

NCVTS Pending Refund report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
AALLA,	AALLA,	Owner	4410	APT 2E	JAMESTOWN,	Proration	0046970047	7H9539	PENDING	160924638	Refund Generated due	Vehicle Sold	Date	Date	GUIL	Tax	(\$25.44)	\$0.00	(\$25.44
PUNEETH	PUNEETH		CROWNE		NC 27282						to proration on Bill				GREE	Tax	(\$22.03)	\$0.00	(\$22.03
			LAKE CIRCLE								#0046970047-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$47.47
ABNEY,	ABNEY,		851			Proration	0047926306	HAS9205	PENDING	160796337		Vehicle Sold	06/03/2019		GUIL	Tax	(\$17.14)	\$0.00	(\$17.14)
CURTIS LEON	CURTIS LEON		PASADENA ST		GREENSBORO,						to proration on Bill				GREE	Tax	(\$14.84)	\$0.00	(\$14.84)
					NC 27406						#0047926306-2018- 2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$31.98
ADAMS,	ADAMS,	ADAMS,	959		ROTONDA	Proration	0044990551	TTD4032	PENDING	161111754	Refund Generated due	Tag	06/06/2019		GUIL	Tax	(\$113.68)	\$0.00	(\$113.68)
RONALD JOSEPH	RONALD JOSEPH	BEVERLY LOUISE	BOUNDARY BLVD		WEST, FL 33947						to proration on Bill #0044990551-2018-	Surrender			ALFR	Tax	(\$15.56)	\$0.00	(\$15.56)
JUSEPH	JUSEPH	LOUISE	BLVD		33947						2018-0000-00				ALSD	Tax	(\$2.78)	\$0.00	(\$2.78)
																		Refund	\$132.02
ADAMS,	ADAMS,	KIRBY, JOEL	5009 N		ODEENODODO	Proration	0034606955	MPM4140	PENDING	162079941		Vehicle Sold	06/19/2019		GUIL	Tax	(\$6.33)	\$0.00	(\$6.33)
YVONNE PARRIS	YVONNE PARRIS	SULLIVAN	CHURCH ST		GREENSBORO, NC 27455						to proration on Bill #0034606955-2018-				GREE	Tax	(\$5.48)	\$0.00	(\$5.48)
17000	174440				140 27 400						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										1						_		Refund	\$11.81
ADEKUNLE, FOLORUNSO	ADEKUNLE, FOLORUNSO		3908 RED HILL CT		GREENSBORO.	Proration	0015228308	AAL5904	PENDING	215393076	Refund Generated due to proration on Bill	Tag Surrender	06/12/2019		GUIL	Tax	(\$29.34)	\$0.00	(\$29.34)
STEPHEN	STEPHEN		HILL CI		NC 27407						#0015228308-2018-	Surrender			PSFR	Tax	(\$4.02)	\$0.00	(\$4.02)
0.2	0.2				110 27 107						2018-0000-00				PSSD SEDG	Tax	(\$0.80)	\$0.00	(\$0.80)
															SEDG	Tax	(\$1.45)	\$0.00	(\$1.45)
AGEBRAND.	AGEBRAND.		2755		JAMESTOWN.	Proration	0034184792	CEB6719	PENDING	100400070	Refund Generated due	Vehicle Sold	00/04/0040		GUIL	Tax	(\$174.64)	Refund \$0.00	\$35.61 (\$174.64)
JOHAN	JOHAN		SPOONWOOD		NC 27282	Fioration	0034104792	CEBOTIS	FEINDING	102429972	to proration on Bill	verlicie 30iu	00/24/2019		HGPT	Tax	(\$174.04)	\$0.00	(\$174.04)
FREDRIK	FREDRIK		LN		110 27 202						#0034184792-2018-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00				HGFT	verlicie ree	\$0.00	Refund	\$329.43
ALHAJI.	ALHAJI.		5506			Proration	0047921024	HAS4854	PENDING	161192586	Refund Generated due	Vehicle Sold	06/07/2019		GUIL	Tax	(\$14.79)	\$0.00	(\$14.79)
HASAN	HASAN		BRIDGEHILL		GREENSBORO.	1 TOTALION	0047321024	11/104004	1 ENDING	101132300	to proration on Bill	vernoie coid	00/01/2013		PGFR	Tax	(\$2.03)	\$0.00	(\$2.03)
ABDULLAH	ABDULLAH		CT		NC 27406						#0047921024-2018-				PGSD	Tax	(\$0.22)	\$0.00	(\$0.22)
											2018-0000-00						(**)	Refund	\$17.04
ALLISON,	ALLISON,		2021			Proration	0040089896	PHN7266	PENDING	161544432	Refund Generated due	Vehicle Sold	06/12/2019		GUIL	Tax	(\$9.52)	\$0.00	(\$9.52)
	JOHN MELVIN		SADDLEGATE		GREENSBORO,						to proration on Bill				GREE	Tax	(\$8.25)	\$0.00	(\$8.25)
			CT		NC 27407						#0040089896-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$17.77
ALLSTATE	ALLSTATE		1958 ROCK		WHITSETT, NC	Proration	0030004994	BBL2569	PENDING	107349680	Refund Generated due	Vehicle Sold	06/05/2019		GUIL	Tax	(\$120.82)	\$0.00	(\$120.82)
	AMUSEMENTS		CREEK DAIRY		27377						to proration on Bill				MHFR	Tax	(\$13.23)	\$0.00	(\$13.23)
INC	INC		RD								#0030004994-2018-							Refund	\$134.05
ALMASRI,	ALMASRI,		5612 W	APT F		Proration	0047348887	HAS2136	PENDING	161112234		Vehicle Sold	06/06/2019		GUIL	Tax	(\$33.61)	\$0.00	(\$33.61)
SHARIFA	SHARIFA		MARKET ST		GREENSBORO,						to proration on Bill				GREE	Tax	(\$29.10)	\$0.00	(\$29.10)
ABDUL SALAM	ABDUL SALAM				NC 27409						#0047348887-2018- 2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00							Refund	\$62.71
ALMON,	ALMON,		3106 COLLIER			Proration	0043866651	EDS8680	PENDING	162551550	Refund Generated due	Vehicle Sold	06/25/2019		GUIL	Tax	(\$2.30)	\$0.00	(\$2.30)
JESSE MOZA	JESSE MOZA		DR		GREENSBORO, NC 27403						to proration on Bill #0043866651-2017-				HGPT	Tax	(\$2.04)	\$0.00	(\$2.04)
					NC 2/403						2017-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$4.34
ALMON,	ALMON,		3106 COLLIER		ODEENODOSS	Proration	0047377437	NTD8279	PENDING	162551547	Refund Generated due	Vehicle Sold	06/25/2019		GUIL	Tax	(\$17.46)	(\$1.54)	(\$19.00)
JESSE MOZA	JESSE MOZA		DR		GREENSBORO, NC 27403						to proration on Bill #0047377437-2018-				HGPT	Tax	(\$15.48)	(\$1.35)	(\$16.83)
					110 27 100						2018-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
AL OTON	ALOTON		2005 40755			D	0040000500	FF 17046	DEVIDING	400004510		V-1-1-1- C 11	00/04/00:0		01.111	T	(050.50)	Refund	\$35.83
ALSTON, CALVIN	ALSTON, CALVIN		2605 ASTER DR		GREENSBORO.	Proration	0042980500	FFJ7216	PENDING	160924542	Refund Generated due to proration on Bill	Vehicle Sold	06/04/2019		GUIL	Tax	(\$58.53)	\$0.00	(\$58.53)
JEROME	JEROME		DK		NC 27401						#0042980500-2018-				GREE	Tax	(\$50.67)	\$0.00	(\$50.67)
32	0202										2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00



