/1														GREE	verlicie ree	\$0.00	** **	
	THARRINGTON	SPARKS	5551 MURPHY						PENDING		2017-0000-00 Refund Generated due			GUIL	venicie ree	(\$11.14)	Refund \$0.00	\$73.37 (\$11.14)

# **NCVTS Pending Refund report**

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, WILLIAM	, WILLIAM		ROAD		SUMMERFIELD						to proration on Bill	Totalled		SUFR	Tax	(\$1.52)	\$0.00	(\$1.52)
BRANT	BRANT				, NC 27358						#0040426655-2017- 2017-0000-00			SUSD	Tax	(\$0.47)	\$0.00	(\$0.47)
																	Refund	\$13.13
	THARRINGTON		7 BROADLEAF			Proration	0003387851	RPM9554	PENDING	143103564		Vehicle Sold	10/19/2018	GUIL	Tax	(\$16.51)	\$0.00	(\$16.51)
, WILLIAM PERRY	, WILLIAM PERRY		CT		SUMMERFIELD						to proration on Bill			GREE	Tax	(\$14.29)	\$0.00	(\$14.29)
PERRY	PERRY				, NC 27358						#0003387851-2018- 2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$60.80
THE ESTATE	HUFFMAN,		4904			Proration	0015194804	XVN9646	PENDING	189800224	Refund Generated due	Vehicle Sold	10/08/2018	GUIL	Tax	(\$22.19)	\$0.00	(\$22.19)
OF EARLINE HUFFMAN	EARLINE SIGMON		RHONDAN RD		SUMMERFIELD , NC 27358						to proration on Bill #0015194804-2017-			SUMM	Tax	(\$0.83)	\$0.00	(\$0.83)
TIOTTIVIAN	SIGNION				, NC 27336						2017-0000-00			SUFR	Tax	(\$3.04)	\$0.00	(\$3.04)
														SUSD	Tax	(\$0.94)	\$0.00	(\$0.94)
																	Refund	\$27.00
THIELEN, CATHERINE	THIELEN, CATHERINE		160 GLENEAGLE		BLUFFTON, SC	Proration	0030047783	DEY2970	PENDING	142843788			10/16/2018	GUIL	Tax	(\$92.20)	\$0.00	(\$92.20)
ANN	ANN		CT		29909						to proration on Bill #0030047783-2017-	state		GREE	Tax	(\$79.84)	\$0.00	(\$79.84)
,	/		0.								2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
THOMAS	T.101410		2010					11/700007	DEVIDING	4 400000040	57.10		10/01/0010	0.111	-	(005.50)	Refund	\$172.04
THOMAS, KENNETH	THOMAS, KENNETH		3018 KARLINGDALE		GREENSBORO,	Proration	0036727682	WTR3327	PENDING	143895240	Refund Generated due to proration on Bill	Venicle Sold	10/31/2018	GUIL	Tax	(\$65.56)	\$0.00	(\$65.56)
DAVID	DAVID		DR		NC 27455						#0036727682-2017-			GREE	Tax	(\$56.76)	\$0.00	(\$56.76)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$122.32
TOND IAMES	TOND IMMED		4700 CH VED			A disconnect	0040040507	EDV4407	DENIDING	4 407 40 4 44	Defined Consented due	NATION	40/45/0040	0.111	Tour	(\$000.04)		
TOND, JAMES NORMAN	TOND, JAMES NORMAN		4799 SILVER CREEK DR		GREENSBORO,	Adjustment >= \$100	0043649587	FDX1437	PENDING	142749441	Refund Generated due to adjustment on Bill	Military	10/15/2018	GUIL GREE	Tax	(\$209.81) (\$181.66)	\$0.00	(\$209.81)
	110111111111		ONLLING		NC 27410	Ų.00					#0043649587-2018-			GREE	Tax Vehicle Fee	(\$30.00)	\$0.00 \$0.00	(\$181.66) (\$30.00)
											2018-0000-00			GREE	verlicie ree	(\$30.00)	Refund	\$421.47
TORPEY.	TORPEY.		3011 LODGE		JAMESTOWN,	Proration	0041759781	EML3773	PENDING	141056040	Refund Generated due	Vahiala Sald	10/02/2019	GUIL	Tax	(\$182.62)	\$0.00	(\$182.62)
