

NCVTS Pending Refund report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transactior #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ADEFESO,	ADEFESO,	Owner	112		JAMESTOWN,	Proration	0044695842	PKM4771	PENDING	159553287		Vehicle Sold	05/21/2019	Date	GUIL	Tax	(\$6.70)	\$0.00	(\$6.70
OLADAPO	OLADAPO		SNICKERS		NC 27282						to proration on Bill				GREE	Tax	(\$5.80)	\$0.00	(\$5.80
ADEKUNLE	ADEKUNLE		GAP LN								#0044695842-2018-2018 0000-00	k.			GREE	Vehicle Fee	\$0.00		\$0.00
											0000-00							Refund	\$12.50
AIRSERV	AIRSERV		4402		BROWNS	Proration	0039320850	FFJ7790	PENDING	159443868		Vehicle Sold	05/20/2019		GUIL	Tax	(\$144.14)	\$0.00	(\$144.14
MECHANICAL	MECHANICAL INC		MARCHWOOD DR		SUMMIT, NC 27214						to proration on Bill #0039320850-2018-2018				NESD	Tax	(\$5.90)		(\$5.90)
INC	INC		DR		27214						0000-00				NOFR	Tax	(\$19.73)	\$0.00 Refund	(\$19.73) \$169.77
ALANSARI.	ALANSARI.		1903 PORTER		WHITSETT, NC	Proration	0045025644	FJF2940	PENDING	160197438	Refund Generated due	Vehicle Sold	05/29/2019		GUIL	Tax	(\$9.13)		(\$9.13)
TALAL	TALAL		HILL RD		27377						to proration on Bill				GREE	Tax	(\$7.91)	\$0.00	(\$7.91)
MANSOUR M	MANSOUR M										#0045025644-2018-2018	F.			GREE	Vehicle Fee	\$0.00		\$0.00
											0000-00				-			Refund	\$17.04
ALEXANDER.	ALEXANDER.		5402			Adjustment <	0045296048	U067P	PENDING	158279541	Refund Generated due	Adjustment	05/03/2019		GUIL	Tax	(\$11.76)		(\$12.35)
SAMUEL	SAMUEL		RIDINGATE CT		GREENSBORO,	\$100					to adjustment on Bill				GREE	Tax	(\$10.18)	· · · · /	(\$10.69)
SCOTT	SCOTT				NC 27455						#0045296048-2018-2018	F.			GREE	Vehicle Fee	\$0.00		\$0.00
											0000-00				-			Refund	\$23.04
ALI,	ALI,		1122		HIGH POINT,	Proration	0047452417	PLS4422	PENDING	160197579	Refund Generated due	Vehicle Sold	05/29/2019		GUIL	Tax	(\$24.64)		(\$24.64)
MOHAMMAD	MOHAMMAD		RICHLAND ST		NC 27260						to proration on Bill				HGPT	Tax	(\$21.84)	\$0.00	(\$21.84)
											#0047452417-2018-2018	þ.			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00							Refund	\$46.48
ALSTON,	ALSTON,		27 SALT		SAVANNAH,	Proration	0035779523	CJM5831	PENDING	158907684	Refund Generated due	Reg . Out of	05/13/2019		GUIL	Tax	(\$24.75)	\$0.00	(\$24.75)
MATTIE	MATTIE		LANDING WAY		GA 31405						to proration on Bill	state			HGPT	Tax	(\$21.94)	\$0.00	(\$21.94)
LOUISE	LOUISE										#0035779523-2017-2017				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00							Refund	\$46.69
AMAYA,	AMAYA,		3820		HIGH POINT,	Adjustment <	0047893405	ELA8479	PENDING	264054515	Refund Generated due	Situs error	05/06/2019		GUIL	Tax	(\$2.19)	\$0.00	(\$2.19)
JOSHUA	JOSHUA		HICKSWOOD		NC 27265	\$100					to adjustment on Bill				GREE	Tax	(\$34.79)	\$0.00	(\$34.79)
NDAMUKONG	NDAMUKONG		CREEK DR								#0047893405-2018-2018	.			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000				HGPT	Tax	\$33.67	\$0.00	\$33.67
															HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																		Refund	\$13.31
ANJUM,	ANJUM,		206-50 46TH		BAYSIDE, NY	Proration	0035820286	PEC2768	PENDING	159651726	Refund Generated due	Vehicle Sold	05/22/2019		GUIL	Tax	(\$24.55)	\$0.00	(\$24.55)
MOHAMMAD I	MOHAMMAD I		AVE, 1FL		11361						to proration on Bill				HGPT	Tax	(\$21.76)	\$0.00	(\$21.76)
											#0035820286-2018-2018	þ.			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00							Refund	\$46.31
ARMFIELD,	ARMFIELD,		413		HIGH POINT,	Proration	0015229799	ZSN9443	PENDING	158179362	Refund Generated due	Vehicle Sold	05/02/2019		GUIL	Tax	(\$88.60)	\$0.00	(\$88.60)
REBECCA	REBECCA		EDGEDALE DR		NC 27262						to proration on Bill				HGPT	Tax	(\$78.52)	\$0.00	(\$78.52)
WOOD	WOOD										#0015229799-2018-2018 0000-00	k.			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$167.12
AWAKA,	AWAKA,		2305B			Proration	0029757615	PBT5193	PENDING	160340226		Vehicle Sold	05/30/2019		GUIL	Tax	(\$11.35)		(\$11.35)
DIDIER ALFRED	DIDIER ALFRED		YANCEYVILLE ST		GREENSBORO, NC 27405						to proration on Bill #0029757615-2018-2018				GREE	Tax	(\$9.83)		(\$9.83)
ALFRED	ALFRED		51		NC 27405						#0029757615-2018-2018 0000-00	ŀ			GREE	Vehicle Fee	\$0.00		\$0.00
																		Refund	\$21.18
BABB, ANNA	BABB, ANNA		965		WHITSETT, NC	Proration	0017501266	BDH8370	PENDING	159751245	Refund Generated due	Vehicle Sold	05/23/2019		GUIL	Tax	(\$2.77)		(\$2.77)
PAULINE	PAULINE		WYCKSHIRE CT		27377						to proration on Bill #0017501266-2017-2017				MCFR	Tax	(\$0.38)		(\$0.38)
											#0017501266-2017-2017 0000-00	1			MVSD	Tax	(\$0.14)		(\$0.14)
																		Refund	\$3.29
BAILEY,	BAILEY,	BAILEY, EDIE	2310		00000000	Proration	0003339942	XPP7652	PENDING	160197621		Vehicle Sold	05/29/2019		GUIL	Tax	(\$4.82)		(\$4.82)
HELEN CAMPBELL	HELEN CAMPBELL	MARIE	EMERYWOOD RD		GREENSBORO, NC 27403						to proration on Bill #0003339942-2018-2018				GREE	Tax	(\$4.17)		(\$4.17)
ONWI'DELL	UNIVIT DELL		NU		110 27403						0000-00				GREE	Vehicle Fee	\$0.00		\$0.00
																-		Refund	\$8.99
BAKKER,	BAKKER,	TRESSITO,	6841 SHIELDS		OAK RIDGE,	Proration	0040571432	PHX3687	PENDING	160197507		Vehicle Sold	05/29/2019		GUIL	Tax	(\$33.41)		(\$33.41)
ERROL	ERROL	JACQUELINE	DR		NC 27310						to proration on Bill				OAKR	Tax	(\$3.66)	\$0.00	(\$3.66)



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		LEE	r		1				1	1	#0040571432-2018-2018	P		ORFR	Tax	(\$4.47)	\$0.00	(\$4.47)
											0000-00			UNER	Tax	(\$4.47)	Refund	(\$4.47) \$41.54
BARNES,	BARNES.		3903 FRAZIER			Proration	0028320989	UATB3	PENDING	160197081	Refund Generated due	Vehicle Sold	05/29/2019	GUIL	Tax	(\$55.24)	\$0.00	(\$55.24)
ATHENS	ATHENS		RD		GREENSBORO,	rioration	0020020000	0,1120	1 2112110	100101001	to proration on Bill		00/20/2010	GREE	Tax	(\$47.83)	\$0.00	(\$47.83)
LESLIE III	LESLIE III				NC 27407						#0028320989-2018-2018	k.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$103.07
BARNES.	BARNES.		5406 CEDAR			Proration	0034207940	S063H	PENDING	159443409	Refund Generated due	Vehicle Sold	05/20/2019	GUIL	Tax	(\$100.21)	\$0.00	(\$100.21)
RICHARD	RICHARD		FIELD DR		SUMMERFIELD				-		to proration on Bill			GREE	Tax	(\$86.76)	\$0.00	(\$86.76)
LAWRENCE	LAWRENCE				, NC 27358						#0034207940-2018-2018	r.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00					••••	Refund	\$186.97
BARNES,	BARNES,		3400			Proration	0046834165	PLP1521	PENDING	159201045	Refund Generated due	Vehicle Sold	05/16/2019	GUIL	Tax	(\$58.20)	\$0.00	(\$58.20)
TERESA	TERESA		YANCEYVILLE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$50.39)	\$0.00	(\$50.39)
ANTWONETTE	ANTWONETTE		ST		NC 27405						#0046834165-2018-2018	.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$108.59
BASINGER,	BASINGER,		6500			Proration	0003121730	XVD8448	PENDING	159444102	Refund Generated due	Vehicle Sold	05/20/2019	GUIL	Tax	(\$30.49)	\$0.00	(\$30.49)
DONALD LEE	DONALD LEE		BIRKDALE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.40)	\$0.00	(\$26.40)
					NC 27410						#0003121730-2017-2017	r.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$56.89
BENINCASA,	BENINCASA,		2507 DUCK			Proration	0022350847	CDH5620	PENDING	160510605	Refund Generated due	Vehicle Sold	05/31/2019	GUIL	Tax	(\$29.02)	\$0.00	(\$29.02)
ANDREW	ANDREW		CLUB RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$25.12)	\$0.00	(\$25.12)
MICHAEL	MICHAEL				NC 27410						#0022350847-2018-2018	r.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$54.14
BENNETT,	BENNETT,	BENNETT,	5609 SAMUEL			Proration	0037523015	PNL8952	PENDING	211488264	Refund Generated due	Vehicle Sold	05/08/2019	GUIL	Tax	(\$19.26)	\$0.00	(\$19.26)
BETHANY	BETHANY	TONY	LN		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.73)	\$0.00	(\$0.73)
SHOUSE	SHOUSE	MICHAEL			, NC 27358						#0037523015-2017-2017			SUFR	Tax	(\$2.64)	\$0.00	(\$2.64)
											0000-00			SUSD	Tax	(\$0.82)	\$0.00	(\$0.82)
																	Refund	\$23.45
BETHEA,	BETHEA,		312 ARDALE	APT 1C	HIGH POINT,	Proration	0046768061	FMA3374	PENDING	160340517	Refund Generated due	Tag	05/30/2019	GUIL	Tax	(\$22.82)	\$0.00	(\$22.82)
CLEON	CLEON		DR		NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$20.23)	\$0.00	(\$20.23)
OLANDO	OLANDO										#0046768061-2018-2018	k.		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$43.05
BIBI, HUMAIRA	BIBI, HUMAIRA		415 HODGIN		HIGH POINT,	Proration	0037971743	BFP2020	PENDING	158528499	Refund Generated due	Vehicle Sold	05/07/2019	GUIL	Tax	(\$6.32)	\$0.00	(\$6.32)
			ST		NC 27262						to proration on Bill			HGPT	Tax	(\$5.60)	\$0.00	(\$5.60)
											#0037971743-2018-2018			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$11.92
BIRKEMEIER,			3366		HIGH POINT,	Proration	0019819014	YVW4142	PENDING	158179956	Refund Generated due	Vehicle Sold	05/02/2019	GUIL	Tax	(\$52.90)	\$0.00	(\$52.90)
BRIAN JAMES	BRIAN JAMES		OBSIDIAN CT		NC 27265						to proration on Bill			HGPT	Tax	(\$46.89)	\$0.00	(\$46.89)
											#0019819014-2018-2018 0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$99.79
BLAKE,	BLAKE,		4315 MILLIS	APT 205	JAMESTOWN,	Proration	0032121216	6C1913	PENDING	160197549	Refund Generated due	Vehicle Sold	05/29/2019	GUIL	Tax	(\$11.39)	\$0.00	(\$11.39)
AUSTIN RYAN	AUSTIN RYAN		RD		NC 27282						to proration on Bill			KERN	Tax	(\$8.65)	\$0.00	(\$8.65)
											#0032121216-2017-2017 0000-00			KERN	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$20.04
BLOWE,	BLOWE,		5747 HAGAN		PLEASANT	Adjustment <	0048078802	ZVN3318	PENDING	212591436	Refund Generated due	Situs error	05/20/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ERNEST	ERNEST		STONE PARK		GDN, NC 27313	\$100					to adjustment on Bill			GREE	Tax	(\$42.30)	\$0.00	(\$42.30)
			RD								#0048078802-2018-2018 0000	۲		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			SOUT	Tax	\$9.19	\$0.00	\$9.19
																	Refund	\$63.11
BOLTON,	BOLTON,		3701	UNIT 7M	0.000	Proration	0025250184	CKP1327	PENDING	159201402	Refund Generated due	Vehicle Sold	05/16/2019	GUIL	Tax	(\$8.89)	(\$0.88)	(\$9.77)
ROSS DANIEL	ROSS DANIEL		COTSWOLD TER UNIT 7M		GREENSBORO, NC 27410						to proration on Bill #0025250184-2017-2017	,		GREE	Tax	(\$7.70)	\$0.05	(\$7.65)
			TER UNIT /M		INC 27410						#0025250184-2017-2017 0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.42
BOWKER,	BOWKER,	BOWKER,	PO BOX 4932		000000000000000000000000000000000000000	Adjustment <	0046327283	FLH5934	PENDING	160510719	Refund Generated due		05/31/2019	GUIL	Tax	(\$41.53)	\$0.00	(\$41.53)
SHIRLEY	SHIRLEY	JANET ELAINE			GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$35.96)	\$0.00	(\$35.96)



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MONEZ	MONEZ	1	1		NC 27404	1	1	1	1	1	#0046327283-2018-2018	4		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
-											0000-00			GREE	venicie Fee	\$0.00	Refund	\$0.00 \$77.49
BOYLAND.	BOYLAND.		3813 W			Proration	0042702772	WXM2808	PENDING	159751128	Refund Generated due	Vehicle Sold	05/23/2019	GUIL	Тах	(\$17.97)	\$0.00	(\$17.97)
	ANGELA KERR		FRIENDLY AVE		GREENSBORO.	FIORAGON	0042102112	VV /IVI2000	FENDING	133731120	to proration on Bill	venicie Solu	03/23/2013	GREE	Tax	(\$15.56)	\$0.00	(\$17.57)
					NC 27410						#0042702772-2017-2017			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			ONEL	Verheite i de	φ0.00	Refund	\$33.53
BRADSHAW.	BRADSHAW.		8 KNOLL			Proration	0026994761	NRD4498	PENDING	158007600	Refund Generated due	Vahiela Sold	05/13/2010	GUIL	Tax	(\$2.55)	\$0.00	(\$2.55)
CAROLEE	CAROLEE		BROOK CT		GREENSBORO,	FIORAGON	0020334701	NICD4430	FENDING	130307000	to proration on Bill	Venicle Solu	03/13/2019	GREE	Тах	(\$2.21)	\$0.00	(\$2.33)
MECHETUK	MECHETUK				NC 27407						#0026994761-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			GREE	venicie i ee	\$0.00	Refund	\$4.76
BRKIC SINISA	BRKIC, SINISA	GRUJICIC.	3930		HIGH POINT.	Proration	0025836578	PFR3859	PENDING	158057205	Refund Generated due	Tag	05/01/2019	GUIL	Tax	(\$33,26)	\$0.00	(\$33,26)
DIVINO, SINIOA	DIVINC, SINISA	DRAGANA	FOUNTAIN		NC 27265	FIORAGON	0023030370	1110000	FENDING	130037233	to proration on Bill	Surrender	03/01/2013	HGPT	Тах	(\$29.48)	\$0.00	(\$29.48)
			VILLAGE CIR								#0025836578-2017-2017			HGPT	Vehicle Fee	\$0.00	\$0.00	(\$23.40) \$0.00
											0000-00			TIGET	venicie i ee	\$0.00	Refund	\$62.74
BROWN,	BROWN,		2042			Proration	0023568948	CEA9177	PENDING	158528085	Refund Generated due	Vahiela Sold	05/07/2010	GUIL	Tax	(\$68.30)	\$0.00	(\$68.30)
LUTHER FOX			HEARTHWOO		GREENSBORO.	FIORAGON	0023300340	GLASITI	FENDING	130320003	to proration on Bill	venicie Solu	03/01/2013	GREE	Tax	(\$59.14)	\$0.00	(\$59.14)
III	III		D CT		NC 27407						#0023568948-2018-2018			GREE	Vehicle Fee	(\$39.14) \$0.00	\$0.00	(\$39.14) \$0.00
											0000-00			GREE	Venicie i ee	\$0.00	Refund	\$127.44
BROWN,	BROWN,		1825		HIGH POINT,	Proration	0040976732	TPM4287	PENDING	159106638	Refund Generated due	Vahiela Sold	05/15/2010	GUIL	Tax	(\$69.22)	\$0.00	(\$69.22)
	VALERIE ANN		CEDROW DR		NC 27260	FIORAGON	0040370732	11 1014207	FENDING	133100030	to proration on Bill	venicie Solu	03/13/2019	HGPT	Тах	(\$61.35)	\$0.00	(\$61.35)
			OLDINOIT DI		110 21 200						#0040976732-2018-2018			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			TIGET	Venicie i ee	\$0.00	Refund	\$130.57
BROWN.	BROWN.		1104			Proration	0041821413	FAB1541	PENDING	160107660	Refund Generated due	Vahiala Sald	05/20/2010	GUIL	Tax	(\$30.39)	(\$2.16)	(\$32.55)
WILLARD	WILLARD		WESTMINSTE		GREENSBORO,	FIOIAUOII	0041621413	FAD1541	FEINDING	100197009	to proration on Bill	Venicle Solu	03/29/2019	GREE	Tax	(\$26.31)	(\$2.10)	(\$26.98)
ZYBIN	ZYBIN		R DR		NC 27410						#0041821413-2017-2017			GREE	Vehicle Fee	\$0.00	\$0.00	(\$20.98) \$0.00
											0000-00			GREE	venicie ree	\$0.00	Refund	\$59.53
BRUGNOLI.	BRUGNOLI.	BRUGNOLI.	8103			Adjustment >=	0047077000	FMV7739	PENDING	213595868	Refund Generated due	Situs error	05/29/2019	GUIL	Тах	\$0.00	\$0.00	\$0.00
THOMAS	THOMAS	CHRISTOPHER			KERNERSVILL	\$100	0047877283	FINIV7739	FEINDING	213393606	to adjustment on Bill	Situs erior	03/29/2019	GREE	Tax	(\$183.66)	\$0.00	(\$183.66)
MICHAEL	MICHAEL	WILLIAM	CT		E, NC 27284	\$100					#0047877283-2018-2018			GREE	Vehicle Fee	(\$183.00)	\$0.00	(\$183.00)
-	-				,						0000			STFR	Tax	(\$30.00) \$29.04	\$0.00	(\$30.00) \$29.04
														SIFK	TdX	\$29.04	Refund	\$29.04
BRYAN.	BRYAN.		222	APT D		Proration	0039296617	DBN1881	PENDING	160240497	Refund Generated due	Vahiala Sald	05/20/2010	GUIL	Тах	(\$33.51)	(\$1.67)	(\$35.18)
AMIYRAH	AMIYRAH		BERRYMAN ST	ALLD	GREENSBORO.	FIORAGON	0033230017	DDIVIOOT	FENDING	100340407	to proration on Bill	venicie Solu	03/30/2019	GREE	Tax	(\$29.01)	(\$1.46)	(\$30.47)
BADIYAH	BADIYAH		DERITING		NC 27405						#0039296617-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	(\$30.47) \$0.00
											0000-00			GREE	Venicie i ee	\$0.00	Refund	\$65.65
CAHILI MOIR	CAHILL, MOIR		4748		JAMESTOWN.	Proration	0031336160	EBY5878	PENDING	159792014	Refund Generated due	Vehicle Sold	05/10/2010	GUIL	Тах	(\$25,45)	\$0.00	(\$25.45)
LANE	LANE		BARRINGTON		NC 27282	FIORAGON	0031330100	LD13070	FENDING	130702014	to proration on Bill	Venicle Solu	03/10/2013	HGPT	Tax	(\$22.56)	\$0.00	(\$22.56)
2.442	0.12		PLACE CT		110 21 202						#0031336160-2018-2018			HGPT	Vehicle Fee	\$0.00	\$0.00	(\$22.50) \$0.00
											0000-00			TIGET	Venicie i ee	\$0.00	Refund	\$48.01
CARDILLO.	CARDILLO.		2007			Adjustment <	0036592723	PEP8186	PENDING	158008362	Refund Generated due	Mileage	05/13/2019	GUIL	Тах	(\$4.34)	\$0.00	(\$4.34)
JOSEPH	JOSEPH		SADDLEGATE		GREENSBORO.	\$100	0030332723	I LI 0100	FENDING	130300302	to adjustment on Bill	wineage	03/13/2019	GREE	Tax	(\$3.76)	\$0.00	(\$3.76)
ANTHONY	ANTHONY		CT		NC 27407						#0036592723-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			GREE	venicie i ee	\$0.00	Refund	\$8.10
CARING	CARING		2309 W CONE			Proration	0003249219	TPA5589	PENDING	158057E11	Refund Generated due	Vahiela Seld	05/01/2010	GUIL	Тах	(\$27,17)	\$0.00	(\$27.17)
HANDS HOME			BLVD STE 110		GREENSBORO.	FIUIAUUI	0003249219	1 - A0009	FENDING	100007011	to proration on Bill	venicie 30la	03/01/2019	GOIL	Tax	(\$27.17)	\$0.00	(\$27.17) (\$23.53)
HEALTHINC	HEALTHINC				NC 27408						#0003249219-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			GREE	venicie ree	φ0.00	Refund	\$0.00 \$50.70
CASTELLI,	CASTELLI,		3006			Proration	0045628973	ALJ4467	PENDING	158057095	Refund Generated due	Vahiela Seld	05/01/2019	GUIL	Тах	(\$22.95)	\$0.00	(\$22.95)
DAVID	DAVID		DUFFIELD		GREENSBORO.	rioiduon	30430209/3	ALJ4407	I LINDING	100001900	to proration on Bill	venicie 3010	55/01/2019	SUFR	Tax	(\$22.95) (\$3.14)	\$0.00	(\$22.95) (\$3.14)
MICHAEL	MICHAEL		DRIVE		NC 27410						#0045628973-2018-2018			SUSD	Tax	(\$3.14)	\$0.00	(\$3.14) (\$0.97)
											0000-00			3030	IdX	(40.97)	Refund	(\$0.97) \$27.06
CASTELLI.	CASTELLI,		3006			Proration	0045848277	DMC5427	PENDING	158057076	Refund Generated due	Vahiela Seld	05/01/2010	GUIL	Тах	(\$32.11)	\$0.00	(\$32.11)
DAVID	DAVID		DUFFIELD		GREENSBORO.	FIUIAUUI	0040040277	DIVIC5427	FENDING	10000/9/0	to proration on Bill	venicie 30la	03/01/2019	SUFR	Tax	(\$32.11)	\$0.00	(\$32.11) (\$4.39)
MICHAEL	MICHAEL		DRIVE		NC 27410						#0045848277-2018-2018			SUSD	Tax		\$0.00	· · · · ·
1	I		I I		1	1	1		1	1	0000-00			505D	Tax	(\$1.36)	φ 0. 00	(\$1.36)