NCVTS Pending Refund report

																	Refund	\$109.
ALSTON,	ALSTON,		5512 FOREST		005511000	Proration	0038141232	BMB3560	PENDING	215393240	Refund Generated due	Vehicle Sold	06/12/2019	GUIL	Tax	(\$9.11)	\$0.00	(\$9.
CHRISTIE JOHNSON	CHRISTIE JOHNSON		RD		GREENSBORO, NC 27406						to proration on Bill #0038141232-2017-			PLEA	Tax	(\$0.62)	\$0.00	(\$0.6
JOHNSON	JOHNSON				NC 27406						2017-0000-00			PGFR	Tax	(\$1.25)	\$0.00	(\$1.2
											2017 0000 00			PGSD	Tax	(\$0.13)	\$0.00	(\$0.1
																	Refund	\$11.
ALSTON,	ALSTON,	ALSTON,	3322		HIGH POINT,	Proration	0036091295	EJM6138	PENDING	162275925	Refund Generated due	Tag	06/21/2019	GUIL	Tax	(\$55.28)	(\$2.76)	(\$58.0
DIANE ROYAL	DIANE ROYAL	CHRISTIAN STEPHON	ROCKINGHAM RD		NC 27265						to proration on Bill #0036091295-2018-	Surrender		HGPT	Tax	(\$49.00)	(\$2.45)	(\$51.4
		STEFFICIN	ND ND								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.
																	Refund	\$109.
ANJUM,	ANJUM,		76-03 250TH	2ND FL	BELLEROSE,	Proration	0041009552	PHN4132	PENDING	161344647		Vehicle Sold	06/10/2019	GUIL	Tax	(\$44.21)	\$0.00	(\$44.2
MOHAMMAD IQBAL	MOHAMMAD IQBAL		ST		NY 11426						to proration on Bill #0041009552-2018-			HGPT	Tax	(\$39.19)	\$0.00	(\$39.1
IQBAL	IQBAL										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.
																	Refund	\$83.
ASHTAM,	ASHTAM,		803 MIRIAM		HIGH POINT,	Proration	0045854541	FKP8603	PENDING	160925247	Refund Generated due	Vehicle Sold	06/04/2019	GUIL	Tax	(\$32.98)	\$0.00	(\$32.9
MUHAMMAD	MUHAMMAD		AVE		NC 27263						to proration on Bill #0045854541-2018-			HGPT	Tax	(\$29.24)	\$0.00	(\$29.2
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.
																	Refund	\$62.
ATWOOD,	ATWOOD,		802 SIMPSON		00551100000	Proration	0008656853	ZYF3791	PENDING	162430221		Vehicle Sold	06/24/2019	GUIL	Tax	(\$19.54)	\$0.00	(\$19.5
SARAH DILLON	SARAH DILLON		ST		GREENSBORO, NC 27401						to proration on Bill #0008656853-2017-			GREE	Tax	(\$16.92)	\$0.00	(\$16.9
DILLON	DILLON				INC 27401						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
																	Refund	\$36.4
AYERS,	AYERS,		804		COLFAX, NC	Proration	0026546130	MVV7409	PENDING	161744487			06/14/2019	GUIL	Tax	(\$76.40)	\$0.00	(\$76.4
JENNIFER TEAGUE	JENNIFER TEAGUE		WESTBOURNE GROVE CT		27235						to proration on Bill #0026546130-2017-	Surrender		HGPT	Tax	(\$67.72)	\$0.00	(\$67.7
TEAGUE	TEAGUE		GROVE CI								2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$144.
AZAM,	AZAM,		303	APT A		Proration	0045483774	FJZ6876	PENDING	161024832	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$33.24)	\$0.00	(\$33.2
MUHAMMAD	MUHAMMAD		MONTROSE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$28.78)	\$0.00	(\$28.7
			DK		NC 27407						#0045483774-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$62.0
BADRAN,	BADRAN,		2717 FOUR			Proration	0044123196	FAR1024	PENDING	162972135	Refund Generated due	Vehicle Sold	06/28/2019	GUIL	Tax	(\$5.45)	\$0.00	(\$5.4
MAHMOUD NABIL	MAHMOUD NABIL		SEASONS BLVD APT F		GREENSBORO, NC 27407						to proration on Bill #0044123196-2017-			GREE	Tax	(\$4.72)	\$0.00	(\$4.7
ELMITWALLI	ELMITWALLI		BLVD APT F		NC 27407						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$10.1
BAKER,	BAKER,		1603 MINE		00551100000	Proration	0039748824	WNR6084	PENDING	162811797	Refund Generated due	Vehicle Sold	06/27/2019	GUIL	Tax	(\$13.40)	\$0.00	(\$13.4
THOMAS EDWARD III	THOMAS EDWARD III		CREST CT		GREENSBORO, NC 27407						to proration on Bill #0039748824-2018-			GREE	Tax	(\$11.60)	\$0.00	(\$11.6
EDWARD III	EDWARDIII				NC 27407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$25.0
BANKOVICH,	BANKOVICH,	BANKOVICH,	4511		JAMESTOWN,	Proration	0003121069	YZK1096	PENDING	161024859	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$22.58)	\$0.00	(\$22.5
WILLIAM STEPHEN JR	WILLIAM STEPHEN JR	DONNA JEAN	JAMESFORD DR		NC 27282						to proration on Bill #0003121069-2017-			HGPT	Tax	(\$20.02)	\$0.00	(\$20.0
STEPHENJK	STEPHEN JR		DK								2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$42.6
BARNUM,	BARNUM,		2907 LATTA		0.11.11.155515: -	Proration	0025545528	DDE1283	PENDING	216735244	Refund Generated due	Vehicle Sold	06/25/2019	GUIL	Tax	(\$50.73)	\$0.00	(\$50.7
ENID LUKE	ENID LUKE		DR		SUMMERFIELD NC 27259						to proration on Bill			SUMM	Tax	(\$1.91)	\$0.00	(\$1.9
					, NC 27358						#0025545528-2018- 2018-0000-00			SUFR	Tax	(\$6.94)	\$0.00	(\$6.9
											2010-0000-00			SUSD	Tax	(\$2.15)	\$0.00	(\$2.1
																	Refund	\$61.7
BATEMAN,	BATEMAN,		501 SMITH ST		GIBSONVILLE,	Proration	0028720850	DLM4763	PENDING	108541212	Refund Generated due	Vehicle Sold	06/27/2019	GUIL	Tax	(\$25.88)	\$0.00	(\$25.8
CYNTHIA	CYNTHIA				NC 27249						to proration on Bill			GIBS	Tax	(\$18.78)	\$0.00	(\$18.7
KELLIS	KELLIS										#0028720850-2018-						Refund	\$44.6
BEACH,	BEACH,	BEACH,	3410 MORRIS		JAMESTOWN,	Proration	0046017610	TPB1796	PENDING	161345163	Refund Generated due		06/10/2019	GUIL	Tax	(\$87.83)	\$0.00	(\$87.8
TRACY LEE	TRACY LEE	SONJA SMITH	FARM DR		NC 27282						to proration on Bill	Surrender		HGPT	Tax	(\$77.85)	\$0.00	(\$77.8
											#0046017610-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0