TEGAN MARIE			DR		NC 27282	Fiolation	0041739781	LIVILOTTO	FEINDING	141930949	to proration on Bill	verlicie 30iu	10/02/2016	HGPT	Tax	(\$162.02)	\$0.00	(\$162.02)
											#0041759781-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			11011	V 0111010 1 00	ψ0.00	Refund	\$344.49
TURNER,	TURNER,		4619 CROSS			Proration	0023467154	REBELL	PENDING	142232910	Refund Generated due	Tag	10/05/2018	GUIL	Tax	(\$2.92)	\$0.00	(\$2.92)
ANDREW	ANDREW		RIDGE LN		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$2.53)	\$0.00	(\$2.53)
VERNON	VERNON				NC 27410						#0023467154-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$5.45
TWEEDIE,	TWEEDIE,	TWEEDIE,	389		BURLINGTON,	Adjustment <	0044852323	DAS5519	PENDING	238710155	Refund Generated due	Situs error	10/22/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
ERIC PAUL	ERIC PAUL	NORINE KELLY			NC 27215	\$100					to adjustment on Bill			GREE	Tax	(\$58.63)	\$0.00	(\$58.63)
			DR								#0044852323-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			FFFR	Tax	\$9.27	\$0.00	\$9.27
														FRSD	Tax	\$3.62	\$0.00	\$3.62
																	Refund	\$75.74
TWEEDIE,	TWEEDIE,	TWEEDIE,	389		BURLINGTON,	Adjustment <	0044852327	DAS5518	PENDING	238710160	Refund Generated due	Situs error	10/22/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
ERIC PAUL	ERIC PAUL	NORINE KELLY			NC 27215	\$100					to adjustment on Bill			GREE	Tax	(\$27.07)	\$0.00	(\$27.07)
			DR								#0044852327-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			FFFR	Tax	\$4.28	\$0.00	\$4.28
														FRSD	Tax	\$1.67	\$0.00	\$1.67
																	Refund	\$51.12
TWEEDIE,	TWEEDIE,	TWEEDIE,	389		BURLINGTON,	Adjustment <	0044852265	ERICS67	PENDING	238710165	Refund Generated due	Situs error	10/22/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
ERIC PAUL	ERIC PAUL	NORINE KELLY	DR BILLINGHAM		NC 27215	\$100					to adjustment on Bill #0044852265-2018-			GREE	Tax	(\$24.73)	\$0.00	(\$24.73)
			DIX								2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														FFFR	Tax	\$3.91	\$0.00	\$3.91
														FRSD	Tax	\$1.52	\$0.00	\$1.52
UNGER.	UNGER.		400		FORT PIERCE.		0047500704	TXA6894	PENDING	44004444	57.10		40/40/0040	GUIL	Tax	(074.05)	Refund \$0.00	\$49.30
	NANCY MARIE		400 EUROPEAN		FL 34982	Proration	0017526724	1XA6894	PENDING	142844145	Refund Generated due to proration on Bill	Reg . Out of state	10/16/2018		1 401	(\$71.25)	*	(\$71.25)
U JAOT WANTE			LANE		1 5 34302						#0017526724-2017-	State		GREE GREE	Tax Vehicle Fee	(\$61.69) \$0.00	\$0.00	(\$61.69) \$0.00
											2017-0000-00			GREE	venicie Fee	\$0.00	\$0.00	\$0.00 \$132.94
URBINA DE	URBINA DE		CCEC LEILANII		CASTLE	Proration	0004540744	BEL9365	PENDING	05725202	Defund Constant due	Dog Out of	10/26/2010	GUIL	Toy	(\$72.27)	Refund	
GARCIA,	GARCIA,		6656 LEILANI LN		CASTLE ROCK, CO	riolation	0021510711	DEFASOS	PENDING	95735292	Refund Generated due to proration on Bill	Reg . Out of state	10/20/2010	STFR	Tax Tax	(\$73.27) (\$10.03)	\$0.00 \$0.00	(\$73.27) (\$10.03)