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											0000-00	1					Refund	\$37.86
CHAO, ELLEN	CHAO, ELLEN		3642 MORRIS	APT 3A		Proration	0039835169	FBS7566	PENDING	159553482	Refund Generated due	Vehicle Sold	05/21/2019	GUIL	Tax	(\$17.31)	\$0.00	(\$17.31)
EILEEN	EILEEN		FARM DR		GREENSBORO,						to proration on Bill			HGPT	Tax	(\$15.34)	\$0.00	(\$15.34)
					NC 27409						#0039835169-2018-2018	þ.		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$32.65
CHASTAIN,	CHASTAIN,	CHASTAIN,	3574 OAK		HIGH POINT,	Proration	0042156688	PEC2435	PENDING	158528910	Refund Generated due	Vehicle Sold	05/07/2019	GUIL	Tax	(\$70.67)	\$0.00	(\$70.67)
STEVEN	STEVEN	SHARON	CHASE DR		NC 27265						to proration on Bill			HGPT	Tax	(\$62.65)	\$0.00	(\$62.65)
CRAIG	CRAIG	KIRKMAN									#0042156688-2018-2018	.		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$133.32
CHILDS,	CHILDS,		114			Proration	0042072530	FDD2242	PENDING	158528064	Refund Generated due	Vehicle	05/07/2019	GUIL	Tax	(\$74.73)	\$0.00	(\$74.73)
DOUGLAS	DOUGLAS		WEDGEDALE		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$64.70)	\$0.00	(\$64.70)
WESCHE	WESCHE		AVE		NC 27403						#0042072530-2018-2018	ŀ.		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000-00						Refund	\$169.43
CHOUDANI,	CHOUDANI,		5815 MARION			Proration	0045690309	FKA1780	PENDING	160510449	Refund Generated due	Vehicle Sold	05/31/2019	GUIL	Tax	(\$7.41)	\$0.00	(\$7.41)
ABDELFETAH	ABDELFETAH		ELSIE DR		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$1.01)	\$0.00	(\$1.01)
					NC 27407						#0045690309-2018-2018	ŀ.		PSSD	Tax	(\$0.20)	\$0.00	(\$0.20)
											0000-00						Refund	\$8.62
CHOUDRY,	CHOUDRY,		4432 GARDEN		HIGH POINT,	Proration	0015241818	ACH6920	PENDING	160510485	Refund Generated due	Tag	05/31/2019	GUIL	Tax	(\$0.78)	\$0.00	(\$0.78)
AWAIS IQBAL	AWAIS IQBAL		CLUB ST		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$0.70)	\$0.00	(\$0.70)
											#0015241818-2017-2017			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$1.48
			16 FLAGSHIP			Proration	0017482560	BKS4294	PENDING	159859137	Refund Generated due	Vehicle Sold	05/24/2019	GUIL	Tax	(\$5.44)	\$0.00	(\$5.44)
MORROW	MORROW		CV		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.71)	\$0.00	(\$4.71)
					NC 27455						#0017482560-2017-2017 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$10.15
	CLODFELTER,		4101		HIGH POINT,	Adjustment >=	0039829133	FBS6761	PENDING	159443292	Refund Generated due	Adjustment	05/20/2019	GUIL	Tax	(\$209.36)	\$0.00	(\$209.36)
WILLIAM HAROLD JR	WILLIAM HAROLD JR		STONEMILL DR		NC 27265	\$100					to adjustment on Bill #0039829133-2018-2018			HGPT	Tax	(\$185.57)	\$0.00	(\$185.57)
HAROLD JR	HAROLD JR		DR								0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$394.93
CLYMER,	CLYMER,		5526 BIRCH			Proration	0042748552	FFM9903	PENDING	158907453	Refund Generated due	Vehicle Sold	05/13/2019	GUIL	Tax	(\$1.53)	\$0.00	(\$1.53)
LERA GAILEY	LERA GAILEY		RIDGE RD		GREENSBORO, NC 27405						to proration on Bill #0042748552-2017-2017			13SD	Tax	(\$0.06)	\$0.00	(\$0.06)
					110 27 400						0000-00			RKFR	Tax	(\$0.20)	\$0.00	(\$0.20)
				APT A				0.155000							-	(00.00)	Refund	\$1.79
MICHELLE	COBBS, CINDY MICHELLE		3022 DARDEN RD	APT A	GREENSBORO,	Proration	0024695518	CJF7283	PENDING	158179434	Refund Generated due to proration on Bill	Vehicle Sold	05/02/2019	GUIL	Tax	(\$3.88)	\$0.00	(\$3.88)
MICHELLE	MICHELLE		KD		NC 27407						#0024695518-2017-2017			GREE	Tax	(\$3.36)	\$0.00 \$0.00	(\$3.36)
					110 21 101						0000-00			GREE	Vehicle Fee	\$0.00	• • • •	\$0.00
	COBLE, BILLY		2713		PLEASANT	Proration	0032964434	PRV3579	PENDING	044077000	Refund Generated due	Vahiele Celd	05/40/2040	GUIL	Тах	(\$68.82)	Refund \$0.00	\$7.24 (\$68.82)
RAY	RAY		TABERNACLE		GDN, NC 27313		0032964434	PRV3579	PENDING	2118/7630	to proration on Bill	venicie Sold	05/13/2019	PLEA	Tax	(\$68.82)	\$0.00	(\$68.82) (\$4.71)
1011	1011		RD		0011,110 27010						#0032964434-2018-2018	L.		PGFR	Tax	(\$4.71) (\$9.42)	\$0.00	(\$4.71) (\$9.42)
											0000-00			PGSD	Tax	(\$9.42)	\$0.00	(\$9.42) (\$1.01)
														FGSD	TdX	(\$1.01)	Refund	\$83.96
	COFFIN, JANE		1201	APT 1H		Proration	0046835566	PLR3560	PENDING	150012726	Refund Generated due	Vahiala Sald	05/14/2010	GUIL	Tax	(\$56.55)	\$0.00	(\$56.55)
VALERIE	VALERIE		BERKLEY	AFLIN	GREENSBORO,		0040835500	FLK3500	FENDING	159012720	to proration on Bill	venicie Solu	03/14/2019	GREE	Tax	(\$38.33)	\$0.00	(\$38.55)
THEE THE	The state		HALL MANOR		NC 27409						#0046835566-2018-2018	ь.		GREE	Vehicle Fee	\$0.00	\$0.00	(\$48.97) \$0.00
			L								0000-00			GREE	venicie i ee	φ0.00	Refund	\$0.00
COLEY,	COLEY.		802			Proration	0033792511	BDM7671	PENDING	158179887	Refund Generated due	Vehicle Sold	05/02/2019	GUIL	Tax	(\$3.17)	\$0.00	(\$3.17)
TRACY ANN	TRACY ANN		ASHEBROOK		GREENSBORO,		5000.02011	22			to proration on Bill			GREE	Tax	(\$3.17)	\$0.00	(\$3.17) (\$2.74)
			DR		NC 27409						#0033792511-2017-2017			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			UNEL	10010 1 00		Refund	\$5.91
COLTRANE,	COLTRANE,		439		WINSTON	Proration	0042249920	DHX9640	PENDING	159013281	Refund Generated due	Vehicle Sold	05/14/2019	GUIL	Tax	(\$28.01)	\$0.00	(\$28.01)
BRANDON	BRANDON		FARMSTEAD		SALEM, NC						to proration on Bill			GREE	Tax	(\$24.26)	\$0.00	(\$24.26)
EUGENE	EUGENE		RD		27107						#0042249920-2017-2017	4		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$52.27



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CONGDON, EARL EVERETT	CONGDON, EARL		1400	HIGH POINT,	Adjustment <	0048021401	65508	PENDING	150013320	Refund Generated due	Adjustmont	05/14/2019	GUIL	Tax	(\$15.99)	\$0.00	
			MARYFIELD	NC 27260	\$100	0010021101		I LINDING	133013323	to adjustment on Bill	Aujusimeni	00/14/2010	HGPT		() /		(\$15.99
	EVERETT		CT	NC 27200	\$100					#0048021401-2018-2018-				Tax	(\$14.16)	\$0.00	(\$14.16
	2121221									0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$30.15
COOK,	COOK,	COOK,	1600 PEBBLE		Proration	0024581882	DCJ7667	PENDING	159302727	Refund Generated due	Vehicle Sold	05/17/2019	GUIL	Tax	(\$42.90)	\$0.00	(\$42.90
MICHAEL	MICHAEL	NICHOLE	DR	GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$37.14)	\$0.00	(\$37.14)
DENNIS	DENNIS	LEIGH		NC 27410						#0024581882-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00						Refund	\$80.04
CORTES.	CORTES.		2600 BURCH	HIGH POINT.	Proration	0015172215	XZR6000	PENDING	159170476	Refund Generated due	Vehicle Sold	05/02/2010	GUIL	Tax	(\$67.43)	\$0.00	(\$67.43)
JAMES	JAMES		PT	NC 27265	rioradori	0013172213	721100000	FEINDING	130173470	to proration on Bill	venicie Solu	03/02/2013	HGPT	Tax	(\$59.76)	\$0.00	(\$59.76)
ALFRED	ALFRED			110 21 200						#0015172215-2018-2018			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
										0000-00			nori	Venicle Fee	(\$20.00)		
00001111	00001411				Dunit	0000070500	0001170	DENDING	450057004	D.(Matria Oata	05/04/0040	0.111	T	(640,40)	Refund	\$147.19
COSSMAN, TRACI	COSSMAN, TRACI		528 IDLEWILD AVE	GREENSBORO.	Proration	0003373539	CDB1173	PENDING	158057994	Refund Generated due to proration on Bill	venicie Sola	05/01/2019	GUIL	Tax	(\$43.42)	\$0.00	(\$43.42)
SHELTON	SHELTON		AVE	NC 27410						#0003373539-2018-2018-			GREE	Tax	(\$37.60)	\$0.00	(\$37.60)
SHELION	SHELTON			100 27410						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$81.02
		COTTINGHAM,	401 FIRST ST	GIBSONVILLE,	Adjustment <	0035804835	MSCCCP	PENDING	106572798	Refund Generated due		05/24/2019	GUIL	Tax	(\$35.69)	\$0.00	(\$35.69)
BRIAN		WENDY RILEY		NC 27249	\$100					to adjustment on Bill	Assessment		GIBS	Tax	(\$25.90)	\$0.00	(\$25.90)
IRISTOPHER	CHRISTOPHER									#0035804835-2018-2018						Refund	\$61.59
OTTON, OTIS	COTTON, OTIS		6303 POPLAR		Proration	0044736189	7F2565	PENDING	211600720	Refund Generated due	Vehicle Sold	05/09/2019	GUIL	Tax	(\$35.03)	\$0.00	(\$35.03)
			FOREST DR	SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$1.32)	\$0.00	(\$1.32)
				, NC 27358						#0044736189-2018-2018-			SUFR	Tax	(\$4.80)	\$0.00	(\$4.80)
										0000-00			SUSD	Tax	(\$1.49)	\$0.00	(\$1.49)
																Refund	\$42.64
OULIBALY,	COULIBALY,		1423 SWAN		Proration	0045637321	FKP5767	PENDING	158057313	Refund Generated due	Tag	05/01/2019	GUIL	Tax	(\$30.68)	\$0.00	(\$30.68)
ABOU	ABOU		ST	GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$26.57)	\$0.00	(\$26.57)
				NC 27407						#0045637321-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00			ONEE	10110101000	\$0.00	Refund	\$57.25
OULIBALY.	COULIBALY.		1423 SWAN		Proration	0046368808	FLR9757	PENDING	159057310	Refund Generated due	Tag	05/01/2019	GUIL	Tax	(\$47.24)	\$0.00	(\$47.24)
ABOU	ABOU		ST	GREENSBORO,	Tioradon	0040000000	T EROTOT	T ENDING	100007010	to proration on Bill	Surrender	00/01/2013	GREE	Tax	(\$40.90)	\$0.00	(\$40.90)
			•	NC 27407						#0046368808-2018-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$40.30) \$0.00
										0000-00			GREE	Venicle Fee	φ 0.00	Refund	\$88.14
CROMER.	CROMER.		3716		Duration	0040000404	CDH6784	DENDINO	450550404	D.(Mat 244 0 414	05/04/0040	0.111	T	(075.00)		
WILLIAM	WILLIAM		3716 WYNNEWOOD	GREENSBORO,	Proration	0040296484	CDH6784	PENDING	159553461	Refund Generated due to proration on Bill	venicie Sola	05/21/2019	GUIL	Tax	(\$75.63)	\$0.00	(\$75.63)
JAMES	JAMES		DR	NC 27408						#0040296484-2018-2018			GREE	Tax	(\$65.49)	\$0.00	(\$65.49)
0, 11120	0, IIIE0		5.0	110 21 100						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$141.12
CROUSE,	CROUSE,	CROUSE, KIM MAUREEN	715 PEBBLE	00551000000	Proration	0044790329	PPJ6088	PENDING	159751611	Refund Generated due	Vehicle Sold	05/23/2019	GUIL	Tax	(\$7.21)	\$0.00	(\$7.21)
GEORGE	GEORGE WILLIAM	MAUREEN	DR	GREENSBORO, NC 27410						to proration on Bill #0044790329-2018-2018-			GREE	Tax	(\$6.25)	\$0.00	(\$6.25)
VVILLIAW	VILLIAW			NC 27410						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$13.46
CULEMANN,	CULEMANN,		218 HENRY	GIBSONVILLE,	Proration	0043225033	FHD1304	PENDING	212268448	Refund Generated due	Vehicle Sold	05/16/2019	GUIL	Tax	(\$17.18)	\$0.00	(\$17.18)
CARLA MAE	CARLA MAE		STEEL DR	NC 27249						to proration on Bill			GIBS	Tax	\$62.32	\$0.00	\$62.32
										#0043225033-2017-2017-			GREE	Tax	(\$89.25)	\$0.00	(\$89.25)
										0000-01			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$74.11
	CUNNINGHAM,		4 CAPTAINS		Proration	0015175297	ABV8525	PENDING	158528847	Refund Generated due	Vehicle Sold	05/07/2019	GUIL	Tax	(\$37.50)	\$0.00	(\$37.50)
ANE ELLEN	JANE ELLEN		PT	GREENSBORO,						to proration on Bill			GREE	Tax	(\$32.47)	\$0.00	(\$32.47)
				NC 27455						#0015175297-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00					••••	Refund	\$69.97
JNNINGHAM.	CUNNINGHAM.	CUNNINGHAM	4	JAMESTOWN	Adjustment >=	0047341598	HAS2923	PENDING	266995430	Refund Generated due	Situs error	05/29/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOHN	JOHN	DEBORAH	BURKEWOOD	NC 27282	\$100					to adjustment on Bill	2.100 0.101		GREE	Tax	(\$110.75)	\$0.00	(\$110.75)
ACGREGOR	MACGREGOR	LEIGH	CT							#0047341598-2018-2018			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
NOONEOON						1		1	1	0000			GILL	* CINCIC I CC	(00.00)	ψ0.00	(ψου.υυ)
NOONLOON										0000			PSFR	Tax	\$17.51	\$0.00	\$17.51



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																	Refund	\$119.74
DABBS,	DABBS,		1705			Adjustment >=	0048120955	S339SV	PENDING	160340610	Refund Generated due	Over	05/30/2019	GUIL	Tax	(\$67.73)	\$0.00	(\$67.73)
ROBERT	ROBERT		WESTMINSTE		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$58.65)	\$0.00	(\$58.65)
FRANK	FRANK		R DR		NC 27410						#0048120955-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$126.38
DAMERON,	DAMERON,	DAMERON,	5557 TURNER		MC	Adjustment >=	0048372379	HAT1063	PENDING	267232800	Refund Generated due	Situs error	05/30/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JESSICA		SETH DONALD	SMITH RD		LEANSVILLE,	\$100					to adjustment on Bill			GREE	Tax	(\$246.68)	\$0.00	(\$246.68)
RUMLEY	RUMLEY				NC 27301						#0048372379-2018-2018			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			NESD	Tax	\$11.66	\$0.00	\$11.66
														NOFR	Tax	\$39.00	\$0.00	\$39.00
																	Refund	\$226.02
DAVIES,	DAVIES,	DAVIES,	6319 CAPE		BROWNS	Proration	0015233567	WRN9995	PENDING	159200787	Refund Generated due	Vehicle Sold	05/16/2019	GUIL	Tax	(\$8.22)	\$0.00	(\$8.22)
ROBERTA LEA	ROBERTA LEA	RICHARD	WEDGEWOOD		SUMMIT, NC						to proration on Bill			13SD	Tax	(\$0.32)	\$0.00	(\$0.32)
		MICHAEL	CIR		27214						#0015233567-2018-2018			RKFR	Tax	(\$1.08)	\$0.00	(\$1.08)
											0000-00						Refund	\$9.62
DAVIS,	DAVIS,		6320 GARDEN		PLEASANT	Proration	0015260898	ACJ4431	PENDING	213002320	Refund Generated due	Vehicle Sold	05/23/2019	GUIL	Tax	(\$34.69)	\$0.00	(\$34.69)
CHRISTIE	CHRISTIE		СТ		GARDEN, NC						to proration on Bill			PLEA	Tax	(\$2.37)	\$0.00	(\$2.37)
LUCAS	LUCAS				27313						#0015260898-2018-2018			PGFR	Tax	(\$4.75)	\$0.00	(\$4.75)
											0000-00			PGSD	Tax	(\$0.50)	\$0.00	(\$0.50)
																	Refund	\$42.31
DEAL, TODD	DEAL, TODD		3926 BROOK		WHITSETT, NC	Proration	0024143710	DCM4717	PENDING	105938508	Refund Generated due	Vehicle Sold	05/13/2019	GUIL	Tax	(\$4.14)	\$0.00	(\$4.14)
EUGENE	EUGENE		HOLLOW RD		27377						to proration on Bill			ALFR	Tax	(\$0.57)	\$0.00	(\$0.57)
											#0024143710-2017-2017	2					Refund	\$4.71
DEARMON.	DEARMON,		5515 W			Proration	0043293483	FFJ3036	PENDING	158699535	Refund Generated due	Vehicle Sold	05/09/2019	GUIL	Tax	(\$33.07)	\$0.00	(\$33.07)
TIFFANY	TIFFANY		MARKET ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$28.63)	\$0.00	(\$28.63)
NICOL	NICOL		APT 1412		NC 27409						#0043293483-2017-2017	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$61.70
DHERS,	DHERS,		448 NC			Adjustment >=	0046762015	FLT8443	PENDING	266432005	Refund Generated due	Situs error	05/24/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
PATRICIA	PATRICIA		HIGHWAY 62 E		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$321.09)	\$0.00	(\$321.09)
					NC 27406						#0046762015-2018-2018			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			PSFR	Tax	\$50.77	\$0.00	\$50.77
														PSSD	Tax	\$10.15	\$0.00	\$10.15
																	Refund	\$290.17
DHERS,	DHERS,		448 NC			Adjustment >=	0035900085	EEE1484	PENDING	266432950	Refund Generated due	Situs error	05/24/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
PATRICIA	PATRICIA		HIGHWAY 62 E		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$237.29)	\$0.00	(\$237.29)
					NC 27406						#0035900085-2016-2016	i.		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			PSFR	Tax	\$37.52	\$0.00	\$37.52
														PSSD	Tax	\$3.00	\$0.00	\$3.00
																	Refund	\$226.77
DJIBO,	DJIBO,		3821	APT C		Adjustment <	0036289912	EAM3051	PENDING	158907369	Refund Generated due	Adjustment	05/13/2019	GUIL	Tax	(\$26.29)	(\$1.31)	(\$27.60)
SOULEYMANE	SOULEYMANE		OVERLAND		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$22.76)	(\$1.14)	(\$23.90)
			HTS		NC 27407						#0036289912-2018-2018	i.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$51.50
DOBBINS,	DOBBINS,		6606			Proration	0008719030	TZV2765	PENDING	210906332	Refund Generated due	Vehicle Sold	05/02/2019	GUIL	Tax	(\$19.57)	\$0.00	(\$19.57)
NORMAN	NORMAN		HORSESHOE		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.74)	\$0.00	(\$0.74)
KENNETH JR	KENNETH JR		BEND CT		, NC 27358						#0008719030-2017-2017	4		SUFR	Tax	(\$2.68)	\$0.00	(\$2.68)
											0000-00			SUSD	Tax	(\$0.83)	\$0.00	(\$0.83)
																	Refund	\$23.82
DOUGLAS,	DOUGLAS,		PO BOX 173		COLFAX, NC	Proration	0017484326	ZWH8564	PENDING	159651555	Refund Generated due	Vehicle	05/22/2019	GUIL	Tax	(\$25.95)	\$0.00	(\$25.95)
RAYMOND	RAYMOND				27235						to proration on Bill	Totalled		HGPT	Tax	(\$23.00)	\$0.00	(\$23.00)
MICHAEL	MICHAEL										#0017484326-2017-2017	1		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$48.95
DUCKETT,	DUCKETT,	DUCKETT,	5007			Proration	0015224473	ZSM8800	PENDING	158179500	Refund Generated due	Vehicle Sold	05/02/2019	GUIL	Tax	(\$55.31)	\$0.00	(\$55.31)
BENJAMIN	BENJAMIN	GINA LEA	BEAVERDALE		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$7.57)	\$0.00	(\$7.57)