NCVTS Pending Refund report

											2010-0000-00						Refund	\$165.68
BEAN,	BEAN,		6 CAPTAINS			Proration	0041723113	PDD9807	PENDING	161645061		Vehicle Sold	06/13/2019	GUIL	Tax	(\$26.05)	\$0.00	(\$26.05
STEVEN GARY	STEVEN GARY		PT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.56)	\$0.00	(\$22.56
					NC 27455						#0041723113-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$48.61
	, BECK-STEELE,		4345			Proration	0047536922	PKY1994	PENDING	161544831		Vehicle	06/12/2019	GUIL	Tax	(\$59.46)	\$0.00	(\$59.46
LAKISHA	LAKISHA		CEDARCROFT		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$51.49)	\$0.00	(\$51.49)
HATASHA	HATASHA		CT APT 2D		NC 27409						#0047536922-2018- 2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$140.95
BERRYT	BERRY T	STOUT,	41			Proration	0015245084	BLA2073	PENDING	161447904	Refund Generated due	Vehicle Sold	06/11/2019	GUIL	Tax	(\$16.32)	\$0.00	(\$16.32)
STOUT REVOCABLE	STOUT REVOCABLE	BERRY THOMPSON	STURBRIDGE LN		GREENSBORO, NC 27408						to proration on Bill #0015245084-2018-			GREE	Tax	(\$14.12)	\$0.00	(\$14.12)
TRUST DTD 1-		THOMESON	LIN		NC 27400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
13-00	13-00																Refund	\$30.44
BESECKER,	BESECKER,		38			Proration	0036994654	VZN1983	PENDING	161024169	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$38.18)	\$0.00	(\$38.18)
IRVIN JAY	IRVIN JAY		PITLOCKRY PL		GREENSBORO, NC 27407						to proration on Bill #0036994654-2017-			GREE	Tax	(\$33.06)	\$0.00	(\$33.06)
					NC 27407						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$71.24
BOLICK,		BOLICK, LINDA			ODEENODODO		0017449943	XVC3345	PENDING	162275397	Refund Generated due	Over	06/21/2019	GUIL	Tax	(\$1.38)	\$0.00	(\$1.38)
EMERY WAYNE	EMERY WAYNE	GARRISON	ECKERSON RD		GREENSBORO, NC 27405	\$100					to adjustment on Bill #0017449943-2018-	Assessment		13SD	Tax	(\$0.05)	\$0.00	(\$0.05)
WATNE	WATNE		IND.		140 27 400						2018-0000-00			RKFR	Tax	(\$0.18)	\$0.00	(\$0.18)
																	Refund	\$1.61
BOSTIAN,	BOSTIAN, ROBERT		2403 CANNONBALL		GREENSBORO.	Proration	0015218543	RWE4507	PENDING	161645118	Refund Generated due	Vehicle Totalled	06/13/2019	GUIL	Tax	(\$21.16)	\$0.00	(\$21.16)
ROBERT LLOYD	LLOYD		RD		NC 27455						to proration on Bill #0015218543-2018-	lotalled		GREE	Tax	(\$18.32)	\$0.00	(\$18.32)
LLOTD	LLOID		IND.		140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
												ļ <u>.</u>			_		Refund	\$39.48
BRANDE, JONATHAN	BRANDE, JONATHAN		2934 MARTHAS PL		CDEENCOODO	Proration	0042496479	FDJ8935	PENDING	162811761	Refund Generated due	Vehicle Sold	06/27/2019	GUIL	Tax	(\$70.85)	\$0.00	(\$70.85)
ROBERT	ROBERT		WARTHASPL		GREENSBORO, NC 27408						to proration on Bill #0042496479-2018-			GREE	Tax	(\$61.34)	\$0.00	(\$61.34)
KOBEKI	KOBEKI				140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DDANN	DDANN	DDANN	0400 DD 4111		DDOWALO	A discontinuo and	0040500504	DMDOOM	DENDINO	000040505	Defend On control day	071	00/47/0040	01111	T	#0.00	Refund	\$132.19
BRANN, DANIEL	BRANN, DANIEL	BRANN, MELANIE	8102 BRANN RD		BROWNS SUMMIT, NC	Adjustment < \$100	0048582524	PMD8243	PENDING	269813585	Refund Generated due to adjustment on Bill	Situs error	06/17/2019	GUIL GREE	Tax Tax	\$0.00	\$0.00	\$0.00
JOSEPH	JOSEPH	ANNE	ND		27214	\$100					#0048582524-2018-					(\$69.58)	\$0.00	(\$69.58)
											2018-0000			GREE NESD	Vehicle Fee Tax	(\$30.00)	\$0.00	(\$30.00)
														NOFR	Tax	\$3.29 \$11.00	\$0.00 \$0.00	\$3.29 \$11.00
														NOFR	Tax	\$11.00	Refund	\$85.29
BRASWELL.	BRASWELL.	BRASWELL.	5105			Proration	0015171303	ZYB2260	PENDING	162072006	Refund Generated due	Vehicle	06/28/2019	GUIL	Tax	(\$9.32)	\$0.00	(\$9.32)
	RHONDA LEE-	MICHAEL	HARTRIDGE		GREENSBORO.	Tioration	0013171303	2102200	LINDING	102372000	to proration on Bill	Totalled	00/20/2019	GREE	Tax	(\$8.07)	\$0.00	(\$8.07)
SMITH	SMITH	TODD	WAY		NC 27407						#0015171303-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GILL	verilicie i ee	\$0.00	Refund	\$17.39
BROOKS,	BROOKS,		PO BOX 49558			Proration	0030064132	AFN7740	PENDING	1617/5/32	Refund Generated due	Vehicle	06/14/2019	GUIL	Tax	(\$10.24)	\$0.00	(\$10.24)
RASHELLE	RASHELLE		1 O DOX 49000		GREENSBORO.	Tioration	0030004132	AINTIGO	LINDING	101743432	to proration on Bill	Totalled	00/14/2019	GREE	Tax	(\$8.87)	\$0.00	(\$8.87)
VALERIE	VALERIE				NC 27419						#0030064132-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			OKEE	Vernoie i ee	ψ0.00	Refund	\$19.11
BROWN,	BROWN,		5503	APT C		Proration	0008404559	MVW8377	PENDING	162674991	Refund Generated due	Vehicle Sold	06/26/2019	GUIL	Tax	(\$1.10)	\$0.00	(\$1.10)
BRENDA	BRENDA		TOMAHAWK	ALIO	GREENSBORO,	Tioradoli	5500404559	1010 000077	LINDING	102014391	to proration on Bill	v ennoie dolu	00/20/2019	GREE	Tax	(\$0.95)	\$0.00	(\$0.95)
VICKERY	VICKERY		DR		NC 27410						#0008404559-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OKEL	vernoie i ee	ψ0.00	Refund	\$2.05
BRUGNOLI,	BRUGNOLI,		8103		-	Proration	0033345273	626NYY	PENDING	107349834	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$60.64)	\$0.00	(\$60.64)
THOMAS	THOMAS		TREBBIANO		KERNERSVILL	Tioradoli	0000040270	OZUNTT	LINDING	101043034	to proration on Bill	verilicie oolu	00/00/2015	STFR	Tax	(\$8.30)	\$0.00	(\$8.30)
MICHAEL	MICHAEL		CT		E, NC 27284						#0033345273-2018-			OTIK	Tux	(ψο.σσ)	Refund	\$68.94
BRUMBACH.	BRUMBACH.		5309		-	Adjustment <	0031019018	EBA8018	PENDING	161888064	Refund Generated due	SLVG or	06/17/2019	GUIL	Tax	(\$4.69)	(\$0.27)	(\$4.96)
AMY	AMY		BENNINGTON		GREENSBORO,	\$100	5351513316	25,10010	LINDING	.01000004	to adjustment on Bill	RBLT TTL	55, 172015	GREE	Tax	(\$4.07)	(\$0.23)	(\$4.30)
REBECCA	REBECCA		DR		NC 27410		1		1		#0031019018-2018-			OILL	IUA	(ψ-τ.υ.)	(ΨΟ.ΖΟ)	(ψ-τ.υυ)



