

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change Int	erest Change	Total Change
ADCOCK,	ADCOCK,	O	3229			Proration	0041602251	SNN6255	PENDING	145230252	Refund Generated due	Vehicle Sold	11/19/2018	Buto	GUIL	Tax	(\$3.51)	(\$0.40)	(\$3.91)
LILLIAN MARIE	LILLIAN MARIE		REGENTS		GREENSBORO,						to proration on Bill				GREE	Tax	(\$3.03)	\$0.03	(\$3.00)
			PARK LN # E		NC 27455						#0041602251-2017- 2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$6.91
AHMED.	AHMED,		802 ERNEST		HIGH POINT,	Proration	0042664280	FES5044	PENDING	145035951	Refund Generated due	Tag	11/15/2018		GUIL	Tax	(\$9.82)	\$0.00	(\$9.82)
SOHAIL	SOHAIL		CT		NC 27263	Fiolation	0042004200	1 233044	FEINDING	143033331	to proration on Bill	Surrender	11/13/2010		HGPT	Tax	(\$8.71)	\$0.00	(\$8.71)
											#0042664280-2017-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						******	Refund	\$18.53
ALI, MANZOOR	ALI, MANZOOR		1127 TEXTILE		HIGH POINT,	Proration	0028697563	PBM5613	PENDING	145114245	Refund Generated due	Tag	11/16/2018		GUIL	Tax	(\$35.09)	\$0.00	(\$35.09)
			PL		NC 27260						to proration on Bill	Surrender			HGPT	Tax	(\$31.10)	\$0.00	(\$31.10)
											#0028697563-2018-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$66.19
ALLEN,	ALLEN,		896 HIDDEN			Proration	0024035032	DCS1611	PENDING	145229466			11/19/2018		GUIL	Tax	(\$20.69)	\$0.00	(\$20.69)
GLENDA DARLENE	GLENDA DARLENE		VALLEY LN		INDEPENDENC E, VA 24348						to proration on Bill #0024035032-2017-	state			HGPT	Tax	(\$18.34)	\$0.00	(\$18.34)
DARLENE	DARLENE				E, VA 24348						2017-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$39.03
ALLRED,	ALLRED, EDMUND		3944 CLOVERWOO		HIGH POINT,	Proration	0003227439	ZYM1816	PENDING	144953817	Refund Generated due	Vehicle Sold	11/14/2018		GUIL	Tax	(\$0.94)	\$0.00	(\$0.94)
EDMUND DOUGLAS	DOUGLAS		D MEADOW LN		NC 27265						to proration on Bill #0003227439-2017-				HGPT	Tax	(\$0.83)	\$0.00	(\$0.83)
20002.10	20002.10		D III.Z.I.DOTT ETT								2017-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00 \$1.77
ALLRED.	ALLRED.	ALLRED,	2915 EAGLE		HIGH POINT,	Proration	0030961765	YNA3085	PENDING	144866082	Refund Generated due	Vehicle	11/13/2018		GUIL	Tax	(\$34.67)	Refund \$0.00	(\$34.67)
TERESA	TERESA	THOMAS	POINT DR		NC 27265	Piolation	0030961765	TINASUOS	PENDING	144000002	to proration on Bill	Totalled	11/13/2016		PSFR	Tax	(\$4.75)	\$0.00	(\$4.75)
WILLIAMS	WILLIAMS	MATTHEW									#0030961765-2017-				PSSD	Tax	(\$0.95)	\$0.00	(\$0.95)
											2017-0000-00				1 000	Tax	(ψ0.55)	Refund	\$40.37
ANDERSON,	ANDERSON,		1107			Proration	0025330272	CAC3047	PENDING	194096968	Refund Generated due	Vehicle Sold	11/26/2018		GUIL	Tax	(\$79.97)	\$0.00	(\$79.97)
	JAMES FRANK		APPALOOSA		SUMMERFIELD						to proration on Bill				SUMM	Tax	(\$3.01)	\$0.00	(\$3.01)
			CT		, NC 27358						#0025330272-2017-				SUFR	Tax	(\$10.95)	\$0.00	(\$10.95)
											2017-0000-00				SUSD	Tax	(\$3.39)	\$0.00	(\$3.39)
																		Refund	\$97.32
ANDREW,	ANDREW,		4335 ALTA DR	APT 3216	SUWANEE, GA	Proration	0043355612	GB0R0NC	PENDING	144599319			11/07/2018		GUIL	Tax	(\$69.52)	\$0.00	(\$69.52)
EVELYN	EVELYN				30024						to proration on Bill	state			GREE	Tax	(\$60.19)	\$0.00	(\$60.19)
FLYNT	FLYNT										#0043355612-2017- 2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$129.71
APPLE, TAMMY	APPLE, TAMMY		8209 WINDSPRAY		SUMMERFIELD	Proration	0042247667	PZA1827	PENDING	192799184	Refund Generated due to proration on Bill	Vehicle Sold	11/07/2018		GUIL	Tax	(\$16.16)	\$0.00	(\$16.16)
CARTER	CARTER		DR		, NC 27358						#0042247667-2017-				SUMM	Tax	(\$0.61)	\$0.00	(\$0.61)
					,						2017-0000-00				SUFR	Tax Tax	(\$2.21) (\$0.68)	\$0.00 \$0.00	(\$2.21) (\$0.68)
															5050	Tax	(\$0.08)	Refund	(\$0.68) \$19.66
ASEGID,	ASEGID.		2904 E			Proration	0044129618	PKM5530	PENDING	144598806	Refund Generated due	Vohiolo Sold	11/07/2019		GUIL	Tax	(\$8.22)	\$0.00	(\$8.22)
GETENESH	GETENESH		BESSEMER		GREENSBORO,	Fiolation	0044129018	F KWI3330	FEINDING	144590000	to proration on Bill	verlicie 30iu	11/0//2016		GREE	Tax	(\$7.12)	\$0.00	(\$7.12)
ZEWDE	ZEWDE		AVE		NC 27405						#0044129618-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						44100	Refund	\$15.34
AUMAN,	AUMAN,	AUMAN,	4452 RIVER			Proration	0042363367	EKT3497	PENDING	146046273	Refund Generated due	Vehicle Sold	11/30/2018		GUIL	Tax	(\$94.54)	\$0.00	(\$94.54)
TRAVIS	TRAVIS	SARAH	FOREST LN		GREENSBORO,						to proration on Bill				HGPT	Tax	(\$83.80)	\$0.00	(\$83.80)
ROBERT	ROBERT	MADDEN			NC 27409						#0042363367-2017-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$178.34
BARBER,	BARBER,	BARBER,	8512		OAK RIDGE,	Proration	0020080081	STA3640	PENDING	145801293		Vehicle Sold	11/28/2018		GUIL	Tax	(\$28.03)	\$0.00	(\$28.03)
BRIAN JOHN	BRIAN JOHN	MOLLY CAIN	MERRIMAN FARM RD		NC 27310						to proration on Bill #0020080081-2017-				OAKR	Tax	(\$3.07)	\$0.00	(\$3.07)
			TARWIND								2017-0000-00				ORFR	Tax	(\$3.75)	\$0.00	(\$3.75)
									ļ									Refund	\$34.85
BARBER, JAMES	BARBER, JAMES		6106 TROTTER		SUMMERFIELD	Proration	0015144731	DJ2975	PENDING	193153456	Refund Generated due to proration on Bill	Vehicle Sold	11/13/2018		GUIL	Tax	(\$24.75)	\$0.00	(\$24.75)
LELAND	LELAND		RIDGE RD		, NC 27358						#0015144731-2017-				CONTIN	Tax	(\$0.93)	\$0.00	(\$0.93)
					,						2017-0000-00				SUFR	Tax Tax	(\$3.39) (\$1.05)	\$0.00 \$0.00	(\$3.39) (\$1.05)
															5050	Tax	(\$1.05)	Refund	(\$1.05)
BARBER.	BARBER,		6106			Proration	0015178000	BX58910	PENDING	193153472	Refund Generated due	Vehicle Sold	11/13/2018		GUIL	Tax	(\$32.44)	\$0.00	(\$32.44)
	NANCY LUCAS		TROTTER		SUMMERFIELD	1 TOTALIOTT	5515175500	DA30310	LINDING	.30100472	to proration on Bill	· STIIGIG GOIG			SUMM	Tax	(\$1.22)	\$0.00	(\$1.22)
			RIDGE RD		, NC 27358						#0015178000-2017-				SUFR	Tax	(\$4.44)	\$0.00	(\$4.44)
											2017-0000-00				SUSD	Tax	(\$1.38)	\$0.00	(\$1.38)
																		Refund	\$39.48
BATTLE,	BATTLE,		3241	APT 1F		Proration	0042895434	DHH9322	PENDING	145267317	Refund Generated due	Vehicle	11/20/2018		GUIL	Tax	(\$58.07)	\$0.00	(\$58.07)
ZACHARY	ZACHARY		PLEASANT		GREENSBORO,						to proration on Bill	Totalled			GREE	Tax	(\$50.28)	\$0.00	(\$50.28)
LAMAR	LAMAR		GARDEN RD		NC 27406						#0042895434-2017- 2017-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$108.35
	BAUMHARDT,		814	APT 145	00551/2222	Proration	0041774858	EMB5027	PENDING	145801590		Vehicle Sold	11/29/2018		GUIL	Tax	(\$104.17)	\$0.00	(\$104.17)
DOLORES LEE	DOLORES LEE		GUILFORD COLLEGE RD		GREENSBORO, NC 27409						to proration on Bill #0041774858-2017-				GREE	Tax	(\$90.19)	\$0.00	(\$90.19)
					INC 27409		1		1	1	#0041//4000-201/-	1	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00



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BELCHER,	BELCHER,		8307 LILLYS			Proration	0025829741	CKN8467	PENDING	144303747	Refund Generated due	Vehicle Sold	11/02/2018	GUIL	Tax	(\$36.89)	Refund \$0.00	\$194.36 (\$36.89)
ZACKERY	ZACKERY		DR		GREENSBORO,	Fioration	0023029741	CKNO407	FLINDING	144303747	to proration on Bill	verlicle 30iu	11/02/2010	13SD	Tax	(\$1.46)	\$0.00	(\$1.46)
SCOTT	SCOTT		5.1		NC 27455						#0025829741-2017-			RKFR	Tax	(\$4.87)	\$0.00	(\$4.87)
											2017-0000-00			KMIK	Tax	(\$4.07)	Refund	\$43.22
BERRIER.	BERRIER,	BERRIER,	4298 HUNTER		HIGH POINT,	Proration	0003125437	WZX9976	PENDING	144521535	Refund Generated due	Vehicle Sold	11/06/2018	GUIL	Tax	(\$49.76)	\$0.00	(\$49.76)
BRANDI LYNN		STEVEN LYN	OAKS DR		NC 27265	Fioration	0003123437	VVZ/3970	FLINDING	144321333	to proration on Bill	verlicle 30iu	11/00/2010	HGPT	Tax	(\$44.10)	\$0.00	(\$44.10)
											#0003125437-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			11011	Verileie i ee	ψ0.00	Refund	\$93.86
BERRIOS,	BERRIOS,		7484	APT102	WHITSETT, NC	Proration	0042333755	PFR9310	PENDING	144304443	Refund Generated due	Vehicle Sold	11/02/2018	GUIL	Tax	(\$25.44)	\$0.00	(\$25.44)
VICTOR	VICTOR		WOODLAND	AI 1102	27377	Tiolation	0042000700	1110510	1 ENDING	144504445	to proration on Bill	vernoie doid	11/02/2010	BURL	Tax	(\$20.81)	\$0.00	(\$20.81)
JAVIER	JAVIER		DR								#0042333755-2017-			BURL	Vehicle Fee	\$0.00	\$0.00	\$0.00
SANTIAGO	SANTIAGO										2017-0000-00			BOILE	V 0111010 1 00	ψ0.00	Refund	\$46.25
BLACK, JOHN	BLACK, JOHN	BLACK IOVCE	3200 N			Proration	0039290561	EHK9553	PENDING	192274256	Refund Generated due	Vehicle	11/01/2018	GUIL	Tax	(\$19.96)	\$0.00	(\$19.96)
EDGAR	EDGAR	LORTZ	ROCKINGHAM		GREENSBORO,	Tiolation	0033230301	LINGSSS	1 ENDING	132214200	to proration on Bill	Totalled	11/01/2010	PSFR	Tax	(\$2.73)	\$0.00	(\$2.73)
			RD		NC 27407						#0039290561-2017-			PSSD	Tax	(\$0.55)	\$0.00	(\$0.55)
											2017-0000-00			SEDG	Tax	(\$0.98)	\$0.00	(\$0.98)
														OLDO	Tax	(ψ0.30)	Refund	\$24.22
BLANTON.	BLANTON.	BLANTON.	3859		JAMESTOWN,	Proration	0017486239	TWZ9371	PENDING	145268607	Refund Generated due	Vehicle Sold	11/20/2018	GUIL	Tax	(\$13.00)	\$0.00	(\$13.00)
DOUGLAS	DOUGLAS	CONNIE JO-	WINDSTREAM		NC 27282	1 101411011	0011100200			. 10200007	to proration on Bill	VOINDIO COIG		HGPT	Tax	(\$11.52)	\$0.00	(\$11.52)
BRIAN	BRIAN	SHOLAR	WAY								#0017486239-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			11011	VCITICIC I CC	ψ0.00	Refund	\$24.52
BLUE, ERVIN	BLUE, ERVIN		1117 NATHAN	APT D	HIGH POINT,	Proration	0031960978	DJT6021	PENDING	145694673	Refund Generated due	Tag	11/27/2018	GUIL	Tax	(\$59.60)	\$0.00	(\$59.60)
DEGE, ERVIN	DEOL, LITTIN		HUNT DR	7.1.1.2	NC 27260	1 101411011	0001000010	2010021		1 1000 1010	to proration on Bill	Surrender		HGPT	Tax	(\$52.82)	\$0.00	(\$52.82)
											#0031960978-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			11011	Veriloie i ee	ψ0.00	Refund	\$112.42
BOARD.	BOARD.		133 LEISURE		UNION HALL,	Proration	0036414917	CKP1410	PENDING	145112580	Refund Generated due	Reg . Out of	11/16/2018	GUIL	Tax	(\$161.39)	\$0.00	(\$161.39)
BARBARA	BARBARA		LN		VA 24176	1 101411011	0000111011	0.0.		1.101.12000	to proration on Bill	state		GREE	Tax	(\$139.74)	\$0.00	(\$139.74)
ANNE	ANNE										#0036414917-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OILE	V0111010 1 00	\$0.00	Refund	\$301.13
BOLDEN,	BOLDEN,		4614 GARDEN		HIGH POINT,	Proration	0035258302	EHM9718	PENDING	144205758	Refund Generated due	Vehicle	11/01/2018	GUIL	Tax	(\$25.16)	\$0.00	(\$25.16)
RODERICK	RODERICK		CLUB ST		NC 27265	1 101411011	0000200002	211110110		111200700	to proration on Bill	Totalled		HGPT	Tax	(\$22.31)	\$0.00	(\$22.31)
TERRENCE	TERRENCE										#0035258302-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					*****	Refund	\$47.47
BONILLA.	BONILLA.		3015	APT.J		Proration	0036189121	PFB5830	PENDING	145113156	Refund Generated due	Vehicle	11/16/2018	GUIL	Tax	(\$8.43)	\$0.00	(\$8.43)
EDWIN JOSE	EDWIN JOSE		COTTAGE PL	7.1.0	GREENSBORO,	1 101411011	0000100121	1120000		1.101.10100	to proration on Bill	Totalled	1171012010	GREE	Tax	(\$7.30)	\$0.00	(\$7.30)
					NC 27455						#0036189121-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					*****	Refund	\$15.73
BOONE.	BOONE.	BOONE.	5368		COLFAX, NC	Proration	0036316286	PZN1121	PENDING	144430752	Refund Generated due	Vehicle Sold	11/05/2018	GUIL	Tax	(\$46.61)	\$0.00	(\$46.61)
JERRY	JERRY	SHIRLEY	MAKEMIE LN		27235						to proration on Bill			HGPT	Tax	(\$41.31)	\$0.00	(\$41.31)
MCDANIEL	MCDANIEL	GLOVER									#0036316286-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					*****	Refund	\$87.92
BOSWELL.	BOSWELL.		7135 NATURE		LIBERTY, NC	Proration	0038828629	BHM5414	PENDING	96347830	Refund Generated due	Vehicle Sold	11/06/2018	GUIL	Tax	(\$44.24)	\$0.00	(\$44.24)
WILLIAM	WILLIAM		RD		27298						to proration on Bill			MHFR	Tax	(\$4.85)	\$0.00	(\$4.85)
SHANNON	SHANNON										#0038828629-2017-					(, , , ,	Refund	\$49.09
BOURNE.	BOURNE.		3799 VANHOE		JAMESTOWN.	Proration	0042349779	DHH2933	PENDING	145801827	Refund Generated due	Tag	11/29/2018	GUIL	Tax	(\$62.08)	\$0.00	(\$62.08)
JACQUELINE	JACQUELINE		LN		NC 27282						to proration on Bill	Surrender		HGPT	Tax	(\$55.02)	\$0.00	(\$55.02)
BONITA	BONITA										#0042349779-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$117.10
BOWERS,	BOWERS,		321 GROVES		MC	Proration	0042831884	PAR5916	PENDING	144304737	Refund Generated due	Vehicle Sold	11/02/2018	GUIL	Tax	(\$111.40)	\$0.00	(\$111.40)
TOANI	TOANI		STONE DR		LEANSVILLE,						to proration on Bill			GREE	Tax	(\$96.46)	\$0.00	(\$96.46)
DONIELLE	DONIELLE				NC 27301						#0042831884-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$207.86
BOYD, RICKY	BOYD, RICKY		PO BOX 1525		JAMESTOWN,	Proration	0044488391	A440CF	PENDING	145443516	Refund Generated due	Vehicle Sold	11/21/2018	GUIL	Tax	(\$33.42)	\$0.00	(\$33.42)
ALLEN	ALLEN				NC 27282						to proration on Bill			PSFR	Tax	(\$4.57)	\$0.00	(\$4.57)
											#0044488391-2018-			PSSD	Tax	(\$0.92)	\$0.00	(\$0.92)
											2018-0000-00						Refund	\$38.91
BRANCH,	BRANCH,	BRANCH,	7002		ELON, NC	Proration	0030778751	DFD5593	PENDING	96962414	Refund Generated due	Tag	11/21/2018	GUIL	Tax	(\$111.93)	(\$5.59)	(\$117.52)
DANA LOUISE		CURTISS LEE	WINDSOR		27244						to proration on Bill	Surrender		GIBS	Tax	(\$81.21)	(\$4.07)	(\$85.28)
MCCRAY	MCCRAY		WAY								#0030778751-2017-						Refund	\$202.80
BREWER,	BREWER,		8531A FULP		STOKESDALE,	Proration	0015243352	VVD7208	PENDING	96202892	Refund Generated due	Vehicle Sold	11/02/2018	GUIL	Tax	(\$2.75)	\$0.00	(\$2.75)
JAMES LEE	JAMES LEE		RD		NC 27357						to proration on Bill			STFR	Tax	(\$0.38)	\$0.00	(\$0.38)
											#0015243352-2017-					``	Refund	\$3.13
BREWER,	BREWER,	BREWER,	8531A FULP		STOKESDALE,	Proration	0003237195	5D3985	PENDING	96202898	Refund Generated due	Vehicle Sold	11/02/2018	GUIL	Tax	(\$63.62)	\$0.00	(\$63.62)
	JAMES LEE	GLORIA	RD		NC 27357						to proration on Bill			STFR	Tax	(\$8.71)	\$0.00	(\$8.71)
JAMES LEE		FIELDS									#0003237195-2017-						Refund	\$72.33
JAMES LEE		TILLEDO																
BREWSTER,	BREWSTER,	TIELDO	1510 WHITTLE			Proration	0017531790	TXF7616	PENDING	145801113	Refund Generated due	Vehicle Sold	11/28/2018	GUIL	Tax	(\$40.27)	\$0.00	(\$40.27)
	BREWSTER, DEBRA DURHAM	TIEEDO	1510 WHITTLE ROAD		MARTINSVILLE, VA 24112	Proration	0017531790	TXF7616	PENDING	145801113	Refund Generated due to proration on Bill #0017531790-2017-	Vehicle Sold	11/28/2018	GUIL GREE	Tax Tax	(\$40.27) (\$34.87)	\$0.00 \$0.00	(\$40.27) (\$34.87)



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BRIDGES,	BRIDGES,		907 RONALD			Proration	0041827825	FAP9819	PENDING	145229835	Refund Generated due	Tag	11/19/2018	GUIL	Tax	(\$15.34)	Refund \$0.00	\$75.14 (\$15.34)
	BOBBY JOE JR		RD RD		GREENSBORO,	Tiolation	5541027025	7 AT 3013	LINDING	. 40223033	to proration on Bill	Surrender		PSFR	Tax	(\$2.10)	\$0.00	(\$2.10)
00001 002 011	BOBB! OOE OIL				NC 27406						#0041827825-2017-	Curronaci		PSSD	Tax		\$0.00	
											2017-0000-00			POOD	Tax	(\$0.42)	Refund	(\$0.42) \$17.86
BRIGGS,	BRIGGS,		6752			Proration	0023573646	CJF3030	PENDING	1/5801275	Refund Generated due	Vehicle	11/28/2018	GUIL	Tax	(\$25.10)	\$0.00	(\$25.10)
JASON	JASON		BROOKBANK		SUMMERFIELD	Tiolation	0023373040	001 3030	1 ENDING	140001270	to proration on Bill	Totalled	11/20/2010	SUMM	Tax	(\$0.95)	\$0.00	(\$0.95)
REDMAN	REDMAN		RD		, NC 27358						#0023573646-2017-			ORFR	Tax	(\$3.36)	\$0.00	(\$3.36)
											2017-0000-00			011111	Tux	(\$0.00)	Refund	\$29.41
BRUNO,	BRUNO,	BRUNO,	15 RIVER			Proration	0017498319	ZXB5400	PENDING	1/5572603	Refund Generated due	Vehicle Sold	11/26/2018	GUIL	Tax	(\$19.17)	\$0.00	(\$19.17)
RALPH JR	RALPH JR	VICTORIA	CHASE CT		GREENSBORO,	Tiolation	0017430313	2/100400	1 ENDING	140012000	to proration on Bill	Verneie Gold	11/20/2010	GREE	Tax	(\$16.60)	\$0.00	(\$16.60)
		MICHELLE			NC 27407						#0017498319-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONEE	701110101700	ψ0.00	Refund	\$35.77
BRYAN,	BRYAN,		222	APT D		Proration	0036707460	EAM3435	PENDING	144866130	Refund Generated due	Vehicle Sold	11/13/2018	GUIL	Tax	(\$6.36)	(\$0.69)	(\$7.05)
AMIYRAH	AMIYRAH		BERRYMAN ST	ALIB	GREENSBORO,	Tiolation	0030707400	L/WO400	1 ENDING	144000100	to proration on Bill	Verneie Gold	11/13/2010	GREE	Tax	(\$5.50)	\$0.10	(\$5.40)
BADIYAH	BADIYAH				NC 27405						#0036707460-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONEE	701110101700	ψ0.00	Refund	\$12.45
BUCHANAN,	BUCHANAN,	BUCHANAN,	3721		HIGH POINT,	Adjustment <	0045236369	PKR5533	PENDING	145443654	Refund Generated due	Over	11/21/2018	GUIL	Tax	(\$9.62)	\$0.00	(\$9.62)
SCOTT DAVID	SCOTT DAVID	JEAN ELLIS	PEMBERTON		NC 27265	\$100	0040200003	11(10000	1 ENDING	140440004	to adjustment on Bill	Assessment	11/21/2010	HGPT	Tax	(\$8.53)	\$0.00	(\$8.53)
			WAY			,					#0045236369-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			11011	VCIIICIC I CC	ψ0.00	Refund	\$18.15
BUNNELL.	BUNNELL.	BUNNELL.	3104 ROLLING			Proration	0043990310	EFC1420	PENDING	1/5802136	Refund Generated due	Vehicle Sold	11/20/2018	GUIL	Tax	(\$94.68)	\$0.00	(\$94.68)
ELBIN	ELBIN	SUSAN	BROOK RD		GREENSBORO,	Tiolation	554555510	21 01420	LINDING	. 40002 100	to proration on Bill	- STIIGIC GOIG	23/2010	PSFR	Tax	(\$12.96)	\$0.00	(\$12.96)
EDWARD SR	EDWARD SR	MCCALL			NC 27406						#0043990310-2018-			PSSD	Tax	(\$12.50)	\$0.00	(\$2.59)
											2018-0000-00			1 000	Tux	(ψ2.55)	Refund	\$110.23
CANNON.	CANNON.		1961	UNIT D	HIGH POINT.	Proration	0041848418	PDF7443	PENDING	144599307	Refund Generated due	Vehicle Sold	11/07/2018	GUIL	Tax	(\$98.34)	\$0.00	(\$98.34)
RUTH	RUTH		EASTCHESTE	ONTE	NC 27265	Tiolation	0041040410	1 01 7440	1 ENDING	144000007	to proration on Bill	Verneie Gold	11/01/2010	HGPT	Tax	(\$87.17)	\$0.00	(\$87.17)
PHILLIPS	PHILLIPS		R DR								#0041848418-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			11011	VCIIICIC I CC	ψ0.00	Refund	\$185.51
CAROLINA AIR	CAROLINA AIR	CANTARA.	4553		HIGH POINT,	Proration	0015164603	FLYD0G	PENDING	96202690	Refund Generated due	Vehicle Sold	11/02/2018	GUIL	Tax	(\$3.99)	\$0.00	(\$3.99)
CANINE LLC	CANINE LLC	DAVID	WALPOLE RD		NC 27265	Tiolation	0013104003	TETEOO	1 ENDING	30202030	to proration on Bill	Verneie Gold	11/02/2010	DPFR	Tax	(\$0.51)	\$0.00	(\$0.51)
		RICHARD									#0015164603-2017-			DITIC	Tux	(\$0.51)	Refund	\$4.50
CARROLL,	CARROLL,		7799		STOKESDALE,	Adjustment <	0045250077	FKC6541	PENDING	194399820	Refund Generated due	Situs error	11/28/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
ANTHONY	ANTHONY		ANTHONY RD		NC 27357	\$100	0010200011	11100011	1 2.15.110	101000020	to adjustment on Bill	Olido oli ol	11/20/2010	GREE	Tax	(\$38.11)	\$0.00	(\$38.11)
EDGAR JR	EDGAR JR										#0045250077-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			STFR	Tax	\$6.03	\$0.00	\$6.03
														O I I I	Tux	ψ0.00	Refund	\$62.08
CARROLL.	CARROLL.	CARROLL.	1019 EMERY		HIGH POINT.	Proration	0035777246	CE54087	PENDING	96742108	Refund Generated due	Tag	11/16/2018	GUIL	Tax	(\$117.89)	\$0.00	(\$117.89)
DAVID BLANE	DAVID BLANE	RYAN	CIR		NC 27262	riolation	00007772.0	0201007	1 2.15.110	007 12100	to proration on Bill	Surrender	11710/2010	HGPT	Tax	(\$104.50)	\$0.00	(\$104.50)
		WHITNEY									#0035777246-2017-					(4.4)	Refund	\$222.39
CASAS,	CASAS,	CASAS, DAWN	3607			Proration	0035726898	BJZ8575	PENDING	144430995	Refund Generated due	Vehicle Sold	11/05/2018	GUIL	Tax	(\$28.37)	(\$2.01)	(\$30.38)
MARCO	MARCO	MICHELLE	CROSSTIMBER		GREENSBORO,						to proration on Bill			GREE	Tax	(\$24.56)	(\$0.64)	(\$25.20)
ANTONIO	ANTONIO		S DR		NC 27410						#0035726898-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$55.58
CHAN, JING	CHAN, JING		20700 SAN		WALNUT, CA	Proration	0044746654	PKN1590	PENDING	145573686	Refund Generated due	Vehicle Sold	11/26/2018	GUIL	Tax	(\$20.42)	\$0.00	(\$20.42)
SHIUAN	SHIUAN		JOSE HILLS		91789						to proration on Bill			GREE	Tax	(\$17.68)	\$0.00	(\$17.68)
			RD								#0044746654-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$38.10
CHAVIS,	CHAVIS,		4006			Proration	0041601574	DMS8950	PENDING	144667584	Refund Generated due	Vehicle Sold	11/08/2018	GUIL	Tax	(\$36.98)	\$0.00	(\$36.98)
REGINA	REGINA		WAITSFIELD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$32.02)	\$0.00	(\$32.02)
CLARK	CLARK		СТ		NC 27406						#0041601574-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$69.00
CHOU,	CHOU,		1504			Proration	0025937952	RYF4525	PENDING	144667908	Refund Generated due	Vehicle Sold	11/08/2018	GUIL	Tax	(\$67.77)	\$0.00	(\$67.77)
STEPHEN	STEPHEN		WENCHELSA		GREENSBORO,						to proration on Bill			GREE	Tax	(\$58.68)	\$0.00	(\$58.68)
CHEN-YUNG	CHEN-YUNG		RD		NC 27410						#0025937952-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$126.45
CHOUDRY,	CHOUDRY,		4432 GARDEN		HIGH POINT,	Proration	0031275544	PCE7803	PENDING	145801320	Refund Generated due	Tag	11/28/2018	GUIL	Tax	(\$41.33)	\$0.00	(\$41.33)
TAYYIABA	TAYYIABA		CLUB ST		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$36.64)	\$0.00	(\$36.64)
IQBAL	IQBAL										#0031275544-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$77.97
	CLAPP, MARY		3441 SUITS		GIBSONVILLE,	Proration	0017465442	2CLAPPS	PENDING	145694262	Refund Generated due	Vehicle Sold	11/27/2018	GUIL	Tax	(\$24.20)	\$0.00	(\$24.20)
COOKE	COOKE		RD		NC 27249						to proration on Bill			FFFR	Tax	(\$3.31)	\$0.00	(\$3.31)
											#0017465442-2017-			FRSD	Tax	(\$1.29)	\$0.00	(\$1.29)
											2017-0000-00						Refund	\$28.80
COCHRAN,	COCHRAN,		2312			Proration	0028702063	FH5989	PENDING	144205332		Vehicle Sold	11/01/2018	GUIL	Tax	(\$156.03)	\$0.00	(\$156.03)
	CLAYTON		HUBBARD ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$135.10)	\$0.00	(\$135.10)
CLAYTON																		
CLAYTON ROBNER	ROBNER				NC 27405						#0028702063-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
	ROBNER				NC 27405						#0028702063-2018- 2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00) \$321.13 (\$317.16)