ISABEL	ISABEL				80108						#0021510711-2018-	olulo		SIFK	Tax	(\$10.03)	Refund	\$83.30
VAUGHAN,	VAUGHAN,		110 WINDOW		JAMESTOWN,	Adjustment <	0003258608	NTD6366	PENDING	95609418	Refund Generated due	Mileage	10/24/2018	GUIL	Tax	(\$6.26)	\$0.00	(\$6.26)
GLORIA	GLORIA		110 WINROW DR		NC 27282	\$100	0003230000	N1D0300	FLINDING	33003410	to adjustment on Bill	willeage	10/24/2010	JAME	Tax	(\$4.01)	\$0.00	(\$4.01)
MARTIN	MARTIN		•								#0003258608-2017-			JAME	Idx	(ψ-1.01)	Refund	\$10.27
VEAZEY,	VEAZEY,		1011			Proration	0028266640	ZVX4645	PENDING	143505783	Refund Generated due	Vehicle Sold	10/25/2018	GUIL	Tax	(\$54.42)	\$0.00	(\$54.42)
SUSAN	SUSAN		COUNTRY		GREENSBORO,		- 320200040			0000.00	to proration on Bill	. 5.11010 0010		GREE	Tax	(\$47.12)	\$0.00	(\$47.12)
	KLOMPMAKER		CLUB DR		NC 27408						#0028266640-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$101.54
VELIZ-LAYNE.	VELIZ-LAYNE,		1305	APT 1F		Proration	0043083376	FFM7325	PENDING	142232208	Refund Generated due	Vehicle Sold	10/05/2018	GUIL	Tax	(\$85.52)	\$0.00	(\$85.52)
	ANA MARIBEL		REYNOLDS		GREENSBORO,						to proration on Bill			GREE	Tax	(\$74.05)	\$0.00	(\$74.05)
ANA MARIBEL			RIDGE CIR		NC 27409						#0043083376-2017-							\$0.00
ANA MARIBEL			KIDOL OIK		110 27 100									GREE	Vehicle Fee	\$0.00	\$0.00	φυ.υυ
ANA MARIBEL			KIBOL OIK		110 27 100		0036459401				2017-0000-00			GREE	venicie Fee	\$0.00	Refund	\$159.57

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### **NCVTS Pending Refund report**

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WILLIAM	WILLIAM		DR	GI	REENSBORO,						to proration on Bill #0036459401-2017-			GREE	Tax	(\$33.34)	\$0.00	(\$33.34)
SHAWN	SHAWN				NC 27455						#0036459401-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$71.84
VILLEGAS	VILLEGAS		1016 WAKINS			Proration	0043977764	ELZ7748	PENDING	142638729	Refund Generated due	Vehicle Sold	10/12/2018	GUIL	Tax	(\$26.90)	\$0.00	(\$26.90)
RODRIGUEZ,	RODRIGUEZ	<u>-</u> ,	ST	GI	REENSBORO,						to proration on Bill			GREE	Tax	(\$23.29)	\$0.00	(\$23.29)
YULIANA	YULIANA				NC 27407						#0043977764-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$50.19
WALL,	WALL,		32			Proration	0015261174	VVF5462	PENDING	142584486		Tag	10/11/2018	GUIL	Tax	(\$14.06)	\$0.00	(\$14.06)
CELESTE PRICE	CELESTE PRICE		BROWNSTONE LN	GI	REENSBORO, NC 27410						to proration on Bill #0015261174-2017-	Surrender		GREE	Tax	(\$12.17)	\$0.00	(\$12.17)
PRICE	PRICE		LIN		NC 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			0000 011110	107.00	LUCU BOILT		0015000151	D11/10/10	DEVIDING	440040004		-	40/00/0040	0.111	-	(000.04)	Refund	\$26.23
WALLEN, JAMES	WALLEN, JAMES		3922 PALLAS WAY	APT 2D	HIGH POINT, NC 27265	Proration	0015232151	PWA6446	PENDING	143316264	Refund Generated due to proration on Bill	Tag Surrender	10/23/2018	GUIL	Tax	(\$36.81)	\$0.00	(\$36.81)