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WARKEN	WARREN	LASATER	DK		NC 27406		1	1	1	1	#0015224473-2018-2018	5		ALSD	Tax	(\$1.36)	\$0.00	(\$1.36)
											0000-00			ALGO	Tax	(\$1.50)	Refund	\$64.24
ELLERBE.	ELLERBE.		4717 PINE			Adjustment <	0042003852	FDD2084	PENDING	150444150	Refund Generated due	Over	05/20/2019	GUIL	Tax	(\$17.18)	\$0.00	(\$17.18)
WARREN	WARREN		HOLLOW LN		GREENSBORO,	\$100	0042003852	FDD2064	PENDING	159444150	to adjustment on Bill	Assessment	05/20/2019	GOIL	Tax	1 C 7		(\$17.18)
DOUGLAS	DOUGLAS		HOLLOW LIV		NC 27410	\$100					#0042003852-2018-2018					(\$14.88)	\$0.00	0.7
2000210	2000210				110 21 110						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$32.06
ESTATE OF	SIEDENTOP,	SIEDENTOP,	605			Proration	0003411522	XVD2994	PENDING	214014524	Refund Generated due	Vehicle Sold	05/31/2019	GUIL	Tax	(\$22.79)	\$0.00	(\$22.79)
DARLENE	NORMAN	DARLENE LOUISE	LITTLEJOHN		JACKSONVILLE						to proration on Bill			SUMM	Tax	(\$0.86)	\$0.00	(\$0.86)
SIEDENTOP	DARYL	LOUISE	AVE		, NC 28546						#0003411522-2017-2017 0000-00	1		SUFR	Tax	(\$3.12)	\$0.00	(\$3.12)
											0000-00			SUSD	Tax	(\$0.97)	\$0.00	(\$0.97)
																	Refund	\$27.74
ESTATE OF	SHEHAN,		2680	STE 1D	HIGH POINT,	Proration	0046318286	FKE8372	PENDING	160197594	Refund Generated due	Tag	05/29/2019	GUIL	Tax	(\$113.02)	\$0.00	(\$113.02)
DORIS	DORIS		INGLESIDE DR		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$100.18)	\$0.00	(\$100.18)
CAMERO	CAMERON										#0046318286-2018-2018	3.		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
SHEHAN											0000-00						Refund	\$213.20
EZELL. GAIL	EZELL. GAIL		PO BOX 173		CLIMAX, NC	Proration	0010519672	ZYA8490	PENDING	158180304	Refund Generated due	Vehicle Sold	05/02/2019	GUIL	Tax	(\$22,89)	\$0.00	(\$22.89)
TEACHEY	TEACHEY		1020/110		27233	rioradori	0010010012	21710100	1 21101110	100100001	to proration on Bill		00/02/2010	CLIM	Tax	(\$3.13)	\$0.00	(\$3.13)
-											#0010519672-2018-2018	3.		CLSD	Tax	(\$1.57)	\$0.00	(\$1.57)
											0000-00			CLOD	Tax	(\$1.57)	Refund	\$27.59
FAIRLEY.	FAIRLEY.		3941			A. P	0000010001	DCS8988	PENDING	450040044	D.(05/44/0040	GUIL	T	(\$85.99)		
JAMES	JAMES		3941 BIRKHOFF		FAYETTEVILLE	Adjustment >= \$100	0036010061	DC28988	PENDING	159013014	Refund Generated due to adjustment on Bill	Military	05/14/2019	GUIL	Tax	(******)	\$0.00	(\$85.99)
LUTHER II	LUTHER II		LANE		, NC 28304	\$100					#0036010061-2016-2016				Tax	(\$72.04)	\$0.00	(\$72.04)
LOTTER	LOTTIER		ENTE		, 110 20004						0000-00	,		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$188.03
FAIRLEY,	FAIRLEY,		3941			Adjustment >=	0040005583	DCS8988	PENDING	159013011		Military	05/14/2019	GUIL	Tax	(\$219.08)	(\$11.60)	(\$230.68)
JAMES	JAMES		BIRKHOFF		FAYETTEVILLE	\$100					to adjustment on Bill			GREE	Tax	(\$189.69)	(\$8.84)	(\$198.53)
LUTHER II	LUTHER II		LANE		, NC 28304						#0040005583-2017-2017 0000-00	1		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000-00						Refund	\$459.21
FLETCHER,	FLETCHER,		230 N		COLFAX, NC	Proration	0030790715	SNY4052	PENDING	158179656	Refund Generated due	Vehicle Sold	05/02/2019	GUIL	Tax	(\$8.02)	\$0.00	(\$8.02)
LARRY BRUCE	LARRY BRUCE		BUNKER HILL		27235						to proration on Bill			COFR	Tax	(\$1.10)	\$0.00	(\$1.10)
			RD								#0030790715-2017-2017	<i>.</i>		COSD	Tax	(\$0.39)	\$0.00	(\$0.39)
											0000-00						Refund	\$9.51
FORESMAN.	FORESMAN.	FORESMAN.	6801 FEGAN			Proration	0015249881	TWX6624	PENDING	211877780	Refund Generated due	Vehicle Sold	05/13/2019	GUIL	Tax	(\$27.25)	\$0.00	(\$27.25)
CHARLES LEE	CHARLES LEE	KAREN SUE	RD		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$1.03)	\$0.00	(\$1.03)
					, NC 27358						#0015249881-2018-2018	3.		SUFR	Tax	(\$3.73)	\$0.00	(\$3.73)
											0000-00			SUSD	Tax	(\$1.15)	\$0.00	(\$1.15)
														3030	Idx	(\$1.15)	Refund	\$33.16
GAIER.	GAIER.					Duration	0000070405	FETOOLE	DENDING	450440500	D.(D	05/00/0040	01.00	T	(010 71)		
	JARRYD ADAM	LORENZO- GAIER.	505 GREEN VALLEY CT		ABINGDON, MD 21009	Proration	0033878165	EET9015	PENDING	159443538	Refund Generated due to proration on Bill	state	05/20/2019	GUIL	Tax	(\$19.71)	(\$1.59)	(\$21.30)
JARK I D ADAW	JARK I D ADAW	JESSICA ANNE			MD 21009						#0033878165-2017-2017			GREE	Tax	(\$17.07)	(\$0.25)	(\$17.32)
											0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$38.62
GAIER,	GAIER,		505 GREEN		ABINGDON,	Proration	0010480816	CDJ4761	PENDING	159443541		Tag	05/20/2019	GUIL	Tax	(\$22.74)	\$0.00	(\$22.74)
JARRYD ADAM	JARRYD ADAM		VALLEY CT		MD 21009						to proration on Bill	Surrender		GREE	Tax	(\$19.69)	\$0.00	(\$19.69)
											#0010480816-2017-2017	·.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$42.43
GEBHARD,	GEBHARD,		6058			Proration	0036931833	6N7150	PENDING	211877064	Refund Generated due	Vehicle Sold	05/13/2019	GUIL	Tax	(\$4.72)	\$0.00	(\$4.72)
ROGER	ROGER		WINDSOR		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.18)	\$0.00	(\$0.18)
			FARME RD		, NC 27358						#0036931833-2017-2017	7.		SUFR	Tax	(\$0.65)	\$0.00	(\$0.65)
											0000-00			SUSD	Tax	(\$0.20)	\$0.00	(\$0.20)
														0000		(\$0.20)	Refund	\$5.75
CHERRENICA	GHEBREMICA		1817			Proration	0047357985	HAS8120	PENDING	159529670	Refund Generated due	Vahiela Sold	05/07/2010	GUIL	Tax	(\$4.68)	\$0.00	(\$4.68)
	EL, ASMERON		GATEWOOD		GREENSBORO,	FIUIAUUN	0041331983	TA30120	FEINDING	100020079	to proration on Bill	venicie 3010	03/07/2019	GOIL	Tax	(\$4.06)	\$0.00	(\$4.08)
MERHAWI	MERHAWI		AVE		NC 27405						#0047357985-2018-2018	3.		GREE				4. Z
											0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															-		Refund	\$8.74
GOETZ,	GOETZ,		1314 INGLE		BURLINGTON,	Proration	0029789034	VRX9030	PENDING	159303474	Refund Generated due	Vehicle Sold	05/17/2019	GUIL	Tax	(\$100.61)	(\$5.04)	(\$105.65)



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RUSSELL LEE	RUSSELL LEE	СТ	NC 27215						to proration on Bill			BURL	Tax	(\$82.27)	(\$4.11)	(\$86.38)
		01	1021210						#0029789034-2018-2018	3.		BURL	Vehicle Fee	\$0.00	\$0.00	(\$60.36) \$0.00
									0000-00			DOILE	venicie i ee	\$0.00	Refund	\$192.03
00000	00000	0000		Describer	0000700704	ELA8252	DENDING	450050440	D.(T	05/00/0010	01.00	Τ.	(0004 50)		
GORDY, MITCHELL	GORDY, MITCHELL	3908 BRIARWOOD	HIGH POINT, NC 27265	Proration	0036762784	ELA8252	PENDING	159652446	Refund Generated due to proration on Bill	Tag Surrender	05/22/2019	GUIL	Tax	(\$201.56)	\$0.00	(\$201.56)
THOMAS	THOMAS	AVE	NC 27205						#0036762784-2018-2018			HGPT	Tax	(\$178.66)	\$0.00	(\$178.66)
THOMAS	THOMAS	AVL							0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000 00						Refund	\$380.22
GREENE,	GREENE,	5612 FAYE DR		Proration	0030900694	DHD1724	PENDING	212591644	Refund Generated due	Vehicle Sold	05/20/2019	GUIL	Tax	(\$21.06)	\$0.00	(\$21.06)
DANIEL	DANIEL		GREENSBORO,						to proration on Bill			SUMM	Tax	(\$0.79)	\$0.00	(\$0.79)
CHRISTOPHER	CHRISTOPHER		NC 27410						#0030900694-2017-2017	7.		SUFR	Tax	(\$2.88)	\$0.00	(\$2.88)
									0000-00			SUSD	Tax	(\$0.89)	\$0.00	(\$0.89)
															Refund	\$25.62
GREGORY,	GREGORY,	1940 CHAPEL		Proration	0044532737	PKM5880	PENDING	158616573	Refund Generated due	Vehicle Sold	05/08/2019	GUIL	Tax	(\$1.51)	\$0.00	(\$1.51)
NORRIS	NORRIS	BROOK WAY	GREENSBORO,	rioradori	0011002101	11110000	. 2.10.110	100010010	to proration on Bill	1011010 0010	00,00,2010	GREE	Tax	(\$1.31)	\$0.00	(\$1.31)
		Billoontinin	NC 27405						#0044532737-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	(\$1.31) \$0.00
									0000-00			GREE	venicie Fee	\$0.00		
													_		Refund	\$2.82
GRUNDMAN,	GRUNDMAN,	5106 OLD	BROWNS	Adjustment <	0046894007	FCN3247	PENDING	267517050	Refund Generated due	Situs error	05/31/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOSHUA	JOSHUA ROBERT	MINE RD	SUMMIT, NC	\$100					to adjustment on Bill #0046894007-2018-2018			GREE	Tax	(\$23.34)	(\$1.17)	(\$24.51)
ROBERT	ROBERT		27214						#0046894007-2018-2018 0000	5.		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									0000			NESD	Tax	\$1.10	\$0.06	\$1.16
												NOFR	Tax	\$3.69	\$0.18	\$3.87
															Refund	\$49.48
GUEST.	GUEST.	6721	CHARLOTTE.	Proration	0046932553	PFB5611	PENDING	158057688	Refund Generated due	Vehicle Sold	05/01/2019	GUIL	Tax	(\$20.16)	\$0.00	(\$20.16)
TREVARUS	TREVARUS	ROCKLAKE DR	NC 28214						to proration on Bill			GREE	Tax	(\$17.45)	\$0.00	(\$17.45)
LAQUAN	LAQUAN								#0046932553-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00			OREE	Verheie Fee	φ0.00	Refund	\$37.61
GUZMAN	GUZMAN	306 PHILLIPS	HIGH POINT.	Proration	0046246245	PLE9571	PENDING	158528781	Refund Generated due	T	05/07/0040	GUIL	T	(005.00)		
ECHEVERRIA,		AVE	NC 27262	Proration	0046246245	PLE9571	PENDING	158528781	to proration on Bill	Tag Surrender	05/07/2019		Tax	(\$25.86)	\$0.00	(\$25.86)
JOSE DIMAS	JOSE DIMAS	AVE	NG 27202						#0046246245-2018-2018			HGPT	Tax	(\$22.92)	\$0.00	(\$22.92)
BOOL DIVINO	BOOL DIMINO								0000-00	, 		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$48.78
HACKNEY,	HACKNEY,	5105		Proration	0037638755	EEA7271	PENDING	158432547	Refund Generated due	Vehicle Sold	05/06/2019	GUIL	Tax	(\$73.84)	\$0.00	(\$73.84)
DOROTHY	DOROTHY	MCMURRAY	GREENSBORO,						to proration on Bill			GREE	Tax	(\$63.93)	\$0.00	(\$63.93)
GLEASON	GLEASON	CIR	NC 27410						#0037638755-2017-2017	'.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00						Refund	\$137.77
HACKNEY,	HACKNEY,	5105		Proration	0034543379	CLE9195	PENDING	158432586	Refund Generated due	Vehicle Sold	05/06/2019	GUIL	Tax	(\$185.18)	\$0.00	(\$185.18)
DOROTHY	DOROTHY	MCMURRAY	GREENSBORO,						to proration on Bill			GREE	Tax	(\$160.33)	\$0.00	(\$160.33)
GLEASON	GLEASON	CIR	NC 27410						#0034543379-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00			ONEL	10110101100	φ0.00	Refund	\$345.51
HARRELSON,	HARRELSON.	4658 S		Proration	0047919114	HAS8729	PENDING	150444117	Refund Constant due	Vahiala Sold	05/20/2010	GUIL	Tax	(\$5.70)	\$0.00	(\$5.70)
DONALD	DONALD	4658 S HOLDEN	GREENSBORO,	Proration	0047919114	HA56/29	PENDING	159444117	Refund Generated due to proration on Bill	venicie Sold	05/20/2019	GOIL				
EUGENE	EUGENE	ROAD	NC 27406						#0047919114-2018-2018				Tax	(\$4.93)	\$0.00	(\$4.93)
LOOLINE	LUGENE	Konb	110 27 400						0000-00	, 		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
															Refund	\$40.63
HARRIMAN,	HARRIMAN,	631 SCOTT		Proration	0015186005	BV37072	PENDING	105453116	Refund Generated due	Vehicle Sold	05/02/2019	GUIL	Tax	(\$0.14)	\$0.00	(\$0.14)
STEPHEN	STEPHEN	AVE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$0.12)	\$0.00	(\$0.12)
JAMES	JAMES		NC 27403						#0015186005-2017-2017	7.					Refund	\$0.26
HARRUP,	HARRUP,	1502 PEPPER		Proration	0042233149	ZSK3695	PENDING	160510032	Refund Generated due	Vehicle Sold	05/31/2019	GUIL	Tax	(\$15.60)	\$0.00	(\$15.60)
CHRISTY	CHRISTY	HILL RD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.51)	\$0.00	(\$13.51)
LEIGH	LEIGH		NC 27407						#0042233149-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00			ONEL	Verhole i ee	φ0.00	Refund	\$29.11
HARTMAN.	HARTMAN.	7916 BEEJAY	BROWNS	Proration	0045970777	CDJ5393	PENDING	159539403	Refund Generated due	Vahiala S-1-	05/07/2010	GUIL	Tax	(\$121.85)	\$0.00	(\$121.85)
PATTI LEE	PATTI LEE	DR	SUMMIT, NC	Proration	0045970777	CD12383	PENDING	100020493	to proration on Bill	venicie 50ld	00/07/2019					
- ATTLEE		Dix	27214						#0045970777-2018-2018	1		NESD	Tax	(\$4.99)	\$0.00	(\$4.99)
			21217						0000-01			NOFR	Tax	(\$16.68)	\$0.00	(\$16.68)
															Refund	\$143.52
HARVEY,	HARVEY,	218		Proration	0033312141	DKR2066	PENDING	159302937	Refund Generated due	Vehicle	05/17/2019	GUIL	Tax	(\$64.90)	\$0.00	(\$64.90)