## STATE AG

## **NCVTS Pending Refund report**

1	R	eport Date 12/3/20															
CLAYTON ROBNER	CLAYTON ROBNER		HUBBARD ST	GREENS NC 27						to proration on Bill			GREE	Tax	(\$274.61)	\$0.00	(\$274.61
KOBNEK	ROBNER			NC 27	Jo					#0043919718-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$591.7
COIL,	COIL,		340	STONY		0028849060	NACL87	PENDING	144598893			11/07/2018	GUIL	Tax	(\$21.70)	\$0.00	(\$21.70
GREGORY SCOTT	GREGORY SCOTT		BULSONTOWN	NY 10	30					to proration on Bill #0028849060-2017-	state		PGFR	Tax	(\$2.97)	\$0.00	(\$2.97
30011	30011		ROAD							2017-0000-00			PGSD	Tax	(\$0.32)	\$0.00	(\$0.32
																Refund	\$24.9
COOK, DAVID		0	5903	PLEAS		>= 0044924012	FAR6975	PENDING	289908378		Situs error	11/14/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
EUGENE	EUGENE		DEHAVEN RD	GARDE 273						to adjustment on Bill #0044924012-2018-			GREE	Tax	(\$155.53)	\$0.00	(\$155.53
				2/3	·					2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2010-0000			PLEA	Tax	\$12.30	\$0.00	\$12.30
													PGFR	Tax	\$24.59	\$0.00	\$24.59
													PGSD	Tax	\$2.63	\$0.00	\$2.63
																Refund	\$146.01
CROWELL,	CROWELL,	CROWELL,	726 FLORHAM	HIGH P		n 0031272573	PCD5338	PENDING	144205836		Vehicle Sold	11/01/2018	GUIL	Tax	(\$12.27)	\$0.00	(\$12.27
ANN REYNOLDS	ANN REYNOLDS	CHARLES CARLOS III	DR	NC 27	62					to proration on Bill #0031272573-2017-			HGPT	Tax	(\$10.88)	\$0.00	(\$10.88)
RETNOLDS	RETNOLDS	CARLOS III								2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$23.15
CROZIER,	CROZIER,	CROZIER,	808 GOLF	WHITSE		n 0025528246	AEF5533	PENDING	145800351		Vehicle Sold	11/28/2018	GUIL	Tax	(\$100.92)	\$0.00	(\$100.92
BRUCE JAMES	BRUCE JAME	S GAIL	HOUSE RD W	273	.					to proration on Bill			MCFR	Tax	(\$13.81)	\$0.00	(\$13.81
										#0025528246-2017- 2017-0000-00			MVSD	Tax	(\$5.14)	\$0.00	(\$5.14)
																Refund	\$119.87
DAGENHART,		,	3615		Proratio	n 0030800717	7 DHY8377	PENDING	144737694		Vehicle Sold	11/09/2018	GUIL	Tax	(\$32.58)	\$0.00	(\$32.58)
STEPHEN	STEPHEN		CARDINAL	GREENS						to proration on Bill			GREE	Tax	(\$28.21)	\$0.00	(\$28.21)
NEAL	NEAL		RIDGE DR	NC 27	10					#0030800717-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$60.79
DAVIS,	DAVIS,		800 WAUGH		Proratio	0043350276	FDV6852	PENDING	145802070	Refund Generated due		11/29/2018	GUIL	Tax	(\$69.39)	\$0.00	(\$69.39)
ALDRIKA	ALDRIKA		ST	GREENS						to proration on Bill	Totalled		GREE	Tax	(\$60.08)	\$0.00	(\$60.08)
DESHUN	DESHUN			NC 27	05					#0043350276-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$129.47
DAVIS, DAVID		D	4443 ASHTON	HIGH P		n 0003394704	1 MYJ6076	PENDING	145444011		Vehicle Sold	11/21/2018	GUIL	Tax	(\$5.75)	\$0.00	(\$5.75)
IRWIN	IRWIN		OAKS CT	NC 27	65					to proration on Bill			HGPT	Tax	(\$5.10)	\$0.00	(\$5.10)
										#0003394704-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$10.85
DAVIS,	DAVIS,		603 E	HIGH P		n 0032287902	2 EML9765	PENDING	144522084			11/06/2018	GUIL	Tax	(\$43.39)	\$0.00	(\$43.39)
JONEAKA	JONEAKA		COMMERCE	NC 27	60					to proration on Bill	Surrender		HGPT	Tax	(\$38.46)	\$0.00	(\$38.46)
MALISA	MALISA		AVE APT T							#0032287902-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$81.85
DEALING,	DEALING,		515 OAKLAND	HIGH P		t < 0039841673	BEL8069	PENDING	144953982			11/14/2018	GUIL	Tax	(\$16.17)	\$0.00	(\$16.17)
FRANCIS RAY	FRANCIS RA	Y	PL	NC 27	62 \$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$14.34)	\$0.00	(\$14.34)
										#0039841673-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00						Refund	\$30.51
DELMAN,	DELMAN,		4301		Proratio	n 0021025731	CS1951	PENDING	145443681		Vehicle Sold	11/21/2018	GUIL	Tax	(\$206.67)	\$0.00	(\$206.67)
DAVID	DAVID		WESTMOUNT	GREENS						to proration on Bill			GREE	Tax	(\$178.94)	\$0.00	(\$178.94)
JOSEPH	JOSEPH		DR	NC 27	10					#0021025731-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$385.61
DONG, XING	DONG, XING	i	6487		T, NC Adjustmen	>= 0044455661	FHA6566	PENDING	144522411		Sold/Traded	11/06/2018	GUIL	Tax	(\$378.20)	\$0.00	(\$378.20)
XIONG	XIONG		BELLCROSS	273	\$100					to adjustment on Bill			MCFR	Tax	(\$51.77)	\$0.00	(\$51.77)
			TRL							#0044455661-2018- 2018-0000-00			MVSD	Tax	(\$19.26)	\$0.00	(\$19.26)
										2016-0000-00						Refund	\$449.23
DUNBAR,	DUNBAR,		3527	APT A	Proratio	0042976082	PKA6613	PENDING	144599349	Refund Generated due	Vehicle Sold	11/07/2018	GUIL	Tax	(\$5.75)	\$0.00	(\$5.75
JOHNY	JOHNY		LYNHAVEN DR	GREENS						to proration on Bill			GREE	Tax	(\$4.98)	\$0.00	(\$4.98
MITCHELL	MITCHELL			NC 27	06					#0042976082-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$10.73
EDWARDS,	EDWARDS,		1711		Proratio	0015218933	3 YVW9062	PENDING	144865188		Vehicle Sold	11/13/2018	GUIL	Tax	(\$7.49)	\$0.00	(\$7.49)
KATHY	KATHY		NATCHEZ	GREENS						to proration on Bill			GREE	Tax	(\$6.48)	\$0.00	(\$6.48)
LAVERN	LAVERN		TRCE	NC 27	55					#0015218933-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$13.97
EDWARDS,	EDWARDS,		4000 WHITE		Proratio	0030252943	HM0SS	PENDING	144866046		Vehicle Sold	11/13/2018	GUIL	Tax	(\$2.46)	\$0.00	(\$2.46
WADE LESLIE	WADE LESLIE	E	PINE DR	GREENS						to proration on Bill			PSFR	Tax	(\$0.34)	\$0.00	(\$0.34
				NC 27	07					#0030252943-2017-			PSSD	Tax	(\$0.07)	\$0.00	(\$0.07
										2017-0000-00						Refund	\$2.87
ELSNER,	ELSNER,		208 AIR		Proratio	0044806151	FJZ4528	PENDING	145032795	Refund Generated due	Vehicle Sold	11/15/2018	GUIL	Tax	(\$36.83)	\$0.00	(\$36.83
AARON	AARON		HARBOR RD	GREENS	ORO,					to proration on Bill			13SD	Tax	(\$1.46)	\$0.00	(\$1.46
CHRISTIAN	CHRISTIAN			NC 27	55					#0044806151-2018-			RKFR	Tax	(\$4.86)	\$0.00	(\$4.86)
										2018-0000-00					/	Refund	\$43.15
ESPINOZA,	ESPINOZA,		2362	HIGH P	INT, Proratio	0003205233	3 ZYM1446	PENDING	145800786	Refund Generated due	Vehicle Sold	11/28/2018	GUIL	Tax	(\$6.72)	\$0.00	(\$6.72)
ELDER NOEL	ELDER NOEL	L	ALDERBROOK	NC 27						to proration on Bill	50.0		HGPT	Tax	(\$5.96)	\$0.00	(\$5.96)
			DR							#0003205233-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
		1	1			1			1	2018-0000-00		1 1	51 1		(420.00)	ψ0.00	(420.00



The same	ТОР	011 2010 12/0/21	)18 7:53:14 AM								2010 0000 00							
FAUCETTE,	FAUCETTE,		5583		BROWNS	Proration	0042029320	EBM1174	PENDING	145220202	Refund Generated due	Vehicle Sold	11/10/2019	GUIL	Tax	(\$61.87)	Refund \$0.00	\$32.68 (\$61.87
AMOS	AMOS		FRIENDSHIP		SUMMIT, NC	FIOIAUUII	0042029320	LUWII/4	FLINDING	140230303	to proration on Bill	vernole Sold	11/13/2010	GOIL	Tax	(\$53.57)	\$0.00	(\$53.57
CLARENCE	CLARENCE		GLEN DR		27214						#0042029320-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$115.44
EEUDENDACU	FEHRENBACH		6600 IVY		JAMESTOWN,	Proration	0017493179	YXV6878	PENDING	144420404	Refund Generated due	Vehicle	11/05/2018	GUIL	Tax	(\$28.85)	\$0.00	(\$28.85)
ER, MELANIE	ER, MELANIE		STONE DR		NC 27282	Piolation	0017493179	17/00/0	PENDING	144430494	to proration on Bill	Totalled	11/05/2016	PSFR	Tax	(\$3.95)	\$0.00	(\$3.95)
ANNE	ANNE										#0017493179-2017-			PSSD	Tax	(\$0.79)	\$0.00	(\$0.79)
											2017-0000-00			F 33D	Tax	(\$0.75)	Refund	\$33.59
FICKLIN,	FICKLIN,		3660	APT 3C		Proration	0040964874	PHN7534	PENDING	145602000	Refund Generated due	Vehiele Cold	11/27/2010	GUIL	Tax	(\$62.18)	\$0.00	(\$62.18)
CHRISJON	CHRISJON		MCCONNELL	APT 3C	GREENSBORO,	Piolation	0040964674	FHIN/ 334	PENDING	145092900	to proration on Bill	verlicie 30iu	11/21/2010	GREE	Tax	(\$53.84)	\$0.00	(\$53.84)
RENEE	RENEE		RD		NC 27405						#0040964874-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$116.02
FLUITT,	FLUITT,		218 MONTAUK		GREENVILLE,	Proration	0042147222	DMV5760	PENDING	144205000	Refund Generated due	Tag	11/01/2018	GUIL	Tax	(\$65.67)	\$0.00	(\$65.67)
TONSHIA	TONSHIA		DR DR		SC 29607	Piolation	0042147222	DIVIVS/60	PENDING	144205969	to proration on Bill	Surrender	11/01/2016	GREE	Tax	(\$56.86)	\$0.00	(\$56.86)
TONIQUA	TONIQUA										#0042147222-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$122.53
FLUITT,	FLUITT,		218 MONTAUK		GREENVILLE,	Proration	0042731332	6W4289	PENDING	144205092	Refund Generated due	Tag	11/01/2018	GUIL	Tax	(\$14.44)	\$0.00	(\$14.44)
TONSHIA	TONSHIA		DR		SC 29607	Fiolation	0042731332	0114209	FLINDING	144203903	to proration on Bill	Surrender	11/01/2010	GREE	Tax	(\$12.51)	\$0.00	(\$12.51)
TONIQUA	TONIQUA										#0042731332-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$26.95
G&J STYLES	G&J STYLES		212 N MAIN ST		HIGH POINT.	Overpayment	0039432728	64ETYPE	PENDING	48173536	Overpayment on	Overpaymen	11/05/2019	OVERPAYMENT		(\$88.91)	\$0.00	(\$88.91)
PROPERTIES	PROPERTIES		UNIT 101		NC 27260	Overpayment	0039432720	04LTTFL	FLINDING	40173330	Payment on Bill	t	11/03/2010	OVERFATIWEINT		(\$00.51)	Refund	\$88.91
GAINEY,	GAINEY,		4512	APT 344		Proration	0020351772	XZZ9441	PENDING	145802331		Vehicle Sold	11/20/2018	GUIL	Tax	(\$7.51)	\$0.00	(\$7.51)
THELMA	THELMA		LAWNDALE DR	AF 1 344	GREENSBORO.	Fiolation	0020331772	AZZ3441	FLINDING	143002331	to proration on Bill	verlicie Solu	11/29/2010	GREE	Tax	(\$6.50)	\$0.00	(\$6.50)
FEWELL	FEWELL				NC 27455						#0020351772-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OKEE	VCITICIO I CC	ψ0.00	Refund	\$14.01
GAITHER,	GAITHER,		5511		-	Proration	0043872868	7E9999	PENDING	145694106	Refund Generated due	Vehicle Sold	11/27/2018	GUIL	Tax	(\$24.64)	\$0.00	(\$24.64)
BRENDA KAY	BRENDA KAY		GRAPEVINE		GREENSBORO.	Tiolation	0040072000	723333	1 LINDING	143034100	to proration on Bill	Verliele Gold	11/2//2010	13SD	Tax	(\$0.97)	\$0.00	(\$0.97)
			CT		NC 27405						#0043872868-2018-			RKFR	Tax	(\$3.25)	\$0.00	(\$3.25)
											2018-0000-00			Mark	Tux	(ψ0.20)	Refund	\$28.86
GAITHER,	GAITHER,	GAITHER,	1500 N		OAK RIDGE,	Proration	0003359834	BEN1409	PENDING	97049384	Refund Generated due	Vehicle	11/26/2018	GUIL	Tax	(\$36.23)	\$0.00	(\$36.23)
RODERIC	RODERIC	DEBORAH	GROVE CT		NC 27310	Tiolation	000000000	DEIVITOS	1 LINDING	37043304	to proration on Bill	Totalled	11/20/2010	ORFR	Tax	(\$4.85)	\$0.00	(\$4.85)
DEAN	DEAN	ELAINE									#0003359834-2018-			Ottate	Tux	(ψ1.00)	Refund	\$41.08
GEDDIE.	GEDDIE,		597			Proration	0044353759	PKM4461	PENDING	145800708	Refund Generated due	Tag	11/28/2018	GUIL	Tax	(\$67.93)	\$0.00	(\$67.93)
EDWARD	EDWARD		BLYTHEWOOD		GREENSBORO,	- roidion	0011000700		. 2.1510	1.00007.00	to proration on Bill	Surrender	11/20/2010	GREE	Tax	(\$58.82)	\$0.00	(\$58.82)
GLENN	GLENN		CT		NC 27455						#0044353759-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					40.00	Refund	\$126.75
GEDDIE.	GEDDIE.		597			Proration	0044469980	FHV8762	PENDING	145800732	Refund Generated due	Tag	11/28/2018	GUIL	Tax	(\$128.62)	\$0.00	(\$128.62)
EDWARD	EDWARD		BLYTHEWOOD		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$111.37)	\$0.00	(\$111.37)
GLENN	GLENN		CT		NC 27455						#0044469980-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$239.99
GENTEL,	GENTEL,		5203			Proration	0017509268	TWL7861	PENDING	96136466	Refund Generated due	Vehicle Sold	11/01/2018	GUIL	Tax	(\$58.35)	\$0.00	(\$58.35)
JONATHAN	JONATHAN		HARVEST		KERNERSVILLE						to proration on Bill			ORFR	Tax	(\$7.81)	\$0.00	(\$7.81)
BRENT	BRENT		WIND CT		, NC 27284						#0017509268-2017-						Refund	\$66.16
GIBSON	GIBSON		5817 KACEY			Proration	0043127714	FDP5497	PENDING	145692798	Refund Generated due	Vehicle Sold	11/27/2018	GUIL	Tax	(\$173.54)	\$0.00	(\$173.54)
SALES INC	SALES INC		MEADOWS DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$150.26)	\$0.00	(\$150.26)
					NC 27410						#0043127714-2017-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2017-0000-00						Refund	\$353.80
GIBSON,	GIBSON,		5614 W	APT C		Adjustment <	0034403946	PDV1994	PENDING	145443474	Refund Generated due	Damage	11/21/2018	GUIL	Tax	(\$8.14)	\$0.00	(\$8.14)
JARALD DEAN	JARALD DEAN		MARKET ST		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$7.05)	\$0.00	(\$7.05)
					NC 27409						#0034403946-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$15.19
GILLESPIE,	GILLESPIE,		4 RED FERN			Proration	0041661488	BKR5072	PENDING	145112400	Refund Generated due	Vehicle Sold	11/16/2018	GUIL	Tax	(\$32.14)	\$0.00	(\$32.14)
JOANN	JOANN		CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$27.83)	\$0.00	(\$27.83)
MULLINS	MULLINS				NC 27455						#0041661488-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$59.97
GODBOLT,	GODBOLT,		609 OAKDALE		JAMESTOWN,	Adjustment <	0045200570	FKP7683	PENDING	193376968		Situs error	11/15/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
JESSICA LEANNA	JESSICA LEANNA		MILL RD		NC 27282	\$100					to adjustment on Bill			GREE	Tax	(\$11.95)	\$0.00	(\$11.95)
LEANNA	LEANNA										#0045200570-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			JAME	Tax	\$8.85	\$0.00	\$8.85
																	Refund	\$33.10
GOINS,	GOINS,		6361		GIBSONVILLE,	Proration	0043853061	FHV7332	PENDING	144521991	Refund Generated due	Vehicle Sold	11/06/2018	GUIL	Tax	(\$24.65)	\$0.00	(\$24.65)
KENNETH NEAL	KENNETH NEAL		OSCEOLA OSSIPEE RD		NC 27249						to proration on Bill #0043853061-2018-			NESD	Tax	(\$1.01)	\$0.00	(\$1.01)
INEAL	INEAL		OSSIPEE KD								#0043853061-2018- 2018-0000-00			NOFR	Tax	(\$3.37)	\$0.00	(\$3.37)
																	Refund	\$29.03
GOLDBACH,	GOLDBACH,		7614 CEDAR		00551:	Proration	0041727542	EMA8060	PENDING	145268097	Refund Generated due	Vehicle Sold	11/20/2018	GUIL	Tax	(\$41.49)	\$0.00	(\$41.49)
JEFFREY	JEFFREY		CHASE DR		GREENSBORO, NC 27455						to proration on Bill #0041727542-2017-			SUFR	Tax	(\$5.68)	\$0.00	(\$5.68)
MICHAEL	MICHAEL									1				SUSD	Tax	(\$1.76)	\$0.00	(\$1.76)