NCVTS Pending Refund report

											2010 0000 00						Refund	\$9.2
BUECHLER,	BUECHLER,		3801 FRAZIER			Proration	0041782978	PCR7300	PENDING	161024757	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$17.39)	\$0.00	(\$17.39
CYNDI MARIE	CYNDI MARIE		RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$15.05)	\$0.00	(\$15.0
					NC 27407						#0041782978-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$32.4
BURKE,	BURKE,		718 MUIRS		00551100000	Proration	0041255179	PJD2618	PENDING	161544651	Refund Generated due	Vehicle Sold	06/12/2019	GUIL	Tax	(\$5.75)	\$0.00	(\$5.7
KIMBERLY ANN	KIMBERLY ANN		CHAPEL RD		GREENSBORO, NC 27410						to proration on Bill #0041255179-2018-			GREE	Tax	(\$4.97)	\$0.00	(\$4.9
AININ	AININ				140 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
												ļ			_		Refund	\$10.7
BURKE, KIMBERLY	BURKE, KIMBERLY		718 MUIRS CHAPEL RD		GREENSBORO.	Proration	0045724477	TPJ4412	PENDING	161024148	Refund Generated due to proration on Bill	Vehicle Sold	06/05/2019	GUIL	Tax	(\$61.67)	\$0.00	(\$61.6
ANN	ANN		CHAPEL ND		NC 27410						#0045724477-2018-			GREE	Tax	(\$53.39)	\$0.00	(\$53.3
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
DI ITTEDIMODE	BUTTERWORT	DUTTEDWORT	111 TATTNAL		SAINT MARYS.	D	0037577914	AFR4577	PENDING	404004445	D.f. J.O	Vehicle Sold	00/05/0040	GUIL	T	(407.00)	Refund \$0.00	\$115.0
H, JANE	H, JANE	H, MARK	LN		GA 31558	Proration	003/5//914	AFR45//	PENDING	161024445	Refund Generated due to proration on Bill	venicie Sola	06/05/2019	GUIL	Tax Tax	(\$27.83)	\$0.00	(\$27.8
LANGLEY	LANGLEY	DAVID	LIN		GA 31330						#0037577914-2017-			GREE	Vehicle Fee	(\$24.10) \$0.00	\$0.00	(\$24.1) \$0.0
											2017-0000-00			GREE	venicie ree	\$0.00	Refund	\$0.0 \$51.9
BY FAITH IN	BY FAITH IN		5609		MC	Adjustment	0031897851	PCK9754	PENDING	160706402	Refund Generated due	Exempt	06/03/2019	GUIL	Tax	(\$35.14)	\$0.00	(\$35.14
CHRIST INC	CHRIST INC		LOOKOUT PL		LEANSVILLE.	\$100	0031697631	FCK9754	FEINDING	100790493	to adjustment on Bill	Property	00/03/2019	MCFR	Tax	(\$4.81)	\$0.00	(\$4.8
					NC 27301	****					#0031897851-2018-	,		MVSD	Tax	(\$1.79)	\$0.00	(\$1.79
											2018-0000-00			WIVOD	Idx	(\$1.79)	Refund	\$41.7
CALLAHAN,	CALLAHAN,		3349 OLD			Proration	0029219360	PBT4704	PENDING	162080556	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$44.47)	\$0.00	(\$44.47
	LORI ABRAMS		BARN RD		GREENSBORO,	1 Tordilori	0023213300	1 514704	1 LINDING	102000000	to proration on Bill	vernoie doid	00/13/2013	GREE	Tax	(\$38.50)	\$0.00	(\$38.50
					NC 27410						#0029219360-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			ONEE	70111010 1 00	Ψ0.00	Refund	\$82.9
CAMPOS	CAMPOS		314 POE ST	APT 4	MADISON, NC	Proration	0046652329	EJH5148	PENDING	162276204	Refund Generated due	Vehicle Sold	06/21/2019	GUIL	Tax	(\$25.37)	\$0.00	(\$25.37
CARRILLO,	CARRILLO,				27025						to proration on Bill			GREE	Tax	(\$21.97)	\$0.00	(\$21.97
JUAN MANUEL	JUAN MANUEL										#0046652329-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$47.3
CARTER,	CARTER,	CARTER,	3721	APT 2E	HIGH POINT,	Proration	0040504117	FBS9743	PENDING	162674865	Refund Generated due	Vehicle Sold	06/26/2019	GUIL	Tax	(\$134.57)	(\$6.73)	(\$141.30
ROBERT	DIANE	ROBERT	BRACKNELL		NC 27265						to proration on Bill			HGPT	Tax	(\$119.28)	(\$5.96)	(\$125.24
EVENDOR	DELAINE	EVENDOR	DR								#0040504117-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$266.5
CARVAJAL,	CARVAJAL,	CARVAJAL,	6111			Proration	0028269406	XPP7320	PENDING	162275733	Refund Generated due	Vehicle Sold	06/21/2019	GUIL	Tax	(\$20.50)	\$0.00	(\$20.50
ALEXANDER	ALEXANDER	FLORENCIA	AUBURNDALE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$17.75)	\$0.00	(\$17.75
			DR		NC 27410						#0028269406-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$38.2
CASAS,	CASAS,	CASAS, DAWN	3607			Proration	0036214086	ACJ1560	PENDING	162675138	Refund Generated due	Vehicle	06/26/2019	GUIL	Tax	(\$45.47)	\$0.00	(\$45.47
MARCO ANTONIO	MARCO ANTONIO	MICHELLE	CROSSTIMBE RS DR		GREENSBORO, NC 27410						to proration on Bill #0036214086-2018-	Totalled		GREE	Tax	(\$39.37)	\$0.00	(\$39.37
ANTONIO	ANTONIO		KS DK		NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$84.8
CASEY, ELIZABETH	CASEY, ELIZABETH		4507 DOLPHIN RD		GREENSBORO.	Proration	0045449242	PKY2498	PENDING	162080586	Refund Generated due to proration on Bill	Vehicle Sold	06/19/2019	GUIL	Tax	(\$39.66)	\$0.00	(\$39.66
ANN	ANN		KD		NC 27406						#0045449242-2018-			ALFR	Tax	(\$5.43)	\$0.00	(\$5.43
/ 11 11 1	7.0414				110 27 100						2018-0000-00			ALSD	Tax	(\$0.97)	\$0.00	(\$0.97
0400404	040040:		4007.147			D	000 10001 10	FF\/0.40°	DENDING	101101000		V-1-1-1- C 11	00/07/0040	OTI!!	T	(040.05)	Refund	\$46.0
CASSADA, ANNETTE	CASSADA, ANNETTE		4007 W FRIENDLY AVE		GREENSBORO,	Proration	0034362143	EEV6423	PENDING	161191980	Refund Generated due to proration on Bill	Vehicle Sold	06/07/2019	GUIL	Tax	(\$10.65)	(\$0.61)	(\$11.26
LILLIAN	LILLIAN		I MENULI AVE		NC 27410						#0034362143-2018-			GREE GREE	Tax	(\$9.22)	(\$0.53)	(\$9.75
					=						2018-0000-00			GKEE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$21.0
CASTAGNA.	CASTAGNA,		5305		MC	Adjustment <	0035752728	EBL3293	PENDING	161888847	Refund Generated due	Over	06/17/2019	GUIL	Tax	(\$22.91)	\$0.00	(\$22.9
ANN	ANN		CRAGGANMO		LEANSVILLE,	\$100	0035752728	EDL3293	PENDING	101000047	to adjustment on Bill	Assessment	00/17/2019	MCFR	Tax	(\$22.91)	\$0.00	(\$22.9
414			RE DR		NC 27301	\$100					#0035752728-2018-	, tooodoment		MVSD	Tax	(\$3.14)	\$0.00	(\$3.14