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RDIAN KEITH	BRIAN KEITH	1	PINEBURR RD		GREENSBORO,		1			1	to proration on Bill	Totalled	· · · · · ·	GREE	Tax	(050.40)	AO OO	(\$50.40)
DIVIAN REITH	DRIAN KEITT		FINEBORICIND		NC 27455						#0033312141-2018-2018			GREE		(\$56.19) \$0.00	\$0.00 \$0.00	(\$56.19) \$0.00
											0000-00			GREE	Vehicle Fee	\$0.00		
																	Refund	\$121.09
HAYES,	HAYES,		PO BOX 2832			Proration	0038957762	PCM6030	PENDING	159201327	Refund Generated due	Vehicle	05/16/2019	GUIL	Tax	(\$12.23)	\$0.00	(\$12.23)
HYDEIA YASMIN	HYDEIA YASMIN				FAYETTEVILLE , NC 28302						to proration on Bill	Totalled		PGFR	Tax	(\$1.67)	\$0.00	(\$1.67)
TASIMIN	TASIMIN				, NC 28302						#0038957762-2017-2017- 0000-00			PGSD	Tax	(\$0.18)	\$0.00	(\$0.18)
											0000-00						Refund	\$14.08
HENNINGS,	HENNINGS,		5511			Proration	0003218590	BET3390	PENDING	159751254		Vehicle Sold	05/23/2019	GUIL	Tax	(\$4.16)	(\$0.24)	(\$4.40)
DEBORAH	DEBORAH		BLEDSOE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.60)	(\$0.20)	(\$3.80)
STANLEY	STANLEY				NC 27410						#0003218590-2018-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$8.20
HENSEL.	HENSEL,	HENSEL.	5013			Proration	0015189529	VVF4707	PENDING	159553533	Refund Generated due	Vehicle Sold	05/21/2019	GUIL	Tax	(\$13.51)	\$0.00	(\$13.51)
RICHARD	RICHARD	CONSTANCE	MANNING DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.70)	\$0.00	(\$11.70)
HERMAN	HERMAN	WESTER			NC 27410						#0015189529-2018-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000-00			01122	1011010100	(\$00.00)	Refund	\$55.21
HERMAN,	HERMAN,	HERMAN,	6100 W	APT 1306		Proration	0043816508	YZR7872	PENDING	150200805	Refund Generated due	Vehicle Sold	05/16/2010	GUIL	Tax	(\$35.39)	\$0.00	(\$35.39)
EMILY LUHN	EMILY LUHN	HARVEY	FRIENDLY AVE	AFT 1500	GREENSBORO.	FIGIALION	0043010300	121(1012	FLINDING	133200033	to proration on Bill	venicle Solu	03/10/2013	GREE	Tax	(\$30.64)	\$0.00	(\$30.64)
20021 20101	20021 20101	BRUCE			NC 27410						#0043816508-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	(\$30.04) \$0.00
											0000-00			GREE	venicie Fee	\$0.00		
									DELIDIUG							(005.00)	Refund	\$66.03
HILL, ARNITA	HILL, ARNITA		PO BOX 16505		00551000000	Proration	0039717633	ALL4672	PENDING	158528898	Refund Generated due	Vehicle	05/07/2019	GUIL	Tax	(\$95.60)	(\$4.78)	(\$100.38)
					GREENSBORO, NC 27416						to proration on Bill #0039717633-2018-2018-	Totalled		GREE	Tax	(\$82.78)	(\$4.14)	(\$86.92)
					NC 27410						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$187.30
HILL,	HILL,		7393 BROOKS		GIBSONVILLE,	Proration	0015170708	4P7563	PENDING	159200868		Vehicle Sold	05/16/2019	GUIL	Tax	(\$18.48)	\$0.00	(\$18.48)
STEPHEN	STEPHEN	, GENESE	BRIDGE RD		NC 27249						to proration on Bill			NESD	Tax	(\$0.76)	\$0.00	(\$0.76)
HENRI	HENRI	MARIE									#0015170708-2018-2018			NOFR	Tax	(\$2.53)	\$0.00	(\$2.53)
											0000-00						Refund	\$21.77
HINES,	HINES,		2402			Proration	0039454286	FAR6876	PENDING	160510803	Refund Generated due	Vehicle Sold	05/31/2019	GUIL	Tax	(\$43.31)	\$0.00	(\$43.31)
LETITIA	LETITIA		VEASLEY ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$37.50)	\$0.00	(\$37.50)
CANICE	CANICE				NC 27407						#0039454286-2018-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$80.81
HOLLAND.	HOLLAND.		5027			Proration	0015234298	NWZ9777	PENDING	158528307	Refund Generated due	Vehicle Sold	05/07/2019	GUIL	Tax	(\$6.09)	\$0.00	(\$6.09)
GERTRUDE	GERTRUDE		HEATHRIDGE		GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$5.27)	\$0.00	(\$5.27)
BROWN	BROWN		TER		NC 27410						#0015234298-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$11.36
HOLMES,	HOLMES,		2603			Proration	0044967824	RTK6933	PENDING	159107103	Refund Generated due	Vehicle Sold	05/15/2019	GUIL	Tax	(\$186.94)	\$0.00	(\$186.94)
JEFFREY	JEFFREY		SOUTHERN		GREENSBORO,	rioradori	0011001021		1 2110110	100101100	to proration on Bill		00/10/2010	GREE	Tax	(\$161.86)	\$0.00	(\$161.86)
BRUCE	BRUCE		GATES DR		NC 27410						#0044967824-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			GILL	Venicie i ee	φ0.00	Refund	\$348.80
HORNER.	HORNER.		6900 RIDGE			Decention	0043778540	EHA8496	PENDING	450040446	Defined Concepted due	Tee	05/14/2019	GUIL	Tax	(644.40)		
KAREN	KAREN		HAVEN RD		GREENSBORO,	Proration	0043778540	EHA0490	PENDING	109013116	Refund Generated due to proration on Bill	Tag Surrender	03/14/2019			(\$41.12)	\$0.00	(\$41.12)
NANEN	NANEN		HAVENIND		NC 27410						#0043778540-2018-2018			GREE	Tax	(\$35.61)	\$0.00	(\$35.61)
					110 21 110						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$76.73
HOSSE,	HOSSE,		4901 OLDE		000000000000000000000000000000000000000	Proration	0031949540	DHH2356	PENDING	106009116		Vehicle Sold	05/14/2019	GUIL	Tax	(\$8.67)	\$0.00	(\$8.67)
JACOBS	JACOBS		FOREST DR		GREENSBORO,						to proration on Bill #0031949540-2017-2017-			ALFR	Tax	(\$1.18)	\$0.00	(\$1.18)
THOMAS JR	THOMAS JR				NC 27406						0000 00						Refund	\$9.85
HUGHES,	HUGHES,	HUGHES,	PO BOX 1027		JAMESTOWN,	Proration	0017499150	WWJ3767	PENDING	159859206		Tag	05/24/2019	GUIL	Tax	(\$6.51)	\$0.00	(\$6.51)
JOSEPH	JOSEPH	SALLY			NC 27282						to proration on Bill	Surrender		HGPT	Tax	(\$5.77)	\$0.00	(\$5.77)
KENNETH	KENNETH	BLANDFORD									#0017499150-2017-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$12.28
HULVA.	HULVA,		8269 WALTER	TRLR 6	STOKESDALE,	Adjustment <	0047560106	PLT1283	PENDING	264054620	Refund Generated due	Situs error	05/06/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
HOLVA,			COMBS WAY		NC 27357	\$100					to adjustment on Bill			GREE	Tax	(\$41.18)	\$0.00	(\$41.18)
BRENDA	BRENDA		CONBS WAT		NO 27337	φ100												
	BRENDA WOOD		CONIDS WAT		100 27 337	φ100					#0047560106-2018-2018- 0000			GREE	Vehicle Fee	(\$41.18)	\$0.00	(\$30.00)



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Allower .	Кер	ort Date 6/3/201	19 1.10.37 FIVI										. <u> </u>					
														SUSD	Tax	\$2.02	\$0.00	\$2.0 \$62.6
									DELIDING.						-	(00.04)	Refund	
HUNTER, JENNIFER	HUNTER, JENNIFER	HUNTER, STEPHEN	6405 NEW BAILEY TRL		GREENSBORO.	Proration	0045553311	ZYH2157	PENDING	159553011	Refund Generated due to proration on Bill	Vehicle Sold	05/21/2019	GUIL	Tax	(\$8.61)	\$0.00	(\$8.6
	RYANN NELMS		DAILET TRL		NC 27455						#0045553311-2018-2018			GREE	Tax	(\$7.45)	\$0.00	(\$7.4
	i i i i i i i i i i i i i i i i i i i	000/11/11			110 27 100						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
									DELIDING.			-			-	(0.0.1.0.1)	Refund	\$16.0
HUYNEN, RONALD	HUYNEN, RONALD	HUYNEN, DIANA	7603 CALMERIA CT		KERNERSVILL	Adjustment >= \$100	0047943160	HAW1922	PENDING	105938376	Refund Generated due	Over Assessment	05/13/2019	GUIL	Tax	(\$124.64)	\$0.00	(\$124.64
EUGENE	EUGENE	ALEXINA	CALIVIERIACI		E. NC 27284	\$100					to adjustment on Bill #0047943160-2018-2018-			STFR	Tax	(\$17.06)	\$0.00	(\$17.06
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			2,110 27201			10151000	DELIDING.		0000.00				-	(2) (2) = (1)	Refund	\$141.70
I A LEASING LLC	I A LEASING LLC		PO BOX 8769		GREENSBORO,	Proration	0017499620	YNF4689	PENDING	158699367	Refund Generated due to proration on Bill	Vehicle Sold	05/09/2019	GUIL	Tax	(\$10.74)	\$0.00	(\$10.74)
LLC	LLC				NC 27419						#0017499620-2017-2017-			GREE	Tax	(\$9.30)	\$0.00	(\$9.30)
											0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$20.04
IA LEASING LLC	IA LEASING LLC		PO BOX 8769		GREENSBORO.	Proration	0003133194	BET4827	PENDING	158699361	Refund Generated due to proration on Bill	Vehicle Sold	05/09/2019	GUIL	Tax	(\$27.32)	\$0.00	(\$27.32)
LLC	LLC				NC 27419						#0003133194-2018-2018			GREE	Tax	(\$23.65)	\$0.00	(\$23.65)
					110 21 413						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$50.97
IA LEASING LLC	IA LEASING LLC		PO BOX 8769		GREENSBORO,	Proration	0015194725	BJD1984	PENDING	158699346	Refund Generated due to proration on Bill	Vehicle Sold	05/09/2019	GUIL	Tax	(\$40.78)	\$0.00	(\$40.78)
LLC	LLC				NC 27419						#0015194725-2018-2018			GREE	Tax	(\$35.32)	\$0.00	(\$35.32)
					110 21 413						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$76.10
INGRAM, LORENE	INGRAM, LORENE		406 ACADEMY ST		HIGH POINT,	Proration	0037288856	HD4221F	PENDING	159443691	Refund Generated due to proration on Bill	Tag Surrender	05/20/2019	GUIL	Tax	(\$13.15)	\$0.00	(\$13.15)
HOLLEY	HOLLEY		51		NC 27260						#0037288856-2018-2018			HGPT	Tax	(\$11.66)	\$0.00	(\$11.66)
HOLLET	HOLLET										0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
															_		Refund	\$44.81
JEFFRIES, SAMUEL	JEFFRIES, SAMUEL		602 W WHITTINGTON		GREENSBORO,	Proration	0015165691	VNS6975	PENDING	160197495	Refund Generated due	Vehicle Sold	05/29/2019	GUIL	Tax	(\$14.62)	\$0.00	(\$14.62)
EUGENE	EUGENE		ST		NC 27403						to proration on Bill #0015165691-2018-2018			GREE	Tax	(\$12.67)	\$0.00	(\$12.67)
2002.12	LOOLINE		0.		110 27 100						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
1011010	1011110	101.010						151/0000	DELIDING.			-			-	(000.04)	Refund	\$27.29
JOHNS,	JOHNS, KENNETH LEE	JOHNS, BARBARA	3620 SPANISH PEAK DR	APT 1D	HIGH POINT, NC 27265	Adjustment < \$100	0035391203	ADX2862	PENDING	159106611	Refund Generated due to adjustment on Bill	Over Assessment	05/15/2019	GUIL	Tax	(\$22.91)	\$0.00	(\$22.91)
KEININE I H LEE	KEININE I H LEE	JANE	FEAR DR		NC 27205	\$100					#0035391203-2018-2018			HGPT	Tax	(\$20.31)	\$0.00	(\$20.31)
		0, 112									0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
1011110011			4404		INNERTONAL	Dunit	0044400754	5074040	DENDING	158699598	D.(T	05/00/0040	0.111	T	(600.50)	Refund	\$43.22
JOHNSON, EDWARD	JOHNSON, EDWARD		4101 DEVONDALE		JAMESTOWN, NC 27282	Proration	0041480754	FCZ4340	PENDING	158699598	Refund Generated due to proration on Bill	Tag Surrender	05/09/2019	GUIL	Tax	(\$38.53)	\$0.00	(\$38.53)
TRACY	TRACY		CT		INC 27202						#0041480754-2018-2018			HGPT	Tax	(\$34.16)	\$0.00	(\$34.16)
			0.								0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
JOHNSON,	JOHNSON,		2215		HIGH POINT,	Proration	0019487382	CEZ7675	PENDING	450050075	Refund Generated due	Tee	05/24/2019	GUIL	Teu	(\$36.87)	Refund (\$1.85)	\$72.69 (\$38.72)
JASMINE	JASMINE		CARLISLE		NC 27265	Proration	0019467362	CE2/6/5	PENDING	129629675	to proration on Bill	Tag Surrender	05/24/2019	HGPT	Tax	· · · · · ·		
RENEE	RENEE		WAY		110 27200						#0019487382-2018-2018			HGPT	Tax Vehicle Fee	(\$32.68) \$0.00	(\$1.63) \$0.00	(\$34.31) \$0.00
											0000-00			HGPT	venicie Fee	\$0.00		
JOHNSON,	JOHNSON,		1589			Proration	0036036417	EJM1277	PENDING	159007649	Refund Generated due	Vehicle	05/13/2019	GUIL	Tax	(\$14 EE)	Refund	\$73.03 (\$14.55)
JOHNSON, RONTA	RONTA		CANDACE		GREENSBORO.	Proration	0030036417	EJIVI 1277	PENDING	10090/018	to proration on Bill	Totalled	03/13/2019	14SD		(\$14.55)	\$0.00 \$0.00	
MAURICE	MAURICE		RIDGE DR		NC 27406						#0036036417-2018-2018				Tax	(\$0.55)		(\$0.55)
											0000-00			FBFR	Tax	(\$1.99)	\$0.00 Refund	(\$1.99)
						Prototion	0015100150	DI SOVEE	DENDING	160107040	Potund Concreted due	Tog	05/20/2010	CUP	Tox	(\$92.96)		\$17.09
JONES, JAMES THOMAS	JONES, JAMES THOMAS		606 RADFORD ST		HIGH POINT, NC 27260	Proration	0015199150	BLS3455	PENDING	160197213	Refund Generated due to proration on Bill	Tag Surrender	05/29/2019	GUIL	Tax	(\$83.86)	\$0.00	(\$83.86)
11000.00	1100070				110 21200						#0015199150-2018-2018			HGPT	Tax	(\$74.33)	\$0.00	(\$74.33)
											0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00 Refund	(\$20.00)
			2500 DDA14/	ADT 400 C		Dresetier	0040000400	EL 00400	DENDING	450500550	Defined Concentral 1	Tee	05/07/0040	011"	Teu	(604.04)	Refund	\$178.19
DAVID	JONES, KEVIN DAVID		3520 DRAW BRIDGE PKWY	APT 102-G	GREENSBORO,	Proration	0046806483	FLS2486	PENDING	158528556	Refund Generated due to proration on Bill	Tag Surrender	05/07/2019	GUIL	Tax	(\$21.61)	\$0.00	(\$21.61)
DATE	DATE		S. ODE TIWE		NC 27410						#0046806483-2018-2018				Tax	(\$18.71)	\$0.00	(\$18.71)
											0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$40.32
IODDAN			2040 TEVTU 5			Dresetier	0024004502		DENDING	450000444	Defined Concentral 1	Vabiala Citt	05/02/2010	011"	Teu	(600.50)	Refund	
JORDAN,	JORDAN,		2212 TEXTILE			Proration	0034604520	AMF5513	PENDING	100200114	Refund Generated due	venicie 50ld	03/03/2019	GUIL	Tax	(\$99.59)	\$0.00	(\$99.59)



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ROSA LEE	ROSA LEE		DR	GREENSBORO,				1		to proration on Bill	1		GREE	Tax	(\$86.23)	\$0.00	(\$86.23)
ROOMEEL	ROOMELLE		Dit	NC 27405						#0034604520-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	(\$86.23) \$0.00
										0000-00			GREE	venicie ree	\$0.00		\$0.00
101/05	JOYCE,	JOYCE.	2310	HIGH POINT,	Proration	0003081642	VNL9155	PENDING	450400000	Refund Generated due	Tax	05/00/0040	GUIL	Tax	(6.40.00)	Refund	\$185.82 (\$42.02)
JOYCE, WALTER	WALTER	SARAH	HEMLOCK DR	NC 27265	Proration	0003081642	VINL9155	PENDING	156432626	to proration on Bill	Tag Surrender	05/06/2019	HGPT		(\$42.02)	\$0.00	
FRANK JR	FRANK JR	FORBIS	TIEMEOORDIK	110 27200						#0003081642-2018-2018				Tax	(\$37.24)	\$0.00	(\$37.24)
										0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
														-	(0.1=0.10)	Refund	\$79.26
JUDEH, SALAH MOHAMMAD	JUDEH, SALAH MOHAMMAD		3004 PENINSULA	JAMESTOWN, NC 27282	Proration	0015232334	AMJ6475	PENDING	159106854	Refund Generated due to proration on Bill	Vehicle Sold	05/15/2019	GUIL	Tax	(\$156.42)	\$0.00	(\$156.42)
WORAWIWAD	WORAWIWAD		DR	NC 27202						#0015232334-2018-2018	1.		PSFR	Tax	(\$21.41)	\$0.00	(\$21.41)
			Ditt							0000-00			PSSD	Tax	(\$4.28)	\$0.00	(\$4.28)
																Refund	\$182.11
JULIAN, ROBERT	JULIAN, ROBERT		1598 TOWNSEND	FRANKLIN, TN 37064	Proration	0044178690	BET5244	PENDING	213393108	Refund Generated due to proration on Bill	Vehicle Sold	05/28/2019	GUIL	Tax	(\$163.05)	\$0.00	(\$163.05)
CRAIG	CRAIG		BLVD	57004						#0044178690-2018-2018	1.		SUMM	Tax	(\$6.14)	\$0.00	(\$6.14)
010.00	010.00		5215							0000-00			SUFR	Tax	(\$22.32)	\$0.00	(\$22.32)
													SUSD	Tax	(\$6.92)	\$0.00	(\$6.92)
														-	(00.07)	Refund	\$198.43
KAPLAN, KAREN	KAPLAN, KAREN		2205 WRIGHT AVE	GREENSBORO,	Proration	0017496966	ZVX4604	PENDING	158528058	Refund Generated due to proration on Bill	Vehicle Sold	05/07/2019	GUIL	Tax	(\$9.97)	\$0.00	(\$9.97)
BROWN	BROWN		AVE	NC 27403						#0017496966-2017-2017	,		GREE	Tax	(\$8.63)	\$0.00	(\$8.63)
BROWN	DROWN			110 21 400						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							01/1 000 /				_			-		Refund	\$18.60
KAUR, SURINDER	KAUR, SURINDER		1538 PONDHAVEN	HIGH POINT, NC 27265	Proration	0017498534	SYA6224	PENDING	159651954	Refund Generated due to proration on Bill	Tag Surrender	05/22/2019	GUIL	Tax	(\$3.76)	(\$0.46)	(\$4.22)
SURINDER	SURINDER		DR	NC 27200						#0017498534-2017-2017			HGPT	Tax	(\$3.33)	\$0.11	(\$3.22)
			DIC							0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
														_		Refund	\$7.44
KELLY, ROBERT	KELLY, ROBERT		4 S VINE ST APT 3	RICHMOND, VA 23220	Proration	0043191616	FDZ2938	PENDING	158528661	Refund Generated due to proration on Bill	Reg . Out of state	05/07/2019	GUIL	Tax	(\$15.33)	\$0.00	(\$15.33)
ANDREW	ANDREW		APT 3	VA 23220						#0043191616-2017-2017			GREE	Tax	(\$13.27)	\$0.00	(\$13.27)
ANDREW	ANDICEW									0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$28.60
KESHGUERIAN , ROUBEN	KESHGUERIAN , ROUBEN	, BERJOUHI	3932 JOHNSON ST	HIGH POINT, NC 27265	Proration	0046928945	FML6175	PENDING	159201258	Refund Generated due to proration on Bill	Tag	05/16/2019	GUIL	Tax	(\$223.12)	\$0.00	(\$223.12)
, ROUBEN	, ROUBEN	, BERJOUHI	JOHNSON ST	NC 27200						#0046928945-2018-2018	Surrender		HGPT	Tax	(\$197.77)	\$0.00	(\$197.77)
										0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$420.89
KING, BRIAN MICHAEL	KING, BRIAN MICHAEL		5612 GOLDEN PINE TRL	MCLEANSVILL	Proration	0031330182	PCR5883	PENDING	159106554	Refund Generated due	Vehicle Totalled	05/15/2019	GUIL	Tax	(\$1.06)	(\$0.07)	(\$1.13)
MICHAEL	MICHAEL		PINETRL	E, NC 27301						to proration on Bill #0031330182-2017-2017			NESD	Tax	(\$0.04)	\$0.00	(\$0.04)
				L, NO 27501						0000-00	1		NOFR	Tax	(\$0.15)	(\$0.01)	(\$0.16)
																Refund	\$1.33
LABELLE,	LABELLE, JENNIFER ANN		300 4TH ST	HIGH POINT, NC 27260	Proration	0028421902	DJT6903	PENDING	158179884	Refund Generated due	Vehicle Sold	05/02/2019	GUIL	Tax	(\$23.67)	(\$1.54)	(\$25.21)
JENNIFER ANN	JENNIFER ANN			NC 27200						to proration on Bill #0028421902-2018-2018			HGPT	Tax	(\$20.98)	(\$0.70)	(\$21.68)
										0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$46.89
LAIN,	LAIN,	LAIN,	4404 GOWER	HIGH POINT,	Proration	0017492219	YYB2894	PENDING	160197675	Refund Generated due	Tag	05/29/2019	GUIL	Tax	(\$55.37)	\$0.00	(\$55.37)
RICHARD NEAL	RICHARD NEAL	ELIZABETH CECIL	CT	NC 27265						to proration on Bill #0017492219-2018-2018	Surrender		HGPT	Tax	(\$49.08)	\$0.00	(\$49.08)
NEAL	NE/LE	OLOIL								0000-00	,		HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
																Refund	\$124.45
LAMBETH,	LAMBETH,		2264 BRILEY	GREENVILLE,	Proration	0046807655	DDX6241	PENDING	266995885	Refund Generated due	Vehicle Sold	05/29/2019	GUIL	Tax	(\$14.26)	\$0.00	(\$14.26)
MATTHEW ALEXANDER	MATTHEW ALEXANDER		RD	NC 27834						to proration on Bill #0046807655-2018-2018			GREE	Tax	(\$13.47)	\$0.00	(\$13.47)
, LEPVINDER	, LEVOINDEIN									0000-01			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													NESD	Tax	\$0.05	\$0.00	\$0.05
													NOFR	Tax	\$0.18	\$0.00	\$0.18
											-			-		Refund	\$57.50
LASSITER,	LASSITER,		4650	COCONUT	Proration	0043696876	DKL2046	PENDING	158431824	Refund Generated due		05/06/2019	GUIL	Tax	(\$161.90)	\$0.00	(\$161.90)
JOCELYN ERRICA	JOCELYN ERRICA		MONARCH WAY	CREEK, FL 33073						to proration on Bill #0043696876-2018-2018	state		GREE	Tax	(\$140.18)	\$0.00	(\$140.18)
LINIOA	LINICA			33073						0000-00	(GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$302.08