GOLDEN,	GOLDEN,		7551 NC 68		OAK RIDGE,	Proration	0034200702	TPA2559	PENDING	97201404	Refund Generated due	Vehiele Cold	11/20/2019	GUIL	Tax	(\$13.79)	Refund \$0.00	\$48.93 (\$13.79
	WENDY GAYLE		NORTH		NC 27310	Proration	0034200702	TPA2559	PENDING	97201404	to proration on Bill #0034200702-2017-	venicie Sold	11/29/2018	STFR	Tax	(\$1.89)	\$0.00 \$0.00 Refund	(\$13.79 (\$1.89 \$15.6
GOLDMAN,	GOLDMAN,		6206 BROOK			Proration	0044070169	TXF6228	PENDING	144738678	Refund Generated due	Vehicle Sold	11/09/2018	GUIL	Tax	(\$25.75)	\$0.00	(\$25.7
AUSTIN DALE	AUSTIN DALE		SHADOW DR		GREENSBORO,	1 Totation	0044070103	174 0220	1 LINDING	144730070	to proration on Bill	Verliele Gold	11/03/2010	GREE	Tax	(\$22.29)	\$0.00	(\$22.29
					NC 27410						#0044070169-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			OILE	10111010 1 00	ψ0.00	Refund	\$48.04
GONSHOR.	GONSHOR.		317 PISGAH	APT 2B		Proration	0003385887	RTK5568	PENDING	145572909	Refund Generated due	Vehicle Sold	11/26/2018	GUIL	Tax	(\$5.64)	\$0.00	(\$5.64
	JUDITH MARIE		CHURCH RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.88)	\$0.00	(\$4.88
					NC 27455						#0003385887-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$10.52
GRATEROL	GRATEROL		1146	APT F		Proration	0040327639	FCF9234	PENDING	144865206	Refund Generated due	Vehicle Sold	11/13/2018	GUIL	Tax	(\$20.36)	\$0.00	(\$20.36
HERIZE, LUIS	HERIZE, LUIS		BRIDFORD		GREENSBORO,						to proration on Bill			HGPT	Tax	(\$18.05)	\$0.00	(\$18.05
EDUARDO	EDUARDO		LAKE CIR		NC 27407						#0040327639-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$38.4
GRAY,	GRAY,	GRAY, LINDA	213 S		COLFAX, NC	Proration	0024744535	CJM5863	PENDING	144668283		Vehicle	11/08/2018	GUIL	Tax	(\$69.83)	\$0.00	(\$69.83
HERBERT	HERBERT	STAFFORD	BUNKER HILL		27235						to proration on Bill	Totalled		GREE	Tax	(\$60.47)	\$0.00	(\$60.47
CARVER	CARVER		RD								#0024744535-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$130.30
GRINDSTAFF,	GRINDSTAFF,		735 E 16TH ST		MINNEAPOLIS,	Proration	0040570500	PHD7530	PENDING	144599586			11/07/2018	GUIL	Tax	(\$50.92)	\$0.00	(\$50.92
ILYA	ILYA		APT 31		MN 55404						to proration on Bill #0040570500-2017-	state		GREE	Tax	(\$44.09)	\$0.00	(\$44.09
											#0040570500-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							1		ļ								Refund	\$95.01
HACKETT,	HACKETT, KEVIN	HACKETT, JANET	8707 CEDAR THICKET		DALLAS, TX 75249	Proration	0042288823	EDS8784	PENDING	145801044	Refund Generated due	Vehicle Sold	11/28/2018	GUIL	Tax	(\$129.57)	\$0.00	(\$129.57
KEVIN PATRICK	PATRICK	JANET	DRIVE		75249						to proration on Bill #0042288823-2017-			BURL	Tax	(\$105.94)	\$0.00	(\$105.94)
			52								2017-0000-00			BURL	Vehicle Fee	\$0.00	\$0.00	\$0.00
LIAIDOTON	LIAIDOTON		4004 THOKET			December	0044450000	DIDOGEO	DENDINO	4.45000004	Defined Occupated due		44/40/0040	OL III	T	(\$5.05)	Refund	\$235.51
HAIRSTON, SHATAE ANITA	HAIRSTON,		1201 THICKET LN APT 303		GREENSBORO,	Proration	0041452920	PJD2359	PENDING	145230624	Refund Generated due to proration on Bill	Insurance Lapse	11/19/2018	GUIL GREE	Tax Tax	(\$5.65) (\$4.89)	\$0.00 \$0.00	(\$5.65
SHATAL ANTIA	SHATAL ANTA		LIVAFT 303		NC 27405						#0041452920-2017-	Lapse		GREE		\$0.00	\$0.00	(\$4.89)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	Refund	\$0.00 \$10.54
HALL, DAVID	HALL, DAVID	HALL,	2305 BARN			Proration	0015199853	YTH6245	PENDING	145220592	Refund Generated due	Vehicle Sold	11/10/2019	GUIL	Tax	(\$21.85)	\$0.00	(\$21.85)
ROBERT	ROBERT	KIMBERLY	SWALLOW RD		KERNERSVILLE	FIOIALIOII	0013199033	11110243	FLINDING	143230302	to proration on Bill	verlicie Solu	11/19/2010	COFR	Tax	(\$2.99)	\$0.00	(\$2.99
		MIDDLETON			, NC 27284						#0015199853-2017-			COSD	Tax	(\$1.07)	\$0.00	(\$1.07
											2017-0000-00			0000	Tux	(ψ1.07)	Refund	\$25.91
HARGETT,	HARGETT,		21 MAINSAIL			Proration	0025939316	EL4626	PENDING	145268520	Refund Generated due	Vehicle Sold	11/20/2018	GUIL	Tax	(\$58.35)	\$0.00	(\$58.35)
CLINTON	CLINTON		CT		GREENSBORO,	1 10144011	0020000010	22.020	. 2.1510	1.0200020	to proration on Bill	Vollidio Cold	11/20/2010	GREE	Tax	(\$50.52)	\$0.00	(\$50.52
SCOTT	SCOTT				NC 27455						#0025939316-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$108.87
HARMON,	HARMON,	HARMON,	9			Proration	0035190038	TTC1380	PENDING	145801281	Refund Generated due	Vehicle Sold	11/28/2018	GUIL	Tax	(\$31.05)	\$0.00	(\$31.05
FRANK ADKIN	FRANK ADKIN	DEBRA	BEECHCROFT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.88)	\$0.00	(\$26.88
JR	JR	RICHARSON	CT		NC 27407						#0035190038-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$57.93
HARRIS,	HARRIS,		4015 OLD		JULIAN, NC	Proration	0029486923	AAP8892	PENDING	96576638		Vehicle	11/13/2018	GUIL	Tax	(\$36.49)	\$0.00	(\$36.49)
ATHENA	ATHENA		JULIAN RD		27283						to proration on Bill	Totalled		MHFR	Tax	(\$4.00)	\$0.00	(\$4.00)
ALSTON	ALSTON										#0029486923-2017-						Refund	\$40.49
HARRIS,	HARRIS,		3817		HIGH POINT,	Proration	0042276978	FAR1857	PENDING	145268226	Refund Generated due	Vehicle	11/20/2018	GUIL	Tax	(\$6.35)	(\$0.52)	(\$6.87)
TIFFANY	TIFFANY		TARRANT		NC 27265						to proration on Bill	Totalled		HGPT	Tax	(\$5.63)	(\$0.08)	(\$5.71
NICOLE	NICOLE		TRACE CIR								#0042276978-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$12.58
	HAYDEN, JUDY	HAYDEN, JAMES	125 POND		HAMPSTEAD,	Proration	0010226976	XXH6823	PENDING	97201310	Refund Generated due	Vehicle	11/29/2018	GUIL	Tax	(\$22.53)	\$0.00	(\$22.53)
REITA	REITA	FRANKLIN SR	VIEW CIRCLE		NC 28443						to proration on Bill #0010226976-2017-	Totalled		ALFR	Tax	(\$3.08)	\$0.00	(\$3.08)
		I KANKLIN SK									2017 0000 00						Refund	\$25.61
HAYNES, RONALD	HAYNES, RONALD		506 HOBBS RD		GREENSBORO,	Proration	0027617798	BDM5243	PENDING	145230531	Refund Generated due to proration on Bill	Vehicle Sold	11/19/2018	GUIL	Tax	(\$11.56)	\$0.00	(\$11.56)
KEITH	KEITH		KD		NC 27403						#0027617798-2017-			GREE	Tax	(\$10.01)	\$0.00	(\$10.01
					1.0 200						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
HAYNES.	LIAVAIEO		FOOLIOPPO			D ti -	004400000	F 1700 40	DENDING	4.45000500	Defined Consents 1.1	Valida 0 11	44/40/0040	O.L.II.	T	(60.04)	Refund	\$21.57
RONALD	HAYNES, RONALD		506 HOBBS RD		GREENSBORO,	Proration	0044692884	FJZ3346	PENDING	145230528	Refund Generated due to proration on Bill	venicle Sold	11/19/2018	GUIL	Tax Tax	(\$8.24) (\$7.13)	\$0.00 \$0.00	(\$8.24)
KEITH	KEITH				NC 27403						#0044692884-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
***											2018-0000-00			GREE	venicie ree	φυ.υυ	\$0.00 Refund	\$0.00 \$15.37
HESTER.	HESTER,		211 WIND RD			Proration	0040927865	FBX7678	PENDING	1/15/02/2752	Refund Generated due	Vehicle	11/15/2018	GUIL	Tax	(\$12.55)	\$0.00	\$15.3 <i>i</i> (\$12.55
LAKAREN	LAKAREN		APT A		GREENSBORO,	FIOIAGOII	0040327003	1 0/10/0	FLINDING	143032733	to proration on Bill	Totalled	11/13/2010	GREE	Tax	(\$10.86)	\$0.00	(\$10.86
RENEE	RENEE				NC 27405						#0040927865-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OILL	VOINGIG 1 66	ψ0.00	Refund	\$23.41
HICE	HICE.		6759		PLEASANT	Proration	0044206138	NSX1240	PENDING	194401432	Refund Generated due	Vehicle Sold	11/28/2018	GUIL	Tax	(\$16.51)	\$0.00	(\$16.51)
			KEARNEY		GARDEN, NC	· roration	25.1200.00			.01.01.402	to proration on Bill	. 3111010 0010		PLEA	Tax	(\$1.13)	\$0.00	(\$1.13
RICHARD LEE	RICHARD LEE		KLAKNET															



											2010 0000 00							
														PGSD	Tax	(\$0.24)	\$0.00 Refund	(\$0.24) \$20.14
HIPPS, JOHN	HIPPS, JOHN	HIPPS,	PO BOX 13723			Proration	0015163258	CJF8138	PENDING	145443732	Refund Generated due	Vehicle Sold	11/21/2018	GUIL	Tax	(\$2.92)	\$0.00	(\$2.92)
EDGAR JR	EDGAR JR	SANDRA			GREENSBORO,						to proration on Bill			13SD	Tax	(\$0.11)	\$0.00	(\$0.11)
		WOODARD			NC 27415						#0015163258-2017-			RKFR	Tax	(\$0.38)	\$0.00	(\$0.38)
											2017-0000-00						Refund	\$3.41
HOFF, WANDA	HOFF, WANDA		7900			Proration	0020130817	CJF4144	PENDING	144668259	Refund Generated due	Vehicle Sold	11/08/2018	GUIL	Tax	(\$80.87)	\$0.00	(\$80.87)
HAIRR	HAIRR		BAYFIELD LN		GREENSBORO,						to proration on Bill			NESD	Tax	(\$3.31)	\$0.00	(\$3.31)
					NC 27455						#0020130817-2017-			NOFR	Tax	(\$11.07)	\$0.00	(\$11.07)
											2017-0000-00			HOTH	Tux	(\$11.07)	Refund	\$95.25
HONDA	HONDA		6430			Proration	0021516225	BMF5897	PENDING	144205770	Refund Generated due	Vehicle Sold	11/01/2018	GUIL	Tax	(\$80.06)	\$0.00	(\$80.06)
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO.	Tiolation	0021010220	DIVII 3037	1 ENDING	144203770	to proration on Bill	Verliele dola	11/01/2010	GCFR	Tax	(\$10.96)	\$0.00	(\$10.96)
COMPANY INC	COMPANY INC		RD		NC 27410						#0021516225-2017-			PTFR	Tax	(\$5.43)	\$0.00	(\$5.43)
											2017-0000-00			FIFK	Tax	(\$5.43)	Refund	\$96.45
HONDA	HONDA		6430			Proration	0020195850	CJM1569	PENDING	444005740	Defined Organizated due	Makiala Oald	44/04/0040	GUIL	Tou	(604.00)	\$0.00	
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO,	Piolation	0020195650	CJIVI 1569	PENDING	144205749	Refund Generated due to proration on Bill	verlicle 30lu	11/01/2016	GCFR	Tax Tax	(\$91.92) (\$12.58)	\$0.00	(\$91.92) (\$12.58)
	COMPANY INC		RD		NC 27410						#0020195850-2017-					,		
00 7	001111 71111 1110				110 27 110						2017-0000-00			PTFR	Tax	(\$6.22)	\$0.00	(\$6.22)
																	Refund	\$110.72
HONDA	HONDA		6430		00551100000	Proration	0041922663	FEN8546	PENDING	144205773	Refund Generated due	Vehicle Sold	11/01/2018	GUIL	Tax	(\$118.63)	\$0.00	(\$118.63)
AIRCRAFT	AIRCRAFT		BALLINGER RD		GREENSBORO,						to proration on Bill #0041922663-2017-			GCFR	Tax	(\$16.24)	\$0.00	(\$16.24)
CONFAINT INC	COMPANY INC		עט		NC 27410						2017-0000-00			PTFR	Tax	(\$8.04)	\$0.00	(\$8.04)
																	Refund	\$142.91
HONDA	HONDA		6430		1	Proration	0023244435	CMD2546	PENDING	144205923		Vehicle Sold	11/01/2018	GUIL	Tax	(\$9.76)	\$0.00	(\$9.76)
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO,						to proration on Bill			GCFR	Tax	(\$1.34)	\$0.00	(\$1.34)
COMPANY LLC	COMPANY LLC		RD		NC 27410						#0023244435-2017- 2017-0000-00			PTFR	Tax	(\$0.66)	\$0.00	(\$0.66)
											2017-0000-00						Refund	\$11.76
HONDA	HONDA		6430			Proration	0025172310	DDA6261	PENDING	144205893	Refund Generated due	Vehicle Sold	11/01/2018	GUIL	Tax	(\$74.82)	\$0.00	(\$74.82)
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO,						to proration on Bill			GCFR	Tax	(\$10.24)	\$0.00	(\$10.24)
COMPANY LLC	COMPANY LLC		RD		NC 27410						#0025172310-2017-			PTFR	Tax	(\$5.07)	\$0.00	(\$5.07)
											2017-0000-00						Refund	\$90.13
HONDA	HONDA		6430			Proration	0040016835	ELF1402	PENDING	144205728	Refund Generated due	Vehicle Sold	11/01/2018	GUIL	Tax	(\$178.88)	\$0.00	(\$178.88)
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO,						to proration on Bill			GCFR	Tax	(\$24.49)	\$0.00	(\$24.49)
COMPANY LLC	COMPANY LLC		RD		NC 27410						#0040016835-2017-			PTFR	Tax	(\$12.12)	\$0.00	(\$12.12)
											2017-0000-00						Refund	\$215.49
HONDA	HONDA		6430			Proration	0030006701	DDK7477	PENDING	144205809	Refund Generated due	Vehicle Sold	11/01/2018	GUIL	Tax	(\$247.76)	\$0.00	(\$247.76)
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO,						to proration on Bill			GCFR	Tax	(\$33.92)	\$0.00	(\$33.92)
COMPANY LLC	COMPANY LLC		RD		NC 27410						#0030006701-2017-			PTFR	Tax	(\$16.79)	\$0.00	(\$16.79)
											2017-0000-00					(4.4)	Refund	\$298.47
HONDA	HONDA		6430			Proration	0031482606	DJT5300	PENDING	144205860	Refund Generated due	Vehicle Sold	11/01/2018	GUIL	Tax	(\$109.21)	\$0.00	(\$109.21)
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO,	· roration	0001102000	2010000			to proration on Bill	10111010 0010	1110112010	GCFR	Tax	(\$14.95)	\$0.00	(\$14.95)
COMPANY LLC	COMPANY LLC		RD		NC 27410						#0031482606-2017-			PTFR	Tax	(\$7.40)	\$0.00	(\$7.40)
											2017-0000-00			1111	Tux	(ψ1.40)	Refund	\$131.56
HONDA	HONDA		6430			Proration	0030816158	DFE1953	PENDING	144205851	Refund Generated due	Vehiele Cold	11/01/2010	GUIL	Tax	(\$137.21)	\$0.00	(\$137.21)
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO,	Fiolation	0030810138	DI L 1903	FLINDING	144203031	to proration on Bill	verlicle 30iu	11/01/2010	GCFR	Tax	(\$137.21)	\$0.00	(\$18.78)
COMPANY.	COMPANY.		RD		NC 27410						#0030816158-2017-			PTFR			\$0.00	
LLC	LLC										2017-0000-00			FIFK	Tax	(\$9.29)		(\$9.29) \$165.28
HORTON.	HORTON.		5300 ROLLING				0045071165	PKY7921	PENDING	144865383	Refund Generated due	SLVG or	44/40/0040	GUIL	-	(0.11.70)	Refund \$0.00	
HORTON, KIMBERLY	HORTON, KIMBERLY		MEADOWS DR		GREENSBORO,	Adjustment < \$100	0045071165	PKY/921	PENDING	144865383	to adjustment on Bill	RBLT TTL	11/13/2018		Tax	(\$11.73)	*	(\$11.73)
DAWN	DAWN		WILADOWS DR		NC 27406	φισσ					#0045071165-2018-	KOLITIE		GREE	Tax	(\$10.16)	\$0.00	(\$10.16)
2	5										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									ļ	1					بالتجاب		Refund	\$21.89
HOWARD,	HOWARD,		2114 JOSEPH		005511000	Proration	0039283676	PVK2136	PENDING	145693521		Vehicle Sold	11/27/2018	GUIL	Tax	(\$34.61)	(\$2.35)	(\$36.96)
COLETTE	COLETTE		MCNEIL AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$29.96)	(\$0.87)	(\$30.83)
MOSCITA BARNES	MOSCITA BARNES				NC 27405						#0039283676-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$67.79
HOWELL,	HOWELL,		330 ROBYNS			Proration	0026665754	DFD8489	PENDING	144304185	Refund Generated due	Vehicle Sold	11/02/2018	GUIL	Tax	(\$38.13)	\$0.00	(\$38.13)
MICHAEL	MICHAEL		GLEN CIR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$33.01)	\$0.00	(\$33.01)
ELBERT	ELBERT				NC 27409						#0026665754-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$71.14
HUGER,	HUGER,		408			Proration	0003287323	XVK1026	PENDING	145802172	Refund Generated due	Vehicle Sold	11/29/2018	GUIL	Tax	(\$0.30)	\$0.00	(\$0.30)
RAYMOND	RAYMOND		WOODLAWN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$0.26)	\$0.00	(\$0.26)
JOSEPH	JOSEPH		AVE		NC 27401						#0003287323-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$0.56
HUNT, BRIAN	HUNT, BRIAN		1545 NEW	APT 3E		Adjustment <	0039866844	AIRTIME1	PENDING	145800804	Refund Generated due	Mileage	11/28/2018	GUIL	Tax	(\$26.83)	\$0.00	(\$26.83)
ANTHONY	ANTHONY		GARDEN RD		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$23.23)	\$0.00	(\$23.23)
					NC 27410						#0039866844-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEL	7 01 11010 1 00	Ψ0.00	Refund	\$50.06
			4742 SANDY		HIGH POINT,	Proration	0017454498	BDK2454	PENDING	144430281	Refund Generated due	Vehicle Sold	11/05/2018	GUIL	Tax	(\$11.75)	\$0.00	(\$11.75)
HIIRI EV	HIIRI EV						0011404490	DDI\2434	FLINDING	144430201	I Norwilla Generaled due	vernote 3010	11/03/2010	GUIL	Iax	(4)11.737	φυ.υυ	(φιι./5)
HURLEY, SANDRA	HURLEY, SANDRA		CAMP RD		NC 27265						to proration on Bill			COFR	Tax	(\$1.61)	\$0.00	(\$1.61)



HYATT	LINATT		4000 TOWES	LINIT D		December	0000000010	VDD070 :	DENIDING	44544000	Defined Consents 1 1	Vehiele 0 ::	44/40/0040	OUT	T-m	(64.00)	Refund	\$13.93
	HYATT, AMANDA JOAN		4908 TOWER RD	UNIT B	GREENSBORO,	Proration	0003200948	XPR2734	PENDING	145112391	Refund Generated due to proration on Bill	Vehicle Sold	11/16/2018	GUIL	Tax	(\$1.33)	\$0.00	(\$1.33
AWANDA JOAN	AWANDA JOAN		ND ND		NC 27410						#0003200948-2017-			GREE	Tax	(\$1.15)	\$0.00	(\$1.15
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$2.4
INGOLD,	INGOLD,		3003 PHILLIPS			Proration	0015176376	YWJ3951	PENDING	145800648	Refund Generated due	Vahiala Cald	11/20/2010	GUIL	Tax	(\$17.93)	\$0.00	\$2.4 (\$17.93
CIRILA	CIRILA		AVE		GREENSBORO,	Piolation	0015176376	1 1 1 1 2 2 2 2 1	PENDING	145600646	to proration on Bill	verlicie Solu	11/20/2010	GREE	Tax	(\$17.93)	\$0.00	(\$17.93
DELGADO	DELGADO				NC 27405						#0015176376-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			OKEE	VCITICIC I CC	ψ0.00	Refund	\$33.4
INGRAM,	INGRAM,		502 NEWTON	APT B	HIGH POINT,	Adjustment <	0045114640	PBM5883	PENDING	240997470	Refund Generated due	Situs error	11/07/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
MARCUS	MARCUS		PL		NC 27262	\$100					to adjustment on Bill			GREE	Tax	(\$5.06)	\$0.00	(\$5.06
BERNARD	BERNARD										#0045114640-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HGPT	Tax	\$5.18	\$0.00	\$5.18
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$9.88
	ISLEY, CLYDE		3324 OLIVER			Proration	0032254672	ECC4093	PENDING	97201228	Refund Generated due	Vehicle Sold	11/29/2018	GUIL	Tax	(\$28.18)	\$0.00	(\$28.18
LOUIS JR	LOUIS JR		HILLS RD		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$3.85)	\$0.00	(\$3.85
					NC 27406						#0032254672-2017-						Refund	\$32.0
JACKSON,	JACKSON,		1905 MARION			Adjustment <	0039618931	FBF6394	PENDING	144598485	Refund Generated due		11/07/2018	GUIL	Tax	(\$12.28)	\$0.00	(\$12.28
CANDACE	CANDACE		ST		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$10.63)	\$0.00	(\$10.63
					NC 27403						#0039618931-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$22.9
JAMISON,	JAMISON,		4542		HIGH POINT,	Proration	0040359193	PBM6211	PENDING	146047236	Refund Generated due		11/30/2018	GUIL	Tax	(\$17.90)	\$0.00	(\$17.90
JESSICA LYNN	JESSICA LYNN		FALLOWOOD TER		NC 27265						to proration on Bill #0040359193-2017-	Surrender		HGPT	Tax	(\$15.86)	\$0.00	(\$15.86
			ILK								2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
	HDDETT		E KENDDIDOE					000500	DEVIDUO	444500000			44/07/0040	0.111	_	(007.00)	Refund	\$33.70
JARRETT, RICHARD	JARRETT, RICHARD		5 KENBRIDGE CT		GREENSBORO,	Proration	0022327779	2C65BP	PENDING	144598920	Refund Generated due to proration on Bill	Venicle Sold	11/07/2018	GUIL GREE	Tax	(\$67.20)	\$0.00	(\$67.20
BAILEY	BAILEY		01		NC 27410						#0022327779-2017-			GREE	Vehicle Fee	(\$58.19) \$0.00	\$0.00 \$0.00	(\$58.19 \$0.00
											2017-0000-00			GREE	venicle ree	\$0.00	Refund	\$125.39
JEFFREY.	JEFFREY.		341 F	UNIT B		Proration	0003033466	MYK2764	PENDING	145800999	Refund Generated due	Vehicle Sold	11/28/2018	GUIL	Tax	(\$3.65)	\$0.00	(\$3.65
BARBARA	BARBARA		MONTCASTLE	ONITB	GREENSBORO,	Fiolation	0003033400	W11K2704	FLINDING	143600333	to proration on Bill	verlicie 30iu	11/20/2010	GREE	Tax	(\$3.03)	\$0.00	(\$3.03
DENNIS	DENNIS		DR		NC 27406						#0003033466-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			3.1.2		40.00	Refund	\$6.82
JENNINGS.	JENNINGS.		365 SUMMIT			Proration	0003121824	ZNZ4473	PENDING	145573128	Refund Generated due	Vehicle Sold	11/26/2018	GUIL	Tax	(\$9.03)	\$0.00	(\$9.03
JOSHUA	JOSHUA		RIDGE ROAD		CHRISTIANSBU						to proration on Bill			HGPT	Tax	(\$8.01)	\$0.00	(\$8.01
MICHAEL	MICHAEL				RG, VA 24073						#0003121824-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$17.0
JHURRY,	JHURRY,	FERNANDO,	5402 WHITE			Proration	0021053983	CCA4372	PENDING	194402708		Vehicle Sold	11/29/2018	GUIL	Tax	(\$11.14)	\$0.00	(\$11.14
NEMA DEVI	NEMA DEVI	TYRONE	BLOSSOM DR		GREENSBORO,						to proration on Bill			SUMM	Tax	(\$0.42)	\$0.00	(\$0.42
					NC 27410						#0021053983-2017- 2017-0000-00			SUFR	Tax	(\$1.52)	\$0.00	(\$1.52
											2017-0000-00			SUSD	Tax	(\$0.47)	\$0.00	(\$0.47
																	Refund	\$13.5
	JLAY, SAMUEL		2205 NEW	APT 4004		Proration	0039235142	CJF7930	PENDING	145693863	Refund Generated due	Vehicle Sold	11/27/2018	GUIL	Tax	(\$21.13)	(\$1.52)	(\$22.65
TALUAH	TALUAH		GARDEN ROAD		GREENSBORO, NC 27410						to proration on Bill #0039235142-2017-			GREE	Tax	(\$18.30)	(\$0.45)	(\$18.75
			ROAD		140 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
101111	101111		4000 040051		LUCULDONIT			551 0000	DEVIDUO			-	44400040	0.111	_	(074.00)	Refund	\$41.40
JOHAL, NAVNEET	JOHAL, NAVNEET		4609 GARDEN CLUB ST		HIGH POINT, NC 27265	Proration	0023350197	BEL9892	PENDING	145113513	Refund Generated due to proration on Bill	Tag Surrender	11/16/2018	GUIL HGPT	Tax Tax	(\$74.33) (\$65.88)	\$0.00 \$0.00	(\$74.33
			02000.								#0023350197-2018-	34.1011401		HGPT	Vehicle Fee	\$0.00	\$0.00	(\$65.88 \$0.00
											2018-0000-00			погі	vernole ree	φυ.υυ	Refund	\$140.2
JOHANNESEN	JOHANNESEN,		915 NC			Proration	0039048207	EAC6480	PENDING	144737895	Refund Generated due	Vehicle	11/09/2018	GUIL	Tax	(\$29.62)	(\$1.70)	(\$31.32
	ROBERT ERIC		HIGHWAY 150		GREENSBORO,		3000040207	2,,50400	. 2.401143		to proration on Bill	Totalled		SUFR	Tax	(\$4.05)	(\$0.24)	(\$4.29
			W		NC 27455						#0039048207-2017-			SUSD	Tax	(\$1.25)	(\$0.07)	(\$1.32
											2017-0000-00					(+)	Refund	\$36.93
JOHANNESEN,	JOHANNESEN,		915 NC			Proration	0042618315	FEV4090	PENDING	144737913	Refund Generated due	Vehicle Sold	11/09/2018	GUIL	Tax	(\$4.96)	\$0.00	(\$4.96
	ROBERT ERIC		HIGHWAY 150		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.29)	\$0.00	(\$4.29
			W		NC 27455						#0042618315-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$9.2
	JOHANNESEN,		915 NC			Adjustment <	0045028481	FJZ9613	PENDING	241229860		Situs error	11/09/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
ROBERT ERIC	ROBERT ERIC		HIGHWAY 150		GREENSBORO,	\$100					to adjustment on Bill #0045028481-2018-			GREE	Tax	(\$17.14)	\$0.00	(\$17.14
			W		NC 27455						#0045028481-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											20.0.000			SUFR	Tax	\$2.71	\$0.00	\$2.7
														SUSD	Tax	\$0.84	\$0.00	\$0.84
							1										Refund	\$43.59
	JOHNSON,		4900 LEGACY		COLFAX, NC	Proration	0032602338	EAC7680	PENDING	146046540	Refund Generated due	Vehicle Sold	11/30/2018	GUIL	Tax	(\$178.66)	\$0.00	(\$178.66
JOHNSON,			l DD		27225						to prorotion on Dill			1105-	-	(0.450.05)	00.0-	
	DAVID JULIAN		DR		27235						to proration on Bill #0032602338-2018-			HGPT HGPT	Tax Vehicle Fee	(\$158.35) \$0.00	\$0.00 \$0.00	(\$158.35 \$0.00

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#### **NCVTS Pending Refund report**