HOWARD	HOWARD		WAI		NC 27203						#0015232151-2017-	Surrenuer		HGPT HGPT	Tax Vehicle Fee	(\$32.63) \$0.00	\$0.00 \$0.00	(\$32.63) \$0.00
											2017-0000-00			TIGET	veriicie i ee	\$0.00	Refund	\$69.44
WATSON,	WATSON,		3703			Proration	0043858323	FHV3715	PENDING	141821508	Refund Generated due	Tag	10/01/2018	GUIL	Tax	(\$18.68)	\$0.00	(\$18.68)
DAYAN	DAYAN		WHITWORTH	GI	REENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$16.18)	\$0.00	(\$16.18)
MARISA	MARISA		DR		NC 27405						#0043858323-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$34.86
WAY, TRAVIS		S	6864 HIGH		BROWNS	Proration	0034164828	CFR7560	PENDING	142432143		Vehicle Sold	10/09/2018	GUIL	Tax	(\$63.19)	\$0.00	(\$63.19)
RYAN	RYAN		ROCK RD	5	SUMMIT, NC						to proration on Bill #0034164828-2017-			NESD	Tax	(\$2.59)	\$0.00	(\$2.59)
					27214						2017-0000-00			NOFR	Tax	(\$8.65)	\$0.00	(\$8.65)
WEDD 010V	14/500 040		100#					55 1005 4	DEVIDING	4 400 40 50 7			10/10/0010	0.111	-	(004 50)	Refund	\$74.43
WEBB, GARY	WEBB, GAR	Y	4205 TALLWOOD	GI	REENSBORO.	Proration	0029076050	DDJ3954	PENDING	142843587	Refund Generated due to proration on Bill	Vehicle Totalled	10/16/2018	GUIL GREE	Tax Tax	(\$31.50) (\$27.27)	(\$3.12) (\$1.14)	(\$34.62)
			DR	0.	NC 27410						#0029076050-2017-	rotalicu		GREE	Vehicle Fee	\$0.00	\$0.00	(\$28.41) \$0.00
											2017-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$63.03
WEBB, TRACY	WEBB, TRAC	Y	3679			Proration	0030647060	6H7373	PENDING	143415666	Refund Generated due	Vehicle Sold	10/24/2018	GUIL	Tax	(\$9.52)	\$0.00	(\$9.52)
TURELL	TURELL		MCGINTY DR		REENSBORO,						to proration on Bill			GREE	Tax	(\$8.25)	\$0.00	(\$8.25)
					NC 27406						#0030647060-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.77
WESLEYAN	WESLEYAN		1917 N		HIGH POINT,	Adjustment >=	0044236962	FHV5809	PENDING	143415720	Refund Generated due	Exempt	10/24/2018	GUIL	Tax	(\$902.55)	\$0.00	(\$902.55)
EDUCATION CENTER	EDUCATION CENTER	4	CENTENNIAL ST		NC 27262	\$100					to adjustment on Bill #0044236962-2018-	Property		HGPT	Tax	(\$800.00)	\$0.00	(\$800.00)
OLIVILIN	OLIVIER										2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
WEST,	WEST,	_	4904			Proration	0041647415	6Z9455	PENDING	140504100	Refund Generated due	Vahiala Cald	10/11/2019	GUIL	Tax	(\$14.93)	Refund \$0.00	\$1722.55 (\$14.93)
ROBERT	ROBERT		WOODCROFT	GI	REENSBORO.	Piolation	0041647415	629455	PENDING	142364102	to proration on Bill	verlicle Solu	10/11/2016	PSFR	Tax	(\$2.04)	\$0.00	(\$2.04)
MICHAEL	MICHAEL		CIR		NC 27407						#0041647415-2017-			PSSD	Tax	(\$0.41)	\$0.00	(\$0.41)
											2017-0000-00					(+)	Refund	\$17.38
WHEELER,	WHEELER,		4107 TULSA			Proration	0042344458	AFP9430	PENDING	143104128	Refund Generated due	Vehicle Sold	10/19/2018	GUIL	Tax	(\$35.49)	\$0.00	(\$35.49)
CHARLENE	CHARLENE		DR		REENSBORO,						to proration on Bill			GREE	Tax	(\$30.72)	\$0.00	(\$30.72)