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LEE, LAMAR	LEE, LAMAR		2005 BRACYRIDGE		GREENSBORO,	Proration	0044067833	FHJ7475	PENDING	159200976	Refund Generated due to proration on Bill		05/16/2019	GUIL	Tax Tax	(\$2.77) (\$2.40)	\$0.00 \$0.00	(\$2.77) (\$2.40)
			RD		NC 27407						#0044067833-2018-2018 0000-00	.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																(0.150.05)	Refund	\$5.17
WAYNE JR	WAYNE JR	LEWIS, SARAH MELTON	6906 BRONCO LN		SUMMERFIELD	Proration	0040031199	EHP5772	PENDING	160196991	Refund Generated due to proration on Bill	Vehicle Totalled	05/29/2019	GUIL	Tax	(\$156.87)	\$0.00	(\$156.87)
WATNE JR	WATNE JR	MELTON	LIN		, NC 27358						#0040031199-2018-2018			GREE	Tax	(\$135.83)	\$0.00	(\$135.83)
					, 10 27 000						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$292.70
LEWIS, HUGH FLOYD JR	FLOYD JR		2503 MIDVIEW DR		HIGH POINT,	Adjustment < \$100	0042140319	FEN8463	PENDING	158057682		SLVG or RBLT TTL	05/01/2019	GUIL	Tax	(\$16.91)	\$0.00	(\$16.91)
FLOTDJR	FLOTD JR		DR		NC 27265	\$100					to adjustment on Bill #0042140319-2018-2018			HGPT	Tax	(\$14.99)	\$0.00	(\$14.99)
											0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
151/510	1 51 (51 0				0.000.000			E 15 1 4 4 4									Refund	\$31.90
LEYDIG, HARRY	LEYDIG, HARRY	LEYDIG, JUDY ANN	1311 BROOKVIEW		GIBSONVILLE, NC 27249	Proration	0044870263	FJF1899	PENDING	105452996	Refund Generated due	Vehicle Sold	05/02/2019	GUIL	Tax	(\$118.78)	\$0.00	(\$118.78)
EUGENE	EUGENE	ANN	DR		NC 27249						to proration on Bill #0044870263-2018-2018	L.		GIBS	Tax	(\$86.18)	\$0.00	(\$86.18)
											0000 00						Refund	\$204.96
LITTLE, CECIL	LITTLE, CECIL		2006		JAMESTOWN,	Proration	0041074380	PFS5041	PENDING	158280153	Refund Generated due	Vehicle Sold	05/03/2019	GUIL	Tax	(\$147.54)	\$0.00	(\$147.54)
STANLEY	STANLEY		GUILFORD COLLEGE RD		NC 27282						to proration on Bill #0041074380-2018-2018			PSFR	Tax	(\$20.20)	\$0.00	(\$20.20)
			GOLLEGE RD								0000-00			PSSD	Tax	(\$4.04)	\$0.00	(\$4.04)
																	Refund	\$171.78
LONG,	LONG,	LONG, LISA	8595 OAK			Adjustment <	0048059883	EP9560	PENDING	212403480	Refund Generated due	Situs error	05/17/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ANTHONY SMITH	ANTHONY SMITH	MCDANIEL	MEADOW DR		KERNERSVILL E, NC 27284	\$100					to adjustment on Bill #0048059883-2018-2018			GREE	Tax	(\$31.06)	\$0.00	(\$31.06)
SIVILLE	SIVILLE				E, NG 27204						0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			STFR	Tax	\$4.91	\$0.00	\$4.91
																	Refund	\$56.15
LONG, JOHN	LONG, JOHN		4204 SHOAL			Proration	0044604607	TPC1878	PENDING	158699331	Refund Generated due	Vehicle Sold	05/09/2019	GUIL	Tax	(\$42.51)	\$0.00	(\$42.51)
EDWARD	EDWARD		CREEK DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$36.81)	\$0.00	(\$36.81)
					NC 27410						#0044604607-2018-2018 0000-00	k.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$79.32
LOWE, DAVID		LOWE,	100			Proration	0009543922	ZNZ3630	PENDING	158616372	Refund Generated due	Vehicle Sold	05/08/2019	GUIL	Tax	(\$10.57)	\$0.00	(\$10.57)
MARK	MARK	DEANNE	BATCHELOR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.15)	\$0.00	(\$9.15)
		MARGARET	DR		NC 27410						#0009543922-2018-2018 0000-00	k.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$19.72
LUMSDEN,		LUMSDEN, JINI	1800			Proration	0017546288	TYE3094	PENDING	158616060	Refund Generated due	Vehicle Sold	05/08/2019	GUIL	Tax	(\$7.11)	\$0.00	(\$7.11)
KARL ERNEST	KARL ERNEST	LYNN	CAULFIELD DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.16)	\$0.00	(\$6.16)
					NC 27410						#0017546288-2017-2017 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$13.27
LUNSFORD,	LUNSFORD,	LANGLEY,	6216 DAVIS		RANDLEMAN,	Proration	0043779818	AJV6514	PENDING	159751587	Refund Generated due	Vehicle Sold	05/23/2019	GUIL	Tax	(\$17.49)	\$0.00	(\$17.49)
CAROL	CAROL	ROBIN	MILL RD		NC 27317						to proration on Bill			PSFR	Tax	(\$2.39)	\$0.00	(\$2.39)
GREGORY	GREGORY	LUNSFORD									#0043779818-2018-2018 0000-00			PSSD	Tax	(\$0.48)	\$0.00	(\$0.48)
											0000-00						Refund	\$20.36
LYNCH, JOHN			4503			Proration	0015168648	6F3395	PENDING	158907732	Refund Generated due	Vehicle Sold	05/13/2019	GUIL	Tax	(\$40.32)	\$0.00	(\$40.32)
CONYERS	CONYERS		LEWISTON		GREENSBORO,						to proration on Bill			GREE	Tax	(\$34.91)	\$0.00	(\$34.91)
			OAKS CT		NC 27410						#0015168648-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$75.23
LYONS,	LYONS,		108	APT B	JAMESTOWN,	Proration	0039821601	WSB3876	PENDING	107006916	Refund Generated due	Tag	05/31/2019	GUIL	Tax	(\$32.71)	\$0.00	(\$32.71)
VICTORIA	VICTORIA		YORKLEIGH		NC 27282						to proration on Bill	Surrender		JAME	Tax	(\$20.95)	\$0.00	(\$20.95)
MARIE	MARIE		LN								#0039821601-2018-2018	н					Refund	\$53.66
MARTIN,	MARTIN,		20 HOLLY			Proration	0030292264	PFN5359	PENDING	159303159	Refund Generated due	Vehicle Sold	05/17/2019	GUIL	Tax	(\$215.09)	\$0.00	(\$215.09)
PAMELA KAYE	PAMELA KAYE		SPRINGS LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$186.23)	\$0.00	(\$186.23)
					NC 27455						#0030292264-2018-2018	н		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$401.32
MARTINEZ III,	MARTINEZ III,		2020 KIVETT			Proration	0034328939	PDK4289	PENDING	158179386	Refund Generated due	Vehicle Sold	05/02/2019	GUIL	Tax	(\$30.93)	\$0.00	(\$30.93)
NICOLAS	NICOLAS		DR		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$4.23)	\$0.00	(\$4.23)
TOLEN-TINO	TOLEN-TINO				NC 27406						#0034328939-2018-2018	þ.		PSSD	Tax	(\$0.85)	\$0.00	(\$0.85)



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MCCALL.	MCCALL.		2286 OWLS			Proration	0029098291	ZRE3430	PENDING	159553191	Refund Generated due	Vehicle Sold	05/21/2019	GUIL	Tax	(\$51.98)	\$0.00	(\$51.98)
LAUREN	LAUREN		NEST TRL		MCLEANSVILL						to proration on Bill			GREE	Tax	(\$45.02)	\$0.00	(\$45.02)
ELAINE	ELAINE				E, NC 27301						#0029098291-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00					•••••	Refund	\$97.00
MCCOLLUM,	MCCOLLUM.		1373 LEES	APT 203J		Proration	0042886488	PFW2351	PENDING	158616654	Refund Generated due	Vehicle Sold	05/08/2019	GUIL	Tax	(\$4.87)	\$0.00	(\$4.87)
CAROLYN	CAROLYN		CHAPEL RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.22)	\$0.00	(\$4.22)
					NC 27455						#0042886488-2017-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			Onee	10110101100	\$0.00	Refund	\$9.09
MCDONALD,	MCDONALD,	RAY, JAMES	4302 LORMAR			Proration	0045790479	FFJ1912	PENDING	160340325	Refund Generated due	Vehicle Sold	05/30/2019	GUIL	Tax	(\$45.26)	\$0.00	(\$45.26)
CATHERINE	CATHERINE	EDWARD	RD		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$6.20)	\$0.00	(\$6.20)
REESE	REESE				NC 27406						#0045790479-2018-2018			ALSD	Tax	(\$1.11)	\$0.00	(\$1.11)
											0000-00			11200	T GA	(\$)	Refund	\$52.57
MCGHEE,	MCGHEE,		3709 AZALEA		HIGH POINT,	Proration	0035727061	XYS2959	PENDING	160045218	Refund Generated due	Vehicle Sold	05/28/2019	GUIL	Tax	(\$5.84)	\$0.00	(\$5.84)
LARRY DEAN	LARRY DEAN		CT		NC 27265	rioradori	0000121001	71102000	1 21121110	100010210	to proration on Bill	1011010 0010	00/20/2010	HGPT	Tax	(\$5.18)	\$0.00	(\$5.18)
											#0035727061-2018-2018			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											0000-00				10110101000	(\$20.00)	Refund	\$31.02
MCGLYNN.	MCGLYNN.		2808			Proration	0034017479	6P3971	PENDING	159751368	Refund Generated due	Vehicle Sold	05/23/2019	GUIL	Tax	(\$24.31)	\$0.00	(\$24.31)
	KEITH OWEN		GRASMERE		GREENSBORO,	Tioration	0004011475	01 007 1	I ENDING	100701000	to proration on Bill	Venicie Oolu	00/20/2010	GREE	Tax	(\$21.05)	\$0.00	(\$21.05)
			DR		NC 27410						#0034017479-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			GREE	venicie i ee	\$0.00	Refund	\$45.36
MCKINNIE.	MCKINNIE,		203			Proration	0037634260	EDT2560	PENDING	150303024	Refund Generated due	Vehicle	05/17/2019	GUIL	Tax	(\$57.98)	\$0.00	(\$57.98)
	MARION RAY		VALENTINE CT		GREENSBORO,	FIORALION	0037034200	LD12500	FEINDING	133303024	to proration on Bill	Totalled	03/17/2013	GREE	Tax	(\$50.20)	\$0.00	(\$50.20)
					NC 27405						#0037634260-2017-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			GREE	venicie i ee	\$0.00	Refund	\$108.18
MCKINNON,	MCKINNON,	MCKINNON.	198 RETREAT		WHITSETT, NC	Proration	0040652606	FCN6640	PENDING	150552065	Refund Generated due	Tag	05/21/2019	GUIL	Tax	(\$59.03)	\$0.00	(\$59.03)
STEVEN	STEVEN	JABRON	LANE APT 3G		27215	FIOIAtion	0040032000	FCI00040	FEINDING	159555005	to proration on Bill	Surrender	03/21/2019	WHFR	Tax	(\$59.03)	\$0.00	(\$39.03)
BERNARD	BERNARD	FARRANTA	Erane rai i oo		27210						#0040652606-2018-2018			WHER	Tax	(\$8.08)	\$0.00	(\$8.08)
		KASON									0000-00			WHSD	TdX	(\$2.39)	Refund	(\$2.39) \$69.50
MCNEIL.	MCNEIL,		7539 NC		OAK RIDGE,	Adjustment <	0047856668	PMF4448	PENDING	211271520	Refund Generated due	Situs error	05/07/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
MORGAN	MORGAN		HIGHWAY 68 N		NC 27310	\$100	0047830008	FINIF4440	FEINDING	2113/1520	to adjustment on Bill	Situs erior	03/07/2019	GREE	Tax	(\$60.78)	\$0.00	(\$60.78)
GRACE	GRACE				110 21010	\$ 100					#0047856668-2018-2018-			GREE	Vehicle Fee	(\$00.78)	\$0.00	(\$30.00)
											0000			STFR	Tax	\$9.61	\$0.00	(\$30.00) \$9.61
														SIFK	Tax	\$9.61	Refund	\$9.61
	MEHTA, RAJU		3924		HIGH POINT.	Proration	0045340288	FCZ3370	PENDING	159170605	Refund Generated due	Vahiala Sold	05/02/2010	GUIL	Tax	(\$360.26)	\$0.00	(\$360.26)
VADILAL	VADILAL		NEWPORT CT		NC 27265	FIOIAtion	0045540266	FG23370	FEINDING	156179095	to proration on Bill	venicie Solu	03/02/2019	HGPT	Tax	(\$300.20)	\$0.00	(\$300.20)
1101010	THE PLET				110 21 200						#0045340288-2018-2018			HGPT	Vehicle Fee	\$0.00	\$0.00	(\$319.33) \$0.00
											0000-00			HOFT	Venicie Fee	\$0.00	Refund	\$679.59
MILTON GARY	MILTON, GARY		4236 UNITED			Proration	0047560525	PMD7281	PENDING	150107031	Refund Generated due	Vahiela Sold	05/15/2010	GUIL	Tax	(\$7.37)	\$0.00	(\$7.37)
ALONZO	ALONZO		ST APT B		GREENSBORO.	FIORALION	0047300323	FIND/201	FLINDING	159107051	to proration on Bill	venicie Solu	03/13/2013	GREE	Tax	(\$6.38)	\$0.00	(\$6.38)
					NC 27407						#0047560525-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			GREE	Venicie Fee	\$0.00	Refund	\$0.00
MOORE.	MOORE.		1722			Proration	0046875844	PLP1373	PENDING	159652320	Refund Generated due	Vehicle	05/22/2019	GUIL	Tax	(\$26.48)	\$0.00	(\$26.48)
MICHAEL	MICHAEL		SPRINGMONT		GREENSBORO.	FIUIAUUN	0040073044	FLF 13/3	FEINDING	109002320	to proration on Bill	Totalled	03/22/2019	GREE	Tax	(\$26.48)	\$0.00	(\$26.48) (\$22.92)
STEVEN	STEVEN		DR		NC 27405						#0046875844-2018-2018			GREE	Vehicle Fee	(\$22.92) \$0.00	\$0.00	(\$22.92) \$0.00
											0000-00			GREE	venicie ree	φυ.υυ	S0.00 Refund	\$0.00
MORGAN.	MORGAN.		1815			Proration	0037113750	PFB5968	PENDING	160340055	Refund Generated due	Vahiela Sold	05/30/2010	GUIL	Tax	(\$1.47)	\$0.00	\$49.40 (\$1.47)
TRACEY	TRACEY		SPENCER ST		GREENSBORO,	FIUIAUUN	003/113/50	FFD0900	FEINDING	100340055	to proration on Bill	venicie 30lū	03/30/2019	GREE	Tax	(\$1.47)	\$0.00	(\$1.47)
LAVERNE	LAVERNE		S. ENOLIVOI		NC 27401						#0037113750-2017-2017-			GREE	Vehicle Fee	(\$1.27) \$0.00	\$0.00	(\$1.27) \$0.00
											0000-00			GREE	venicie ree	φυ.υυ	••••	\$0.00 \$2.74
MORGAN,	MORGAN,	MORGAN,	2105 BEESON		OAK RIDGE,	Proration	0039661368	CH62290	PENDING	105744040	Potund Concreted due	Vahiala Sala	05/09/2010	GUIL	Tax	(\$117.49)	Refund \$0.00	\$2.74 (\$117.49)
WALTER	WALTER	VICTORIA LYN			NC 27310	Proration	0039001308	01102290	PENDING	105744240	Refund Generated due to proration on Bill	venicie 50ld	03/06/2019	ORFR	Tax			
TODD	TODD		ND I		110 2/ 5/0						#0039661368-2018-2018			UKEK	Tax	(\$15.72)	\$0.00 Refund	(\$15.72) \$133.21
		MODDIOGN	004010155015		0100010/01 - 5	A. P	0040000415	01.07055	PENDING	011070/00	0000 00		05/40/0040	01111	T .	60.00		
MORRISON,	MORRISON,	WORKISON,	3340 HUFFINE		GIBSONVILLE,	Adjustment <	0048002419	CL27259	PENDING	2118/6496	Refund Generated due	Situs error	05/13/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00



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DAVID ALAN	DAVID ALAN	TRACIE	MILL RD		NC 27249	\$100			1	1	to adjustment on Bill			GREE	Tax	(\$7,46)	\$0.00	(\$7.46)
		JOYCE									#0048002419-2018-2018			MCFR	Tax	\$1.18	\$0.00	\$1.18
											0000			MVSD	Tax	\$0.44	\$0.00	\$0.44
														WV3D	Tax	φ0.44	Refund	\$5.84
MOSLEY,	MOSLEY,		3711			Proration	0046222838	JL1717	PENDING	160045134	Refund Generated due	Tag	05/28/2019	GUIL	Тах	(\$262.93)	\$0.00	(\$262.93)
BRENDA	BRENDA		WHITWORTH		GREENSBORO,	FIOIAUOI	0040222030	JLI/I/	FEIIDING	100045154	to proration on Bill	Surrender	03/20/2019	GREE		1. J	\$0.00	
LOUISE	LOUISE		DR		NC 27405						#0046222838-2018-2018			GREE	Tax Vehicle Fee	(\$227.66) \$0.00	\$0.00	(\$227.66) \$0.00
											0000-00			GREE	venicie Fee	\$0.00		
	1000000										B (10) 11			0.00		(005.00)	Refund	\$490.59
MURPHY, FREMAN JAY	MURPHY, FREMAN JAY		2403 VANSTORY ST	APT J	GREENSBORO,	Proration	0035657560	PER9982	PENDING	159444147	Refund Generated due to proration on Bill	venicie Sola	05/20/2019	GUIL	Tax	(\$35.39)	\$0.00	(\$35.39)
FREIMAIN JAT	FREMAN JAT		VANSTORTST		NC 27407						#0035657560-2018-2018			GREE	Tax	(\$30.64)	\$0.00	(\$30.64)
					110 21 401						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$66.03
NAEGLE-	NAEGLE-		2 WILD LARK			Proration	0037238032	PFB7185	PENDING	158616609	Refund Generated due	Vehicle	05/08/2019	GUIL	Tax	(\$50.11)	\$0.00	(\$50.11)
GALIOTTI, ROCHELLE	GALIOTTI, ROCHELLE		СТ		GREENSBORO, NC 27455						to proration on Bill #0037238032-2018-2018	Totalled		GREE	Tax	(\$43.39)	\$0.00	(\$43.39)
ROCHELLE	ROCHELLE				NC 27400						0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$123.50
NANCE,	NANCE,	NANCE, MARY	4120				0032447432	PCX7495	PENDING	159107004	Refund Generated due	SLVG or	05/15/2019	GUIL	Tax	(\$5.72)	\$0.00	(\$5.72)
WAYNE LEE	WAYNE LEE	CHUMBLEY	DOGWOOD		GREENSBORO,	\$100					to adjustment on Bill	RBLT TTL		GREE	Tax	(\$4.96)	\$0.00	(\$4.96)
			DR		NC 27410						#0032447432-2018-2018 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$10.68
NELSON,	NELSON,		53 CARLTON		MARLTON, NJ	Proration	0042319855	EMA7829	PENDING	106500808	Refund Generated due	Reg . Out of	05/23/2019	GUIL	Tax	(\$62.25)	\$0.00	(\$62.25)
ELAINE NORA	ELAINE NORA		AVE		08053						to proration on Bill	state		GIBS	Tax	(\$45.16)	\$0.00	(\$45.16)
											#0042319855-2017-2017						Refund	\$107.41
NGUYEN, TINA	NGUYEN, TINA		5511			Proration	0027561117	BBL1386	PENDING	159443589	Refund Generated due	Tag	05/20/2019	GUIL	Tax	(\$10.15)	\$0.00	(\$10.15)
YEN-TIEN	YEN-TIEN		FALLINGBROO		GREENSBORO,						to proration on Bill	Surrender		PSFR	Tax	(\$1.39)	\$0.00	(\$1.39)
			KS DR		NC 27407						#0027561117-2017-2017			PSSD	Tax	(\$0.28)	\$0.00	(\$0.28)
											0000-00						Refund	\$11.82
NGUYEN, VU	NGUYEN, VU		6907		OAK RIDGE.	Proration	0045006355	FCZ9781	PENDING	159302700	Refund Generated due	Vehicle Sold	05/17/2019	GUIL	Tax	(\$118.89)	\$0.00	(\$118.89)
THANH	THANH		MATZINGER		NC 27310						to proration on Bill			OAKR	Tax	(\$13.02)	\$0.00	(\$13.02)
			CT								#0045006355-2018-2018			ORFR	Tax	(\$15.90)	\$0.00	(\$15.90)
											0000-00					(*****)	Refund	\$147.81
NIMBUS	NIMBUS		PO BOX 2832		HIGH POINT.	Proration	0045202464	FKP5824	PENDING	160045518	Refund Generated due	Tag	05/28/2019	GUIL	Tax	(\$4.38)	\$0.00	(\$4.38)
TECHNOLOGI	TECHNOLOGI		10 00002002		NC 27261	rioradon	0010202101		1 LINDING	100010010	to proration on Bill	Surrender	00/20/2010	HGPT	Tax	(\$3.88)	\$0.00	(\$3.88)
ES, INC	ES, INC										#0045202464-2018-2018			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-01			norr	Verheite i de	φ0.00	Refund	\$8.26
NIPP, BOBBY	NIPP, BOBBY		401 FAIRIDGE		JAMESTOWN,	Proration	0015262660	WSW4027	PENDING	160106726	Refund Generated due	Vahiala Sald	05/20/2010	GUIL	Tax	(\$38.47)	\$0.00	(\$38.47)
KENT	KENT		DR		NC 27282	FIGIALION	0013202000	113114027	FEINDING	100130730	to proration on Bill	venicle Solu	03/23/2013	PSFR	Tax	(\$5.27)	\$0.00	(\$5.27)
			5		110 21 202						#0015262660-2018-2018			PSSD	Tax	(\$5.27)	\$0.00	(\$3.27) (\$1.05)
											0000-00			F33D	TdX	(\$1.05)	Refund	
NJIRIRI.	NJIRIRI,		3609			Proration	0043644609	EMB2750	PENDING	450050047	Refund Generated due	Vahiele Celd	05/04/0040	GUIL	Tau	(\$1.45)	(\$0.43)	\$44.79
JOSEPH	JOSEPH		SHERBOURNE		GREENSBORO,	Proration	0043644609	EIVIB2750	PENDING	129029317	to proration on Bill	venicie Sold	05/24/2019		Tax			(\$1.88)
	CHRISTOPHER		LN		NC 27405						#0043644609-2018-2018			GREE	Tax	(\$1.25)	\$0.30	(\$0.95)
of all of of their	of in the rol ring it				110 21 100						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										1000					-	(A)	Refund	\$2.83
NJIRIRI, JOSEPH	NJIRIRI, JOSEPH		3609 SHERBOURNE		GREENSBORO.	Proration	0042153692	FDD2835	PENDING	159859434	Refund Generated due	Vehicle Sold	05/24/2019	GUIL	Tax	(\$8.17)	\$0.00	(\$8.17)
	CHRISTOPHER		LN		GREENSBORO, NC 27405						to proration on Bill #0042153692-2018-2018			GREE	Tax	(\$7.08)	\$0.00	(\$7.08)
GHINGTOFIER	GIRISIOFIER		LIN		ING 27400						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$15.25
NORRIS,	NORRIS,		4206 MAPLE		COLFAX, NC	Proration	0040538668	PHD4823	PENDING	159859551		Vehicle Sold	05/24/2019	GUIL	Tax	(\$41.83)	\$0.00	(\$41.83)
DENNIS RAY	DENNIS RAY		TREE CT		27235						to proration on Bill			COFR	Tax	(\$5.73)	\$0.00	(\$5.73)
											#0040538668-2018-2018 0000-00	1		COSD	Tax	(\$2.05)	\$0.00	(\$2.05)
											0000-00						Refund	\$49.61
OCONNELL,	OCONNELL,		641 KOELBEL		BALDWIN, NY	Proration	0010106179	CCT8979	PENDING	158528832	Refund Generated due	Used	05/07/2019	GUIL	Tax	(\$11.85)	\$0.00	(\$11.85)
ANDREA EVELYN	ANDREA EVELYN		CT		11510						to proration on Bill	incorrect		HGPT	Tax	(\$10.50)	\$0.00	(\$10.50)
							1		1		#0010106179-2018-2018	date		HGPT	Vehicle Fee			