NCVTS Pending Refund report

40000																		
CHO, SOK	CHO, SOK	JUNG, HYON	801		JAMESTOWN,	Proration	0003051045	VRX9519	PENDING	161345799	Refund Generated due	Vehicle Sold	06/10/2019	GUIL	Tax	(\$4.82)	\$0.00	(\$4.82)
NAM	NAM	YOON	CHATFIELD CT		NC 27282						to proration on Bill			HGPT	Tax	(\$4.27)	\$0.00	(\$4.27)
											#0003051045-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$9.09
	CHRISTIANSE		925 NEW	APT 1115		Proration	0045657747	LYM9516	PENDING	161744853	Refund Generated due	Vehicle Sold	06/14/2019	GUIL	Tax	(\$12.19)	\$0.00	(\$12.19)
N, ROY	N, ROY		GARDEN RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.55)	\$0.00	(\$10.55)
ROBERT	ROBERT				NC 27410						#0045657747-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$22.74
CLARK,	CLARK,		4006			Overpayment	0028410131	DDE9445	PENDING	53881324	Overpayment on	Overpaymen	06/12/2019	OVERPAYMENT		(\$258.60)	\$0.00	(\$258.60)
SHAWNTA	SHAWNTA		PEPPERBUSH		GREENSBORO,						Payment on Bill	t					Refund	\$258.60
CLAY,	CLAY,	CLAY,	1100			Proration	0034518947	EHA7944	PENDING	217296000		Vehicle Sold	06/28/2019	GUIL	Tax	(\$5.05)	\$0.00	(\$5.05)
ODESSA	ODESSA	COLTON	STALLION CT		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.19)	\$0.00	(\$0.19)
RENAE	RENAE	ISAAC			, NC 27358						#0034518947-2018-			SUFR	Tax	(\$0.69)	\$0.00	(\$0.69)
											2018-0000-00			SUSD	Tax	(\$0.21)	\$0.00	(\$0.21)
																	Refund	\$6.14
COOKE,	COOKE,		108 S ELAM			Proration	0015254532	YSV3681	PENDING	162275505	Refund Generated due	Vehicle Sold	06/21/2019	GUIL	Tax	(\$24.38)	(\$1.40)	(\$25.78)
MICHAEL	MICHAEL		AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$21.11)	(\$1.22)	(\$22.33)
WEBB	WEBB				NC 27403						#0015254532-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$48.11
COOPER,	COOPER,		18 NOTTING			Proration	0022338372	PCV3018	PENDING	161544504	Refund Generated due	Vehicle Sold	06/12/2019	GUIL	Tax	(\$27.39)	\$0.00	(\$27.39)
LISABETH	LISABETH		HILL CT		GREENSBORO,					' ' ' ' '	to proration on Bill			GREE	Tax	(\$23,72)	\$0.00	(\$23.72)
KISSNER	KISSNER				NC 27410						#0022338372-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					40.00	Refund	\$51.11
CORMIER.	CORMIER.		4205 JEFFREY		HIGH POINT.	Proration	0048410849	PMH1296	PENDING	162674970	Refund Generated due	Tag	06/26/2019	GUIL	Tax	(\$15.94)	\$0.00	(\$15.94)
	DONALD RYAN		LANE PT		NC 27265	. roration	0010110010			10201 1010	to proration on Bill	Surrender	00/20/2010	HGPT	Tax	(\$14.13)	\$0.00	(\$14.13)
											#0048410849-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00				101110101100	Ψ0.00	Refund	\$30.07
COULTER,	COULTER,		3912 LA		HIGH POINT,	Proration	0047219612	CG0001	PENDING	161888877	Refund Generated due	Vehicle	06/17/2019	GUIL	Tax	(\$121.48)	\$0.00	(\$121.48)
JACK	JACK		SALLE DR		NC 27265	- Torallori	0011210012	000001		101000011	to proration on Bill	Totalled	00/11/2010	HGPT	Tax	(\$107.68)	\$0.00	(\$107.68)
EMERSON	EMERSON										#0047219612-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2018-0000-00				101110101100	(\$20.00)	Refund	\$249.16
CROTTY,	CROTTY,		1001	UNIT B	WHITSETT, NC	Proration	0044884313	FDY7577	PENDING	161545104	Refund Generated due	Vehicle	06/12/2019	GUIL	Tax	(\$32.77)	(\$2.62)	(\$35.39)
	BARBARA ANN		FAIRWAY	ONTE	27377	Tioration	0044004010	1017077	1 ENDING	101040104	to proration on Bill	Totalled	00/12/2013	GREE	Tax	(\$28.38)	(\$2.27)	(\$30.65)
			VILLAGE WAY								#0044884313-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OKLL	verlicie i ee	ψ0.00	Refund	\$66.04
CRUZ.	CRUZ.	CRUZ, EDEN	860		HIGH POINT.	Proration	0048401132	ZRF3072	PENDING	162275772	Refund Generated due	Vehicle Sold	06/21/2019	GUIL	Tax	(\$45.20)	\$0.00	(\$45.20)
ANGELITO	ANGELITO	ROA	LAKECREST		NC 27265	Tioration	0040401132	21(1 3072	I LINDING	1022/3/72	to proration on Bill	verlicie Solu	00/21/2019	GREE	Tax	(\$39.13)	\$0.00	(\$39.13)
MENDOZA	MENDOZA	110/1	AVE APT 2F		110 27 200						#0048401132-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicle ree	\$0.00	Refund	\$84.33
DAVIDSON	FERGUSON,		PO BOX 1617		LEXINTON, NC	Adimeterant	0046573693	6V5077	PENDING	400000400	please bill plate 6v5077-	Citus areas	06/19/2019	GUIL	Tax	(000 75)	\$0.00	(\$30.75)
COUNTY TAX	LARRY		PO BOX 1617		27293	\$100	0046573693	675077	PENDING	162060490	address 491 haw road	- Situs error	06/19/2019	NESD		(\$30.75)	\$0.00	
DEPARTMENT	WAYNE				27293	\$100					addless 451 flaw foad			NOFR	Tax Tax	(\$1.26)	\$0.00	(\$1.26)
														NOFR	Tax	(\$4.21)		(\$4.21)
DAVIDOON	TECH	TECH TANKA	DO DOV 4647		LEVINCTON	A di catana a d	0040004740	47/7040	DENDING	101011500	plate 4:7040 400	Citus and	00/40/2040	CLIII	Tau	(P4E 40)	Refund	\$36.22
DAVIDSON COUNTY TAX	TESH, RICHARD	MARIE	PO BOX 1617		LEXINGTON, NC 27293	Adjustment < \$100	0048094740	4Y7248	PENDING	161344599	plate 4y7248 -120 brightleaf land hp	Situs error	06/10/2019	GUIL	Tax	(\$15.12)	(\$0.76)	(\$15.88)
DEPARTMENT	SCOTT	INVIVIE			140 27 233	\$100					27265please bill and			GREE	Tax	(\$13.09)	(\$0.65)	(\$13.74)
											send any refund to tp.			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
	B.11		46-				00405	B. 15	DE1:-::-	1011::	not in ac	0111-	00/44/00:-			(0.10	Refund	\$59.62
DAVIS, ANTHONY	DAVIS, ANTHONY		103 WOODVALLEY	APT H	HIGH POINT, NC 27265	Adjustment < \$100	0048525068	PMD7890	PENDING	161447538	Refund Generated due to adjustment on Bill	SLVG or RBLT TTL	06/11/2019	GUIL	Tax	(\$13.95)	\$0.00	(\$13.95)
TYRONE	TYRONE		CT		NC 2/205	\$100					#0048525068-2018-	KDLIIIL		HGPT	Tax	(\$12.37)	\$0.00	(\$12.37)
TINONE	TINONE		"								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$26.32
DAVIS,	DAVIS,		507	APT A	ODEENODOSS	Proration	0035233811	PEC3979	PENDING	161994975	Refund Generated due	Vehicle	06/18/2019	GUIL	Tax	(\$25.18)	\$0.00	(\$25.18)
SHIRLEY	SHIRLEY		HOMELAND		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$21.80)	\$0.00	(\$21.80)