MARIE	MARIE				NC 27406						#0042344458-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$66.21
WHITE- MOORE.	WHITE- MOORE,	MOORE,	3805 MARBLE DR		HIGH POINT,	Proration	0043539032	FHC1738	PENDING	142512966		Tag	10/10/2018	GUIL	Tax	(\$32.32)	\$0.00	(\$32.32)
EVELYN	EVELYN	DENNARD	DK		NC 27265						to proration on Bill #0043539032-2018-	Surrender		HGPT HGPT	Tax Vehicle Fee	(\$28.65)	\$0.00 \$0.00	(\$28.65)
MARIE	MARIE										2018-0000-00			погі	venicie ree	\$0.00	Refund	\$0.00 \$60.97
WHITING,	WHITING,		2009			Proration	0037214610	EKW4889	PENDING	142148370	Refund Generated due	Tag	10/04/2018	GUIL	Tax	(\$180.08)	\$0.00	(\$180.08)
JASON	JASON		CARLISLE RD	GI	REENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$155.92)	\$0.00	(\$155.92)
RANDALL	RANDALL				NC 27408						#0037214610-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$336.00
WIDENHOUSE,	WIDENHOUS	E,	402 BELMONT		ARCHDALE,	Proration	0015244547	RTK7460	PENDING	190546312		Vehicle	10/17/2018	GUIL	Tax	(\$3.29)	\$0.00	(\$3.29)
CAROL ROBERTS	CAROL ROBERTS		DR		NC 27263						to proration on Bill #0015244547-2017-	Totalled		ARCH	Tax	(\$1.31)	\$0.00	(\$1.31)
ROBERTS	ROBERTS										2017-0000-00			GRFR	Tax	(\$0.45)	\$0.00	(\$0.45)
														GRSD	Tax	(\$0.09)	\$0.00	(\$0.09)
WILLIAMS,	WILLIAMS,	-	8558		OAK RIDGE,	Proration	0042360762	YNF7164	PENDING	1/26200F4	Refund Generated due	Vehicle Sold	10/12/2019	GUIL	Tax	(\$69.33)	Refund \$0.00	\$5.14 (\$69.33)
BARBARA	BARBARA		SCOGGINS RD		NC 27310	FIGIALIOII	JU42300702	11917104	FLINDING	142030934	to proration on Bill	vernote 3010	10/12/2010	OAKR	Tax	(\$7.59)	\$0.00	(\$7.59)
YOUNG	YOUNG										#0042360762-2017-			ORFR	Tax	(\$9.27)	\$0.00	(\$9.27)
											2017-0000-00			3.4.10	Tun	(+3.2.)	Refund	\$86.19
WILLIAMS,	WILLIAMS,	WILLIAMS,	7516			Proration	0041976363	PJJ5162	PENDING	142232073	Refund Generated due	Vehicle Sold	10/05/2018	GUIL	Tax	(\$42.27)	\$0.00	(\$42.27)
CODY JAMES	CODY JAME		STRADER RD		UMMERFIELD						to proration on Bill			COFR	Tax	(\$5.79)	\$0.00	(\$5.79)
		BAYNES			, NC 27358						#0041976363-2017- 2017-0000-00			COSD	Tax	(\$2.08)	\$0.00	(\$2.08)
																	Refund	\$50.14
WILLIAMS,	WILLIAMS,	INI	4105	١,	DEENGROOM	Proration	0043409821	PKA8803	PENDING	143103360		Vehicle Sold	10/19/2018	GUIL	Tax	(\$46.08)	\$0.00	(\$46.08)
EMILY AUSTIN	EMILY AUST	IIN	CASCADE DR	Gi	REENSBORO, NC 27410						to proration on Bill #0043409821-2018-			GREE	Tax	(\$39.90)	\$0.00	(\$39.90)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$85.98
WILLIAMS,	WILLIAMS,		4105			Proration	0034467873	PDS3742	PENDING	1/3103313	Refund Generated due	Vehicle Sold	10/19/2018	GUIL	Tax	(\$4.52)	(\$0.66)	\$85.98 (\$5.18)
WILLIAMO,	VVILLIAIVIS,	I	4100	١.		FIGIALION	0004401013	F D 33/42	FLINDING	145105512	returna Gerreratea due	vernole 30ld	10/13/2010	GUIL	Idx	(ψ4.3Z)	(40.00)	(φο.18)





-		oort Date 11/1/20																