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											0000-00						Refund	\$22.35
OSBORNE.	OSBORNE,		5702 GREEN			Proration	0046087994	FLR6033	PENDING	158179653	Refund Generated due	Vehicle	05/02/2019	GUIL	Tax	(\$24.82)	\$0.00	(\$24.82)
MARY	MARY		MEADOW DR		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$21,49)	\$0.00	(\$21.49)
KATHRYN	KATHRYN				NC 27410						#0046087994-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$46.31
OTERO.	OTERO.	GILMORE.	1605 YOUNGS			Proration	0043915482	FHV8428	PENDING	159106503	Refund Generated due	Vehicle	05/15/2019	GUIL	Tax	(\$22.59)	\$0.00	(\$22.59)
DARISE	DARISE	REGINALD LEE			GREENSBORO,	riordaon	0010010102		1 21121110	100100000	to proration on Bill	Totalled	00/10/2010	14SD	Tax	(\$0.85)	\$0.00	(\$0.85)
SURGEON	SURGEON				NC 27406						#0043915482-2018-2018			FBFR	Tax	(\$3.09)	\$0.00	(\$3.09)
											0000-00			1 Bitt	T GA	(\$0.00)	Refund	\$26.53
PADGETT.	PADGETT.		5508 DEER			Proration	0035858248	ZPZ7038	PENDING	160340160	Refund Generated due	Vehicle Sold	05/30/2019	GUIL	Tax	(\$45.14)	\$0.00	(\$45.14)
DAVID LEE	DAVID LEE		FOREST DR		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$6.18)	\$0.00	(\$6.18)
					NC 27406						#0035858248-2018-2018-			ALSD	Tax	(\$1.11)	\$0.00	(\$1.11)
											0000-00						Refund	\$52.43
PALMA.	PALMA.		5430	LOT 246		Proration	0045821860	FLR4410	PENDING	159106383	Refund Generated due	Vehicle Sold	05/15/2019	GUIL	Tax	(\$54.17)	\$0.00	(\$54.17)
WILLIAM	WILLIAM		RAYBROOK		GREENSBORO,						to proration on Bill			GREE	Tax	(\$46.91)	\$0.00	(\$46.91)
EDWARD	EDWARD		RD		NC 27406						#0045821860-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$101.08
PATEL.	PATEL.		1604			Proration	0041464085	FDD3967	PENDING	160510644	Refund Generated due	Vehicle Sold	05/31/2019	GUIL	Tax	(\$60.02)	\$0.00	(\$60.02)
MAYUR	MAYUR		GRACEWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$51.97)	\$0.00	(\$51.97)
KHANDU	KHANDU		DR		NC 27408						#0041464085-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$111.99
PATTERSON.	PATTERSON.	PATTERSON,	4252 WAYNE			Proration	0034786234	EHA9396	PENDING	211876564	Refund Generated due	Vehicle Sold	05/13/2019	GUIL	Tax	(\$33.51)	\$0.00	(\$33.51)
ROSE MAYS	ROSE MAYS	JAMES	RD		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$4.59)	\$0.00	(\$4.59)
		GERALD			NC 27407						#0034786234-2018-2018			PSSD	Tax	(\$0.92)	\$0.00	(\$0.92)
											0000-00			SEDG	Tax	(\$1.65)	\$0.00	(\$1.65)
																(, ,	Refund	\$40.67
PEHOWIC.	PEHOWIC.	PEHOWIC.	5809		BROWNS	Adjustment >=	0047861245	HAS4392	PENDING	263428690	Refund Generated due	Situs error	05/01/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
KATIE	KATIE	RONNIE LEE	OSCEOLA		SUMMIT, NC	\$100					to adjustment on Bill			GREE	Tax	(\$208.73)	\$0.00	(\$208.73)
BURKHOUR	BURKHOUR		OSSIPEE RD		27214						#0047861245-2018-2018			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			NESD	Tax	\$9.87	\$0.00	\$9.87
														NOFR	Tax	\$33.00	\$0.00	\$33.00
																	Refund	\$195.86
PERKINS-	PERKINS-		4512	APT 337		Proration	0022822958	VNM2350	PENDING	158179518	Refund Generated due	Vehicle Sold	05/02/2019	GUIL	Tax	(\$5.63)	\$0.00	(\$5.63)
SMITH, MARY	SMITH, MARY		LAWNDALE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.87)	\$0.00	(\$4.87)
COOPER	COOPER				NC 27455						#0022822958-2017-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$10.50
PERMAR.	PERMAR.		15			Proration	0020225411	CHC3018	PENDING	159106347	Refund Generated due	Vehicle Sold	05/15/2019	GUIL	Tax	(\$65.28)	\$0.00	(\$65.28)
RUFUS	RUFUS		STONEBURY		GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$56.53)	\$0.00	(\$56.53)
HOWARD JR	HOWARD JR		CT		NC 27410						#0020225411-2018-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$121.81
PETERS,	PETERS,		3002 BROOKS		BROWNS	Proration	0044012209	FHV4095	PENDING	159013110	Refund Generated due	Vehicle Sold	05/14/2019	GUIL	Tax	(\$15.19)	\$0.00	(\$15.19)
GREGORY	GREGORY		LANDING LN		SUMMIT, NC						to proration on Bill			NESD	Tax	(\$0.62)	\$0.00	(\$0.62)
THOMAS	THOMAS				27214						#0044012209-2017-2017			NOFR	Tax	(\$2.08)	\$0.00	(\$2.08)
											0000-00					(, ,	Refund	\$17.89
PETERSON,	PETERSON,	PETERSON,	5818 ELKTON		OAK RIDGE,	Adjustment <	0015210759	BBK6576	PENDING	159303045	Refund Generated due	Over	05/17/2019	GUIL	Tax	(\$7.49)	\$0.00	(\$7.49)
MATTHEW	MATTHEW	SUSAN EMILY	DR		NC 27310	\$100					to adjustment on Bill	Assessment		OAKR	Tax	(\$0.82)	\$0.00	(\$0.82)
WILLIAM	WILLIAM										#0015210759-2018-2018			ORFR	Tax	(\$1.00)	\$0.00	(\$1.00)
											0000-00						Refund	\$9.31
PHILPOTT,	PHILPOTT,		3500 GLEN			Proration	0010658603	CFF1964	PENDING	160045560	Refund Generated due	Vehicle Sold	05/28/2019	GUIL	Tax	(\$12.47)	\$0.00	(\$12.47)
DAVID	DAVID		FOREST CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.79)	\$0.00	(\$10.79)
WALTER	WALTER				NC 27410						#0010658603-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$23.26
PISGAH	PISGAH		PO BOX 5128		HIGH POINT,	Proration	0028753845	DDH3001	PENDING	158700315	Refund Generated due	Vehicle Sold	05/09/2019	GUIL	Tax	(\$160.91)	\$0.00	(\$160.91)
CHURCH	CHURCH				NC 27262						to proration on Bill			GREE	Tax	(\$139.33)	\$0.00	(\$139.33)



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EXPRESS	EXPRESS						1		-	-	#0028753845-2018-2018	5		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
OILLLC	OILLLC										0000-00			GREE	Venicle Fee	\$0.00	Refund	\$300.24
POTEAT.	POTEAT.		4310 BRITLEY			Proration	0040998469	PJD1603	PENDING	106202036	Refund Generated due	Vehicle	05/17/2019	GUIL	Tax	(\$30.50)	\$0.00	(\$30.50)
			CT		GREENSBORO.	rioradori	001000100	1021000	1 21101110	1002020000	to proration on Bill	Totalled	00/11/2010	ALFR	Tax	(\$4.16)	\$0.00	(\$4.16)
					NC 27406						#0040998469-2017-2017	7.		71271	Tux	(\$	Refund	\$34.66
PRICE MARIA	PRICE, MARIA		PO BOX 65	APT 2B	GIBSONVILLE.	Adjustment <	0046105900	ZWC7864	PENDING	160339677	Refund Generated due	Adjustment	05/30/2019	GUIL	Tax	(\$38.05)	\$0.00	(\$38.05)
RUTH	RUTH		10 20/100	74 1 20	NC 27249	\$100	0010100000	2	1 21101110		to adjustment on Bill	rajuotinoni	00/00/2010	GREE	Tax	(\$32.94)	\$0.00	(\$32.94)
											#0046105900-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			GREE	Vernoie i ee	φ0.00	Refund	\$70.99
PULITZER.	PULITZER,	PULITZER,	9			Proration	0003233007	PRK4054	PENDING	159443646	Refund Generated due	Vehicle Sold	05/20/2019	GUIL	Tax	(\$85.32)	\$0.00	(\$85.32)
DONALD	DONALD	DONNA	TALLOWOOD		GREENSBORO,	rioration	0000200007	111114004	T ENDING	100440040	to proration on Bill	Vernicie Obia	00/20/2010	GREE	Tax	(\$73.87)	\$0.00	(\$73.87)
RICHARD	RICHARD	GOODMAN	CT		NC 27455						#0003233007-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			ONEE	1011010100	\$0.00	Refund	\$159.19
QUINN.	QUINN,		4 FOXHUNT		HILTON HEAD,	Proration	0044273206	CBH1391	PENDING	159751350	Refund Generated due	Vehicle Sold	05/23/2019	GUIL	Tax	(\$91.62)	\$0.00	(\$91.62)
PAULINE	PAULINE		DR		SC 29926	rioradori	0011210200	00111001	1 21101110	100101000	to proration on Bill		00/20/2010	HGPT	Tax	(\$81.21)	\$0.00	(\$81.21)
MCKAY	MCKAY										#0044273206-2017-2017	7.		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00				1011010100	\$0.00	Refund	\$172.83
RACZENSKI.	RACZENSKI.		4106		HIGH POINT.	Proration	0017546062	VRZ9310	PENDING	159751347	Refund Generated due	Vehicle Sold	05/23/2019	GUIL	Tax	(\$4.60)	\$0.00	(\$4.60)
JOHN	JOHN		DELOACH CT		NC 27265	rioradori	0011010002	1120010	1 21101110	100101011	to proration on Bill		00/20/2010	HGPT	Tax	(\$4.08)	\$0.00	(\$4.08)
EDWARD	EDWARD										#0017546062-2017-2017	7.		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00				1011010100	\$0.00	Refund	\$8.68
RANABHAT.	RANABHAT.		3658 VILLAGE		HIGH POINT.	Proration	0008755720	BET1368	PENDING	159106515	Refund Generated due	Vehicle Sold	05/15/2019	GUIL	Tax	(\$25.78)	\$0.00	(\$25.78)
DIPAK	DIPAK		SPRINGS DR		NC 27265	rioradori	0000100120	BETTOOD	1 21101110	100100010	to proration on Bill		00/10/2010	HGPT	Tax	(\$22.85)	\$0.00	(\$22.85)
											#0008755720-2018-2018	3.		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00				1011010100	\$0.00	Refund	\$48.63
RANCER,	RANCER,		6300			Proration	0043453565	ZYF7669	PENDING	214013504	Refund Generated due	Tag	05/31/2019	GUIL	Tax	(\$70.01)	(\$3.49)	(\$73.50)
FRANK	FRANK		WILDFLOWER		SUMMERFIELD						to proration on Bill	Surrender		SUMM	Tax	(\$2.64)	(\$0.14)	(\$2.78)
HARLAND	HARLAND		RIDGE WAY		, NC 27358						#0043453565-2018-2018	3.		SUFR	Tax	(\$9.58)	(\$0.48)	(\$10.06)
											0000-00			SUSD	Tax	(\$2.97)	(\$0.15)	(\$3.12)
																(+=/	Refund	\$89.46
RAY, MILDRED	RAY, MILDRED		210		ARCHDALE.	Adjustment <	0024387597	BLS2822	PENDING	213145628	Refund Generated due	Over	05/24/2019	GUIL	Tax	(\$20.51)	\$0.00	(\$20.51)
FRAZIER	FRAZIER		BRIGHTON		NC 27263	\$100					to adjustment on Bill	Assessment		ARCH	Tax	(\$8.14)	\$0.00	(\$8.14)
			VILLAGE LN								#0024387597-2018-2018	3.		GRFR	Tax	(\$2.81)	\$0.00	(\$2.81)
											0000-00			GRSD	Tax	(\$1.31)	\$0.00	(\$1.31)
																	Refund	\$32.77
REAVES,	REAVES,		1300 LION ST			Proration	0015190259	BAX7044	PENDING	159303546	Refund Generated due	Vehicle Sold	05/17/2019	GUIL	Tax	(\$57.66)	\$0.00	(\$57.66)
ANTHONY	ANTHONY				GREENSBORO,						to proration on Bill			GREE	Tax	(\$49.92)	\$0.00	(\$49.92)
LAWRENCE	LAWRENCE				NC 27406						#0015190259-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$107.58
REAVIS,	REAVIS,		9003		WAXHAW, NC	Proration	0045077710	EEB1326	PENDING	158528460	Refund Generated due	Vehicle Sold	05/07/2019	GUIL	Tax	(\$31.02)	\$0.00	(\$31.02)
ETHAN JOEL	ETHAN JOEL		WOODHALL		28173						to proration on Bill			BURL	Tax	(\$25.36)	\$0.00	(\$25.36)
			LAKE DRIVE								#0045077710-2018-2018	3.		BURL	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$56.38
REMBELLAS,	REMBELLAS,		53 CARLTON		MARLTON, NJ	Proration	0041198520	YXN4531	PENDING	106500818	Refund Generated due	Processed in	05/23/2019	GUIL	Tax	(\$19.80)	\$0.00	(\$19.80)
RAYMOND	RAYMOND		AVE		08053						to proration on Bill	error		GIBS	Tax	(\$14.36)	\$0.00	(\$14.36)
PETER	PETER										#0041198520-2017-2017	7.					Refund	\$34.16
REMBELLAS,	REMBELLAS,		53 CARLTON		MARLTON, NJ	Proration	0017541638	BDA5032	PENDING	106500804	Refund Generated due	Reg . Out of	05/23/2019	GUIL	Tax	(\$29.16)	\$0.00	(\$29.16)
RAYMOND	RAYMOND		AVE		08053						to proration on Bill	state		GIBS	Tax	(\$21.15)	\$0.00	(\$21.15)
PETER	PETER										#0017541638-2017-2017	7.					Refund	\$50.31
REYNOLDS	REYNOLDS	REYNOLDS,	4 GRANVILLE			Proration	0046478384	57L7SM	PENDING	160510425		Vehicle Sold	05/31/2019	GUIL	Tax	(\$312.72)	\$0.00	(\$312.72)
JACKSONVILL	JACKSONVILL	MARK PAYNE	OAKS CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$270.77)	\$0.00	(\$270.77)
E LLC	E LLC				NC 27408						#0046478384-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$583.49
RHOADS.	RHOADS,		1700 N ELM	APT B7		Proration	0037979429	2241SR	PENDING	158616081	Refund Generated due	Vehicle Sold	05/08/2019	GUIL	Tax	(\$43.37)	\$0.00	(\$43.37)