NCVTS Pending Refund report

BROWN	BROWN		AVE		NC 27405						#0035233811-2018-							
BROWN	BROWN		AVE		NC 27405						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$46.98
DEATHERAGE	DEATHERAGE,		3017		BROWNS	Adjustment <	0048650806	CL41802	PENDING	162275400	Refund Generated due	Over	06/21/2019	GUIL	Tax	(\$22.72)	\$0.00	(\$22.72)
PHILLIP	PHILLIP		PEARSON		SUMMIT, NC	\$100	00.000000	0211002		102210100	to adjustment on Bill	Assessment		NESD	Tax	(\$0.93)	\$0.00	(\$0.93)
TERRILL	TERRILL		FARM DR		27214						#0048650806-2018-			NOFR	Tax	(\$3.11)	\$0.00	(\$3.11)
											2018-0000-00			Norte	Tux	(ψο.11)	Refund	\$26.76
DEVIREDDY,	DEVIREDDY,		4714 N	APT 306	TAMPA, FL	Proration	0044114017	CBF8317	PENDING	161448003	Refund Generated due	Rea Out of	06/11/2019	GUIL	Tax	(\$34.61)	\$0.00	(\$34.61)
PRADEEP	PRADEEP		HABANA AVE	711 1 3000	33614	1 Toration	0044114017	0010017	1 ENDING	101440000	to proration on Bill	state	00/11/2015	GREE	Tax	(\$29.96)	\$0.00	(\$29.96)
KUMAR	KUMAR										#0044114017-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONLL	Verilloie i ee	Ψ0.00	Refund	\$64.57
DIAW,	DIAW,		5515 W	APT 210		Proration	0048018426	HAS5648	PENDING	162181452	Refund Generated due	Vehicle Sold	06/20/2019	GUIL	Tax	(\$34.82)	\$0.00	(\$34.82)
BASSIROU	BASSIROU		MARKET ST	7.0 . 2.0	GREENSBORO,	1 10144011	00.00.0120	1 11 1000 10		102101102	to proration on Bill	70111010 0010	00/20/2010	GREE	Tax	(\$30.15)	\$0.00	(\$30.15)
MBAYE	MBAYE				NC 27409						#0048018426-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OILE	70111010 7 00	Ψ0.00	Refund	\$64.97
DICKS.	DICKS.		3604 MULLIN			Proration	0003115123	AHS9573	PENDING	162079854	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$23.16)	(\$1.70)	(\$24.86)
KIMBERLY	KIMBERLY		DR		GREENSBORO.	1 10144011	0000110120	74100070	. 2.1.510	102010001	to proration on Bill	10111010 0010	00/10/2010	GREE	Tax	(\$20.05)	(\$0.46)	(\$20.51)
DAWN	DAWN				NC 27401						#0003115123-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OILE	70111010 7 00	Ψ0.00	Refund	\$45.37
DIGGS,	DIGGS,		5603			Proration	0046955770	PLP1396	PENDING	162812055	Refund Generated due	Vehicle Sold	06/27/2019	GUIL	Tax	(\$28.76)	\$0.00	(\$28.76)
BRIDGETT	BRIDGETT		STONEKIRK		GREENSBORO,		0040333770	1 21 1000	1 ENDING	102012000	to proration on Bill	vernoie doid	00/2//2015	PSFR	Tax	(\$3.94)	\$0.00	(\$3.94)
KAY	KAY		СТ		NC 27407						#0046955770-2018-			PSSD	Tax	(\$0.79)	\$0.00	(\$0.79)
											2018-0000-01			1 662	Tun	(\$0.10)	Refund	\$33.49
DOERSTLING.	DOERSTLING.	DOERSTLING.	6408		HIGH POINT,	Proration	0042855924	CJ30198	PENDING	161447850	Refund Generated due	Vehicle Sold	06/11/2019	GUIL	Tax	(\$118.09)	\$0.00	(\$118.09)
MARK	MARK	MICHELLE	STAFFORDSHI		NC 27263						to proration on Bill			GRFR	Tax	(\$16.17)	\$0.00	(\$16.17)
STEFFEN	STEFFEN	ADKINS	RE DR								#0042855924-2017-			GRSD	Tax	(\$3,23)	\$0.00	(\$3.23)
											2017-0000-00			01105	Tun	(40.20)	Refund	\$137.49
DREWERY,	DREWERY,		505		GIBSONVILLE,	Adjustment <	0017496744	BLR6260	PENDING	108647368	Refund Generated due	Over	06/28/2019	GUIL	Tax	(\$9.27)	\$0.00	(\$9.27)
LARRY	LARRY		SPRINGWOOD		NC 27249	\$100					to adjustment on Bill	Assessment		GIBS	Tax	(\$6.72)	\$0.00	(\$6.72)
ALPHONSO	ALPHONSO		AVE								#0017496744-2018-			4.24		(44.1.2)	Refund	\$15.99
DUNGEE,	DUNGEE,		800 WORTH		HIGH POINT,	Proration	0030666101	PCC6139	PENDING	160796133	Refund Generated due	Vehicle Sold	06/03/2019	GUIL	Tax	(\$4.16)	\$0.00	(\$4.16)
CHRISTOPHE			ST		NC 27260						to proration on Bill			HGPT	Tax	(\$3.69)	\$0.00	(\$3.69)
R DEVON	R DEVON										#0030666101-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$7.85
EDMOND.	EDMOND.		2003 KILDARE			Proration	0043400119	FFJ5185	PENDING	161744835	Refund Generated due	Vehicle Sold	06/14/2019	GUIL	Tax	(\$19.65)	\$0.00	(\$19.65)
PAMELA	PAMELA		WOODS DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$17.02)	\$0.00	(\$17.02)
ELIZABETH	ELIZABETH				NC 27407						#0043400119-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$36.67
EDRINGTON,	EDRINGTON,		2102			Proration	0047065555	PJJ8513	PENDING	161448174	Refund Generated due	Vehicle Sold	06/11/2019	GUIL	Tax	(\$13.69)	\$0.00	(\$13.69)
KALAH ANN	KALAH ANN		GRACEWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.86)	\$0.00	(\$11.86)
			DR		NC 27408						#0047065555-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$25.55
EGGLESTON,	EGGLESTON,	EGGLESTON,	3350 GLADE	APT 1	ROANOKE, VA	Proration	0041186175	CAM2816	PENDING	161744760	Refund Generated due	Reg . Out of	06/14/2019	GUIL	Tax	(\$54.06)	\$0.00	(\$54.06)
JOHN	JOHN	LORI MINTON			24012						to proration on Bill	state		GREE	Tax	(\$46.80)	\$0.00	(\$46.80)
LENWOOD JR	LENWOOD JR		NE								#0041186175-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$100.86
ENTZ, VIVIAN	ENTZ, VIVIAN	ENTZ,	6861		OAK RIDGE,	Proration	0044258548	PKM9288	PENDING	162812145	Refund Generated due	Vehicle Sold	06/27/2019	GUIL	Tax	(\$28.12)	\$0.00	(\$28.12)
LORRAINE	LORRAINE	MICHAEL	MATZINGER		NC 27310						to proration on Bill			OAKR	Tax	(\$3.08)	\$0.00	(\$3.08)
		WILLIAM	CT								#0044258548-2018-			ORFR	Tax	(\$3.76)	\$0.00	(\$3.76)
											2018-0000-00					(*/	Refund	\$34.96
EVANS,	EVANS,		2721			Proration	0019737324	CDH8039	PENDING	161888133	Refund Generated due	Vehicle Sold	06/17/2019	GUIL	Tax	(\$24.29)	\$0.00	(\$24.29)
JERMAINE	JERMAINE		CHADBURY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$21.03)	\$0.00	(\$21.03)
ANTON	ANTON		DR		NC 27407						#0019737324-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					****	Refund	\$45.32