The state of the s	Re	port Date 12/3/20	18 7:53:14 AM															
JOHNSON,	JOHNSON,		204 N SWING	APT 112	ODEEN'SSSS	Proration	0044393235	FHV5276	PENDING	145443759	Refund Generated due		11/21/2018	GUIL	Tax	(\$49.92)	\$0.00	(\$49.92
KENECIA NICOLE	KENECIA NICOLE		RD		GREENSBORO, NC 27409						to proration on Bill #0044393235-2018-	Totalled		GREE	Tax	(\$43.22)	\$0.00	(\$43.22)
NICOLL	NICOLL				140 27409						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$93.14
JOHNSON, RYAN TODD	JOHNSON, RYAN TODD	JOHNSON, KACY ANN	7805 GOLD RIDGE LN		OAK RIDGE, NC 27310	Proration	0043955989	PKC8561	PENDING	144667638	Refund Generated due to proration on Bill	Vehicle Sold	11/08/2018	GUIL	Tax	(\$25.20)	\$0.00	(\$25.20)
KTAN TODD	KTAN TODD	KACT AININ	KIDGE LIN		NC 27310						#0043955989-2018-			GREE	Tax	(\$21.82)	\$0.00	(\$21.82)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$47.02
IONEO DETTI	IONEO DETT					- n	0000007455	BEIGGGG	DEVIDING	444050040	D ( 10 ) 11		44/44/0040	0.111	-	(004.00)		
ASHLEY	JONES, BETTY ASHLEY		906 COURTLAND		GREENSBORO,	Proration	0039327155	PEK2830	PENDING	144953649	Refund Generated due to proration on Bill	Venicle Sold	11/14/2018	GUIL	Tax	(\$21.93)	\$0.00	(\$21.93)
ASTILL	ASTILLT		ST		NC 27401						#0039327155-2017-			GREE GREE	Tax Vehicle Fee	(\$18.99) \$0.00	\$0.00 \$0.00	(\$18.99) \$0.00
											2017-0000-00			GREE	venicie Fee	\$0.00	Refund	\$0.00
JORDAN.	JORDAN,		4496		HIGH POINT,	Proration	0044877814	AJH4445	PENDING	144430533	Defined Occupants dates	Vehicle Sold	44/05/0040	GUIL	T	(\$26.44)	\$0.00	(\$26.44)
LINDA	LINDA		ORCHARD		NC 27265	Proration	0044877814	AJH4445	PENDING	144430533	Refund Generated due to proration on Bill	venicie Sola	11/05/2018	HGPT	Tax Tax	(\$26.44)	\$0.00	(\$26.44)
BAUCOM	BAUCOM		KNOB LN		110 27 200						#0044877814-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2018-0000-00			TIGET	verlicie i ee	(\$20.00)	Refund	\$69.88
JOSHI	JOSHI.		4110			Proration	0015261157	PHN7756	PENDING	145230243	Refund Generated due	Tog	11/19/2018	GUIL	Tax	(\$9.45)	\$0.00	(\$9.45)
			BRAMLET PL		GREENSBORO,	Fioration	0015261157	PHIN//56	PENDING	145230243	to proration on Bill	Tag Surrender	11/19/2016	GREE	Tax	(\$8.18)	\$0.00	(\$8.18)
R RATILAL	R RATILAL				NC 27407						#0015261157-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$17.63
JOYCE,	JOYCE,		1204 KALON		BROWNS	Proration	0036334472	CLB1907	PENDING	145032738	Refund Generated due	Vehicle Sold	11/15/2019	GUIL	Tax	(\$41.39)	\$0.00	(\$41.39)
REBECCA	REBECCA		DR		SUMMIT, NC	1 Totalion	3030334472	OLD 1907	LINDING	170002130	to proration on Bill	7 GINGLE GOID	,10/2010	13SD	Tax	(\$1.64)	\$0.00	(\$1.64)
ADAMS	ADAMS				27214						#0036334472-2017-			RKFR	Tax	(\$5.46)	\$0.00	(\$5.46)
											2017-0000-00			INGIN	Tux	(ψυ.τυ)	Refund	\$48.49
KAYANDA.	KAYANDA.		803 SUNSTAR		BROWNS	Proration	0044119225	FHV7868	PENDING	144522705	Refund Generated due	Vehicle Sold	11/06/2018	GUIL	Tax	(\$15.34)	(\$1.15)	(\$16.49)
NSONA LOLO	NSONA LOLO		CT		SUMMIT, NC	- roration	0011110220	11111000	1 2115.110	111022700	to proration on Bill	70111010 0010	11/00/2010	GREE	Tax	(\$13.28)	(\$0.28)	(\$13.56)
					27214						#0044119225-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					*****	Refund	\$30.05
KAYHKO,	KAYHKO,	KAYHKO,	10 PERCH PL			Proration	0041460682	TPE2659	PENDING	144521736	Refund Generated due	Vehicle Sold	11/06/2018	GUIL	Tax	(\$71.83)	(\$4.22)	(\$76.05)
JUKKA-PETRI	JUKKA-PETRI	CHRISTINE	' '		GREENSBORO,						to proration on Bill			GREE	Tax	(\$62,20)	(\$2.48)	(\$64.68)
EDMUND	EDMUND	MARIE			NC 27455						#0041460682-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$140.73
KEARNS,	KEARNS,	KEARNS,	2300 GLEN		HIGH POINT,	Proration	0030864796	DFE1736	PENDING	144668373	Refund Generated due	Vehicle	11/08/2018	GUIL	Tax	(\$69.15)	\$0.00	(\$69.15)
CHRISTINA	CHRISTINA	TIMOTHY	COVE WAY		NC 27265						to proration on Bill	Totalled		HGPT	Tax	(\$61.30)	\$0.00	(\$61.30)
LAUREN	LAUREN	KENT									#0030864796-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$130.45
KEATON, AMY			204		JAMESTOWN,	Proration	0017511361	AFR4018	PENDING	146046402	Refund Generated due	Tag	11/30/2018	GUIL	Tax	(\$34.57)	\$0.00	(\$34.57)
ELISABETH	ELISABETH		KINGSDALE CT		NC 27282						to proration on Bill	Surrender		PSFR	Tax	(\$4.73)	\$0.00	(\$4.73)
											#0017511361-2017-			PSSD	Tax	(\$0.94)	\$0.00	(\$0.94)
											2017-0000-00						Refund	\$40.24
KEEN, SONYA	KEEN, SONYA		6400 OLD OAK	APT H1		Proration	0030177489	STV2731	PENDING	144865941		Vehicle Sold	11/13/2018	GUIL	Tax	(\$49.16)	\$0.00	(\$49.16)
			RIDGE RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$42.56)	\$0.00	(\$42.56)
					NC 27410						#0030177489-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$91.72
KING LIVING	KING LIVING		3300 HIGH			Proration	0034486675	AAL3897	PENDING	145800417		Vehicle Sold	11/28/2018	GUIL	Tax	(\$23.33)	\$0.00	(\$23.33)
TRUST	TRUST		RIDGE CT		GREENSBORO, NC 27410						to proration on Bill #0034486675-2017-			GREE	Tax	(\$20.20)	\$0.00	(\$20.20)
					NC 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$43.53
KINGTON, ALVIN DALE	KINGTON, ALVIN DALE		2505 NORTHERN		GREENSBORO,	Adjustment >=	0045219582	PLB6776	PENDING	243002005	Refund Generated due to adjustment on Bill	Situs error	11/28/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
ALVIN DALE	ALVIN DALE		ROLAND RD		NC 27407	\$100					#0045219582-2018-			GREE	Tax	(\$198.00)	\$0.00	(\$198.00)
					21701						2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														PSFR	Tax	\$31.30	\$0.00	\$31.30
														PSSD	Tax	\$6.26	\$0.00	\$6.26
KIDIKAAA	KIDICAAA		0045   10507			D	000005515	DDT	DENISORS	4.4500005	D-fdO	Walter C ::	44/00/0042	0	-	(040.00)	Refund	\$190.44
KIRKMAN, MARVIN	KIRKMAN, MARVIN		2015 LIBERTY DR		GREENSBORO,	Proration	0029356152	PBT4509	PENDING	145800978	Refund Generated due to proration on Bill	Vehicle Sold	11/28/2018	GUIL	Tax	(\$10.08)	\$0.00	(\$10.08)
ELWOOD	ELWOOD		DIX		NC 27408						#0029356152-2018-			GREE		(\$8.73) (\$30.00)	\$0.00	(\$8.73)
											2018-0000-00			GREE	Vehicle Fee	(φου.υυ)	\$0.00	(\$30.00)
KIRWAN,	KIRWAN,		4507		-	Proration	0030367044	EAC7668	PENDING	144598821	Refund Generated due	Vehicle Sold	11/07/2019	GUIL	Tax	(\$23.44)	Refund \$0.00	\$48.81 (\$23.44)
LAWRENE	LAWRENE		4507 GRENDEL RD		GREENSBORO,	rioration	0030367044	EAC/008	PENDING	144098821	to proration on Bill	vernole Sold	11/01/2018	GUIL	Tax	(\$23.44)	\$0.00	(\$23.44)
GILL	GILL		I.KENDEE KO		NC 27410						#0030367044-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GNEE	A CHILCIE 1,66	φυ.υυ	Refund	\$43.73
KNIGHT.	KNIGHT.	KNIGHT.	310 W			Proration	0043621920	FFJ9018	PENDING	1/1557/1107	Refund Generated due	Vehicle	11/26/2018	GUIL	Tax	(\$28.63)	\$0.00	(\$28.63)
RODNEY	RODNEY	ERICA	MONTCASTLE		GREENSBORO,	FIOIAUUII	3043021920	1139010	FLINDING	1400/412/	to proration on Bill	Totalled	11/20/2010	GREE	Tax	(\$28.63)	\$0.00	(\$24.79)
EUGENE	EUGENE	CARMON	DR		NC 27406						#0043621920-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GILL	4 CHILLIE I 66	ψ3.00	Refund	\$53.42
KRANTZ,	KRANTZ,		5516			Proration	0028297515	DBK8482	PENDING	145692669	Refund Generated due	Vehicle Sold	11/27/2019	GUIL	Tax	(\$14.58)	\$0.00	(\$14.58)
SHAWNETT	SHAWNETT		MECKLENBUR		GREENSBORO,	Troidion	5525257515	25110402	LINDING	.40002009	to proration on Bill	. Sincic colu		PSFR	Tax	(\$2.00)	\$0.00	(\$2.00)
NEWTON	NEWTON		G RD		NC 27407						#0028297515-2017-			PSSD	Tax	(\$0.40)	\$0.00	(\$0.40)
		I	1 1		T	l .	1		I	1	2017_0000_00	T. Control	I I	1 000	Iux	(40.70)	ψ0.00	(ψυτυ)



KUBICEK,	KUBICEK,		2 FOXGLOVE			Proration	0030103934	0575WV	PENDING	144865062	Refund Generated due	Vahicle Sold	11/13/2018	GUIL	Tax	(\$19.55)	Refund \$0.00	\$16.9 (\$19.55
ROBERT	ROBERT		LN		GREENSBORO,	Proration	0030103934	05/5WV	PENDING	144865062	to proration on Bill	venicie Sold	11/13/2018	GREE			\$0.00	
EDWARD	EDWARD		LIN		NC 27455						#0030103934-2017-			GREE	Tax	(\$16.93)		(\$16.93
2011110	25111110				110 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
KUNOW	KUNOW		4047 MEGTON		LAMEGEOVANI	D	0007050000	DEM0077	DENDINO	4 4 4 4 9 4 9 4 9	Defined Occupated due	W-1:-1- 0-14	44/05/0040	0.111	Tour	(\$00.00)	Refund	\$36.48
KUNOW, MICHAEL	KUNOW, MICHAEL		4817 WESTON PL		JAMESTOWN, NC 27282	Proration	0037856326	PFM9077	PENDING	144431343	Refund Generated due to proration on Bill	Venicle Sold	11/05/2018	GUIL HGPT	Tax	(\$60.60)	\$0.00 \$0.00	(\$60.60)
EDWARD	EDWARD		r.		140 27 202						#0037856326-2017-				Tax	(\$53.71)		(\$53.71)
257715	25111110										2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$114.31
LABBE, JESSICA	LABBE, JESSICA		219 FIELDS ST		GREENSBORO,	Proration	0024820601	CLB1059	PENDING	144599727	Refund Generated due to proration on Bill	Venicle Sold	11/07/2018	GUIL	Tax	(\$56.91)	\$0.00 \$0.00	(\$56.91)
JESSICA	JESSICA				NC 27405						#0024820601-2017-			GREE	Tax	(\$49.27)		(\$49.27)
											2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
			4040 5 1414		LUCU BONT		0010751000	F11000F0	DELIBITIO	4.45000000	D ( 10		44/07/0040	0.111	_	(010.00)	Refund	\$136.18
LAHRECH, ABDELILLAH	LAHRECH, ABDELILLAH		1616 E MLK JR DR		HIGH POINT, NC 27260	Proration	0043754982	FHC2350	PENDING	145693869	Refund Generated due to proration on Bill	venicie Sold	11/27/2018	GUIL	Tax Tax	(\$10.96) (\$9.49)	\$0.00 \$0.00	(\$10.96)
ADDELICEATI	ADDELICEAN		OK DIC		140 27200						#0043754982-2018-			GREE	Vehicle Fee	\$0.00		(\$9.49)
											2018-0000-00			GREE	venicie Fee	\$0.00	\$0.00	\$0.00
LANKEODD	LANKEODD		3			December -	0015137567	0404000	DENDINO	4.4400.4040	Refund Generated due	V-1-1- 0-14	44/00/0040	01111	Tour	(000.04)	Refund	\$20.45
LANKFORD, DON SCOTT	LANKFORD, DON SCOTT		SANDERLING		GREENSBORO,	Proration	0015137567	CAC1983	PENDING	144304242	to proration on Bill	Venicle Sold	11/02/2018	GUIL	Tax Tax	(\$29.91) (\$25.90)	\$0.00 \$0.00	(\$29.91)
DOIN 00011	DONGOOTI		PL		NC 27407						#0015137567-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$25.90)
											2017-0000-00			GREE	venicie Fee	\$0.00		\$0.00
	LASENNA.	LASENNA.	0.000000000				0047504500	140/70 470	DELIBITIO	444004700	Refund Generated due		44/00/0040	0.111	_	(0.17.00)	Refund	\$55.81
LASENNA, FRANK	FRANK	ANNA MARIE	2 DUNLIN SQ		GREENSBORO,	Proration	0017504592	WXT3472	PENDING	144304788	to proration on Bill	Venicle Sold	11/02/2018	GUIL	Tax	(\$17.96)	\$0.00	(\$17.96)
DENNIS	DENNIS	A STATE WAS INC.			NC 27455						#0017504592-2017-			GREE	Tax Vehicle Fee	(\$15.55) \$0.00	\$0.00 \$0.00	(\$15.55) \$0.00
											2017-0000-00			GREE	venicie Fee	\$0.00		
LAMA IFANISH	LAW. JEANNIE		4209 LAKE		-	Proration	0003085458	AHS7544	PENDING	144054400	Refund Generated due	Vahia!- 0-**	11/14/2010	GUIL	Tax	(\$63.43)	Refund \$0.00	\$33.51 (\$63.43)
DARLENE	DARLENE		JEANETTE RD		GREENSBORO,	Proration	0003085458	AHS/544	PENDING	144954183	to proration on Bill	Venicle Sold	11/14/2018	GUIL		(***		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DARLLINE	DARLLINE		JEANETTE RD		NC 27455						#0003085458-2017-			GREE	Tax	(\$54.92)	\$0.00	(\$54.92)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			7000		MUUTOETT NO			7054447	DEVIDING	400004570			44450040	0.111	_	(0077 10)	Refund	\$118.35
LAWS, ROBERT	LAWS, ROBERT	LAWS TRUCKING	7320 WHITSETT		WHITSETT, NC 27377	Proration	0035517057	ZB51147	PENDING	193381572	Refund Generated due to proration on Bill	Venicle Sold	11/15/2018	GUIL	Tax	(\$277.13)	\$0.00	(\$277.13)
KEITH JR	KEITH JR	TROCKING	PARK RD		2/3//						#0035517057-2017-			WHIT	Tax	(\$56.90)	\$0.00	(\$56.90)
1121111011	ILLIII OIL										2017-0000-00			WHFR	Tax	(\$37.94)	\$0.00	(\$37.94)
														WHSD	Tax	(\$11.23)	\$0.00	(\$11.23)
															_		Refund	\$383.20
LAWSON, RICHARD	LAWSON, RICHARD	LAWSON, DENISE	2297 GLEN COVE WAY		HIGH POINT, NC 27265	Proration	0028336793	CCF6742	PENDING	144598527	Refund Generated due to proration on Bill	Venicle Sold	11/07/2018	GUIL	Tax	(\$66.06)	\$0.00	(\$66.06)
SCOTT	SCOTT	CARTER	COVE WAT		NC 27203						#0028336793-2017-			HGPT	Tax	(\$58.56)	\$0.00	(\$58.56)
00011	000	Oratization .									2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
15416	1544	1511/11/514	4.000///10701				0017107000	0101000	DEVIDING	4.5530003	2.00		44/00/0040	0.111	_	(0.1.00)	Refund	\$124.62
LEAK, JERMAINE	LEAK, JERMAINE	LEAK, LYDIA ROCHELLE	4 COVINGTON PL		GREENSBORO,	Proration	0017497088	CAC1889	PENDING	1455/322/	Refund Generated due to proration on Bill	Vehicle Totalled	11/26/2018	GUIL	Tax	(\$44.66)	\$0.00	(\$44.66)
THOMAS	THOMAS	ROCHELLE	, r		NC 27407						#0017497088-2017-	Totalieu		GREE	Tax	(\$38.67)	\$0.00	(\$38.67)
LATRON L	LATRON L				110 27 107						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	DOWNER		1005.5				0010055100	E1 11 /03 E0	DEVIDING	444500057	2.00		44/00/0040	0.111	_	(004 70)	Refund	\$83.33
LEGRAND, ALEYAH	BOWDEN, EDNA GREENE	LEGRAND, ALEYAH	1605 E FLORIDA ST		GREENSBORO,	Proration	0043855190	FHV6750	PENDING	144522357	Refund Generated due to proration on Bill	Vehicle Totalled	11/06/2018	GUIL	Tax	(\$64.70)	(\$3.82)	(\$68.52)
LECHELLE	LDINA GIRLLINE	LECHELLE	I LONIDA 31		NC 27401						#0043855190-2018-	Totalieu		GREE	Tax	(\$56.02)	(\$2.22)	(\$58.24)
LLOHLLLL		LEGITLELL			110 27 101						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	LEITOLI							1 11/5040	DELIBITIO	444504005	2.6.10		44/00/0040	0.111	_	(000.00)	Refund	\$126.76
LEITCH, THOMAS	LEITCH, THOMAS		28 DUTCHMANS		GREENSBORO,	Proration	0033309640	AJV5618	PENDING	144521985	Refund Generated due to proration on Bill	Venicle Sold	11/06/2018	GUIL	Tax	(\$23.33)	\$0.00	(\$23.33)
BOULDIN	BOULDIN		PIPE		NC 27455						#0033309640-2017-			GREE	Tax	(\$20.20)	\$0.00	(\$20.20)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
LEVOY TANK	LEVOY IAN'S		0404			D	0047500400	T)(00000	DENDING	444500411	Defined Consents 1 1	V-1:-1- 0 ::	44/00/0040	OH"	Tour	(600.04)	Refund	\$43.53
LEVY, JANE	LEVY, JANE LOEWENSTEIN		2104 GRANVILLE		GREENSBORO,	Proration	0017539196	TYC9928	PENDING	144522114	Refund Generated due to proration on Bill	venicie Sold	11/06/2018	GUIL	Tax	(\$22.24)	\$0.00	(\$22.24)
LOLWLINGIEIN	LOLVILINGIEIN		RD		NC 27408						#0017539196-2017-			GREE	Tax	(\$19.26)	\$0.00	(\$19.26)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
. =	1 514110 0 41 511		1007 7010-				00400040	ELIDERES.	DELIBIT.	4447075	D ( 10		11/00/0010	0.1		(077 00)	Refund	\$41.50
WAYNE JR	LEWIS, GALEN WAYNE JR	MELTON	1807 TRADD CT		GREENSBORO,	Proration	0040031201	EHP5773	PENDING	144737844	Refund Generated due to proration on Bill	vehicle Sold	11/09/2018	GUIL	Tax	(\$77.82)	\$0.00	(\$77.82)
ANVINE N	WATINE JR	IVILLION	01		NC 27455						#0040031201-2017-			GREE	Tax	(\$67.38)	\$0.00	(\$67.38)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
LEVDEN AND:	LEVEEN AND		5040 DAX 5 5 5			D "	000040050	NITESOOO	DENISHIS	44400545		V-51-7 0 ::	44/40/0042	0	-	(640.05)	Refund	\$145.20
TRIFON	LEYDEN, ANNE TRIFON		5812 BAYLEAF LN		GREENSBORO,	Proration	0003160563	NTE5038	PENDING	144865161	Refund Generated due to proration on Bill	venicie Sold	11/13/2018	GUIL	Tax	(\$42.25)	\$0.00	(\$42.25)
TINII ON	TINII OIN		LIN		NC 27455						#0003160563-2018-			GREE	Tax	(\$36.58)	\$0.00	(\$36.58)
					110 27 100						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	100///110=		040 11115755		1444TEDDU ==		00001001	F1110475	DELIBIT.	4440055	D ( 10	_	11/01/0010	0.1		(07.00)	Refund	\$78.83
LOCKHART, KAREN	LOCKHART, KAREN		910 NINETEEN ST	APT 1	WATERBLITE, NY 12189	Proration	0038463129	EHA8172	PENDING	144205956	Refund Generated due to proration on Bill	Tag Surrender	11/01/2018	GUIL	Tax	(\$7.82)	\$0.00	(\$7.82)
LASHAWN	LASHAWN		31		N1 12109						#0038463129-2017-	Surremuer		GREE	Tax	(\$6.77)	\$0.00	(\$6.77)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							1		ļ			-					Refund	\$14.59
LOHR, LAURANCE	LOHR, LAURANCE		6035 COBLE CHURCH RD		LIBERTY, NC 27298	Adjustment < \$100	0045048734	FJF1771	PENDING	192274252	Refund Generated due to adjustment on Bill	Situs error	11/01/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
LAURANCE			CHUKCH KD		2/298	2100					#0045048734-2018-			GREE	Tax	(\$5.06)	\$0.00	(\$5.06)
JAMES	JAMES													GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