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WESLEY	WESLEY	ST	GREENSBORO,				1		to proration on Bill			GREE	Tax	(\$37.55)	\$0.00	(\$37.55)
CLINTON	CLINTON		NC 27408						#0037979429-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00			GILL	Venicie i ee	\$0.00	Refund	\$80.92
DIGADDO	DIGADDO	1000 0000775		A.P	0044004554	FFX8042	DENDING	005004400	D.(10	0.1	05/04/0040	0.1	T	* 0.00		
RICARDO, KAREN	RICARDO, KAREN	4233 SWAYZE CT	HIGH POINT, NC 27265	Adjustment < \$100	0044321551	FFX8042	PENDING	265921480	Refund Generated due	Situs error	05/21/2019	GUIL	Tax	\$0.00	(\$0.01)	(\$0.01)
ROMERO	ROMERO	CI	NC 27203	\$100					to adjustment on Bill #0044321551-2018-2018			GREE	Tax	(\$272.27)	(\$23.82)	(\$296.09)
KOWERO	KOWERO								0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									0000			HGPT	Tax	\$278.72	\$24.39	\$303.11
												HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															Refund	\$2.99
RIERSON,	RIERSON,	7325		Proration	0003152190	WZD6381	PENDING	213393724	Refund Generated due	Vehicle Sold	05/28/2019	GUIL	Tax	(\$12.42)	\$0.00	(\$12.42)
KENNETH LEE	KENNETH LEE	STRAWBERRY	SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.47)	\$0.00	(\$0.47)
		RD	, NC 27358						#0003152190-2018-2018			SUFR	Tax	(\$1.70)	\$0.00	(\$1.70)
									0000-00			SUSD	Tax	(\$0.52)	\$0.00	(\$0.52)
												0005	Tux	(\$0.02)	Refund	\$15.11
ROBERT H	ROBERT H	4500 S		Proration	0003108415	ZNZ8333	PENDING	150444042	Refund Generated due	Vahiala Sold	05/20/2010	GUIL	Tax	(\$19.67)	\$0.00	(\$19.67)
HAM	HAM	HOLDEN RD	GREENSBORO.	FIOIAUOII	0003106415	21120333	FEINDING	159444042	to proration on Bill	venicie Solu	03/20/2019	PSFR		10 V		
	ASSOCIATES,I	HOLDENIND	NC 27406						#0003108415-2018-2018			-	Tax	(\$2.69)	\$0.00	(\$2.69)
NC	NC		NC 27400						0000-00			PSSD	Tax	(\$0.54)	\$0.00	(\$0.54)
	-														Refund	\$22.90
ROBINSON,	ROBINSON,	4910 SHADY		Adjustment <	0046160215	8ELIEVER	PENDING	159443574	Refund Generated due	Mileage	05/20/2019	GUIL	Tax	(\$30.56)	\$0.00	(\$30.56)
	DANNIE HUGH	PINE DR	GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$26.46)	\$0.00	(\$26.46)
JR	JR		NC 27455						#0046160215-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00						Refund	\$57.02
ROSHAN	ROSHAN	220		Proration	0044270709	FDZ9288	PENDING	158699553	Refund Generated due	Reg. Out of	05/09/2019	GUIL	Tax	(\$90.16)	\$0.00	(\$90.16)
RAJAN, FNU	RAJAN, FNU	RIVERSIDE	JACKSONVILLE						to proration on Bill	state		HGPT	Tax	(\$79.92)	\$0.00	(\$79.92)
- , -	. , .	AVE UNIT 625	, FL 32202						#0044270709-2018-2018			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00			nori	Venicie i ee	\$0.00	Refund	\$170.08
DOWE HURY						T) (D = 0 / 0			B (10) 11				-	(0.10.00)		
		4800 CRYSTAL	GREENSBORO,	Proration	0015139759	TXB5646	PENDING	158279859		Vehicle Sold	05/03/2019	GUIL	Tax	(\$49.02)	\$0.00	(\$49.02)
WISE	WISE	LAKE DR	NC 27410						to proration on Bill #0015139759-2017-2017			GREE	Tax	(\$42.44)	\$0.00	(\$42.44)
		LAKE DK	NC 27410						0000-00	1		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									0000-00						Refund	\$121.46
RUSSELL,	RUSSELL,	6609 BARTON	WHITSETT, NC	Proration	0023571992	ALL5634	PENDING	106572884	Refund Generated due	Vehicle Sold	05/24/2019	GUIL	Tax	(\$180.25)	\$0.00	(\$180.25)
LARRY	LARRY	CREEK CT	27377						to proration on Bill			MHFR	Tax	(\$19.74)	\$0.00	(\$19.74)
CHANDRUS JR	CHANDRUS JR								#0023571992-2018-2018						Refund	\$199.99
SAAKE,	SAAKE,	5309 TOWER		Proration	0024424736	CHF2427	PENDING	211876656		Vehicle Sold	05/13/2019	GUIL	Tax	(\$4.33)	\$0.00	(\$4.33)
GARRETT	GARRETT	RD	GREENSBORO,						to proration on Bill			PLEA	Tax	(\$0.30)	\$0.00	(\$0.30)
JOHN	JOHN		NC 27410						#0024424736-2017-2017			PGFR	Tax	(\$0.59)	\$0.00	(\$0.59)
									0000-00			PGSD	Tax		\$0.00	(\$0.06)
												PGSD	Tax	(\$0.06)		
	0.0105550								B (10) 11				-	(000	Refund	\$5.28
SANDERS	SANDERS	400 CREEK	00551000000	Proration	0028328268	DBL1385	PENDING	158432751	Refund Generated due	Vehicle Sold	05/06/2019	GUIL	Tax	(\$66.73)	(\$3.33)	(\$70.06)
HEDGE, DEBORAH	HEDGE, DEBORAH	MILL RD	GREENSBORO, NC 27406						to proration on Bill #0028328268-2018-2018			PSFR	Tax	(\$9.13)	(\$0.46)	(\$9.59)
LYNN	LYNN		INC 27400						#0028328268-2018-2018			PSSD	Tax	(\$1.83)	(\$0.09)	(\$1.92)
LTININ	LTININ								0000-00						Refund	\$81.57
SANFORD	SANFORD	2070	HIGH POINT,	Adjustment >=	0045383873	YA131254	PENDING	158528352	Refund Generated due	Exempt	05/07/2019	GUIL	Tax	(\$274.23)	\$0.00	(\$274.23)
	PAPER STOCK	BRENTWOOD	NC 27263	\$100					to adjustment on Bill	Property		HGPT	Tax	(\$243.07)	\$0.00	(\$243.07)
INC	INC	ST							#0045383873-2018-2018			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
									0000-00					(/	Refund	\$537.30
SANFORD	SANFORD	2070	HIGH POINT,	Adjustment <	0045758327	PT21608	PENDING	105685572	Refund Generated due	Exempt	05/07/2019	GUIL	Tax	(\$5.33)	\$0.00	(\$5.33)
	PAPER STOCK	BRENTWOOD	NC 27263	\$100	0040706027	F121008	FENDING	100000072	to adjustment on Bill	Property	03/07/2019	HGPT	Tax			(\$5.33) (\$4.73)
INC	INC	ST	110 21 200	φισσ					#0045758327-2018-2018			ngPT	Tax	(\$4.73)	\$0.00	
	-								0000 00						Refund	\$10.06
SANFORD	SANFORD	2070	HIGH POINT,	Adjustment <	0045758326	AZ5921	PENDING	158528355		Exempt	05/07/2019	GUIL	Tax	(\$24.98)	\$0.00	(\$24.98)
	PAPER STOCK	BRENTWOOD	NC 27263	\$100					to adjustment on Bill	Property		HGPT	Tax	(\$22.14)	\$0.00	(\$22.14)
INC	INC	ST							#0045758326-2018-2018	1		HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
									0000-00						Refund	\$67.12
SANFORD	SANFORD	2070	HIGH POINT,	Adjustment 4	0045759214	PT21609	PENDING	105695574	Refund Generated due	Exempt	05/07/2019	GUIL	Tax	(\$5.33)	\$0.00	(\$5.33)



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PAPER STOCK	PAPER STOCK		BRENTWOOD		NC 27263	\$100			Î	1	to adjustment on Bill	Property		HGPT	Tax	(\$4.73)	\$0.00	(\$4.73)
INC	INC		ST		110 27 200	\$100					#0045758314-2018-2018			HGFT	Tax	(\$4.73)	Refund	\$10.06
SAWYER,	SAWYER,		3503			Proration	0017461872	BCR9298	PENDING	160340394	Refund Generated due	Vehicle Sold	05/30/2019	GUIL	Tax	(\$10.49)	\$0.00	(\$10.49)
TIMOTHY	TIMOTHY		TIMBEROAK		GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.09)	\$0.00	(\$9.09)
LYNN	LYNN		DR		NC 27410						#0017461872-2017-2017	7.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$19.58
SEGNIAGBET	SEGNIAGBET		3850 WEST	APT H		Proration	0045098766	PAS2943	PENDING	158058021	Refund Generated due	Vehicle Sold	05/01/2019	GUIL	Tax	(\$16.76)	\$0.00	(\$16.76)
O, KANGNI	O, KANGNI		AVE		GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$14.51)	\$0.00	(\$14.51)
MESSAN	MESSAN				NC 27407						#0045098766-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$31.27
SEIFERTH,	SEIFERTH,		3517 BENT		HIGH POINT,	Proration	0045839382	FKW6764	PENDING	159553215	Refund Generated due	Vehicle	05/21/2019	GUIL	Tax	(\$22.40)	\$0.00	(\$22.40)
JOSHUA	JOSHUA		TRACE DR		NC 27265						to proration on Bill	Totalled		HGPT	Tax	(\$19.86)	\$0.00	(\$19.86)
MATTHEW	MATTHEW										#0045839382-2018-2018	3.		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$42.26
SHAFFSTALL.	SHAFFSTALL.		110	APT G	WINSTON	Adjustment <	0047502538	ECP9158	PENDING	318887862	Refund Generated due	Situs error	05/20/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
WILLIAM	WILLIAM		WILLIAMSBUR		SALEM, NC	\$100					to adjustment on Bill			GREE	Tax	(\$35.48)	\$0.00	(\$35.48)
RICHARD	RICHARD		G CT		27103						#0047502538-2018-2018	3.		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			PLEA	Tax	\$2.81	\$0.00	\$2.81
														PGFR	Tax	\$5.61	\$0.00	\$5.61
														PGSD	Tax	\$0.60	\$0.00	\$0.60
															- COA	\$0.00	Refund	\$56.46
SILLIMAN.	SILLIMAN.		3305 OLIVER			Proration	0015236937	ZSC4240	PENDING	159013665	Refund Generated due	Vehicle Sold	05/14/2019	GUIL	Tax	(\$1.39)	\$0.00	(\$1.39)
MARILYN	MARILYN		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$1.20)	\$0.00	(\$1.20)
FAITH	FAITH				NC 27406						#0015236937-2017-2017	7.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			ONEE	1011010100	\$0.00	Refund	\$2.59
SIMMONS.	SIMMONS.		2412			Proration	0015247296	BBB6116	PENDING	159553371	Refund Generated due	Vehicle Sold	05/21/2019	GUIL	Tax	(\$70.18)	\$0.00	(\$70.18)
BEVERLY	BEVERLY		WHEATFIELD		GREENSBORO,	rioration	0010211200	0000110	1 21121110	100000011	to proration on Bill		00/21/2010	GREE	Tax	(\$60.77)	\$0.00	(\$60.77)
ANNETTE	ANNETTE		DR		NC 27405						#0015247296-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			ONEE	1011010100	\$0.00	Refund	\$130.95
SMITH, GINA	SMITH, GINA		5100			Proration	0015203345	YVL8574	PENDING	159751539	Refund Generated due	Vehicle Sold	05/23/2019	GUIL	Tax	(\$22.13)	\$0.00	(\$22.13)
DENISE	DENISE		ORCHARD		GREENSBORO,	rioration	0010200010		1 21121110	100101000	to proration on Bill	Contraction Contra	00/20/2010	GREE	Tax	(\$19.16)	\$0.00	(\$19.16)
			RIDGE LN		NC 27455						#0015203345-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			ONEL	Vernere Fee	φ0.00	Refund	\$41.29
SMITH,	SMITH.		4310			Proration	0046266828	FLR6248	PENDING	158057550	Refund Generated due	Vehicle Sold	05/01/2019	GUIL	Tax	(\$109.88)	\$0.00	(\$109.88)
THOMAS	THOMAS		STARMOUNT		GREENSBORO,	rioration	0040200020	1 21(0240	1 ENDING	100007000	to proration on Bill	Vernele Colu	00/01/2013	GREE	Tax	(\$95.14)	\$0.00	(\$95.14)
WILLIAM	WILLIAM		DR		NC 27410						#0046266828-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			ONEL	Vernere Fee	φ0.00	Refund	\$205.02
SNYDER.	SNYDER,	SNYDER,	7328			Proration	0035003030	DFC7898	PENDING	105938806	Refund Generated due	Vehicle Sold	05/13/2019	GUIL	Tax	(\$26.37)	\$0.00	(\$26.37)
	PETER JAMES		GOODWILL		KERNERSVILL	rioration	00000000000000	DI 07030	1 ENDING	100000000	to proration on Bill	Vernele Colu	00/10/2010	ORFR	Tax	(\$3.53)	\$0.00	(\$3.53)
		CATHERINE	CHURCH RD		E, NC 27284						#0035003030-2018-2018	3.		ONIN	Tux	(\$0.00)	Refund	\$29.90
SORTO ERICA	SORTO, ERICA		5101 SANDY		RALIEGH, NC	Proration	0040803748	EDY2896	PENDING	158699544	Refund Generated due	Vehicle Sold	05/09/2019	GUIL	Tax	(\$34.14)	\$0.00	(\$34.14)
YOHANA	YOHANA		BANKS RD		27616	rioration	0040000140	2012000	1 ENDING	1000000044	to proration on Bill	Vernele Colu	00/03/2013	GREE	Tax	(\$29.56)	\$0.00	(\$29.56)
											#0040803748-2017-2017	7.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			ONEL	Verheite i de	φ0.00	Refund	\$63.70
SOSSOU,	SOSSOU,		5112 WINDY		RALEIGH, NC	Proration	0025854522	CKP3184	PENDING	159552892	Refund Generated due	Vehicle Sold	05/21/2019	GUIL	Tax	(\$11.74)	\$0.00	(\$11.74)
AYABA	AYABA		HILL DRIVE		27609	rioration	5020004022	011 0104	1 LINDING	100002002	to proration on Bill	venicie odlu	55/2 1/2013	GREE	Tax	(\$11.74)	\$0.00	(\$11.74)
NOVIGNON	NOVIGNON		APT A								#0025854522-2017-2017	7.		GREE	Vehicle Fee	\$0.00	\$0.00	(\$10.17) \$0.00
RACHELL	RACHELL										0000-00			GIVEE	venicie i ee	φ0.00	Refund	\$0.00
SOUTHER,	SOUTHER,	SOUTHER,	7341 SUN		BROWNS	Proration	0034029557	PDR9413	PENDING	159200772	Refund Generated due	Vehicle Sold	05/16/2019	GUIL	Tax	(\$75.12)	\$0.00	(\$75.12)
JEFFREY	JEFFREY	VICKIE	HARBOR DR		SUMMIT, NC	riorauori	0004020007	1 01/0410	r Linding	133200772	to proration on Bill	venicie 30lu	00/10/2013	NESD	Tax	(\$73.12)	\$0.00	(\$75.12) (\$3.07)
DALE	DALE	VESTAL			27214						#0034029557-2018-2018	3.		NOFR	Tax	(\$3.07)	\$0.00	(\$3.07) (\$10.28)
											0000-00			NUFR	IdX	(\$10.20)	Solution Refund	(\$10.28) \$88.47
SOUTHERN	SOUTHERN		PO BOX 10372			Proration	0033240969	EV8640	PENDING	160197297	Refund Generated due	Vahiela Sold	05/20/2010	GUIL	Tax	(\$16.48)	\$0.00	\$66.47 (\$16.48)
	GENERAL INC		F 0 BUX 103/2		GREENSBORO,	FIOIAUUI	0033240909	EV0040	FEINDING	100191297	to proration on Bill	venicie 30ld	03/29/2019	GOIL	Tax	(\$16.48)	\$0.00	
SENERALING	SENERALING		I I		GREENSBORD,				1	1	10 proration on Bill	-		GREE	lax	(\$14.27)	\$0.00	(\$14.27)



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		1	1		NC 27404		1		1	1	#0033240969-2017-2017	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			GREE	venicie ree	φ 0. 00	\$0.00 Refund	\$0.00 \$30.75
SOUTHERN.	SOUTHERN.		3509 QUARRY		HIGH POINT.	Proration	0035874159	ALH8944	PENDING	160340163	Refund Generated due	Vehicle Sold	05/30/2019	GUIL	Tax	(\$31.06)	\$0.00	(\$31.06)
NANCY	NANCY		CT		NC 27265						to proration on Bill			HGPT	Tax	(\$27.53)	\$0.00	(\$27.53)
RIGSBY	RIGSBY										#0035874159-2018-2018			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$58.59
SPIVEY'S	SPIVEY'S		1998A			Proration	0015234200	AY3234	PENDING	158179641	Refund Generated due	Vehicle Sold	05/02/2019	GUIL	Tax	(\$16.44)	\$0.00	(\$16.44)
	LANDSCAPING		BEESON RD		KERNERSVILL						to proration on Bill			OAKR	Tax	(\$1.80)	\$0.00	(\$1.80)
NURSEY	NURSEY				E, NC 27284						#0015234200-2018-2018			ORFR	Tax	(\$2.20)	\$0.00	(\$2.20)
											0000-00					(+====)	Refund	\$20.44
STEPHENSON.	STEPHENSON.		4609			Proration	0042098146	MZZ3961	PENDING	105938406	Refund Generated due	Vehicle Sold	05/13/2019	GUIL	Tax	(\$3.58)	\$0.00	(\$3.58)
MARLIESE	MARLIESE		BROOKMONT		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$0.49)	\$0.00	(\$0.49)
FRANSES	FRANSES		CT		NC 27406						#0042098146-2017-2017					((******)	Refund	\$4.07
STEPNOWSKI,	STEPNOWSKI,		2404 SYLVAN			Proration	0044467361	FFF9598	PENDING	159443991	Refund Generated due	Vehicle Sold	05/20/2019	GUIL	Tax	(\$16.44)	\$0.00	(\$16.44)
MARY	MARY		RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$14.23)	\$0.00	(\$14.23)
MARTHA	MARTHA				NC 27403						#0044467361-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$30.67
STEWART.	STEWART.		P O BOX			Proration	0046787208	CDH8877	PENDING	158700186	Refund Generated due	Tag	05/09/2019	GUIL	Tax	(\$16.00)	(\$1.04)	(\$17.04)
CHANTEL	CHANTEL		10102		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$13.85)	(\$0.90)	(\$14.75)
RENEE	RENEE				NC 27404						#0046787208-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$31.79
STIMPSON.	STIMPSON.		800	APT 2K		Proration	0036021904	PER1060	PENDING	158432817	Refund Generated due	Vehicle	05/06/2019	GUIL	Tax	(\$38,77)	\$0.00	(\$38.77)
KRIZIA	KRIZIA		GREENHAVEN		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$33.57)	\$0.00	(\$33.57)
SHAQUANNA	SHAQUANNA		DR		NC 27406						#0036021904-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$72.34
STOKES,	STOKES,	STOKES,	5428 GENEVA		COLFAX, NC	Proration	0030129825	DMK5867	PENDING	160196688	Refund Generated due	Vehicle Sold	05/29/2019	GUIL	Tax	(\$168.52)	\$0.00	(\$168.52)
THOMAS	THOMAS	WILHELMINA	TER		27235						to proration on Bill			COFR	Tax	(\$23.07)	\$0.00	(\$23.07)
DODDS	DODDS	MARSH									#0030129825-2018-2018			COSD	Tax	(\$8.28)	\$0.00	(\$8.28)
											0000-00					(+====)	Refund	\$199.87
STONE,	STONE,		4309 OLD	TRLR 39		Proration	0044299270	PKM4440	PENDING	159751374	Refund Generated due	Vehicle Sold	05/23/2019	GUIL	Tax	(\$13.27)	\$0.00	(\$13.27)
STEVIE	STEVIE		LIBERTY PL		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$1.82)	\$0.00	(\$1.82)
LUNNELL	LUNNELL				NC 27406						#0044299270-2018-2018			ALSD	Tax	(\$0.33)	\$0.00	(\$0.33)
											0000-00					((*****)	Refund	\$15.42
STONE.	STONE.		4309 OLD	TRLR 39		Proration	0044299368	PKM4441	PENDING	159751392	Refund Generated due	Vehicle Sold	05/23/2019	GUIL	Tax	(\$4.99)	\$0.00	(\$4.99)
STEVIE	STEVIE		LIBERTY PL		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$0.68)	\$0.00	(\$0.68)
LUNNELL	LUNNELL				NC 27406						#0044299368-2018-2018			ALSD	Tax	(\$0.12)	\$0.00	(\$0.12)
											0000-00						Refund	\$5.79
STOVALL.	STOVALL.		210			Proration	0032245805	XYW3687	PENDING	158700243	Refund Generated due	Vehicle Sold	05/09/2019	GUIL	Tax	(\$24.63)	\$0.00	(\$24.63)
ELIZABETH	ELIZABETH		HOMEWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$21.33)	\$0.00	(\$21.33)
PATRICIA	PATRICIA		AVE		NC 27403						#0032245805-2017-2017			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$45.96
STRADER,	STRADER,		600			Proration	0040215834	FBS9149	PENDING	159751404	Refund Generated due	Vehicle Sold	05/23/2019	GUIL	Tax	(\$27.87)	\$0.00	(\$27.87)
	MELISSA SUE		MONTROSE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$24.13)	\$0.00	(\$24.13)
			DR		NC 27410						#0040215834-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$52.00
STRICKLAND,	STRICKLAND,		3944		HIGH POINT,	Proration	0036660113	WWL3912	PENDING	159303504	Refund Generated due	Tag	05/17/2019	GUIL	Tax	(\$48.89)	\$0.00	(\$48.89)
JOHN	JOHN		FOUNTAIN		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$43.33)	\$0.00	(\$43.33)
CHARLES JR	CHARLES JR		VILLAGE CIR								#0036660113-2018-2018			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$92.22
STURGILL,	STURGILL,		6610			Proration	0044504698	EFC4071	PENDING	159200871	Refund Generated due	Vehicle Sold	05/16/2019	GUIL	Tax	(\$80.85)	\$0.00	(\$80.85)
DUSTIN	DUSTIN		LAKEBEND		GREENSBORO,						to proration on Bill			GREE	Tax	(\$70.01)	\$0.00	(\$70.01)
SUMMER	SUMMER		WAY		NC 27410						#0044504698-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$150.86
THABET, AMY			7 HIGHLAND			Proration	0034377835	XRT3095	PENDING		Refund Generated due		05/40/0040	GUIL	Tax	(\$168.25)	\$0.00	(\$168.25)