NCVTS Pending Refund report

Approximately 1	110	port Date 1/1/201	5 11.55.14 AW															
FAIR,	FAIR,		3318 MILL		ODEENIODOSS	Proration	0043338113	PCV2294	PENDING	162181203	Refund Generated due	Vehicle Sold	06/20/2019	GUIL	Tax	(\$32.72)	\$0.00	(\$32.7
ANDREW	ANDREW		SPRING CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$28.33)	\$0.00	(\$28.33
WILLIAM	WILLIAM				NC 27410						#0043338113-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$61.0
FERNANDO,	FERNANDO,	JHURRY,	5402 WHITE			Adjustment <	0047721236	PKM4238	PENDING	217082560		Mileage	06/27/2019	GUIL	Tax	(\$19.38)	\$0.00	(\$19.38
TYRONE ASELA	TYRONE ASELA	NEMA DEVI	BLOSSOM DR		GREENSBORO, NC 27410	\$100					to adjustment on Bill #0047721236-2018-			SUMM	Tax	(\$0.73)	\$0.00	(\$0.73)
ASELA	ASELA				NC 2/410						2018-0000-00			SUFR	Tax	(\$2.65)	\$0.00	(\$2.65)
											2010 0000 00			SUSD	Tax	(\$0.82)	\$0.00	(\$0.82)
																	Refund	\$23.58
FOGLEMAN,	FOGLEMAN,		1915		BURLINGTON,	Proration	0047289081	FMF4778	PENDING	161447865	Refund Generated due	Vehicle Sold	06/11/2019	GUIL	Tax	(\$6.82)	\$0.00	(\$6.82)
CRYSTAL LUNSFORD	CRYSTAL LUNSFORD		WHEELER BRIDGE RD		NC 27215						to proration on Bill #0047289081-2018-			WHFR	Tax	(\$0.93)	\$0.00	(\$0.93)
LUNSFUND	LUNSFORD		BRIDGE RD								2018-0000-00			WHSD	Tax	(\$0.27)	\$0.00	(\$0.27)
																	Refund	\$8.02
FORD,	FORD,		6106			Proration	0033754750	CHFCCLU	PENDING	162972213	Refund Generated due	Vehicle Sold	06/28/2019	GUIL	Tax	(\$117.02)	\$0.00	(\$117.02)
DOUGLAS WAYNE	DOUGLAS WAYNE		WESTWIND DR		GREENSBORO, NC 27410						to proration on Bill #0033754750-2018-			GREE	Tax	(\$101.31)	\$0.00	(\$101.31)
WATNE	WATNE		DR		NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$218.33
FORD,	FORD,		1307 WALES		HIGH POINT,	Proration	0045981506	7F6632	PENDING	161111985	Refund Generated due	Vehicle Sold	06/06/2019	GUIL	Tax	(\$9.84)	\$0.00	(\$9.84)
RICHARD GUILE	RICHARD GUILE		DR		NC 27262						to proration on Bill #0045981506-2018-			HGPT	Tax	(\$8.73)	\$0.00	(\$8.73)
GUILE	GUILE										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$18.57
FOSTER,	FOSTER,		322 DAVID		LAUREL, MS	Proration	0039342609	6W57DV	PENDING	162430419	Refund Generated due		06/24/2019	GUIL	Tax	(\$142.39)	\$0.00	(\$142.39)
CALVIN ODEAL	CALVIN ODEAL		CROSBY RD		39443						to proration on Bill #0039342609-2018-	state		HGPT	Tax	(\$126.21)	\$0.00	(\$126.21)
ODEAL	ODEAL										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$268.60
FOSTER,	FOSTER,		322 DAVID		LAUREL, MS	Proration	0044567747	0227AV	PENDING	162550626	Refund Generated due		06/25/2019	GUIL	Tax	(\$130.22)	\$0.00	(\$130.22)
CALVIN ODEAL	CALVIN ODEAL		CROSBY RD		39443						to proration on Bill #0044567747-2018-	state		HGPT	Tax	(\$115.43)	\$0.00	(\$115.43)
ODEAL	ODEAL										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$245.65
FOSTER,	FOSTER, MICKEY		8314 LILLYS CIR		ODEENODODO	Proration	0034830484	E7389	PENDING	162550821		Vehicle Sold	06/25/2019	GUIL	Tax	(\$82.47)	\$0.00	(\$82.47)
MICKEY WHELESS	WHELESS		CIR		GREENSBORO, NC 27455						to proration on Bill #0034830484-2018-			13SD	Tax	(\$3.26)	\$0.00	(\$3.26)
WIILLESS	WIILLESS				140 27 400						2018-0000-00			RKFR	Tax	(\$10.87)	\$0.00	(\$10.87)
																	Refund	\$96.60
FRANCISCO,	FRANCISCO, CHRISTINE		3904 GARDEN CREEK DR		HIGH POINT,	Proration	0037399309	PFD3647	PENDING	161024550	Refund Generated due	Vehicle	06/05/2019	GUIL	Tax	(\$143.40)	\$0.00	(\$143.40)
CHRISTINE TALNA	TALNA		CREEK DR		NC 27265						to proration on Bill #0037399309-2018-	Totalled		HGPT	Tax	(\$127.10)	\$0.00	(\$127.10)