ACOB MABRY	JACOB MABRY		CASCADE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.91)	\$0.24	(\$3.67)
					NC 27410						#0034467873-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$8.85
WILLIAMS,	WILLIAMS,		318 WARRANT			Proration	0041654465	HE9277	PENDING	142512411	Refund Generated due	Vehicle Sold	10/10/2018	GUIL	Tax	(\$189.16)	(\$10.12)	(\$199.28)
JORDAN TY	JORDAN TY		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$163.78)	(\$7.52)	(\$171.30)
					NC 27403						#0041654465-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$370.58
WILSON,	WILSON,		4315 GRAY			Proration	0041929554	FDD1727	PENDING	142844385		Tag	10/16/2018	GUIL	Tax	(\$30.99)	\$0.00	(\$30.99)
HRISTOPHER			BLUFF CT		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$26.83)	\$0.00	(\$26.83)
LEWIS	LEWIS				NC 27410						#0041929554-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$57.82
WILSON,	WILSON,		7108 HARPER		OAK RIDGE,	Proration	0031951917	VNL5232	PENDING	143226561	Refund Generated due	Vehicle Sold	10/22/2018	GUIL	Tax	(\$194.90)	\$0.00	(\$194.90)
DAWN	DAWN		RIDGE CT		NC 27310						to proration on Bill			OAKR	Tax	(\$21.34)	\$0.00	(\$21.34)
CAMPBELL	CAMPBELL										#0031951917-2017- 2017-0000-00			ORFR	Tax	(\$26.07)	\$0.00	(\$26.07)
																	Refund	\$242.31
WILSON,	WILSON,		PO BOX 77005			Proration	0026164500	FD5417	PENDING	143895285		Vehicle Sold	10/31/2018	GUIL	Tax	(\$60.17)	\$0.00	(\$60.17)
LEWIS	LEWIS				GREENSBORO,						to proration on Bill			GREE	Tax	(\$52.10)	\$0.00	(\$52.10)
EDWARD JR	EDWARD JR				NC 27417						#0026164500-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$112.27
WILSON,	WILSON,		2969 MAPLE		HIGH POINT,	Proration	0044454493	FHV6843	PENDING	142513407	Refund Generated due	Tag	10/10/2018	GUIL	Tax	(\$26.25)	\$0.00	(\$26.25)
MARK	MARK		BRANCH DR		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$23.26)	\$0.00	(\$23.26)
WALLACE	WALLACE										#0044454493-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$49.51
WINFREE,	WINFREE,		610 PISGAH	UNIT 1		Proration	0017504158	BEH3999	PENDING	142843740		Vehicle Sold	10/16/2018	GUIL	Tax	(\$15.34)	\$0.00	(\$15.34)
GREGORY DEAN	GREGORY DEAN		CHURCH RD		GREENSBORO, NC 27455						to proration on Bill #0017504158-2017-			GREE	Tax	(\$13.28)	\$0.00	(\$13.28)
DEAN	DEAN				NC 27455						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$28.62
WINFREE,	WINFREE,	WINFREE,	7151 ELLISON		STOKESDALE,	Proration	0017526919	XYW2706	PENDING	94821668	Refund Generated due	Vehicle Sold	10/05/2018	GUIL	Tax	(\$35.79)	\$0.00	(\$35.79)
JOHN ALAN	JOHN ALAN	PENNEY MOORE	RD		NC 27357						to proration on Bill #0017526919-2017-			STFR	Tax	(\$4.90)	\$0.00	(\$4.90)
											2017 0000 00						Refund	\$40.69
WOMACK,	WOMACK,	HINTON,	805	APT G	ODEENIODODO	Proration	0038161181	YZJ9082	PENDING	142512507		Vehicle Sold	10/10/2018	GUIL	Tax	(\$2.00)	\$0.00	(\$2.00)
WILLIE	WILLIE	CORNELIUS MARLOW	CARRIELAND DR		GREENSBORO, NC 27405						to proration on Bill #0038161181-2017-			GREE	Tax	(\$1.73)	\$0.00	(\$1.73)