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BANCROFT	BANCROFT		BLUFF CT	6	GREENSBORO,				1		to proration on Bill			GREE	Tax	(\$145.68)	\$0.00	(\$145.68)
DANGINGI	Britorton		DEGIT OT		NC 27410						#0034377835-2018-2018			GREE	Vehicle Fee	(\$145.68) \$0.00	\$0.00	(\$145.68) \$0.00
											0000-00			GREE	Venicle Fee	\$0.00		
		DVAN	100			Describer	0000000400	1 ENGODO	DENDING	450400000	D.(10	14-1-1- O-1-1	05/45/0040	011	T	(0107.01)	Refund	\$313.93
THE BONITZ	THE BONITZ COMPANY OF	RYAN, MICHAEL	128 OCONNOR ST		GREENSBORO.	Proration	0003326483	AFN6083	PENDING	159106908	Refund Generated due	Vehicle Sold	05/15/2019	GUIL	Tax	(\$167.81)	\$0.00	(\$167.81)
CAROLINAS,	CAROLINAS,	REED	OCONNOR ST	e.	NC 27406						to proration on Bill #0003326483-2018-2018			GREE	Tax	(\$145.30)	\$0.00	(\$145.30)
IN	IN	REED			NC 27400						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$313.11
THOMAS,	THOMAS,		710 DUNBAR			Proration	0045100621	FBT1511	PENDING	158782407	Refund Generated due	Vehicle Sold	05/10/2019	GUIL	Tax	(\$9.54)	(\$0.83)	(\$10.37)
LAMONT	LAMONT		ST	G	GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.27)	(\$0.06)	(\$8.33)
YUSEF	YUSEF				NC 27401						#0045100621-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$18.70
THOMAS,	THOMAS,		1945	UNIT C	HIGH POINT,	Adjustment <	0047866042	G0UK	PENDING	158782677	Refund Generated due	SLVG or	05/10/2019	GUIL	Tax	(\$30.92)	\$0.00	(\$30.92)
OLIVIA ANN	OLIVIA ANN		EASTCHESTE		NC 27265	\$100			-		to adjustment on Bill	RBLT TTL		HGPT	Tax	(\$27.41)	\$0.00	(\$27.41)
			R DR								#0047866042-2018-2018			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00				10110101000	\$0.00	Refund	\$58.33
THOMPSON.	THOMPSON.		2612 PHILLIPS			Adjustment <	0048092543	TPC1788	PENDING	159443328	Refund Generated due	Over	05/20/2019	GUIL	Tax	(\$23.49)	(\$1.53)	(\$25.02)
DEBRA	DEBRA		AVE	0	GREENSBORO,	\$100	0046092343	IFC1700	FENDING	159445520	to adjustment on Bill	Assessment	03/20/2019	GREE	Tax	(\$20.34)	(\$1.33)	(\$25.02) (\$21.66)
BROWN	BROWN		70°E		NC 27405	\$100					#0048092543-2018-2018					1. J		
Bitonit	Bitomit				110 27 100						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$46.68
TISE, HELEN	TISE, HELEN		121 KIDD RD		COLFAX, NC	Proration	0023198906	CE79237	PENDING	159443298	Refund Generated due	Vehicle Sold	05/20/2019	GUIL	Tax	(\$9.25)	\$0.00	(\$9.25)
HOLCOMB	HOLCOMB				27235						to proration on Bill			COFR	Tax	(\$1.27)	\$0.00	(\$1.27)
											#0023198906-2018-2018 0000-00			COSD	Tax	(\$0.45)	\$0.00	(\$0.45)
											0000-00						Refund	\$10.97
TOPOROSKI,	TOPOROSKI,		3483 LAMUEL		HIGH POINT,	Proration	0043773431	TPB5395	PENDING	160197189	Refund Generated due	Vehicle Sold	05/29/2019	GUIL	Tax	(\$33.45)	\$0.00	(\$33.45)
MARCELO	MARCELO		FIELD LANE		NC 27265						to proration on Bill			GREE	Tax	(\$28.97)	\$0.00	(\$28.97)
											#0043773431-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$62.42
TRAINOR.	TRAINOR.		4002			Proration	0045615614	WRN2285	PENDING	158700480	Refund Generated due	Vehicle Sold	05/09/2019	GUIL	Tax	(\$83.26)	\$0.00	(\$83.26)
MICHAEL	MICHAEL		WESTMOUNT	c	GREENSBORO.	rioradon	0010011	TTT TELEOO	1 2110110	100100100	to proration on Bill	romore cond	00/00/2010	GREE	Tax	(\$72.09)	\$0.00	(\$72.09)
HARRY	HARRY		DR		NC 27410						#0045615614-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			GREE	Venicie Fee	\$0.00	Refund	\$155.35
TOUTT	TOUTT	TOUTT			MC	A .P	004000000	YVX8239	PENDING	266995860	D.()	0.1	05/00/0040	0.111	T	* 0.00		
TRUITT, CRYSTAL	TRUITT, CRYSTAL	TRUITT, CYNTHIA	6318 THREE LOY RD		LEANSVILLE.	Adjustment < \$100	0048363902	YVX8239	PENDING	266995860	Refund Generated due to adjustment on Bill	Situs error	05/29/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
LYNN	LYNN	ALBRIGHT	LOT KD		NC 27301	\$100					#0048363902-2018-2018			GREE	Tax	(\$30.99)	\$0.00	(\$30.99)
E linking	LINK	ALDICION			110 27 501						0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			MCFR	Tax	\$4.90	\$0.00	\$4.90
														MVSD	Tax	\$1.82	\$0.00	\$1.82
																	Refund	\$54.27
TSE, SIU FAI	TSE, SIU FAI		2103 BRISTOL			Proration	0042479458	FFJ1051	PENDING	158699502	Refund Generated due	Vehicle Sold	05/09/2019	GUIL	Tax	(\$22.19)	\$0.00	(\$22.19)
			RD	G	GREENSBORO,						to proration on Bill			GREE	Tax	(\$19.22)	\$0.00	(\$19.22)
					NC 27406						#0042479458-2018-2018			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000-00						Refund	\$71.41
TUTTLE,	TUTTLE,		313		HIGH POINT,	Proration	0027050948	DFE1618	PENDING	160197192	Refund Generated due	Tag	05/29/2019	GUIL	Tax	(\$1.22)	\$0.00	(\$1.22)
MARCUS	MARCUS		WOODROW		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$1.08)	\$0.00	(\$1.08)
NEWSOME	NEWSOME		AVE								#0027050948-2017-2017			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			HOFT	Venicle Fee	\$0.00	Refund	\$0.00
TYCON	TYCON		C045 5		WUNTOFTT NO	Dresetia	0045050005	DED0400	DENDING	450754000	Defined Concerns 1.1	Vehiele Citt	05/00/0040	0111	Teu	(\$20,42)		
TYSON,	TYSON, GWENDOLYN		6915 E WHIRLAWAY	1	WHITSETT, NC 27377	Proration	0045358625	PEP8132	PENDING	159751623	Refund Generated due to proration on Bill	venicie Sold	05/23/2019	GUIL	Tax	(\$28.42)	(\$1.42)	(\$29.84)
FAYE	FAYE		CT		21311						#0045358625-2018-2018			WHFR	Tax	(\$3.89)	(\$0.19)	(\$4.08)
IAIL	IAIL		01								0000-00			WHSD	Tax	(\$1.15)	(\$0.06)	(\$1.21)
																	Refund	\$35.13
UNDERHILL,	UNDERHILL,	UNDERHILL,	2010 RANKIN			Proration	0032532179	PKZ2738	PENDING	160339779	Refund Generated due	Vehicle Sold	05/30/2019	GUIL	Tax	(\$38.69)	\$0.00	(\$38.69)
LORI GILBERT	LORI GILBERT	DONALD	MILL RD	0	GREENSBORO,						to proration on Bill			13SD	Tax	(\$1.53)	\$0.00	(\$1.53)
		WINGATE			NC 27405						#0032532179-2018-2018			RKFR	Tax	(\$5.10)	\$0.00	(\$5.10)
											0000-00						Refund	\$45.32
		UPHAM, DIANE	2307			Proration	0045723922	EJY9385	PENDING	150010750	Refund Generated due	Vehiele Cold	05/14/2010	GUIL	Tax	(\$143.57)	\$0.00	(\$143.57)



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MARK	MARK	LILLY	BAYTREE DR	GREENSBORO, NC 27455						to proration on Bill #0045723922-2018-2018			GREE	Tax	(\$124.31)	\$0.00	(\$124.31)
				NC 27455						#0045723922-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$267.88
	USF HOLLAND	HOLLAND	700 S		Adjustment >=	0046811831	ZB55552	PENDING	159303027		Exempt	05/17/2019	GUIL	Tax	(\$67.57)	\$0.00	(\$67.57)
LLC	LLC		WAVERLY RD	49423	\$100					to adjustment on Bill #0046811831-2018-2018	Property		GREE	Tax	(\$58.51)	\$0.00	(\$58.51)
										#0046811831-2018-2018			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$156.08
VALDES,	VALDES,		5323 FOX		Proration	0046915556	PLN9051	PENDING	158528952	Refund Generated due	Vehicle Sold	05/07/2019	GUIL	Tax	(\$18.32)	\$0.00	(\$18.32)
ALEXIS	ALEXIS		COVE LN APT	GREENSBORO,						to proration on Bill #0046915556-2018-2018			GREE	Tax	(\$15.87)	\$0.00	(\$15.87)
RICARDO	RICARDO		N	NC 27407						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$34.19
	VAN ZEELAND,		45	GREENVILLE,	Proration	0003165705	5D4080	PENDING	213002632	Refund Generated due	Tag	05/23/2019	GUIL	Tax	(\$14.75)	\$0.00	(\$14.75)
FRANS	FRANS		SWEETGUM RD	SC 29617						to proration on Bill #0003165705-2018-2018	Surrender		SUMM	Tax	(\$0.55)	\$0.00	(\$0.55)
			RD							0000-00			SUFR	Tax	(\$2.02)	\$0.00	(\$2.02)
										0000-00			SUSD	Tax	(\$0.62)	\$0.00	(\$0.62)
																Refund	\$17.94
	VAN ZEELAND,		45	GREENVILLE,	Proration	0045201230	7F1251	PENDING	213002616	Refund Generated due	Tag	05/23/2019	GUIL	Tax	(\$30.35)	\$0.00	(\$30.35)
FRANS	FRANS		SWEETGUM	SC 29617						to proration on Bill	Surrender		SUMM	Tax	(\$1.14)	\$0.00	(\$1.14)
			RD							#0045201230-2018-2018 0000-00			SUFR	Tax	(\$4.15)	\$0.00	(\$4.15)
										0000-00			SUSD	Tax	(\$1.29)	\$0.00	(\$1.29)
																Refund	\$36.93
	VAN ZEELAND,		45	GREENVILLE,	Proration	0035023667	EBL3810	PENDING	213145536	Refund Generated due	Tag	05/24/2019	GUIL	Tax	(\$140.69)	\$0.00	(\$140.69)
SUE SHIPMAN	SUE SHIPMAN		SWEETGUM RD	SC 29617						to proration on Bill	Surrender		SUMM	Tax	(\$5.30)	\$0.00	(\$5.30)
			RD							#0035023667-2018-2018 0000-00	1		SUFR	Tax	(\$19.26)	\$0.00	(\$19.26)
										0000-00			SUSD	Tax	(\$5.97)	\$0.00	(\$5.97)
																Refund	\$171.22
VANN,	VANN,		3644 OAK	HIGH POINT,	Adjustment >=	0047992355	14K2DV	PENDING	160044858	Refund Generated due	Military	05/28/2019	GUIL	Tax	(\$76.63)	\$0.00	(\$76.63)
EUGENE	EUGENE		CHASE DR	NC 27265	\$100					to adjustment on Bill			HGPT	Tax	(\$67.92)	\$0.00	(\$67.92)
HARRIS	HARRIS									#0047992355-2018-2018 0000-00	1		HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
																Refund	\$164.55
VINSTON,	VINSTON,		8 SELSEY CT		Proration	0026533501	CLE9918	PENDING	160510143	Refund Generated due	Vehicle Sold	05/31/2019	GUIL	Tax	(\$19.43)	\$0.00	(\$19.43)
KIRK ALFRED	KIRK ALFRED			GREENSBORO,						to proration on Bill			GREE	Tax	(\$16.83)	\$0.00	(\$16.83)
JR	JR			NC 27405						#0026533501-2017-2017 0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$36.26
	VUNCANNON,		1108	ASHEBORO,	Adjustment >=	0048058566	TPF5976	PENDING	159303087			05/17/2019	GUIL	Tax	(\$139.53)	\$0.00	(\$139.53)
JOHN	JOHN CHRISTOPHER		ASHEWOOD CIR	NC 27203	\$100					to adjustment on Bill #0048058566-2018-2018	County		GREE	Tax	(\$120.81)	\$0.00	(\$120.81)
CHRISTOPHER	CHRISTOPHER		CIK							#0048058566-2018-2018			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$290.34
WANG, PENG	WANG, PENG		305 KING ST	2F	Proration	0044293685	FFY6350	PENDING	158908272	Refund Generated due	Vehicle Sold	05/13/2019	GUIL	Tax	(\$27.95)	\$0.00	(\$27.95)
				GREENSBORO,						to proration on Bill #0044293685-2018-2018			GREE	Tax	(\$24.20)	\$0.00	(\$24.20)
				NC 27406						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$52.15
WARNOCK,	WARNOCK,		5243 CREED		Proration	0021440739	ZVN7901	PENDING	210743480		Vehicle Sold	05/01/2019	GUIL	Tax	(\$25.35)	(\$1.26)	(\$26.61)
MICHELLE PRIDDY	MICHELLE PRIDDY		DR	SUMMERFIELD , NC 27358						to proration on Bill #0021440739-2017-2017			SUMM	Tax	(\$0.95)	(\$0.05)	(\$1.00)
PRIDUT	PRIDUT			, INC 27358						#0021440739-2017-2017 0000-00	1		SUFR	Tax	(\$3.47)	(\$0.17)	(\$3.64)
										0000 00			SUSD	Tax	(\$1.07)	(\$0.06)	(\$1.13)
																Refund	\$32.38
WEIKEL,	WEIKEL,		3014	JAMESTOWN,	Proration	0034456977	EER2371	PENDING	158907549	Refund Generated due	Vehicle Sold	05/13/2019	GUIL	Tax	(\$69.31)	\$0.00	(\$69.31)
ROBERT JAMES	ROBERT JAMES		RENAISSANCE PKWY	NC 27282						to proration on Bill #0034456977-2018-2018			GREE	Tax	(\$60.01)	\$0.00	(\$60.01)
JAIVIES	JAIVIES		FILWI							0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$129.32
WEIKEL,	WEIKEL,		3014	JAMESTOWN,	Proration	0045803223	FDR5223	PENDING	158908368	Refund Generated due	Vehicle Sold	05/13/2019	GUIL	Tax	(\$115.05)	\$0.00	(\$115.05)
ROBERT JAMES	ROBERT		RENAISSANCE	NC 27282						to proration on Bill			GREE	Tax	(\$99.61)	\$0.00	(\$99.61)
JAMES	JAMES		PKWY							#0045803223-2018-2018	1		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



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											0000-00						Refund	\$244.66
WESTWOOD,	WESTWOOD,	WESTWOOD,	4315 HICONE			Adjustment >=	0048383413	AEL5103	PENDING	267516555	Refund Generated due	Situs error	05/31/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
FRANK PAUL	FRANK PAUL	LAURA	RD		GREENSBORO,	\$100			-		to adjustment on Bill			GREE	Tax	(\$105.75)	\$0.00	(\$105.75)
IV	IV	OAKLEY			NC 27405						#0048383413-2018-2018	ļ.		GREE		(\$30.00)	\$0.00	(\$30.00)
											0000			13SE	Tax	\$4.83	\$0.00	\$4.83
														RKFF		\$16.10	\$0.00	\$16.10
															, individual de la construcción de la const		Refund	\$114.82
WESTWOOD.	WESTWOOD.	WESTWOOD.	4315 HICONE				0046492316	YTM7620	PENDING	267233735	Refund Generated due	Situs error	05/30/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
LAURA	LAURA	FRANK PAUL	RD		GREENSBORO,	\$100	0010102010	11111020	1 21121110	201200100	to adjustment on Bill	Citae circi	00/00/2010	GREE		(\$73.56)	\$0.00	(\$73.56)
OAKLEY	OAKLEY	IV			NC 27405						#0046492316-2018-2018	.		GREE		(\$30.00)	\$0.00	(\$30.00)
											0000			1350		\$3.36	\$0.00	\$3.36
														RKFF		\$11.20	\$0.00	\$11.20
															Tux	ψ11.20	Refund	\$89.00
WHEATLEY.	WHEATLEY.		1907			Proration	0015193642	BKR4948	PENDING	160510431	Refund Generated due	Vehicle Sold	05/31/2019	GUIL	Tax	(\$57.92)	\$0.00	(\$57.92)
LINDA MARIE	LINDA MARIE		CARDOVA DR		GREENSBORO.	rioration	0010100042	DIVICED	I ENDING	100010401	to proration on Bill	Vernole Cold	00/01/2010	GREE		(\$50.15)	\$0.00	(\$50.15)
					NC 27410						#0015193642-2018-2018	ь.		GREE		\$0.00	\$0.00	\$0.00
											0000-00			GREE	venicie ree	\$0.00	Refund	\$0.00
WHISNER.	WHISNER.		232		EASTON, PA	Proration	0043101866	PKC7543	PENDING	159170250	Refund Generated due	Bog Out of	05/02/2010	GUIL	Tax	(\$16.33)	\$0.00	(\$16.33)
REBECCA	REBECCA		WOODMONT		18045	FIOIAtion	0043101800	FKC7545	FEINDING	156179559	to proration on Bill	state	03/02/2019	GREE		(\$14.14)	\$0.00	(\$10.33)
ANNE	ANNE		CIR		10010						#0043101866-2017-2017-			GREE		1. J	\$0.00	
											0000-00			GREI	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$30.47
			4400 000000			Duration	0040440500	FF 14000	DENDING	450470005	D.(T	05/00/0040	0.111	T	(\$00.00)		
GALE	WHITE, LINDA GALE		1406 SPRING TREE CT		HIGH POINT, NC 27265	Proration	0043413508	FFJ4263	PENDING	158179395	Refund Generated due to proration on Bill	Tag Surrender	05/02/2019	GUIL		(\$29.93)	\$0.00	(\$29.93)
GALE	GALE		IREE CI		NC 27205						#0043413508-2018-2018			HGP		(\$26.53)	\$0.00	(\$26.53)
											0000-00			HGP	Vehicle Fee	\$0.00	\$0.00	\$0.00
								D 11/0500							-	(0.0.0.0)	Refund	\$56.46
	WHITE, LINDA GALE		1406 SPRING TREE CT		HIGH POINT,	Proration	0043687639	PJX3589	PENDING	158179377	Refund Generated due	Vehicle Sold	05/02/2019	GUIL		(\$12.64)	\$0.00	(\$12.64)
GALE	GALE		IREE CI		NC 27265						to proration on Bill #0043687639-2018-2018			HGP		(\$11.20)	\$0.00	(\$11.20)
											0000-00			HGP	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$23.84
WILLIAMS,	WILLIAMS,	WILLIAMS,	15 GRANADA		000000000000000000000000000000000000000	Proration	0041185457	PCX7631	PENDING	159200805	Refund Generated due	Vehicle Sold	05/16/2019	GUIL		(\$11.27)	\$0.00	(\$11.27)
KELSEY SIDNEY	KELSEY SIDNEY	PHILLIP MICHAEL	СТ		GREENSBORO, NC 27407						to proration on Bill #0041185457-2017-2017-			GREE		(\$9.76)	\$0.00	(\$9.76)
SIDINE	SIDINE	MICHALL			110 2/40/						0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$21.03
WILLIAMS,	WILLIAMS,		705 FAIRIDGE	PO BOX 430	JAMESTOWN,	Proration	0003097523	XRW2200	PENDING	159751356	Refund Generated due	Vehicle Sold	05/23/2019	GUIL		(\$3.89)	\$0.00	(\$3.89)
PANSY HENDERSON	PANSY HENDERSON		DR		NC 27282						to proration on Bill #0003097523-2018-2018-			PSFF		(\$0.53)	\$0.00	(\$0.53)
HENDERSON	HEINDERSON										0000-00			PSSI) Tax	(\$0.11)	\$0.00	(\$0.11)
																	Refund	\$4.53
WILLIAMS,	WILLIAMS,		4300			Proration	0042855170	FBS4870	PENDING	159553272	Refund Generated due	Tag	05/21/2019	GUIL		(\$32.17)	(\$1.61)	(\$33.78)
STEPHANIE	STEPHANIE		GREYCREST DR		GREENSBORO,						to proration on Bill	Surrender		PSFF		(\$4.40)	(\$0.22)	(\$4.62)
NICOLE	NICOLE		DR		NC 27406						#0042855170-2017-2017- 0000-00	1		PSSI) Tax	(\$0.88)	(\$0.04)	(\$0.92)
																	Refund	\$39.32
YANG, CHENG	YANG, CHENG	NHANCE	1018			Proration	0046928418	HAP8228	PENDING	158057715	Refund Generated due	Vehicle Sold	05/01/2019	GUIL		(\$43.17)	\$0.00	(\$43.17)
			BLAZINGWOO		GREENSBORO,						to proration on Bill			GREE	Tax	(\$37.38)	\$0.00	(\$37.38)
			D DR		NC 27406						#0046928418-2018-2018- 0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000-00						Refund	\$110.55
	YARBOROUGH		1442	APT R		Proration	0034080279	ZZP4283	PENDING	158908146		Vehicle Sold	05/13/2019	GUIL	Tax	(\$26.62)	\$0.00	(\$26.62)
, VERONICA	, VERONICA		BRIDFORD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$23.05)	\$0.00	(\$23.05)
ROCHEL	ROCHEL		PKWY		NC 27407						#0034080279-2018-2018- 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$49.67
YARBRAY,	YARBRAY,	RABUN,	PO BOX 4202			Proration	0042082339	YWJ4866	PENDING	158908341		Vehicle Sold	05/13/2019	GUIL	Tax	(\$3.60)	\$0.00	(\$3.60)
KIMBERLY	KIMBERLY	ANTHONY			GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.11)	\$0.00	(\$3.11)
MICHELLE	MICHELLE	THOMPSON			NC 27404						#0042082339-2017-2017-	9		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$6.71
ZALES.	ZALES,		2310			Proration	0044431449	ZVW3107	PENDING	160044726	Refund Generated due	Vehicle	05/28/2019	GUIL	Tax	(\$8.12)	(\$0.93)	(\$9.05)



NCVTS Pending Refund report

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MATTHEW	MATTHEW								to proration on Bill	Totalled			GREE	Tax	(\$7.03)	\$0.17	(\$6.86)
PATRICK	PATRICK	ACRES RD	NC 27406						#0044431449-2017-2017- 0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$15.91	
ZANDER,	ZANDER,	113		Proration	0045170734	JH3781	PENDING	159553653			icle Sold 05/21/2019		GUIL	Tax	(\$179.70)	(\$8.98)	(\$188.68)
CHAD	CHAD	FALKENER DF							to proration on Bill				GREE	Tax	(\$155.59)	(\$7.78)	(\$163.37)
MICHAEL	MICHAEL		NC 27410						#0045170734-2018-2018- 0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$352.05
ZHU, MIN	ZHU, MIN			Proration	0044541245	PCX7730	PENDING	158058009	Refund Generated due to proration on Bill #0044541245-2018-2018- 0000-00		05/01/2019		GUIL	Tax	(\$21.31)	(\$1.90)	(\$23.21)
		ROOST RD	GREENSBORO,										GREE	Tax	(\$18.45)	(\$0.39)	(\$18.84)
			NC 27410										GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$42.05
																Refund Total	\$24824.35