LONG, SUSAN EILEEN  LUKASEVICS, NICHOLAS THOMAS AIVARS ATHISH KUMAR MASSENGILL, GARRY MARK MILLER, MILLER, AEA-AYN  MCDONALD, KAREN LYNN KAREN		5203 HEDRICK DR  1014 GRAYS LAND CT  30 9TH AVE  5402 FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	GREENSBOR NC 27410  APT 735  KERNERSVIL , NC 27284  SHALIMAR, 32579  JAMESTOW NC 27282  TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR NC 27407	Proration  Proration  Proration  Proration	0003367871 0036742055 0025290400 0044733046 0042154879 0044417119	ZVW8393  ELF5021  CHP9738  FAS4269  FES5455	PENDING  PENDING  PENDING  PENDING	144738048 144598749 146046138	Refund Generated due to proration on Bill #0003367871-2017-2017-0000-00  Refund Generated due to proration on Bill #0036742055-2017-2017-0000-00  Refund Generated due to proration on Bill #0025290400-2017-2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017-2017-0000-00  Refund Generated due to proration on Bill #0042164879-2017-0000-00	Vehicle Sold	11/07/2018	GUIL GREE GREE GUIL KERN KERN GUIL GREE GREE GREE GUIL GREE GREE GUIL GREE GREE	Tax Tax Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax Tax Tax Tax Tax Tax Tax Tax Tax Ta	\$0.88 (\$10.62) (\$9.20) \$0.00 (\$8.89) (\$6.75) \$0.00 (\$41.95) \$0.00 (\$98.34) (\$85.15) \$0.00	\$0.00 Refund \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 Refund \$0.00 \$0.00 Refund \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$9.20 \$0.00 \$19.80 (\$8.89 (\$6.75 \$0.00 \$15.60 (\$48.45) \$0.00 \$90.40 (\$103.87 (\$88.79 \$0.00 \$12.60 (\$35.60 (\$103.87) \$103.87 (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (\$6.85) (
EILEEN  EILEEN  EILEEN  LUKASEVICS, NICHOLAS THOMAS AIVARS AIVARS AIVARS  LUU, KIMBERLY  MANCHIKANTI, SATHISH KUMAR  MASSENGILL, GAREALYNN  MCDONALD, KAREN LYNN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLEAN, DEWAUNA HEWETT  MILLER, STEPHEN MAURICE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MITCHELL, JUSTIN  MITCHELL, JUSTIN  MITCHELL, JUSTIN		DR  1014 GRAYS LAND CT  30 9TH AVE  5402 FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	APT 735  KERNERSVIL , NC 27284  SHALIMAR, 32579  JAMESTOW NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR OF GREENSBOR NC 27408	O,  Proration  LE Proration  N, Proration  Proration  Proration  Proration	0036742055 0025290400 0044733046 0042154879	ELF5021  CHP9738  FAS4269  FES5455	PENDING PENDING PENDING	144738048 144598749 146046138	to proration on Bill #0003367871-2017-2017-0000-00  Refund Generated due to proration on Bill #003674205-2017-2017-0000-00  Refund Generated due to proration on Bill #0025290400-2017-2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017-2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017-2017-0000-00  Refund Generated due to proration on Bill #004077-2017-0000-00	Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold	11/09/2018 11/07/2018 11/30/2018	GREE GREE  GUIL KERN KERN GUIL GREE GREE GUIL GREE GREE GREE GREE	Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax Vehicle Fee  Tax Vehicle Fee  Tax Tax	(\$9.20) \$0.00 (\$8.89) (\$6.75) \$0.00 (\$48.45) (\$41.95) \$0.00 (\$98.34) (\$85.15) \$0.00 (\$85.00)	\$0.00 \$0.00 Refund \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 Refund \$0.00 Refund \$0.00	(\$10.62 (\$9.20 (\$9.20 (\$8.89 (\$6.75 (\$0.00 (\$15.64 (\$41.95) (\$0.00 (\$10.87 (\$0.00 (\$10.87 (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.95) (\$1.
EILEEN  EILEEN  EILEEN  EILEEN  LUKASEVICS, NICHOLAS THOMAS AIVARS AIVARS  LUU, KIMBERLY  MANCHIKANTI, SATHISH KUMAR  MASSENGILL, GAREALYNN  MCDONALD, KAREN LYNN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLEAN, DEWAUNA HEWETT  MILLER, STEPHEN MAURICE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MITCHELL, JUSTIN  MITCHELL, JUSTIN  MITCHELL, JUSTIN		DR  1014 GRAYS LAND CT  30 9TH AVE  5402 FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	APT 735  KERNERSVIL , NC 27284  SHALIMAR, 32579  JAMESTOW NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR OF GREENSBOR NC 27408	O,  Proration  LE Proration  N, Proration  Proration  Proration  Proration	0036742055 0025290400 0044733046 0042154879	ELF5021  CHP9738  FAS4269  FES5455	PENDING PENDING PENDING	144738048 144598749 146046138	to proration on Bill #0003367871-2017-2017-0000-00  Refund Generated due to proration on Bill #003674205-2017-2017-0000-00  Refund Generated due to proration on Bill #0025290400-2017-2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017-2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017-2017-0000-00  Refund Generated due to proration on Bill #004077-2017-0000-00	Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold	11/09/2018 11/07/2018 11/30/2018	GREE GREE  GUIL KERN KERN GUIL GREE GREE GUIL GREE GREE GREE GREE	Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax Vehicle Fee  Tax Vehicle Fee  Tax Tax	(\$9.20) \$0.00 (\$8.89) (\$6.75) \$0.00 (\$48.45) (\$41.95) \$0.00 (\$98.34) (\$85.15) \$0.00 (\$85.00)	\$0.00 \$0.00 Refund \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 Refund \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	(\$9.20) \$0.00 \$19.82 (\$8.89) (\$6.75) \$0.00 \$15.64 (\$48.45) \$0.00 \$90.40 (\$103.87) (\$88.79) \$0.00 \$192.66 (\$85.00) (\$73.60)
LUKASEVICS, NICHOLAS THOMAS THOMAS THOMAS AIVARS AIVARS  LUU, KIMBERLY  MANCHIKANTI, SATHISH KUMAR  MASSENGILL, GARRY MARK  MCDONALD, KAREN LYNN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MICHELL, MILLER, MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MITCHELL, JUSTIN  MITCHELL, JUSTIN		1014 GRAYS LAND CT  30 9TH AVE  5402 FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	APT 735  KERNERSVIL , NC 27284  SHALIMAR, 32579  JAMESTOW NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR OF GREENSBOR NC 27408	Proration  Proration  Proration  Proration  Proration  Proration	0025290400	CHP9738  FAS4269  FES5455	PENDING PENDING	144598749	#0003367871-2017- 2017-0000-00  Refund Generated due to proration on Bill #0036742055-2017- 2017-0000-00  Refund Generated due to proration on Bill #002529400-2017- 2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017- 2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017-	Vehicle Sold  Vehicle Sold  Vehicle Sold	11/07/2018	GREE GUIL KERN KERN GUIL GREE GREE GRUL GREE GREE GREE	Vehicle Fee  Tax Tax	\$0.00 (\$8.89) (\$6.75) \$0.00 (\$48.45) (\$41.95) \$0.00 (\$98.34) (\$85.15) \$0.00 (\$85.00)	\$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund (\$5.53) (\$3.64) \$0.00 Refund	\$0.00 \$19.82 (\$8.89) (\$6.75) \$0.00 \$15.64 (\$48.45) (\$41.95) \$0.00 \$90.40 (\$103.87) (\$88.79) \$0.00 \$192.66 (\$85.00)
NICHOLAS THOMAS THOMAS AIVARS AIVARS  LUU, KIMBERLY  MANCHIKANTI, SATHISH KUMAR  MASSENGILL, GARRY MARK  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, WOLLY WOLFE  MILLER, STEPHEN MAURICE  MICHELL, JUSTIN  MICHOLAS THOMAS AIVARS  HUMBERLY  MILLER, MICHELLE MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MITCHELL, JUSTIN		SAUDE FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	KERNERSVIL , NC 27284  SHALIMAR, 32579  JAMESTOW NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	EL Proration  N. Proration  Proration  Proration  O, Proration	0025290400	CHP9738  FAS4269  FES5455	PENDING PENDING	144598749	Refund Generated due to proration on Bill #0036742055-2017-2017-0000-00  Refund Generated due to proration on Bill #002529400-2017-2017-0000-00  Refund Generated due to proration on Bill #00452910-000-00  Refund Generated due to proration on Bill #0044733046-2017-2017-0000-00	Vehicle Sold  Vehicle Sold	11/07/2018	GUIL KERN KERN GUIL GREE GREE GUIL GREE GREE GREE	Tax Tax Vehicle Fee Tax Tax Vehicle Fee Tax Vehicle Fee Tax Tax Vehicle Fee Tax Tax	(\$8.89) (\$6.75) \$0.00 (\$48.45) (\$41.95) \$0.00 (\$98.34) (\$85.15) \$0.00 (\$85.00)	Refund \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.5.53) (\$3.64) \$0.00 Refund \$0.00	\$19.82 (\$8.89) (\$6.75) \$0.00 \$15.64 (\$48.45) (\$41.95) \$0.00 (\$103.87) (\$88.79) \$0.00 \$192.66 (\$85.00)
NICHOLAS THOMAS THOMAS AIVARS AIVARS  LUU, KIMBERLY  MANCHIKANTI, SATHISH KUMAR  MASSENGILL, GARRY MARK  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, WOLLY WOLFE  MILLER, STEPHEN MAURICE  MICHELL, JUSTIN  MICHOLAS THOMAS AIVARS  HUMBERLY  MILLER, MICHELLE MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MITCHELL, JUSTIN		SAUDE FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	KERNERSVIL , NC 27284  SHALIMAR, 32579  JAMESTOW NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	EL Proration  N. Proration  Proration  Proration  O, Proration	0025290400	CHP9738  FAS4269  FES5455	PENDING PENDING	144598749	to proration on Bill #0036742055-2017- 2017-0000-00  Refund Generated due to proration on Bill #002529400-2017- 2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017- 2017-0000-00  Refund Generated due to proration on Bill	Vehicle Sold  Vehicle Sold	11/07/2018	KERN KERN GUIL GREE GREE GUIL GREE GREE GREE	Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax Vehicle Fee  Tax Vehicle Fee  Tax	(\$6.75) \$0.00 (\$48.45) (\$41.95) \$0.00 (\$98.34) (\$85.15) \$0.00	\$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund (\$5.53) (\$3.64) \$0.00 Refund	(\$8.89) (\$6.75) \$0.00 \$15.64 (\$48.45) \$0.00 \$90.40 (\$103.87) (\$88.79) \$0.00 \$192.66 (\$85.00) (\$73.60)
NICHOLAS THOMAS THOMAS AIVARS AIVARS  LUU, KIMBERLY  MANCHIKANTI, SATHISH KUMAR  MASSENGILL, GARRY MARK  MCDONALD, KAREN LYNN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  NICHCLIA MICHALLA JUSTIN  MICHALLA MITCHELL, JUSTIN  MITCHELL, JUSTIN		SAUDE FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	KERNERSVIL , NC 27284  SHALIMAR, 32579  JAMESTOW NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	EL Proration  N. Proration  Proration  Proration  O, Proration	0025290400	CHP9738  FAS4269  FES5455	PENDING PENDING	144598749	to proration on Bill #0036742055-2017- 2017-0000-00  Refund Generated due to proration on Bill #002529400-2017- 2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017- 2017-0000-00  Refund Generated due to proration on Bill	Vehicle Sold  Vehicle Sold	11/07/2018	KERN KERN GUIL GREE GREE GUIL GREE GREE GREE	Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax Vehicle Fee  Tax Vehicle Fee  Tax	(\$6.75) \$0.00 (\$48.45) (\$41.95) \$0.00 (\$98.34) (\$85.15) \$0.00	\$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund (\$5.53) (\$3.64) \$0.00	(\$6.75) \$0.00 \$15.64 (\$48.45) \$0.00 \$90.40 (\$103.87) (\$88.79) \$0.00 \$192.66 (\$85.00)
THOMAS AIVARS AI		30 9TH AVE  5402 FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	, NC 27284 SHALIMAR, 32579  JAMESTOW NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR NC 27408	Proration  Proration  Proration  Proration  Proration	0044733046	FAS4269 FES5455	PENDING	146046138	#0036742055-2017- 2017-0000-00  Refund Generated due to proration on Bill #0025290400-2017- 2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017- 2017-0000-00  Refund Generated due to proration on Bill	Vehicle Sold	11/30/2018	KERN  GUIL  GREE  GREE  GUIL  GREE  GREE  GREE  GREE  GUIL	Vehicle Fee  Tax Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax Tax	\$0.00 (\$48.45) (\$41.95) \$0.00 (\$98.34) (\$85.15) \$0.00 (\$85.00)	\$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 Refund (\$5.53) (\$3.64) \$0.00 Refund \$0.00	\$0.00 \$15.64 (\$48.45) (\$41.95) \$0.00 \$90.40 (\$103.87) (\$88.79) \$0.00 \$192.66 (\$85.00) (\$73.60)
AIVARS LUU, KIMBERLY LUU, KIMBERLY  MANCHIKANTI, SATHISH KUMAR  MASSENGILL, GARRY MARK  MCDONALD, KAREN LYNN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  LUU, KIMBERLY MILLER, SATHISH KUMAR  MILLER, STEPHEN MCLEAN, DEWAUNA HEWETT		5402 FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	SHALIMAR, 32579  JAMESTOW NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR OR 27408	N, Proration  Proration  Proration  O,	0044733046	FAS4269 FES5455	PENDING	146046138	2017-0000-00  Refund Generated due to proration on Bill #0025290400-2017-2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017-2017-0000-00  Refund Generated due to proration on Bill	Vehicle Sold	11/30/2018	GUIL GREE GREE GRIL GREE GREE GREE	Tax Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax Tax	(\$48.45) (\$41.95) \$0.00 (\$98.34) (\$85.15) \$0.00 (\$85.00)	Refund \$0.00 \$0.00 \$0.00 Refund (\$5.53) (\$3.64) \$0.00 Refund \$0.00	\$15.64 (\$48.45) (\$41.95) \$0.00 \$90.40 (\$103.87) (\$88.79) \$0.00 \$192.66 (\$85.00) (\$73.60)
KIMBERLY  KIMBERLY  KIMBERLY  MANCHIKANTI, SATHISH KUMAR  MASSENGILL, GARRY MARK  MICHELLE RAE-AYN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MILLER, STEPHEN MAURICE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MATHIKATION MANTICHELL, JUSTIN		5402 FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	JAMESTOW NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	N, Proration  Proration  Proration  O,	0044733046	FAS4269 FES5455	PENDING	146046138	to proration on Bill #0025290400-2017- 2017-0000-00 Refund Generated due to proration on Bill #0044733046-2017- 2017-0000-00 Refund Generated due to proration on Bill	Vehicle Sold	11/30/2018	GREE GREE GUIL GREE GREE GREE	Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax	(\$41.95) \$0.00 (\$98.34) (\$85.15) \$0.00 (\$85.00)	\$0.00 \$0.00 \$0.00 Refund (\$5.53) (\$3.64) \$0.00 Refund \$0.00	(\$48.45) (\$41.95) \$0.00 \$90.40 (\$103.87) (\$88.79) \$0.00 \$192.66 (\$85.00) (\$73.60)
KIMBERLY  KIMBERLY  KIMBERLY  MANCHIKANTI, SATHISH KUMAR  MASSENGILL, GARRY MARK  MICHELLE RAE-AYN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MILLER, STEPHEN MAURICE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MATHIKATION MANTICHELL, JUSTIN		5402 FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	JAMESTOW NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	N, Proration  Proration  Proration  O,	0044733046	FAS4269 FES5455	PENDING	146046138	to proration on Bill #0025290400-2017- 2017-0000-00 Refund Generated due to proration on Bill #0044733046-2017- 2017-0000-00 Refund Generated due to proration on Bill	Vehicle Sold	11/30/2018	GREE GREE GUIL GREE GREE GREE	Tax Vehicle Fee  Tax Tax Vehicle Fee  Tax	(\$41.95) \$0.00 (\$98.34) (\$85.15) \$0.00 (\$85.00)	\$0.00 \$0.00 Refund (\$5.53) (\$3.64) \$0.00 Refund \$0.00	(\$41.95) \$0.00 \$90.40 (\$103.87) (\$88.79) \$0.00 \$192.66 (\$85.00) (\$73.60)
MANCHIKANTI, SATHISH KUMAR  MASSENGILL, GARRY MARK  MILLER, MICHELLE RAE-AYN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MATHISH KUMARI MILLER, SATHISH KUMAR  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MANISH KUMARI MILLER, SATHISH KUMARI MICHAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MITCHELL, JUSTIN		FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	JAMESTOW NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	Proration  Proration  O,	0042154879	FES5455	PENDING		#0025290400-2017- 2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017- 2017-0000-00  Refund Generated due to proration on Bill	Tag		GREE GUIL GREE GREE GRUIL	Tax Tax Vehicle Fee  Tax	\$0.00 (\$98.34) (\$85.15) \$0.00 (\$85.00)	\$0.00 Refund (\$5.53) (\$3.64) \$0.00 Refund \$0.00	\$0.00 \$90.40 (\$103.87) (\$88.79) \$0.00 \$192.66 (\$85.00) (\$73.60)
SATHISH KUMAR  KUMAR  KUMAR  MASSENGILL, MILLER, MICHELLE RAE-AYN  MCDONALD, MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MITCHELL, JUSTIN		FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	Proration  Proration  O,	0042154879	FES5455	PENDING		2017-0000-00  Refund Generated due to proration on Bill #0044733046-2017-2017-0000-00  Refund Generated due to proration on Bill	Tag		GUIL GREE GREE	Tax Tax Vehicle Fee	(\$98.34) (\$85.15) \$0.00	Refund (\$5.53) (\$3.64) \$0.00 Refund \$0.00	\$90.40 (\$103.87) (\$88.79) \$0.00 \$192.66 (\$85.00) (\$73.60)
SATHISH KUMAR  SATHISH KUMAR  MASSENGILL, MILLER, MICHELLE RAE-AYN  MCDONALD, MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MITCHELL, JUSTIN		FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	Proration  Proration  O,	0042154879	FES5455	PENDING		to proration on Bill #0044733046-2017- 2017-0000-00 Refund Generated due to proration on Bill	Tag		GREE GREE GUIL	Tax Vehicle Fee	(\$85.15) \$0.00 (\$85.00)	(\$5.53) (\$3.64) \$0.00 Refund \$0.00	(\$103.87) (\$88.79) \$0.00 \$192.66 (\$85.00) (\$73.60)
SATHISH KUMAR  SATHISH KUMAR  MASSENGILL, MILLER, MICHELLE RAE-AYN  MCDONALD, MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MITCHELL, JUSTIN		FREEDOM LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	NC 27282  NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	Proration  Proration  O,	0042154879	FES5455	PENDING		to proration on Bill #0044733046-2017- 2017-0000-00 Refund Generated due to proration on Bill	Tag		GREE GREE GUIL	Tax Vehicle Fee	(\$85.15) \$0.00 (\$85.00)	(\$3.64) \$0.00 Refund \$0.00	(\$88.79) \$0.00 \$192.66 (\$85.00) (\$73.60)
KUMAR  KUMAR  KUMAR  MASSENGILL, GARRY MARK  MILLER, MICHELLE RAE-AYN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MILLER, MICHALL, JUSTIN  MICHELL, JUSTIN		LANE APT 204  409 ALPINA CIR  115 WILLOUGHBY BLVD  2212 EAGLE NESTING LN	NEW TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	Proration O,				145113114	#0044733046-2017- 2017-0000-00 Refund Generated due to proration on Bill		11/16/2018	GREE	Vehicle Fee	\$0.00	\$0.00 Refund \$0.00	\$0.00 \$192.66 (\$85.00) (\$73.60)
MASSENGILL, GARRY MARK MICHELLE RAE-AYN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN MICHELLE, MICHELL, JUSTIN MICHELLE MICHELL, MITCHELL, JUSTIN MICHELLE MICHELLE MICHELL MICHELL, MITCHELL, JUSTIN MICHELLE MITCHELL, JUSTIN  MICHELLE MITCHELL, JUSTIN  MICHELLE MITCHELL, JUSTIN		409 ALPINA CIR 115 WILLOUGHBY BLVD 2212 EAGLE NESTING LN	TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	Proration O,				145113114	2017-0000-00  Refund Generated due to proration on Bill		11/16/2018	GUIL	Tax	(\$85.00)	Refund \$0.00	\$192.66 (\$85.00) (\$73.60)
GARRY MARK  MICHELLE RAE-AYN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MICHARA-AVN MICHAN, MILLER, MICHAN, MILLER, MILLER, MILLER, MILLER, MITCHELL, JUSTIN  MICHAL-AVN MICHAN, MILLER, MITCHELL, JUSTIN  MICHAL-AVN MAURICE  MITCHELL, JUSTIN		CIR  115 WILLOUGHBY BLVD 2212 EAGLE NESTING LN	TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	Proration O,				145113114	to proration on Bill		11/16/2018				\$0.00	(\$85.00) (\$73.60)
GARRY MARK  MICHELLE RAE-AYN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MICHARA-AVN MICHAN, MILLER, MICHAN, MILLER, MILLER, MILLER, MILLER, MITCHELL, JUSTIN  MICHAL-AVN MICHAN, MILLER, MITCHELL, JUSTIN  MICHAL-AVN MAURICE  MITCHELL, JUSTIN		CIR  115 WILLOUGHBY BLVD 2212 EAGLE NESTING LN	TAZEWELL, 37825  GREENSBOR NC 27408  GREENSBOR	Proration O,				145113114	to proration on Bill		11/16/2018					(\$73.60)
MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCFAYDEN, PATSY MCFAYDEN, MCFAYDEN, PATSY FLETCHER  MCGEA, MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN  MAURICE  MILLER, STEPHEN  MAURICE  MITCHELL, JUSTIN  JUSTIN		115 WILLOUGHBY BLVD 2212 EAGLE NESTING LN	GREENSBOR NC 27408	Proration O,	0044417119	FHX8596				Surremaer			Tov		\$0.00	
MCDONALD, KAREN LYNN  MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN KAREN LYNN KAREN LYN		WILLOUGHBY BLVD 2212 EAGLE NESTING LN	GREENSBOR NC 27408 GREENSBOR	0,	0044417119	FHX8596								(\$73.60)	$\overline{}$	
MCFAYDEN, PATSY FLETCHER FLETCHER FLETCHER MCGEE, ASHLEY MARIE MCLEAN, DEWAUNA HEWETT MEBANE, MOLLY WOLFE MILLER, STEPHEN MAURICE MITCHELL, JUSTIN METATS PATSY MAURICE MITCHELL, JUSTIN MERANG MILCHANDEWALD MAURICE MITCHELL, JUSTIN MERATS MEDITER MAURICE MITCHELL, JUSTIN MERATS MEDITER MAURICE MITCHELL, JUSTIN JUSTIN		WILLOUGHBY BLVD 2212 EAGLE NESTING LN	NC 27408 GREENSBOR	0,	0044417119	FHX8596			2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MCFAYDEN, PATSY FLETCHER FLETCHER FLETCHER MCGEE, ASHLEY MARIE MCLEAN, DEWAUNA HEWETT MEBANE, MOLLY WOLFE MILLER, STEPHEN MAURICE MITCHELL, JUSTIN METATS PATSY MAURICE MITCHELL, JUSTIN MERANG MILCHANDEWALD MAURICE MITCHELL, JUSTIN MERATS MEDITER MAURICE MITCHELL, JUSTIN MERATS MEDITER MAURICE MITCHELL, JUSTIN JUSTIN		WILLOUGHBY BLVD 2212 EAGLE NESTING LN	NC 27408 GREENSBOR	0,	0044417119	FHX8596									Refund	\$158.60
MCFAYDEN, PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MCFAYDEN, PATSY FLETCHER  MCGEA, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MEBANE, MOLLY WOLFE		BLVD  2212 EAGLE NESTING LN	NC 27408 GREENSBOR				PENDING	145113090	Refund Generated due	Tag	11/16/2018	GUIL	Tax	(\$232.24)	\$0.00	(\$232.24)
PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  FLETCHER  MCGEA, MCGEE, ASHLEY MARIE  MCGEAN, DEWAUNA HEWETT  MEBANE, MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  FLETCHER  JUSTIN  MCGEAN, DEWAUNA HEWETT  MEBANE, MEBANE, MEBANE, MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  JUSTIN		2212 EAGLE NESTING LN	GREENSBOR	Proration					to proration on Bill #0044417119-2018-	Surrender		GREE	Tax	(\$201.08)	\$0.00	(\$201.08)
PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  FLETCHER  MCGEA, MCGEE, ASHLEY MARIE  MCGEAN, DEWAUNA HEWETT  MEBANE, MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  FLETCHER  JUSTIN  MCGEAN, DEWAUNA HEWETT  MEBANE, MEBANE, MEBANE, MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  JUSTIN		NESTING LN		Proration					2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
PATSY FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  FLETCHER  MCGEA, MCGEE, ASHLEY MARIE  MCGEAN, DEWAUNA HEWETT  MEBANE, MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  FLETCHER  JUSTIN  MCGEAN, DEWAUNA HEWETT  MEBANE, MEBANE, MEBANE, MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  JUSTIN		NESTING LN		Proration											Refund	\$433.32
FLETCHER  MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE MOLLY WOLFE MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MICHORY MITCHELL, JUSTIN  MICHORY MCCEAN, DEWAUNA HEWETT  MCLAN, DEWAUNA HEWETT  MCLAN, DEWAUNA HEWETT  MCLAN, DEWAUNA HEWETT  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MITCHELL, JUSTIN					0017488014	YNA3995	PENDING	144738231	Refund Generated due	Vehicle Sold	11/09/2018	GUIL	Tax	(\$16.56)	\$0.00	(\$16.56)
MCGEE, ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MCGEAN, MCLEAN, DEWAUNA HEWETT  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MITCHELL, JUSTIN  JUSTIN		V 5007	NC 27407	О,					to proration on Bill			GREE	Tax	(\$14.34)	\$0.00	(\$14.34)
ASHLEY MARIE  MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MILLER, STEPHEN MAURICE		V 5007							#0017488014-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ASHLEY MARIE  MARIE  MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  ASHLEY MARIE  MCLEAN, DEWAUNA HEWETT  MILLER, STEPHEN MAURICE		V 5007													Refund	\$30.90
MARIE MARIE  MCLEAN, DEWAUNA HEWETT HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MACLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN JUSTIN	DAILEY,			Proration	0031624388	EBY6213	PENDING	145693749	Refund Generated due	Vehicle Sold	11/27/2018	GUIL	Tax	(\$42.85)	\$0.00	(\$42.85)
MCLEAN, DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MCLEAN, DEWAUNA HEWETT  MEBANE, MEBANE, MOLLY WOLFE  MIERR, STEPHEN MAURICE  MITCHELL, JUSTIN  JUSTIN	STEVEN		GREENSBOR	Ο,					to proration on Bill			GREE	Tax	(\$37.11)	\$0.00	(\$37.11)
DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE	WAYNE	IE CIR	NC 27405						#0031624388-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  DEWAUNA HEWETT  MEBANE, MOLLY WOLFE  MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE									2017-0000-00						Refund	\$79.96
MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MEBANE, MEBANE, MOLLY WOLFE  MILLER, STEPHEN MAURICE  MITCHELL, JUSTIN  MEBANE, MEBANE, MILLER, STEPHEN MAURICE		3656		Proration	0039512222	PHD5464	PENDING	145036170	Refund Generated due	Vehicle Sold	11/15/2018	GUIL	Tax	(\$3.31)	\$0.00	(\$3.31)
MEBANE, MEBANE, MOLLY WOLFE MOLLY WOLFE MOLLY WOLFE STEPHEN STEPHEN MAURICE MITCHELL, JUSTIN JUSTIN		MCCONNELL	GREENSBOR	Ο,					to proration on Bill			GREE	Tax	(\$2.87)	\$0.00	(\$2.87)
MOLLY WOLFE  MILLER, STEPHEN STEPHEN MAURICE  MITCHELL, JUSTIN JUSTIN		RD APT 2D	NC 27405						#0039512222-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MOLLY WOLFE  MILLER, STEPHEN STEPHEN MAURICE  MITCHELL, JUSTIN JUSTIN									2017-0000-00						Refund	\$6.18
MILLER, STEPHEN STEPHEN MAURICE MITCHELL, JUSTIN JUSTIN		4266		Proration	0017540537	ZVX4116	PENDING	145443741	Refund Generated due	Vehicle Sold	11/21/2018	GUIL	Tax	(\$79.14)	\$0.00	(\$79.14)
STEPHEN STEPHEN MAURICE MITCHELL, JUSTIN JUSTIN	4	PLANTATION	GREENSBOR	Ο,					to proration on Bill			HGPT	Tax	(\$70.15)	\$0.00	(\$70.15)
STEPHEN STEPHEN MAURICE MITCHELL, JUSTIN JUSTIN		RIDGE LN	NC 27409						#0017540537-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
STEPHEN STEPHEN MAURICE MITCHELL, JUSTIN JUSTIN									2017-0000-00						Refund	\$149.29
MAURICE MAURICE  MITCHELL, MITCHELL, JUSTIN JUSTIN		39 KINGLET		Proration	0032080830	U8283	PENDING	145113390	Refund Generated due	Tag	11/16/2018	GUIL	Tax	(\$142.08)	\$0.00	(\$142.08)
MITCHELL, MITCHELL, JUSTIN JUSTIN		CIR	GREENSBOR	Ο,					to proration on Bill	Surrender		GREE	Tax	(\$123.02)	\$0.00	(\$123.02)
JUSTIN JUSTIN			NC 27455						#0032080830-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
JUSTIN JUSTIN									2017-0000-00						Refund	\$265.10
		302 NC	RANDLEMA		0045065196	PHN6076	PENDING	242051475	Refund Generated due	Situs error	11/19/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
THOMAS THOMAS		HIGHWAY 62	NC 27317	\$100					to adjustment on Bill			GREE	Tax	(\$175.71)	\$0.00	(\$175.71)
		W							#0045065196-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2018-0000			PSFR	Tax	\$27.78	\$0.00	\$27.78
												PSSD	Tax	\$5.56	\$0.00	\$5.56
															Refund	\$172.37
MITCHELL, MITCHELL,	1	3536	HIGH POIN	, Proration	0044309132	AFW8595	PENDING	144667920	Refund Generated due	Vehicle Sold	11/08/2018	GUIL	Tax	(\$39.32)	\$0.00	(\$39.32)
SHARON SHARON		PARKHILL	NC 27265						to proration on Bill			GREE	Tax	(\$34.05)	\$0.00	(\$34.05)
TORRENCE TORRENCE		CROSSING DR							#0044309132-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00						Refund	\$73.37
MONKIEWICZ, MONKIEWICZ,	. 🗆	12 DUNLEVY		Proration	0031759192	EBJ2080	PENDING	144667899	Refund Generated due	Vehicle Sold	11/08/2018	GUIL	Tax	(\$66.81)	\$0.00	(\$66.81)
REBECCA REBECCA	1	WAY	GREENSBOR	0,					to proration on Bill			GREE	Tax	(\$57.85)	\$0.00	(\$57.85)
SUZANNE SUZANNE			NC 27455						#0031759192-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00						Refund	\$124.66
MOON, JAE MOON, JAE		3348 WILITON	HIGH POIN	Proration	0036664846	PFD1550	PENDING	145268298	Refund Generated due	Tag	11/20/2018	GUIL	Tax	(\$9.77)	\$0.00	(\$9.77)
WON WON		WAY	NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$8.66)	\$0.00	(\$8.66)
									#0036664846-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00				101110101100	ψ0.00	Refund	\$18.43
MOORE. MOORE.		713 FAIRVIEW	HIGH POIN	, Proration	0043704349	PJX3400	PENDING	144954483	Refund Generated due	Tag	11/14/2018	GUIL	Tax	(\$33.11)	\$0.00	(\$33.11)
DAWN MARIE DAWN MARIE			NC 27260	,oration	00.0704049	. 57.0400	. 2.45.110		to proration on Bill	Surrender	,,20.0	HGPT	Tax	(\$29.35)	\$0.00	(\$29.35)
			,						#0043704349-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
		ST							2018-0000-00			TIGET	volucie i ee	ψ0.00	Refund	\$62.46
MOORE, MOORE,				Proration	0041680583	TPJ4329	PENDING	104404540	Refund Generated due				Tax	(\$63.31)	(\$5.01)	(\$68.32)