		WARLOW	DK		NC 27405						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$3.73
WOYAHN, KATHRYN	WOYAHN, KATHRYN		1800 WESTMINSTE		GREENSBORO,	Proration	0003280080	ZNZ3808	PENDING	143103411		Vehicle Sold	10/19/2018	GUIL	Tax	(\$7.54)	\$0.00	(\$7.54)
HOLLAND	HOLLAND		R DR		NC 27410						to proration on Bill #0003280080-2017-			GREE	Tax	(\$6.53)	\$0.00	(\$6.53)
	110225415				110 27 110						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MOIOUT	MIDIOLIT		5507 0111		22001110		0010505110	5500110	DEVIDING	44000000000	D / 10		40/05/0040	0.111	-	(0100 07)	Refund	\$14.07
WRIGHT, GREGORY	WRIGHT, GREGORY		5507 SUN HARBOR CT		BROWNS SUMMIT, NC	Proration	0042595416	FES3113	PENDING	142232079	Refund Generated due to proration on Bill	Vehicle Sold	10/05/2018	GUIL NESD	Tax Tax	(\$160.27) (\$6.56)	\$0.00 \$0.00	(\$160.27) (\$6.56)
EDWARD	EDWARD		THURSON OT		27214						#0042595416-2017-			NOFR	Tax	(\$21.94)	\$0.00	(\$21.94)
											2017-0000-00			NOFR	Tax	(\$21.94)	Refund	\$188.77
YIP, PO KEI	YIP, PO KEI		6001A W			Proration	0038062259	PFB7252	PENDING	140140067	Refund Generated due	Vehicle Sold	10/04/2010	GUIL	Tax	(\$13.73)	\$0.00	(\$13.73)
TIP, PU KEI	TIP, PU KEI		MARKET ST		GREENSBORO.	Piolation	0036062259	PFD/232	PENDING	142146367	to proration on Bill	venicie 30iu	10/04/2016	GREE	Tax	(\$13.73)	\$0.00	(\$13.73)
					NC 27409						#0038062259-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GILL	verlicie i ee	\$0.00	Refund	\$25.62
YOCHIM.	YOCHIM.	YOCHIM.	2309		HIGH POINT.	Proration	0009662247	RZJ6301	PENDING	141056044	Refund Generated due	Vehicle Sold	10/02/2010	GUIL	Tax	(\$3,34)	\$0.00	(\$3.34)
JOSEPH	JOSEPH		SCOUTING CT		NC 27265	riolation	0009002247	KZJ03U I	PENDING	141930244	to proration on Bill	vernicie 30ld	10/02/2010	HGPT	Tax	(\$3.34)	\$0.00	(\$3.34)
MARTIN	MARTIN										#0009662247-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			TIGET	vomble i de	φυ.υυ	Refund	\$6.30
ZECHES, AMY	ZECHES, AMY		160		HIGH POINT,	Proration	0028553986	VNT1825	PENDING	1/1821265	Refund Generated due	Tag	10/01/2018	GUIL	Tax	(\$56.54)	\$0.00	(\$56.54)
LYNN	LYNN		WYNDHAM CT		NC 27265	riolation	0020333300	VIVI 1023	FLINDING	141021200	to proration on Bill	Surrender	10/01/2010	HGPT	Tax	(\$50.54)	\$0.00	(\$50.54)
			[		' '						#0028553986-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2018-0000-00			11011		(\$20.00)	Refund	\$126.66
ZHANG,	ZHANG,		915 SHELBY	APT B		Proration	0025836593	CAP2987	PENDING	142045557	Refund Generated due	Vehicle Sold	10/03/2018	GUIL	Tax	(\$28.79)	\$0.00	(\$28.79)
XIAOLONG	XIAOLONG		DR	5	GREENSBORO,		102000000	3, 11 2007	. 2.15.110	20 .0007	to proration on Bill	. Sinoio Colu		GREE	Tax	(\$24.93)	\$0.00	(\$24.93)
					NC 27409						#0025836593-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							1			1	0047 0000 00		1				Ψ0.00	Ψ0.00
											2017-0000-00						Refund	\$53.72