## STATE

#### **NCVTS Pending Refund report**

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LAURA	LAURA		GARDEN RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$54.81)	(\$2.77)	(\$57.58)
YANERO	YANERO				NC 27410						#0041680583-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			DOWN	Tax	(\$6.93)	(\$0.35)	(\$7.28)
																	Refund	\$133.18
MOTLEY,	MOTLEY,		1604			Proration	0003362963	VRD4692	PENDING	144738612		Vehicle Sold	11/09/2018	GUIL	Tax	(\$19.44)	\$0.00	(\$19.44)
PHILLIP	PHILLIP		BEECHTREE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$16.83)	\$0.00	(\$16.83)
MORRIS	MORRIS		RD		NC 27408						#0003362963-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00						Refund	\$66.27
MOYER,	MOYER,		1900 CHAPEL			Adjustment <	0017478025	YXT9401	PENDING	144954192		Mileage	11/14/2018	GUIL	Tax	(\$14.29)	(\$1.24)	(\$15.53)
STANLEY	STANLEY		BROOK WAY		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$12.37)	(\$0.10)	(\$12.47)
DURAND	DURAND				NC 27405						#0017478025-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$28.00
MUHAMMAD,	MUHAMMAD,		1712			Proration	0028786225	CFR9245	PENDING	144430101		Vehicle	11/05/2018	GUIL	Tax	(\$21.57)	(\$2.37)	(\$23.94)
SALAAM	SALAAM		RINGOLD RD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$18.68)	(\$0.55)	(\$19.23)
MUSTAFA	MUSTAFA				NC 27405						#0028786225-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$43.17
NEMAH,	NEMAH,		3512 SPRING			Proration	0042260342	FAR2477	PENDING	144953832	Refund Generated due	Vehicle Sold	11/14/2018	GUIL	Tax	(\$149.66)	\$0.00	(\$149.66)
MOHAMAD	MOHAMAD		GARDEN ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$129.58)	\$0.00	(\$129.58)
KHALED	KHALED				NC 27407						#0042260342-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$279.24
NIMBUS	NIMBUS		PO BOX 2832		HIGH POINT,	Adjustment <	0045202464	FKP5824	PENDING	243003645	Refund Generated due	Situs error	11/29/2018	GUIL	Tax	(\$6.57)	\$0.00	(\$6.57)
	TECHNOLOGIE				NC 27261	\$100					to adjustment on Bill			GREE	Tax	(\$13.28)	\$0.00	(\$13.28)
S, INC	S, INC										#0045202464-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HGPT	Tax	\$7.77	\$0.00	\$7.77
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$22.08
NONATO,	NONATO,		4200	TRLR 15		Proration	0037778589	PFF2031	PENDING	144668289	Refund Generated due	Vehicle	11/08/2018	GUIL	Tax	(\$56.62)	\$0.00	(\$56.62)
MARIA DEL	MARIA DEL		MAYBROOK		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$49.02)	\$0.00	(\$49.02)
CARMEN	CARMEN		DR		NC 27405						#0037778589-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ZANABRIA	ZANABRIA										2017-0000-00						Refund	\$105.64
NONATO,	NONATO,		4200	TRLR 15		Proration	0042650631	FFJ1695	PENDING	145230783	Refund Generated due	Vehicle	11/19/2018	GUIL	Tax	(\$6.57)	\$0.00	(\$6.57)
MARIA DEL	MARIA DEL		MAYBROOK		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$5.69)	\$0.00	(\$5.69)
CARMEN	CARMEN		DR		NC 27405						#0042650631-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ZANABRIA	ZANABRIA										2017-0000-00						Refund	\$12.26
NORFLEET.	NORFLEET.		105 FARRIERS		JAMESTOWN,	Proration	0042609172	FEX4527	PENDING	97128372	Refund Generated due	Vehicle	11/27/2018	GUIL	Tax	(\$21.91)	\$0.00	(\$21.91)
LAJUANA	LAJUANA		LN		NC 27282					' ' '	to proration on Bill	Totalled		JAME	Tax	(\$14.04)	\$0.00	(\$14.04)
MORRISON	MORRISON										#0042609172-2017-						Refund	\$35.95
OAKHURST	OAKHURST		203 CITATION			Proration	0041042233	AB6941	PENDING	144953979		Vehicle Sold	11/14/2018	GUIL	Tax	(\$5,49)	\$0.00	(\$5.49)
TEXTILES INC	TEXTILES INC		CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.75)	\$0.00	(\$4.75)
					NC 27409						#0041042233-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$10.24
OAKHURST	OAKHURST		203 CITATION			Proration	0041042115	AC5326	PENDING	144953994	Refund Generated due	Vehicle Sold	11/14/2018	GUIL	Tax	(\$8.65)	\$0.00	(\$8.65)
TEXTILES, INC	TEXTILES, INC		CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.49)	\$0.00	(\$7.49)
					NC 27409						#0041042115-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$16.14
OLDS,	OLDS,		1000	APT 420	LANDOVER,	Proration	0033329796	XNN2781	PENDING	145800861	Refund Generated due	Reg . Out of	11/28/2018	GUIL	Tax	(\$8.04)	\$0.00	(\$8.04)
	PATRICIA ANN		BRIGHTSEAT		MD 20785						to proration on Bill	state		NESD	Tax	(\$0.33)	\$0.00	(\$0.33)
			RD								#0033329796-2017-			NOFR	Tax	(\$1.10)	\$0.00	(\$1.10)
											2017-0000-00						Refund	\$9.47
ONEIL,	ONEIL,		1718 ONEKA		HIGH POINT,	Proration	0043899145	TPJ6737	PENDING	145573620	Refund Generated due	Vehicle	11/26/2018	GUIL	Tax	(\$54.78)	\$0.00	(\$54.78)
BERNICE	BERNICE		AVE		NC 27260						to proration on Bill	Totalled		HGPT	Tax	(\$48.55)	\$0.00	(\$48.55)
TRUESDALE	TRUESDALE										#0043899145-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$103.33
ONYEDIBE.	ONYEDIBE.		2815 N	APT F		Proration	0044269575	JH5249	PENDING	144430650	Refund Generated due	Vehicle Sold	11/05/2018	GUIL	Tax	(\$49.29)	\$0.00	(\$49.29)
STEPHEN	STEPHEN		OHENRY BLVD		GREENSBORO,			552.10			to proration on Bill			GREE	Tax	(\$42.67)	\$0.00	(\$42.67)
EMEKA	EMEKA				NC 27405						#0044269575-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$91.96
ORTIZ, JOSE	ORTIZ, JOSE		4606		MC	Adjustment <	0044932559	CJ87809	PENDING	96202556	Refund Generated due	Adjustment	11/02/2018	GUIL	Tax	(\$16.88)	\$0.00	(\$16.88)
ANDRES	ANDRES		CREEKVIEW		LEANSVILLE,	\$100					to adjustment on Bill	,		GREE	Tax	(\$14.61)	\$0.00	(\$14.61)
			RD		NC 27301						#0044932559-2018-			O.L.E.	144	(+.1.01)	Refund	\$31.49
OSBORNE.	OSBORNE,		4402			Proration	0035928031	6R7440	PENDING	144954474	Refund Generated due	Vehicle Sold	11/14/2018	GUIL	Tax	(\$9.40)	\$0.00	(\$9.40)
KENNETH	KENNETH		TRAILWOOD		GREENSBORO,			*****			to proration on Bill			PSFR	Tax	(\$1.29)	\$0.00	(\$1.29)
DAVID	DAVID		DR		NC 27407						#0035928031-2017-			PSSD	Tax	(\$0.26)	\$0.00	(\$0.26)
											2017-0000-00			1 000	Tux	(\$3.20)	Refund	\$10.95
PADGETT.	PADGETT.	ABDULLAHI.	1125		HIGH POINT,	Adjustment <	0045408777	RTT4230	PENDING	243410480	Refund Generated due	Situs error	11/30/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
RODNEY	RODNEY	SUAD YUSUF			NC 27262	\$100	50.0700777	4200	. 2.401143	2.0710400	to adjustment on Bill	55 61101		GREE	Tax	(\$125.99)	\$0.00	(\$125.99)
ANZELL	ANZELL				· · · · ·						#0045408777-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HGPT	Tax	\$128.98	\$0.00	\$128.98
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00



																	Refund	\$7.0
PARENT,	PARENT,	PARENT,	100			Proration	0015193639	WTP7091	PENDING	144205299	Refund Generated due	Vehicle Sold	11/01/2018	GUIL	Tax	(\$26.37)	\$0.00	(\$26.37
STACY	STACY	MARK	WEDGEDALE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.83)	\$0.00	(\$22.83
OWENS	OWENS		AVE		NC 27403						#0015193639-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$49.2
PATEL. DHRUV	PATEL, DHRUV		1123			Proration	0037320158	DFD7652	PENDING	144304521	Refund Generated due	Vehicle Sold	11/02/2018	GUIL	Tax	(\$23.27)	\$0.00	(\$23.27
ROHITKUMAR	ROHITKUMAR		WHISPERWOO		GREENSBORO,						to proration on Bill			GREE	Tax	(\$20.14)	\$0.00	(\$20.14
			D CT APT E		NC 27407						#0037320158-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$43.4
PATEL.	PATEL,		1123	APT E		Proration	0042324262	FAR2674	PENDING	144304530	Refund Generated due	Vehicle Sold	11/02/2018	GUIL	Tax	(\$30.56)	\$0.00	(\$30.56
VANITABEN	VANITABEN		WHISPERWOO		GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.46)	\$0.00	(\$26.46
ROHITKUMAR	ROHITKUMAR		D CT		NC 27407						#0042324262-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$57.02
PFISTER,	PFISTER,		3000	UNITE D		Proration	0044253279	FHV5449	PENDING	145267284	Refund Generated due	Vehicle Sold	11/20/2018	GUIL	Tax	(\$49.69)	\$0.00	(\$49.69
JOHN	JOHN		GREYSTONE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$43.03)	\$0.00	(\$43.03
ANTHONY	ANTHONY		PT		NC 27410						#0044253279-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$92.72
PHAM, PHU	PHAM, PHU	DAO, HANG	300 E MOORE		HIGH POINT,	Proration	0019801571	CFT2838	PENDING	146046618	Refund Generated due	Tag	11/30/2018	GUIL	Tax	(\$6.80)	\$0.00	(\$6.80
NGOC	NGOC	THU TRAN	AVE		NC 27263						to proration on Bill	Surrender		HGPT	Tax	(\$5.83)	\$0.00	(\$5.83
											#0019801571-2016-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$12.63
PHAM, PHU	PHAM, PHU		300 E MOORE		HIGH POINT,	Proration	0041094078	FCN9087	PENDING	146046654	Refund Generated due	Vehicle Sold	11/30/2018	GUIL	Tax	(\$29.04)	\$0.00	(\$29.04
NGOC	NGOC		AVE		NC 27263						to proration on Bill			HGPT	Tax	(\$25.74)	\$0.00	(\$25.74
											#0041094078-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$54.78
PHILLIPS,	PHILLIPS,		3247		JULIAN, NC	Proration	0003367391	0186HB	PENDING	96137074	Refund Generated due	Vehicle Sold	11/01/2018	GUIL	Tax	(\$11.55)	\$0.00	(\$11.55
MINTA	MINTA		ALAMANCE		27283						to proration on Bill			MHFR	Tax	(\$1.26)	\$0.00	(\$1.26
ELIZABETH	ELIZABETH		CHURCH RD								#0003367391-2017-						Refund	\$12.81
PHILPOTT,	PHILPOTT,		3500 GLEN			Proration	0015180987	F0189	PENDING	144598854	Refund Generated due	Vehicle Sold	11/07/2018	GUIL	Tax	(\$36.38)	\$0.00	(\$36.38
DAVID	DAVID		FOREST CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$31.50)	\$0.00	(\$31.50
WALTER	WALTER				NC 27410						#0015180987-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$67.88
PICKARD,	PICKARD,		2934 ISAACS			Proration	0044439338	SNN5878	PENDING	194729520		Vehicle Sold	11/30/2018	GUIL	Tax	(\$12.66)	\$0.00	(\$12.66
JACK LEE	JACK LEE		PL		GREENSBORO,						to proration on Bill #0044439338-2018-			SUMM	Tax	(\$0.48)	\$0.00	(\$0.48
					NC 27408						#0044439338-2018- 2018-0000-00			SUFR	Tax	(\$1.73)	\$0.00	(\$1.73
											2010-0000-00			SUSD	Tax	(\$0.54)	\$0.00	(\$0.54
																	Refund	\$15.4
PIERCE,	PIERCE,		2003 THAYER			Proration	0025289727	CLN7589	PENDING	145268193	Refund Generated due		11/20/2018	GUIL	Tax	(\$84.40)	\$0.00	(\$84.40
LOUISE TRIPLETT	LOUISE TRIPLETT		CIR		GREENSBORO, NC 27407						to proration on Bill #0025289727-2017-	Totalled		PSFR	Tax	(\$11.55)	\$0.00	(\$11.55
INIFEETI	INFELTI				1407						2017-0000-00			PSSD	Tax	(\$2.31)	\$0.00	(\$2.31
																	Refund	\$98.26
POOLE, LEE	POOLE, LEE HARLAN JR		3701 COTSWOLD		GREENSBORO,	Proration	0027928693	XANADUDE	PENDING	145230489		Vehicle Sold	11/19/2018	GUIL	Tax	(\$104.19)	\$0.00	(\$104.19
HARLAN JR	HARLAN JR		TERRACE		NC 27410						to proration on Bill #0027928693-2017-			GREE	Tax	(\$90.22)	\$0.00	(\$90.22
			UNIT 9-J		110 27 110						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DOOTON	DOOTON		1110		LUCU BODIT		00.4000.4400	5500100	DEVIDUO	444004050		-	11/00/0010	0.111	-	(000 00)	Refund	\$194.4
POSTON, SCOTT PAUL	POSTON, SCOTT PAUL		1419 HEATHCLIFF		HIGH POINT, NC 27262	Proration	0042984199	FES6109	PENDING	144304650	Refund Generated due to proration on Bill	Tag Surrender	11/02/2018	GUIL	Tax	(\$55.83)	\$0.00	(\$55.83
OCCITIAGE	OCCITTAGE		RD		140 27 202						#0042984199-2017-	Guirendei		HGPT	Tax	(\$49.48)	\$0.00 \$0.00	(\$49.48
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	Refund	\$0.00
POWELL,	POWELL,		1717			Droration .	0042583753	PJJ8420	PENDING	145022014	Refund Generated due	Vehicle Sold	11/15/2019	GUIL	Tay	(\$22.31)	\$0.00	\$105.3° (\$22.31
JEFFREY	JEFFREY		HANNAFORD		GREENSBORO,	Proration	0042003/53	FJJ042U	PENDING	140033014	to proration on Bill	veriicie 30lū	11/13/2010	GOIL	Tax Tax	(\$22.31)	\$0.00	(\$22.31
LEON	LEON		RD		NC 27401						#0042583753-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GILL	A CLUCIE I CE	ψ0.00	Refund	\$41.63
POWELL,	POWELL,		5924			Proration	0036361294	EBJ9299	PENDING	145035888	Refund Generated due	Vehicle	11/15/2018	GUIL	Tax	(\$43.54)	\$0.00	(\$43.54
LINDA	LINDA		HIGHLAND		SUMMERFIELD	i ioialion	0000001254	LD03233	LINDING	1-0000000	to proration on Bill	Totalled	,10/2010	GREE	Tax	(\$37.70)	\$0.00	(\$37.70
BROOKS	BROOKS		GROVE DR		, NC 27358						#0036361294-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OKEE		\$0.00	Refund	\$81.24
PRESNELL,	PRESNELL,	PRESNELL,	6704 POPLAR			Proration	0038066271	EKC6566	PENDING	144430563	Refund Generated due	Vehicle Sold	11/05/2018	GUIL	Tax	(\$30.25)	\$0.00	(\$30.25
TOBY RAY	TOBY RAY	JULIE VANHOY			GREENSBORO,	, rotation	5050000271	_1100000	LINDING	. +++505005	to proration on Bill	- Silicio Gold	, 55/2010	GREE	Tax	(\$26.20)	\$0.00	(\$26.20
					NC 27410						#0038066271-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			SILEE	10.110.0 1 00	ψ5.55	Refund	\$56.45
PULITZER	PULITZER	PULITZER.	9			Proration	0023095699	XPR1653	PENDING	144865095	Refund Generated due	Vehicle Sold	11/13/2018	GUIL	Tax	(\$114.37)	\$0.00	(\$114.37
REVOCABLE	REVOCABLE	STANLEY	TALLOWOOD		GREENSBORO,	. 101011011	-02000000				to proration on Bill	. Sinoio Cold		GREE	Tax	(\$99.03)	\$0.00	(\$99.03
LIVINGTRUST	LIVINGTRUST	MORRIS	CT		NC 27455						#0023095699-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
U/A DTD 04-25- 2007	U/A DTD 04-25- 2007										2018-0000-00						Refund	\$213.40
PULITZER,	PULITZER,	PULITZER,	9			Proration	0015249893	SSX9614	PENDING	144865278	Refund Generated due	Vehicle Sold	11/13/2018	GUIL	Tax	(\$28.98)	\$0.00	(\$28.98
DONALD	DONALD	DONNA	TALLOWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$25.09)	\$0.00	(\$25.09
	RICHARD	GOODMAN	CT		NC 27455		1			1	#0015249893-2017-				-	(* /		
RICHARD	KICHARD	GOODIVIAN	01		140 27433						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00

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## **NCVTS Pending Refund report**

A GUAN VIOL	Rep	port Date 12/3/20	18 7:53:14 AM															
PULLIAM,	PULLIAM,		5 KENBRIDGE			Proration	0009282861	CCA7332	PENDING	144668178		Vehicle Sold	11/08/2018	GUIL	Tax	(\$12.66)	\$0.00	(\$12.66)
LARRY DEAN	LARRY DEAN		CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.97)	\$0.00	(\$10.97)
					NC 27410						#0009282861-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$23.63
	RAILEY, JOHN		520 W		HIGH POINT,	Proration	0003354171	RRB1250	PENDING	145693944		Vehicle Sold	11/27/2018	GUIL	Tax	(\$16.36)	\$0.00	(\$16.36)
BRADSHAW	BRADSHAW	KATHLEEN HAGGERTY	PARKWAY AVE		NC 27262						to proration on Bill #0003354171-2018-			HGPT	Tax	(\$14.50)	\$0.00	(\$14.50)
		HAGGERIT									2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
																	Refund	\$50.86
RAJCEVIC,	RAJCEVIC,		4 NICHOLSON CT		ODEENODODO	Proration	0009615588	AHS9511	PENDING	145693197		Vehicle Sold	11/27/2018	GUIL	Tax	(\$14.26)	\$0.00	(\$14.26)
SNJEZANA	SNJEZANA		Ci		GREENSBORO, NC 27407						to proration on Bill #0009615588-2018-			GREE	Tax	(\$12.35)	\$0.00	(\$12.35)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
RAMEY.	RAMEY.		0000			Proration	0017100100	15110100	DEVIDING	4.45000004	D ( 10		44/40/0040	0.111	_	(0.4.40)	Refund	\$26.61
BRUCE	BRUCE		2909 EMERSON RD		GREENSBORO,	Proration	0017480103	ADV6180	PENDING	145230681	Refund Generated due to proration on Bill	Vehicle Sold	11/19/2018	GUIL GREE	Tax Tax	(\$4.18) (\$3.62)	\$0.00 \$0.00	(\$4.18) (\$3.62)
LANIER	LANIER		EMEROORIE		NC 27405						#0017480103-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GILL	veriicie i ee	\$0.00	Refund	\$7.80
REYNOLDS,	REYNOLDS,		524 COLLEGE	APT 201		Proration	0017503844	WXS8836	PENDING	144667707	Refund Generated due	Vehicle Sold	11/08/2018	GUIL	Tax	(\$42.65)	\$0.00	(\$42.65)
DAVID OLIN	DAVID OLIN		RD	AI 1 201	GREENSBORO,	1 Totalion	0017303044	***************************************	1 ENDING	144007707	to proration on Bill	vernoie doid	11/00/2010	GREE	Tax	(\$36.93)	\$0.00	(\$36.93)
					NC 27410						#0017503844-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					******	Refund	\$79.58
REYNOLDS,	REYNOLDS,		2702 LAKE			Proration	0003234323	YSF1854	PENDING	145229418	Refund Generated due	Vehicle Sold	11/19/2018	GUIL	Tax	(\$154.68)	\$0.00	(\$154.68)
ROYCE	ROYCE		FOREST DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$133.93)	\$0.00	(\$133.93)
OSCAR	OSCAR				NC 27408						#0003234323-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$288.61
	RIAL, MELANIE		2368 BRANDT			Proration	0034233853	DHX9207	PENDING	192695676		Vehicle Sold	11/06/2018	GUIL	Tax	(\$26.88)	\$0.00	(\$26.88)
JOY	JOY		VLG RD		GREENSBORO,						to proration on Bill			SUMM	Tax	(\$1.01)	\$0.00	(\$1.01)
					NC 27455						#0034233853-2018- 2018-0000-00			SUFR	Tax	(\$3.68)	\$0.00	(\$3.68)
											2010-0000-00			SUSD	Tax	(\$1.14)	\$0.00	(\$1.14)
																	Refund	\$32.71
ROBINSON,	ROBINSON,		315 S		WINCHESTER,	Proration	0015228686	SWP5087	PENDING	96445448	Refund Generated due		11/08/2018	GUIL	Tax	(\$17.60)	\$0.00	(\$17.60)
ANNA VOLLMER	ANNA VOLLMER		STEWART ST		VA 22601						to proration on Bill #0015228686-2017-	state		ALFR	Tax	(\$2.40)	\$0.00	(\$2.40)
											2017 0000 00						Refund	\$20.00
ROBINSON,	ROBINSON,		122 BEVERLY		ODEENODODO	Proration	0015264305	BAX4511	PENDING	144304560		Vehicle Sold	11/02/2018	GUIL	Tax	(\$14.96)	\$0.00	(\$14.96)
JOHN MARTIN	JOHN MARTIN		PL		GREENSBORO, NC 27403						to proration on Bill #0015264305-2017-			GREE	Tax	(\$12.95)	\$0.00	(\$12.95)
					110 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
RODRIGUEZ-	RODRIGUEZ-		3609		HIGH POINT,	Proration	0037856763	ELF4243	PENDING	145444008		Toa	11/21/2018	GUIL	Toy	(\$15.17)	Refund \$0.00	\$27.91 (\$15.17)
DAVILA,	DAVILA,		LAKESHORE		NC 27265	Proration	0037856763	ELF4243	PENDING	145444008	to proration on Bill	Tag Surrender	11/21/2018	HGPT	Tax Tax	(\$15.17)	\$0.00	(\$13.45)
GILBERTO	GILBERTO		DR		110 27 200						#0037856763-2017-	Carrondor		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
ENRIQUE	ENRIQUE										2017-0000-00			TIGET	veriicie i ee	\$0.00	Refund	\$28.62
RUCKER,	RUCKER,		1000 SATIN			Proration	0031170596	EAV2510	PENDING	144953652	Refund Generated due	Vehicle Sold	11/14/2018	GUIL	Tax	(\$77.80)	\$0.00	(\$77.80)
MARY	MARY		WOOD DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$67.36)	\$0.00	(\$67.36)
POLLARD	POLLARD				NC 27410						#0031170596-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$145.16
RUSTIN, KYLE	RUSTIN, KYLE		3601 TWO			Proration	0035731223	CH92837	PENDING	96348434	Refund Generated due	Tag	11/06/2018	GUIL	Tax	(\$7.50)	\$0.00	(\$7.50)
JOSEPH	JOSEPH		OAKS DR		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$6.49)	\$0.00	(\$6.49)
					NC 27410						#0035731223-2017-						Refund	\$13.99
RYAN, SEAN	RYAN, SEAN		5802			Proration	0043110798	FFM4857	PENDING	144521610	Refund Generated due	Vehicle Sold	11/06/2018	GUIL	Tax	(\$6.47)	\$0.00	(\$6.47)
PATRICK	PATRICK		NEWMAN		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$0.89)	\$0.00	(\$0.89)
			DAVIS RD		NC 27406						#0043110798-2017- 2017-0000-00			PSSD	Tax	(\$0.17)	\$0.00	(\$0.17)
																	Refund	\$7.53
SAMBANDHAM	SAMBANDHAM		10 SILENT		000000000000000000000000000000000000000	Proration	0025827627	CMC8286	PENDING	144205296		Vehicle Sold	11/01/2018	GUIL	Tax	(\$19.72)	\$0.00	(\$19.72)
SANKAPGANE	, SANKARGANE		SPRING CT		GREENSBORO, NC 27410						to proration on Bill #0025827627-2017-			GREE	Tax	(\$17.07)	\$0.00	(\$17.07)
SANKARGANE	SH				ING 2/410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		-							ļ			1					Refund	\$36.79
SANYASI, LOK NATH	SANYASI, LOK NATH		5402 LANG TRAIL ST		GREENSBORO.	Proration	0042216478	FDD2891	PENDING	144865791	Refund Generated due	Vehicle Sold	11/13/2018	GUIL	Tax	(\$14.61)	\$0.00	(\$14.61)
INATE	INATE		IRAILOI		NC 27407						to proration on Bill #0042216478-2017-			GREE	Tax	(\$12.65)	\$0.00	(\$12.65)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
SCOTT,	KEEL,		1825			Proration	0030876849	DFE8187	PENDING	144866007		Vehicle Sold	44/42/2049	GUIL	Tax	(\$19.48)	Refund \$0.00	\$27.26 (\$19.48)
DARNYELL	DARNYELL		1825 STONECREST		GREENSBORO.	Proration	0030876849	DFE818/	PENDING	144800007	to proration on Bill	venicie Sold	11/13/2018	GUIL	Tax	(\$19.48)	\$0.00	(\$19.48)
KAHTRICE	KAHTRICE		ST		NC 27405						#0030876849-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$16.87)
											2017-0000-00			GREE	venicle ree	φ0.00	\$0.00 Refund	\$0.00 \$36.35
SCOTT, JEAN	SCOTT IEAN		3907			Proration	0033704735	DKS6086	PENDING	144431031	Refund Generated due	Vehicle Sold	11/05/2018	GUIL	Tax	(\$19.71)	\$0.00	(\$19.71)
TROLLINGER	TROLLINGER		BLUESTEM DR		GREENSBORO,	i ioialioii	0000704705	D1.00000	LINDING	177731031	to proration on Bill	vernote dolla		GREE	Tax	(\$19.71)	\$0.00	(\$17.07)
					NC 27405						#0033704735-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			SILL	vernoie i ee	ψ0.00	Refund	\$36.78
SELLARS.	SELLARS.		1031	LOT 99		Proration	0042621341	FDT7669	PENDING	145268610	Refund Generated due	Vehicle Sold	11/20/2018	GUIL	Tax	(\$51.13)	\$0.00	(\$51.13)
ALICE	ALICE		FRONTIER LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$44.27)	\$0.00	(\$44.27)
00500011	ODEOODY	I	1		NO 07400		1		I .	1	#0040004044 0047	I	1 1	SILE	iun	(+/	\$0.00	(+/)



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GREGORY	GREGORY				NC 27406						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$95.40
SELLERS,	SELLERS,		1206 EAGLE			Proration	0003264190	VTN3969	PENDING	145692762	Refund Generated due	Vehicle Sold	11/27/2018	GUIL	Tax	(\$29.82)	\$0.00	(\$29.82
ADAM JAMES	ADAM JAMES		RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$25.82)	\$0.00	(\$25.82
					NC 27407						#0003264190-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$55.64
SERBAN.	SERBAN.		3441		JAMESTOWN,	Proration	0037319323	PCX7873	PENDING	145114302	Refund Generated due	Vehicle Sold	11/16/2018	GUIL	Tax	(\$252.30)	\$0.00	(\$252.30)
NICOLAE	NICOLAE		SILVERLAKE		NC 27282						to proration on Bill			GREE	Tax	(\$218.46)	\$0.00	(\$218.46)
MARIUS	MARIUS		CT								#0037319323-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$470.76
SETLIFF.	SETLIFF.		115 CARSON		BURLINGTON,	Proration	0024706101	ZVN9234	PENDING	96962784	Refund Generated due	Tag	11/21/2018	GUIL	Tax	(\$40.01)	\$0.00	(\$40.01)
JONATHAN	JONATHAN		FARMS DR W		NC 27215						to proration on Bill	Surrender		GIBS	Tax	(\$29.03)	\$0.00	(\$29.03)
ADAM	ADAM										#0024706101-2017-						Refund	\$69.04
SIMMONS,	SIMMONS,	SIMMONS,	5919			Adjustment <	0039539027	PHS5353	PENDING	144304326	Refund Generated due	Adjustment	11/02/2018	GUIL	Tax	(\$16.23)	\$0.00	(\$16.23)
DANNY	DANNY	GAIL BECK	FIREWOOD		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$14.06)	\$0.00	(\$14.06)
PHILLIP	PHILLIP		TRL		NC 27410						#0039539027-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$30.29
SIMMS,	SIMMS,		123	APT D		Proration	0037719321	ELY1822	PENDING	145573899	Refund Generated due	Vehicle Sold	11/26/2018	GUIL	Tax	(\$18.15)	(\$1.36)	(\$19.51)
TERRELL	TERRELL		MEADOWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$15.71)	(\$0.33)	(\$16.04)
VERNON	VERNON		ST		NC 27409						#0037719321-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$35.55
SINGH, RAHUL	SINGH, RAHUL		705 RUDDY			Proration	0003105599	PSZ4346	PENDING	146046984	Refund Generated due	Vehicle Sold	11/30/2018	GUIL	Tax	(\$7.77)	\$0.00	(\$7.77)
			DUCK DR		GREENSBORO, NC 27455						to proration on Bill			NESD	Tax	(\$0.32)	\$0.00	(\$0.32)
					NC 27455						#0003105599-2017- 2017-0000-00			NOFR	Tax	(\$1.06)	\$0.00	(\$1.06)
																	Refund	\$9.15
SIU, SONG-	SIU, SONG-		5022 HILLTOP	APT A	ODEENODODO	Proration	0040029853	ELA6492	PENDING	145032774	Refund Generated due	Vehicle	11/15/2018	GUIL	Tax	(\$55.96)	\$0.00	(\$55.96)
CHA	CHA		RD		GREENSBORO, NC 27407						to proration on Bill #0040029853-2017-	Totalled		GREE	Tax	(\$48.45)	\$0.00	(\$48.45)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
SKOOG.	SKOOG.		1007 KEMP			Proration	0039728599	CDX7556	PENDING	145443528	Refund Generated due	Vehiele Celd	44/04/0040	GUIL	Tax	(\$14.88)	Refund \$0.00	\$104.41 (\$14.88)
SUSAN	SUSAN		RD W		GREENSBORO,	Piolation	0039726399	CDA7556	PENDING	145445526	to proration on Bill	verlicie Solu	11/21/2016	GREE	Tax	(\$14.88)	\$0.00	(\$14.88)
ANNETTE	ANNETTE				NC 27410						#0039728599-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OKEE	VCITICIC I CC	ψ0.00	Refund	\$27.76
SLOOP.	SLOOP.		6035 COBLE		LIBERTY, NC	Adjustment <	0044402582	FHJ5961	PENDING	192274248	Refund Generated due	Situs error	11/01/2018	GUIL	Tax	\$0.00	\$0.00	\$0.00
STEPHANIE	STEPHANIE		CHURCH RD		27298	\$100					to adjustment on Bill			GREE	Tax	(\$25.29)	\$0.00	(\$25.29)
LEIGH	LEIGH										#0044402582-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			KIFR	Tax	\$4.39	\$0.00	\$4.39
																	Refund	\$50.90
	SMALL, JAMES		706 JAMES			Proration	0003201420	NTE6435	PENDING	145573002			11/26/2018	GUIL	Tax	(\$12.99)	\$0.00	(\$12.99)
DOUGLAS JR	DOUGLAS JR		DOAK PKWY		GREENSBORO,						to proration on Bill	Totalled		SUFR	Tax	(\$1.78)	\$0.00	(\$1.78)
					NC 27455						#0003201420-2018- 2018-0000-00			SUSD	Tax	(\$0.55)	\$0.00	(\$0.55)
																	Refund	\$15.32
FEONA	SMITH, ADRIA FEONA	SMITH, RICHARD	2202 WISE OWL DR		MCLEANSVILL	Proration	0027514691	ZWC4990	PENDING	144430545	Refund Generated due to proration on Bill	Vehicle Sold	11/05/2018	GUIL	Tax	(\$36.43)	\$0.00	(\$36.43)
CRUMP	CRUMP	WAYNE	OWLDK		E, NC 27301						#0027514691-2017-			GREE	Tax	(\$31.54)	\$0.00	(\$31.54)
					_,						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$67.97
SMITH.	SMITH,	SMITH, ORISA	2408		HIGH POINT,	Proration	0042683946	BFP6364	PENDING	144599613	Refund Generated due	Vahiala Sald	11/07/2019	GUIL	Tax	(\$18.54)	(\$1.72)	(\$20.26)
CANDICE	CANDICE	PENNY	WOODRUFF		NC 27265	Fioration	0042003940	DI F 0304	FEINDING	144599013	to proration on Bill	verlicie 30iu	11/07/2010	GREE	Tax	(\$16.05)	(\$0.27)	(\$16.32)
MONIQUE	MONIQUE		AVE								#0042683946-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00					*****	Refund	\$36.58
SMITH, PAUL	SMITH, PAUL		1402		DEER PARK.	Proration	0022694208	BFP4093	PENDING	144430767	Refund Generated due	Vehicle Sold	11/05/2018	GUIL	Tax	(\$38.82)	\$0.00	(\$38.82)
FREDRICK	FREDRICK		BROOKHOLLO		TX 77536						to proration on Bill			HGPT	Tax	(\$34.41)	\$0.00	(\$34.41)
			W DRIVE								#0022694208-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$73.23
SMITH, RITA	SMITH, RITA		6103		WHITSETT, NC	Proration	0032194428	ACJ4313	PENDING	96820398	Refund Generated due	Vehicle Sold	11/19/2018	GUIL	Tax	(\$19.99)	(\$1.00)	(\$20.99)
CREEDE	CREEDE		CORBETT RD		27377						to proration on Bill			MHFR	Tax	(\$2.19)	(\$0.11)	(\$2.30)
											#0032194428-2017-						Refund	\$23.29
SNEAD,	SNEAD,		907 FAIRIDGE		JAMESTOWN,	Proration	0035023601	FR8698	PENDING	145573077		Vehicle Sold	11/26/2018	GUIL	Tax	(\$98.59)	\$0.00	(\$98.59)
ASHLEY BRANNON	ASHLEY BRANNON		DR		NC 27282						to proration on Bill #0035023601-2017-			PSFR	Tax	(\$13.50)	\$0.00	(\$13.50)
											2017-0000-00			PSSD	Tax	(\$2.70)	\$0.00	(\$2.70)
COLED NODA	SOLER, NORA		2622			Dragation	0031467719	ZXB9617	DENIDING	144720270	Refund Concreted dire	Vehiele C-1-	11/00/2019	CHI	Toy	(\$04.04)	Refund \$0.00	\$114.79 (\$94.01)
EDITH	EDITH		3622 MARKSBURY		GREENSBORO,	Proration	0031467719	ZXB901/	PENDING	144738276	Refund Generated due to proration on Bill	venicie Sold	11/09/2018	GUIL GREE	Tax Tax	(\$94.01) (\$81.40)	\$0.00	(\$94.01)
			DR		NC 27405						#0031467719-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$81.40)
EDITH			1								2017-0000-00			OKEL		φ0.00	Refund	\$175.41
EDITH																		
SOLOMON.	SOLOMON		2103			Proration	0036051497	EJL9718	PENDING	145229694	Refund Generated due	Vehicle Sold	11/19/2018	GUIL	Tax	(\$55.83)	\$0.00	(\$55.83)
SOLOMON,	SOLOMON, NANCY SMITH		2103 BAYTREE DR		GREENSBORO,	Proration	0036051497	EJL9718	PENDING	145229694	to proration on Bill	Vehicle Sold	11/19/2018	GUIL GREE		(\$55.83) (\$48.34)	\$0.00 \$0.00	(\$55.83) (\$48.34)
SOLOMON,					GREENSBORO, NC 27455	Proration	0036051497	EJL9718	PENDING	145229694		Vehicle Sold	11/19/2018		Tax Tax Vehicle Fee	(\$55.83) (\$48.34) \$0.00	\$0.00 \$0.00 \$0.00	(\$55.83) (\$48.34) \$0.00

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#### **NCVTS Pending Refund report**

Total III		ort Date 12/3/20	18 7:53:14 AM															
	ORZANO, SOLORZANO, DWIN EDWIN ITONIO ANTONIO		3250		HIGH POINT,	Proration	0045063445	CMP4868	PENDING	144737691	Refund Generated due	Vehicle Sold	11/09/2018	GUIL	Tax	(\$21.09)	\$0.00	(\$21.09)
EDWIN ANTONIO			TIMBERWOLF AVE		NC 27265						to proration on Bill #0045063445-2018-			HGPT	Tax	(\$18.70)	\$0.00	(\$18.70)
741101110	7.11.011.0		7.1.2								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$39.79
SPIVEY,	SPIVEY,		8000		COLFAX, NC	Proration	0015156209	YVL9199	PENDING	144865542	Refund Generated due	Vehicle Sold	11/12/2010	GUIL	Tax	(\$13.20)	\$0.00	(\$13.20)
	RICHARD LEE		NATIONAL		27235	Piolation	0015156209	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PENDING	144003342	to proration on Bill	verlicie Solu	11/13/2016	COFR	Tax	(\$13.20)	\$0.00	(\$1.81)
			SERVICE RD								#0015156209-2017-			COSD	Tax	(\$0.65)	\$0.00	(\$0.65)
											2017-0000-00			****	1 401	(40.00)	Refund	\$15.66
STANLEY,	STANLEY,		2646-A			Proration	0036455752	EDE6988	PENDING	97364404	Refund Generated due	Vehicle Sold	11/30/2018	GUIL	Tax	(\$94.38)	(\$4.72)	(\$99.10)
TERESA	TERESA		ALAMANCE		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$12.89)	(\$0.65)	(\$13.54)
JONES	JONES		CHURCH RD		NC 27406						#0036455752-2017-						Refund	\$112.64
STATEN,	STATEN,	STATEN,	5309		BROWNS	Proration	0043742436	PJX5366	PENDING	145802262	Refund Generated due	Vehicle Sold	11/29/2018	GUIL	Tax	(\$70.91)	\$0.00	(\$70.91)
LINDA DALTON	LINDA DALTON	NATHANIEL BARRY	WEEPING CHERRY DR		SUMMIT, NC 27214						to proration on Bill #0043742436-2018-			GREE	Tax	(\$61.39)	\$0.00	(\$61.39)
		BARRY	CHERRY DR		2/214						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$132.30
STEVENS, BARBARA	STEVENS, BARBARA	STEVENS, ROBERT JOHN	6314 I CARDINAL		GREENSBORO,	Proration	0041254541	DCJ6928	PENDING	144864813	Refund Generated due to proration on Bill	Vehicle Sold	11/13/2018	GUIL	Tax	(\$44.12)	\$0.00	(\$44.12)
ANNE	ANNE	KOBEKT JOHN	WOOD DR		NC 27410						#0041254541-2017-			GREE	Tax	(\$38.20)	\$0.00	(\$38.20)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
STEVENS-	STEVENS-		723			Proration	0024749586	CKN9044	PENDING	145022722	Refund Generated due	Vehicle Sold	11/15/2019	GUIL	Tax	(\$12.48)	Refund \$0.00	\$82.32 (\$12.48)
LIPPITT.	LIPPITT.		WESTMINSTE		GREENSBORO,	Fiolation	0024749360	CKN9044	FEINDING	143032732	to proration on Bill	verlicie Solu	11/13/2010	GREE	Tax	(\$10.81)	\$0.00	(\$10.81)
PAMELA JANE	PAMELA JANE		R DR		NC 27410						#0024749586-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONEE	70111010 1 00	Ψ0.00	Refund	\$23.29
STOCKTON,	STOCKTON,		11001 SOCO		RALEIGH, NC	Proration	0040701907	DCJ4679	PENDING	145801890	Refund Generated due	Vehicle Sold	11/29/2018	GUIL	Tax	(\$19.30)	\$0.00	(\$19.30)
DMITRI	DMITRI		GAP CT		27613						to proration on Bill			GREE	Tax	(\$16.71)	\$0.00	(\$16.71)
LYSANDER	LYSANDER										#0040701907-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$36.01
STURDIVANT,			810 SYDNEY			Proration	0033732409	DBB9279	PENDING	145802115	Refund Generated due	Vehicle Sold	11/29/2018	GUIL	Tax	(\$17.51)	\$0.00	(\$17.51)
RITA DENISE	RITA DENISE		SHORES CT		GREENSBORO, NC 27410						to proration on Bill #0033732409-2017-			GREE	Tax	(\$15.16)	\$0.00	(\$15.16)
					NC 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
0.1775.1	0.177511		E2 10 INIDIAN		DADEODD 144		0000700470		DELIBRIO	4.45004000			11/00/0010	0.111	-	(00.04)	Refund	\$32.67
SUTTELL, BRIAN	SUTTELL, BRIAN		5742 INDIAN VALLEY RD		RADFORD, VA 24141	Proration	0039733478	FBS2565	PENDING	145801038	Refund Generated due to proration on Bill	Reg . Out of state	11/28/2018	GUIL GREE	Tax	(\$6.94)	\$0.00 \$0.00	(\$6.94)
WILLIAM	WILLIAM		VALLET KD		24141						#0039733478-2017-	State		GREE	Tax Vehicle Fee	(\$6.01) \$0.00	\$0.00	\$0.00
											2017-0000-00			GREE	venicie ree	\$0.00	Refund	\$12.95
TANNER,	TANNER,		1614		HIGH POINT,	Proration	0017532131	PNM4786	PENDING	145801005	Refund Generated due	Tag	11/28/2018	GUIL	Tax	(\$7.89)	\$0.00	(\$7.89)
JAMES LEON	JAMES LEON		BOLINGBROKE		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$6.99)	\$0.00	(\$6.99)
			RD								#0017532131-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$14.88
TAYLOR,	TAYLOR,		615 E		PLEASANT	Adjustment <	0045251926	CK88113	PENDING	193924952		Adjustment	11/21/2018	GUIL	Tax	(\$5.12)	\$0.00	(\$5.12)
MARVIN	MARVIN		SHERATON		GARDEN, NC	\$100					to adjustment on Bill			PLEA	Tax	(\$0.35)	\$0.00	(\$0.35)
WILLIE	WILLIE		PARK RD		27313						#0045251926-2018- 2018-0000-00			PGFR	Tax	(\$0.70)	\$0.00	(\$0.70)
														PGSD	Tax	(\$0.08)	\$0.00	(\$0.08)
T11/1 OD	T41/1 00	T11/1 05					2010101010	FDDOTES	DEVIDING	4.45000004			11/00/0010	0.111	_	(000 05)	Refund	\$6.25
TAYLOR,	TAYLOR, THOMAS NEAL	TAYLOR, ROBIN	3609 CROSSTIMBER		GREENSBORO.	Proration	0042134618	FDD2753	PENDING	145268331	Refund Generated due to proration on Bill	Venicle Sold	11/20/2018	GUIL	Tax	(\$29.95) (\$25.93)	\$0.00 \$0.00	(\$29.95)
THOWAG IVEAL	THOMAS NEAE	ELIZABETH	S DR		NC 27410						#0042134618-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$55.88
TEORA.	TEORA.		3505 BALLY	APT 2H		Proration	0032883894	PAA4834	PENDING	144304101	Refund Generated due	Vehicle Sold	11/02/2018	GUIL	Tax	(\$80.35)	\$0.00	(\$80.35)
CHRISTINE	CHRISTINE		BROOK DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$69.57)	\$0.00	(\$69.57)
LYNN	LYNN				NC 27410						#0032883894-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$149.92
THOM, DANIEL			3817		HIGH POINT,	Proration	0040821234	AMX1327	PENDING	145693857		Tag	11/27/2018	GUIL	Tax	(\$12.91)	\$0.00	(\$12.91)
ANTHONY	ANTHONY		JOHNSON ST		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$11.44)	\$0.00	(\$11.44)
											#0040821234-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$24.35
THOMAS, DAVID RASH	THOMAS, DAVID RASH		710 E LAKE DR		GREENSBORO.	Proration	0015170756	XVT8305	PENDING	144304008	Refund Generated due to proration on Bill	Vehicle Sold	11/02/2018	GUIL	Tax	(\$3.21)	\$0.00	(\$3.21)
JR	JR JR		DK		NC 27401						#0015170756-2017-			GREE	Tax	(\$2.78)	\$0.00	(\$2.78)
	J.,										2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$5.99
THOMAS	THOMAS		3067		JAMESTOWN,	Proration	0003365612	AAM5491	PENDING	144965092	Refund Generated due	Vahiolo Sala	11/12/2019	GUIL	Tax	(\$20.09)	Refund \$0.00	\$5.99 (\$20.09)
	RUBY HOWELL		RENAISSANCE		NC 27282	FIGIALION	3003363612	AANIVIDAS I	FLINDING	144000963	to proration on Bill	vernote 3010	11/13/2010	GREE	Tax	(\$20.09)	\$0.00	(\$20.09)
			PKWY								#0003365612-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OKEL	VCINCIC I CC	ψο.σσ	Refund	\$37.48
THOMPSON,	THOMPSON,		6556		WHITSETT, NC	Proration	0044516767	FJE9897	PENDING	97201112	Refund Generated due	Vehicle Sold	11/29/2018	GUIL	Tax	(\$29.22)	\$0.00	(\$29.22)
BETTY	BETTY		DONAHUE DR		27377						to proration on Bill			MHFR	Tax	(\$3.20)	\$0.00	(\$3.20)
MATHEWS	MATHEWS										#0044516767-2018-						Refund	\$32.42
			0.170.01.0			Proration	0042797388	CJ85182	PENDING	4.45000000			44/00/0040	0.111	-	(0000 ==)	20.00	(\$369.77)
THOMPSON, BRADLEY	THOMPSON, BRADLEY	THOMPSON, ELIZABETH	6176 OLD IRONWORKS		GREENSBORO,	Proration	0042797300	CJ65162	PENDING	145268382	to proration on Bill	venicle Sold	11/20/2018	GUIL SUFR	Tax	(\$369.77)	\$0.00 \$0.00	(\$303.11)

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## **NCVTS Pending Refund report**

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LOUIS	LOUIS	KESTER	RU		NC 27455						#0042797388-2017- 2017-0000-00			SUSD	Tax	(\$15.69)	\$0.00 Refund	(\$15.69) \$436.08
THOMPSON,	THOMPSON,	THOMPSON,	1501 MARTIN			Proration	0042892070	FAR6195	PENDING	145267911	Refund Generated due	Vehicle Sold	11/20/2018	GUIL	Tax	(\$26.17)	\$0.00	(\$26.17)
DAVID	DAVID	KENDRA	LUTHER KING		GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.67)	\$0.00	(\$22.67)
ANTONIEO	ANTONIEO	DIONNE	J		NC 27406						#0042892070-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$48.84
TILLEY, BETTY	TILLEY, BETTY	TILLEY,	5714 MABE		OAK RIDGE,	Proration	0042113376	LWT	PENDING	96635826	Refund Generated due	Vehicle Sold	11/14/2018	GUIL	Tax	(\$347.72)	\$0.00	(\$347.72)
SNIDER	SNIDER	LAWRENCE	DR		NC 27310						to proration on Bill			ORFR	Tax	(\$46.51)	\$0.00	(\$46.51)
		WILLIAM									#0042113376-2018-						Refund	\$394.23
TILLMAN,	TILLMAN,		1108			Proration	0041218078	DHA4658	PENDING	192798512	Refund Generated due	Vehicle Sold	11/07/2018	GUIL	Tax	(\$190.66)	\$0.00	(\$190.66)
JOSEPH	JOSEPH		APPALOOSA		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$7.18)	\$0.00	(\$7.18)
LAURANCE	LAURANCE		CT		, NC 27358						#0041218078-2017-			SUFR	Tax	(\$26.10)	\$0.00	(\$26.10)
											2017-0000-00			SUSD	Tax	(\$8.09)	\$0.00	(\$8.09)
																	Refund	\$232.03
TOOLOIAN,	TOOLOIAN,		PO BOX 1742			Proration	0039222724	BCY3916	PENDING	144430473	Refund Generated due	Vehicle	11/05/2018	GUIL	Tax	(\$53.84)	\$0.00	(\$53.84)
ROYA	ROYA				GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$46.61)	\$0.00	(\$46.61)
SANGARI	SANGARI				NC 27402						#0039222724-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$100.45
TOU, CHAP	TOU, CHAP		3109 LIBERTY			Proration	0015243134	ZRF2754	PENDING	97129340		Vehicle Sold	11/27/2018	GUIL	Tax	(\$21.52)	\$0.00	(\$21.52)
PRONG	PRONG		RD		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$2.94)	\$0.00	(\$2.94)
					NC 27406						#0015243134-2017-						Refund	\$24.46
TRANTHAM,	TRANTHAM,		2541 BRANDT			Proration	0003320992	AFR4571	PENDING	144866079	Refund Generated due	Vehicle Sold	11/13/2018	GUIL	Tax	(\$40.38)	\$0.00	(\$40.38)
JOAN GAYLE	JOAN GAYLE		FOREST CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$34.96)	\$0.00	(\$34.96)
					NC 27455						#0003320992-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$75.34
TROXLER,	TROXLER,		1118 PERKINS			Proration	0017530519	PYT4479	PENDING	146047248	Refund Generated due	Vehicle Sold	11/30/2018	GUIL	Tax	(\$11.72)	\$0.00	(\$11.72)
SHELIA FLOYD	SHELIA FLOYD		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.15)	\$0.00	(\$10.15)
					NC 27401						#0017530519-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$21.87
TSE, SIU FAI	TSE, SIU FAI		2103 BRISTOL			Adjustment <	0045224500	EFJ4116	PENDING	145230606	Refund Generated due	Damage	11/19/2018	GUIL	Tax	(\$9.50)	\$0.00	(\$9.50)
			RD		GREENSBORO,	\$100					to adjustment on Bill #0045224500-2018-			GREE	Tax	(\$8.23)	\$0.00	(\$8.23)
					NC 27406						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.73
TUCK, TERRY			280 PALM		YORK, SC	Proration	0029034058	YYW9643	PENDING	96287332	Refund Generated due		11/05/2018	GUIL	Tax	(\$18.35)	\$0.00	(\$18.35)
WAYNE	WAYNE		COVE WAY		29745						to proration on Bill #0029034058-2017-	state		ORFR	Tax	(\$2.45)	\$0.00	(\$2.45)
											2017 0000 00						Refund	\$20.80
	TUCK, TERRY		280 PALM		YORK, SC	Proration	0029785562	S057F	PENDING	96287338	Refund Generated due		11/05/2018	GUIL	Tax	(\$58.10)	\$0.00	(\$58.10)
WAYNE	WAYNE		COVE WAY		29745						to proration on Bill #0029785562-2017-	state		ORFR	Tax	(\$7.77)	\$0.00	(\$7.77)
											0047 0000 00				_		Refund	\$65.87
TUCK, TERRY WAYNE	TUCK, TERRY WAYNE	TUCK, KIM RIMMER	280 PALM COVE WAY		YORK, SC 29745	Proration	0040979682	CMMAMA	PENDING	96287336	Refund Generated due to proration on Bill	Reg . Out of state	11/05/2018	GUIL	Tax	(\$86.81)	\$0.00	(\$86.81)
WATINE	WATINE	KIIVIIVIEK	COVE WAT		29745						#0040979682-2017-	State		ORFR	Tax	(\$11.61)	\$0.00	(\$11.61)
VALANCIUS.	VALANCIUS.		O W O N O T			Dan and in a	0000040074	PAF3355	DENDINO	4.44000500	2017 0000 00	Makiala Cala	44/00/0040	OL III	T	(644.00)	Refund	\$98.42
ROBERT	ROBERT		8 W OAK CT		GREENSBORO,	Proration	0039043674	PAF3355	PENDING	144668529	Refund Generated due to proration on Bill	Vehicle Sold	11/08/2018	GUIL	Tax	(\$11.39)	\$0.00	(\$11.39)
JOSEPH	JOSEPH				NC 27407						#0039043674-2017-			HGPT	Tax	(\$10.10)	\$0.00	(\$10.10)
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
VANIMITYCKHILI	VANWUYCKHU		4701			Proration	0044851305	FJZ3676	PENDING	144064005	Refund Generated due	Vahiala Cald	11/12/2019	GUIL	Tax	(\$24.76)	\$0.00	\$21.49 (\$24.76)
YSE, JUDY	YSE, JUDY		HANBERRY DR		GREENSBORO,	Fiolation	0044031303	1323070	FLINDING	144004023	to proration on Bill	verlicle 30iu	11/13/2016	GREE	Tax	(\$21.44)	\$0.00	(\$24.76)
CAROL	CAROL				NC 27410						#0044851305-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00			GKEE	verlicie i ee	(\$30.00)	Refund	\$76.20
VIARS IAMES	VIARS, JAMES	VIARS TONVA	6305			Proration	0037227778	ELH3539	PENDING	145572801	Refund Generated due	Vehicle Sold	11/26/2018	GUIL	Tax	(\$91.89)	\$0.00	(\$91.89)
ROBERT	ROBERT	BRYE	THORNBLADE		GREENSBORO,	FIOIAGOT	0037227776	LLI 13333	FLINDING	143372001	to proration on Bill	verlicle 30iu	11/20/2016	GREE	Tax	(\$79.57)	\$0.00	(\$79.57)
			CT		NC 27410						#0037227778-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OKEE	VCIIICIC I CC	Ψ0.00	Refund	\$171.46
VINCENT,	VINCENT,	VINCENT,	212 SANDBAR	APT 2B		Proration	0041182669	PFS3577	PENDING	1//865506	Refund Generated due	Vehicle Sold	11/13/2018	GUIL	Tax	(\$77.47)	\$0.00	(\$77.47)
	MICHAEL RAY	MARLENY	CIR	ALIZE	GREENSBORO,	1 Totation	0041102003	1100011	1 ENDING	144005550	to proration on Bill	Vernicie doid	11/10/2010	GREE	Tax	(\$67.08)	\$0.00	(\$67.08)
		ELIZABETH			NC 27406						#0041182669-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			*=		40.00	Refund	\$144.55
WAGONER,	WAGONER,		1529 PECAN		HIGH POINT,	Proration	0015246011	EBY8438	PENDING	145800885	Refund Generated due	Tag	11/28/2018	GUIL	Tax	(\$3.66)	\$0.00	(\$3.66)
WILLARD	WILLARD		DR		NC 27263						to proration on Bill	Surrender		GRFR	Tax	(\$0.50)	\$0.00	(\$0.50)
DEAN	DEAN										#0015246011-2017-			GRSD	Tax	(\$0.10)	\$0.00	(\$0.10)
											2017-0000-00					/	Refund	\$4.26
WAITERS,	WAITERS,		707		BROWNS	Proration	0041441177	FCZ4714	PENDING	145694271	Refund Generated due	Vehicle	11/27/2018	GUIL	Tax	(\$48.43)	(\$3.51)	(\$51.94)
JUANITA	JUANITA		SUNMEADOW		SUMMIT, NC				1	' '	to proration on Bill	Totalled		GREE	Tax	(\$41.93)	(\$1.69)	(\$43.62)
KIMTRESE	KIMTRESE		DR		27214						#0041441177-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$95.56
	WALLACE,		1304 KING			Proration	0041845633	BLS1347	PENDING	144954576	Refund Generated due	Vehicle Sold	11/14/2018	GUIL	Tax	(\$8.32)	\$0.00	(\$8.32)
WALLACE,							1		1	1		1						
WALLACE, SHERRI BAILEY	SHERRI BAILEY		GEORGE DR		GREENSBORO, NC 27410						to proration on Bill #0041845633-2017-			GREE	Tax	(\$7.21)	\$0.00	(\$7.21)

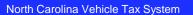


			16 7.55.14 AW								2017 0000 00						Refund	\$15.53
WALMSLEY.	WALMSLEY.	WALMSLEY.	305 N ELAM			Proration	0028683312	DLF4930	PENDING	144668496	Refund Generated due	Vehicle Sold	11/08/2018	GUIL	Tax	(\$85.71)	\$0.00	(\$85.71)
PAUL	PAUL	JUDITH	AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$74.21)	\$0.00	(\$74.21
		MURRAY			NC 27403						#0028683312-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$159.92
WALSH,	WALSH,		5339 LAIR DR			Proration	0041837676	PFS1681	PENDING	145444194		Vehicle Sold	11/21/2018	GUIL	Tax	(\$20.79)	\$0.00	(\$20.79)
STEVEN ONEIL	STEVEN ONEIL				GREENSBORO,						to proration on Bill			GREE	Tax	(\$18.01)	\$0.00	(\$18.01)
					NC 27407						#0041837676-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$38.80
WALSH,	WALSH,		5339 LAIR DR			Proration	0043427302	PKA6889	PENDING	145444197		Vehicle Sold	11/21/2018	GUIL	Tax	(\$46.82)	\$0.00	(\$46.82)
STEVEN ONEIL	STEVEN ONEIL				GREENSBORO,						to proration on Bill			GREE	Tax	(\$40.53)	\$0.00	(\$40.53)
					NC 27407						#0043427302-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$87.35
WARE, CAROL TOWNSEND	WARE, CAROL TOWNSEND		504 ANAHEIM	APT A	HIGH POINT, NC 27260	Proration	0030874262	DHX8139	PENDING	144954090	Refund Generated due		11/14/2018	GUIL	Tax	(\$28.43)	\$0.00	(\$28.43)
TOWNSEND	TOWNSEND		ST		NC 27260						to proration on Bill #0030874262-2017-	Surrender		HGPT	Tax	(\$25.21)	\$0.00	(\$25.21)
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
14455	wine		0544 04 00 0	. DT 000	D 41 51011 110		0007000107	0040144	DEVIDING	4.45.440.400			44/04/0040	0.111	_	(200.00)	Refund	\$53.64
WARE, CHANEL	WARE, CHANEL		2511 GARDEN HILL DRIVE	APT 206	RALEIGH, NC 27614	Proration	0037320137	0919KA	PENDING	145443480	Refund Generated due to proration on Bill	Vehicle Sold	11/21/2018	GUIL GREE	Tax	(\$32.98) (\$28.55)	\$0.00	(\$32.98)
DOMINIQUE	DOMINIQUE		THEE DIVIVE		27014						#0037320137-2017-			GREE	Tax Vehicle Fee	\$0.00	\$0.00 \$0.00	(\$28.55) \$0.00
											2017-0000-00			GREE	venicie Fee	\$0.00		
WARM.	WARM.		6096	APT 101	DELRAY	Drorotion	0032919041	HD87104	PENDING	144420044	Defund Congreted due	Dog Out of	11/0F/2019	CIIII	Tou	(\$6.81)	Refund	\$61.53
STANLEY	STANLEY		HUNTWICK	APT TOT	BEACH, FL	Proration	0032919041	HD6/104	PENDING	144430911	Refund Generated due to proration on Bill	state	11/05/2016	GUIL	Tax Tax	(\$6.03)	\$0.00 \$0.00	(\$6.81) (\$6.03)
			TER		33484						#0032919041-2017-	-		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			11011	VCHICIC I CC	Ψ0.00	Refund	\$12.84
WARNER, AMY	WARNER, AMY		902			Proration	0015226620	BAH9373	PENDING	145802244	Refund Generated due	Vehicle Sold	11/29/2018	GUIL	Tax	(\$27.88)	\$0.00	(\$27.88)
CHERRY	CHERRY		CHATFIELD DR		GREENSBORO,	1 10144011	00.0220020	2,110070	. 2.1510	1.10002211	to proration on Bill	Vollidio Cold	11/20/2010	GREE	Tax	(\$24.14)	\$0.00	(\$24.14)
					NC 27410						#0015226620-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$52.02
WASHBURN,	WASHBURN,		7507			Proration	0023667679	ABS8561	PENDING	192695708	Refund Generated due	Vehicle Sold	11/06/2018	GUIL	Tax	(\$4.33)	\$0.00	(\$4.33)
PETER BRIAN	PETER BRIAN		GREENLAWN		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.16)	\$0.00	(\$0.16)
			DR		, NC 27358						#0023667679-2017-			SUFR	Tax	(\$0.59)	\$0.00	(\$0.59)
											2017-0000-00			SUSD	Tax	(\$0.18)	\$0.00	(\$0.18)
																	Refund	\$5.26
	WASHINGTON,		204			Proration	0003079107	PAS1322	PENDING	144668316	Refund Generated due	Vehicle	11/08/2018	GUIL	Tax	(\$105.94)	\$0.00	(\$105.94)
MARK IRVING	MARK IRVING	KAREN LIVERMAN	FOSSEWAY		GREENSBORO, NC 27455						to proration on Bill	Totalled		13SD	Tax	(\$4.19)	\$0.00	(\$4.19)
		LIVERMAN	DR		NC 27455						#0003079107-2017- 2017-0000-00			RKFR	Tax	(\$13.96)	\$0.00	(\$13.96)
																	Refund	\$124.09
WATFORD, JANET	WATFORD, JANET		1050 WESTBROOK		GALLATIN, TN 37066	Proration	0028829868	PAS1782	PENDING	144598563	Refund Generated due to proration on Bill	Reg . Out of state	11/07/2018	GUIL	Tax	(\$2.98)	\$0.00	(\$2.98)
NICHOLS	NICHOLS		DRIVE		37000						#0028829868-2017-	State		GREE	Tax	(\$2.58)	\$0.00	(\$2.58)
111011020	111011020		511172								2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
WATKING	MATKING	WATKINS,	3731		ESTERO, FL	Drorotion	0020464056	D ID2445	PENDING	144052625	Refund Generated due	Dog Out of	11/11/2010	CIIII	Tou	(\$22 E2)	Refund	\$5.56
WATKINS, MARIA BELEN	WATKINS, MARIA BELEN	TODD	SUNLAND LN		33928	Proration	0038164956	DJB2415	PENDING	144953625	to proration on Bill	state	11/14/2016	GUIL GREE	Tax Tax	(\$33.53) (\$29.03)	\$0.00 \$0.00	(\$33.53) (\$29.03)
		JEFFREY									#0038164956-2017-	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OKEE	VCIIICIC I CC	Ψ0.00	Refund	\$62.56
WATKINS,	WATKINS.	WATKINS,	3731		ESTERO, FL	Proration	0043104037	FDX4257	PENDING	145572660	Refund Generated due	Reg . Out of	11/26/2018	GUIL	Tax	(\$80.95)	\$0.00	(\$80.95)
TODD	TODD		SUNLAND LN		33928	1 10101011	00.010.001	1 57(120)	1 2.1510	1.0072000	to proration on Bill	state		GREE	Tax	(\$70.09)	\$0.00	(\$70.09)
JEFFREY	JEFFREY										#0043104037-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$151.04
WEBB,	WEBB,		4209			Proration	0043881568	FFJ9241	PENDING	145032717	Refund Generated due	Vehicle Sold	11/15/2018	GUIL	Tax	(\$16.05)	\$0.00	(\$16.05)
MICHAEL	MICHAEL		PEPPERVINE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.90)	\$0.00	(\$13.90)
BLAKE	BLAKE		TRAIL		NC 27455						#0043881568-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$29.95
WEBSTER,	WEBSTER,	WEBSTER,	1908A		WHITSETT, NC	Proration	0037010669	DHE2804	PENDING	96741602		Vehicle Sold	11/16/2018	GUIL	Tax	(\$93.25)	\$0.00	(\$93.25)
JERRY REID JR	JERRY REID JR	NICOLE ANN	WHISPER LAKE DR		27377						to proration on Bill #0037010669-2017-			MHFR	Tax	(\$10.21)	\$0.00	(\$10.21)
***	***										2017 0000 00						Refund	\$103.46
WELLINGTON,			8208 CHRISTOPHER		CDEENSDOODS	Proration	0003265255	VNR5017	PENDING	145801287	Refund Generated due	Vehicle Sold	11/28/2018	GUIL	Tax	(\$0.96)	\$0.00	(\$0.96)
JR	RONALD EARL JR		S DR		GREENSBORO, NC 27455						to proration on Bill #0003265255-2017-			13SD	Tax	(\$0.04)	\$0.00	(\$0.04)
			0.510		27 400						2017-0000-00			RKFR	Tax	(\$0.13)	\$0.00	(\$0.13)
MULITAKER	MUNTAKER		000		LUCI L DOINT	D	0047404000	A E L CO.7.1	DENDING	4.44500000		T	44/07/0040	OH:	T	(640,00)	Refund	\$1.13
WHITAKER, KEISHA	WHITAKER, KEISHA		602 PIEDMONT		HIGH POINT, NC 27265	Proration	0017491633	AEL6371	PENDING	144599226	Refund Generated due to proration on Bill	Tag Surrender	11/07/2018	GUIL HGPT	Tax	(\$43.83)	\$0.00	(\$43.83)
	SHAVOYNETT		CROSSING DR		140 27200						#0017491633-2017-	Guirenuer		HGPT	Tax Vehicle Fee	(\$38.85) \$0.00	\$0.00 \$0.00	(\$38.85) \$0.00
E	E										2017-0000-00			поРТ	verlicie ree	φυ.υυ	Refund	\$0.00
	WHITE CADALL		702 TANGLE		JAMESTOWN,	Proration	0023177018	LXA7205	PENDING	1//500724	Refund Generated due	Vahiolo Sold	11/07/2019	GUIL	Tax	(\$5.70)	\$0.00	(\$5.70)
WHITE SARAL			102 IANGLE			riviativii	0023177010	LAM/ 203	FLINDING	144030734		v GI IICIE GOIG	11/01/2010		Iax			
WHITE, SARAH ATKINSON	ATKINSON		DR		NC 27282						to proration on Bill			PSER	Tax	(\$0.78)	\$0.00	(\$0.78)
			DR		NC 27282						to proration on Bill #0023177018-2017- 2017-0000-00			PSFR PSSD	Tax	(\$0.78) (\$0.15)	\$0.00 \$0.00	(\$0.78) (\$0.15)

## SAIL

## **NCVTS Pending Refund report**

The same of	IVE	port Date 12/3/201	0 7.55.14 AW														
	WIEDBUSCH,	WIEDBUSCH,	204 LUCAS		Proration	0034958755	EBL2138	PENDING	145443594		Reg . Out of	11/21/2018	GUIL	Tax	(\$43.24)	(\$2.74)	(\$45.98)
KAREN	KAREN	RONALD	PARK DR	GREENSBORO,						to proration on Bill	state		GREE	Tax	(\$37.44)	(\$1.29)	(\$38.73)
PETERSON	PETERSON	WILLIAM		NC 27455						#0034958755-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$84.71
WILDER,	WILDER,		3811		Proration	0041898221	FDD4808	PENDING	144431259	Refund Generated due	Vehicle Sold	11/05/2018	GUIL	Tax	(\$27.12)	\$0.00	(\$27.12)
BERALLE	BERALLE		SHEPWAY	GREENSBORO,						to proration on Bill			GREE	Tax	(\$23.48)	\$0.00	(\$23.48)
MARSH	MARSH		LOOP	NC 27405						#0041898221-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			Onez	701110101700	ψ0.00	Refund	\$50.60
WILEY.	WILEY.		0000		Proration	0000500000	CLJ4257	PENDING	4.45000000	Defined Conserved date	Vehicle	44/00/0040	OLU	Tour	(\$54.83)		
JAQUETA	JAQUETA		3306 DONNELL ST	GREENSBORO.	Proration	0028580002	CLJ4257	PENDING	145800333	Refund Generated due to proration on Bill	Totalled	11/28/2018	GUIL	Tax	(** /	(\$3.32)	(\$58.15)
CORLASHAL	CORLASHAL		DOMNELL 31	NC 27405						#0028580002-2016-	Totalieu		GREE	Tax	(\$45.94)	(\$1.72)	(\$47.66)
LYNN	LYNN			110 27 100						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$105.81
WILLIAMS,	WILLIAMS,	WILLIAMS,	619 OLD MILL	HIGH POINT,	Proration	0034104033	PDS2929	PENDING	144522690		Vehicle	11/06/2018	GUIL	Tax	(\$30.24)	\$0.00	(\$30.24)
BRENDA	BRENDA	HENRY CLYDE	RD	NC 27265						to proration on Bill	Totalled		HGPT	Tax	(\$26.81)	\$0.00	(\$26.81)
DILLON	DILLON	JR								#0034104033-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
										2018-0000-00						Refund	\$77.05
WILLIAMS,	WILLIAMS,		1713	HIGH POINT,	Proration	0042136424	ELF3342	PENDING	144204987	Refund Generated due	Tag	11/01/2018	GUIL	Tax	(\$3.58)	\$0.00	(\$3.58)
GARY	GARY		LEONARD AVE	NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$3.17)	\$0.00	(\$3.17)
MORGAN	MORGAN		APT B							#0042136424-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			1161 1	V0111010 1 00	ψ0.00	Refund	\$6.75
WILLIAMS.	WILLIAMS.		6001		Proration	0040056372	CFF6373	PENDING	145801860	Defined Consented due	Vehicle Sold	44/00/0040	GUIL	T	(\$83.81)	\$0.00	
MARY ELLEN	MARY ELLEN		TAMANNARY	GREENSBORO,	Proration	0040056372	CFF6373	PENDING	145801860	Refund Generated due to proration on Bill	venicie Soid	11/29/2018		Tax			(\$83.81)
WANT LLLLIN	WART LLLLIN		DR	NC 27455						#0040056372-2017-			GREE	Tax	(\$72.57)	\$0.00	(\$72.57)
				110 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$156.38
WILLIAMS,	WILLIAMS,		2016		Proration	0015176888	ALX1590	PENDING	145572678	Refund Generated due	Vehicle Sold	11/26/2018	GUIL	Tax	(\$44.54)	\$0.00	(\$44.54)
MELISSA	MELISSA		FERNWOOD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$38.56)	\$0.00	(\$38.56)
TAYLOR	TAYLOR		DR	NC 27408						#0015176888-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$83.10
WILSON,	WILSON,	WILSON,	1740 OAK	OAK RIDGE,	Proration	0032194204	HC8879	PENDING	97048800	Refund Generated due	Tag	11/26/2018	GUIL	Tax	(\$119.61)	\$0.00	(\$119.61)
ROBERT	ROBERT	KATHRYN ANN	RIDGE RD	NC 27310						to proration on Bill	Surrender		ORFR	Tax	(\$15.99)	\$0.00	(\$15.99)
EUGENE SR	EUGENE SR									#0032194204-2017-			OKIT	Tux	(ψ10.00)	Refund	\$135.60
WINDHAM,	WINDHAM,		1050	GALLATIN, TN	Proration	0039530235	FAE5665	PENDING	144598560	Defund Consented due	Dog Out of	11/07/2019	GUIL	Tov	(\$4E 00)		
JANET	JANET		WESTBROOK	37066	Proration	0039530235	FAES00S	PENDING	144598560	Refund Generated due to proration on Bill	Reg . Out of state	11/07/2018		Tax	(\$15.82)	\$0.00	(\$15.82)
NICHOLS	NICHOLS		DRIVE	37000						#0039530235-2017-	State		GREE	Tax	(\$13.70)	\$0.00	(\$13.70)
MONOLO	INIOITOLO		DITIVE							2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$29.52
WOAHN,	WOAHN,		3315 N 150 W	LEHI, UT 84043	Proration	0039872281	FBT2120	PENDING	144304395			11/02/2018	GUIL	Tax	(\$123.40)	\$0.00	(\$123.40)
JONATHAN	JONATHAN									to proration on Bill	state		GREE	Tax	(\$106.85)	\$0.00	(\$106.85)
DAVID	DAVID									#0039872281-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$230.25
WOOD,	WOOD,	WOOD, KAREN	3007	HIGH POINT,	Proration	0017516476	R6983	PENDING	146047233	Refund Generated due	Vehicle Sold	11/30/2018	GUIL	Tax	(\$26.69)	\$0.00	(\$26.69)
CHARLES	CHARLES	KOONCE	PINNACLE CT	NC 27265						to proration on Bill		'''' '	HGPT	Tax	(\$23.65)	\$0.00	(\$23.65)
FRANKLIN	FRANKLIN									#0017516476-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00			11011	VCITICIO I CC	ψ0.00	Refund	\$50.34
WOODADD	WOODARD,		2362 MOUNT	WHITSETT, NC	A disconnected	0045405040	SRY6120	PENDING	193639228	Defined Consented due	Situs error	44/40/0040	01111	T	<b>CO.00</b>	\$0.00	
WOODARD, REBECCA	REBECCA		HOPE	27377	\$100	0045165642	SK10120	PENDING	193039220	Refund Generated due to adjustment on Bill	Situs error	11/19/2010	GUIL	Tax	\$0.00		\$0.00
JOANNE	JOANNE		CHURCH RD	2/3//	\$100					#0045185642-2018-			GREE	Tax	(\$126.37)	\$0.00	(\$126.37)
00/11112	00/11112		G. IONGITTE							2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													MHFR	Tax	\$15.98	\$0.00	\$15.98
																Refund	\$140.39
WOODS,	WOODS,		6017		Proration	0017542608	WXT1277	PENDING	144865860		Vehicle Sold	11/13/2018	GUIL	Tax	(\$17.13)	\$0.00	(\$17.13)
DEBORAH	DEBORAH		ROUNDUP DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$14.83)	\$0.00	(\$14.83)
ZINA	ZINA			NC 27405						#0017542608-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$31.96
WOODS, JOHN	WOODS, JOHN		2201	PLEASANT	Proration	0036478992	EDV2675	PENDING	192574852	Refund Generated due	Tag	11/05/2018	GUIL	Tax	(\$15.45)	\$0.00	(\$15.45)
CONRAD JR	CONRAD JR		HUNTERS	GARDEN, NC						to proration on Bill	Surrender		PLEA	Tax	(\$1.06)	\$0.00	(\$1.06)
			RIDGE DR	27313						#0036478992-2017-			PGFR	Tax	(\$2.11)	\$0.00	(\$1.06)
										2017-0000-00							
													PGSD	Tax	(\$0.22)	\$0.00	(\$0.22)
																Refund	\$18.84
WRIGHT,	WRIGHT,		4932 CTDE AMOIDE	MC	Proration	0026740080	DEY3182	PENDING	144599193	Refund Generated due	vehicle Sold	11/07/2018	GUIL	Tax	(\$28.29)	(\$1.63)	(\$29.92)
JOHN WALTER	JOHN WALTER		STREAMSIDE DR	LEANSVILLE, NC 27301						to proration on Bill #0026740080-2017-			13SD	Tax	(\$1.12)	(\$0.07)	(\$1.19)
			DIX	NC 2/301						2017-0000-00			RKFR	Tax	(\$3.73)	(\$0.21)	(\$3.94)
										2017-0000-00						Refund	\$35.05
WYRICK,	WYRICK,		4506 HONEY	MC	Adjustment <	0010648736	EM4507	PENDING	145692591	Refund Generated due	Situs error	11/27/2018	GUIL	Tax	(\$31.65)	\$0.00	(\$31.65)
THOMAS	THOMAS		DEW DR	LEANSVILLE,	\$100					to adjustment on Bill			13SD	Tax	(\$1.25)	\$0.00	(\$1.25)
WAYNE	WAYNE			NC 27301						#0010648736-2018-			RKFR	Tax	(\$4.17)	\$0.00	(\$4.17)
										2018-0000-00					/ .	Refund	\$37.07
YODER KEVIN	YODER, KEVIN		912	CHAPEL HILL.	Proration	0039989456	DAS4767	PENDING	145444038	Refund Generated due	Vehicle Sold	11/21/2018	GUIL	Tax	(\$39.37)	\$0.00	(\$39.37)
RHYNE	RHYNE		EDGEWATER	NC 27516	1 TOTALIOTT	5555555450	DAGTO	LINDING	555	to proration on Bill	- STIIGIC GOIG		GREE	Tax	(\$34.09)	\$0.00	(\$34.09)
			CIR							#0039989456-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								1	1			i I	GKEE	venicle Fee	50.00	DU.UU	\$0.00
										2017-0000-00						Refund	\$73.46





	YOLAN, MINH	NGUYEN,	3904 AUBURN		Proration	0015248392	SWP2707	PENDING	194096908	Refund Generated due	Vehicle Sold	11/26/2018	GUIL	Tax	(\$30.68)	\$0.00	(\$30.68)
YA	YA	THANH THUY	HILLS DR	GREENSBORO,						to proration on Bill			PSFR	Tax	(\$4.20)	\$0.00	(\$4.20)
		THI		NC 27407						#0015248392-2017- 2017-0000-00			PSSD	Tax	(\$0.84)	\$0.00	(\$0.84)
										2017-0000-00			SEDG	Tax	(\$1.51)	\$0.00	(\$1.51)
																Refund	\$37.23
ZANDER,	ZANDER,		113		Proration	0037405004	ACN5624	PENDING	144599064	Refund Generated due	Vehicle Sold	11/07/2018	GUIL	Tax	(\$103.98)	(\$5.84)	(\$109.82)
CHAD	CHAD		FALKENER DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$90.03)	(\$3.86)	(\$93.89)
MICHAEL	MICHAEL			NC 27410						#0037405004-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$203.71
ZERO,	ZERO,		5704	BROWNS	Proration	0036580803	5N9112	PENDING	144205401	Refund Generated due	Vehicle Sold	11/01/2018	GUIL	Tax	(\$12.01)	\$0.00	(\$12.01)
GERALDINE	GERALDINE		LAUDERDALE	SUMMIT, NC						to proration on Bill			GREE	Tax	(\$10.40)	\$0.00	(\$10.40)
ERMO	ERMO		RD	27214						#0036580803-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$22.41
																Refund Total	\$26011.70