FRIGILLANA	FRIGILLANA										2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
												ļ			_		Refund	\$290.50
FREELAND, MAVIS	FREELAND, MAVIS		3426 WHITEHURST		CDEENCRODO	Proration	0003040792	XPR2245	PENDING	161111808	Refund Generated due	Vehicle Sold	06/06/2019	GUIL	Tax	(\$2.13)	\$0.00	(\$2.13)
STALLINGS	STALLINGS		RD		GREENSBORO, NC 27410						to proration on Bill #0003040792-2018-			GREE	Tax	(\$1.84)	\$0.00	(\$1.84)
OTALLINGO	OTALLINGO		IND.		110 27 410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
0.11151	0.4111517		4 - 111 - 111				00440000	E00011-	BELIEU:-	1018115			00/14/0040		_	(0.1.5.10)	Refund	\$3.97
GAINEY, TRACY	GAINEY, TRACY		15 ANTIQUA BAY	APT F	HAMPTON, VA 23666	Proration	0041237692	FCS6118	PENDING	161744859	Refund Generated due to proration on Bill	Reg . Out of state	06/14/2019	GUIL	Tax	(\$115.16)	\$0.00	(\$115.16)
DONIQUE	DONIQUE		DAT		23000						#0041237692-2018-	state		GREE	Tax	(\$99.71)	\$0.00	(\$99.71)
DOMIGOL	DOMIQUE										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			1000				001=100=-	70.000.0	BELIEU:-	100000:-:			00/00/00/0	9: :::	_	(000 00)	Refund	\$214.87
GANTT,	GANTT, MINNIE SMITH		1003 ENTERPRISE		HIGH POINT,		0017469532	ZVM7618	PENDING	162972471	Refund Generated due	Adjustment	06/28/2019	GUIL	Tax	(\$29.98)	\$0.00	(\$29.98)
MINNE SMITH	WINNIE SMITH	'	DR		NC 27260	\$100					to adjustment on Bill #0017469532-2018-			HGPT	Tax	(\$26.57)	\$0.00	(\$26.57)
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									ļ			l			_		Refund	\$56.55
GARCIA	GARCIA AVILA.		3909	APT D	CDEENCOCO	Proration	0046990527	PLN9159	PENDING	162551382	Refund Generated due	Vehicle Sold	06/25/2019	GUIL	Tax	(\$16.44)	\$0.00	(\$16.44)
AVILA, AURELIO	AVILA, AURELIO		WINTERGARD EN LN		GREENSBORO, NC 27407						to proration on Bill #0046990527-2018-			GREE	Tax	(\$14.23)	\$0.00	(\$14.23)
AUKLLIO	AUKLLIO		LIVLIN		140 27 407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											25.5 5555 56						Refund	\$30.67



NCVTS Pending Refund report

A COURSE	1.0	port Date 1/1/2013	, , , , , , , , , , , , , , , , , , , ,														
GARREN,	GARREN,		1 DUCK CLUB	00551100000	Proration	0038905384	LADYDRVN	PENDING	161994450	Refund Generated due	Vehicle Sold	06/18/2019	GUIL	Tax	(\$18.19)	\$0.00	(\$18.19)
ROBERT	ROBERT		СТ	GREENSBORO,						to proration on Bill			GREE	Tax	(\$15.75)	\$0.00	(\$15.75)
EDWARD	EDWARD			NC 27410						#0038905384-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$33.94
GAULDIN,	GAULDIN,	GAULDIN,	8202 STRAND	STOKESDALE,	Proration	0015131920	WTP5131	PENDING	107349568	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$27.32)	\$0.00	(\$27.32)
WILLIAM	WILLIAM	DIANA	DR	NC 27357						to proration on Bill			STFR	Tax	(\$3.74)	\$0.00	(\$3.74)
CLINTON	CLINTON	SHREWSBURY								#0015131920-2018-						Refund	\$31.06
GAUSE,	GAUSE,		4212 STUDIO		Proration	0025152284	DDA6637	PENDING	162811710	Refund Generated due	Vehicle Sold	06/27/2019	GUIL	Tax	(\$37.31)	\$0.00	(\$37.31)
MARCELIA	MARCELIA		LN	GREENSBORO,						to proration on Bill			GREE	Tax	(\$32.30)	\$0.00	(\$32.30)
RENEAN	RENEAN			NC 27407						#0025152284-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$69.61
GAVIN,	GAVIN,	GAVIN, CAROL	57 PARK		Adjustment <	0017549376	VXS5055	PENDING	161644896	Refund Generated due	Damage	06/13/2019	GUIL	Tax	(\$13.15)	\$0.00	(\$13.15)
THOMAS	THOMAS	ANN	VILLAGE LN	GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$11.39)	\$0.00	(\$11.39)
JOSEPH	JOSEPH			NC 27455						#0017549376-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$24.54
GELL, TAMRA	GELL, TAMRA		1906		Proration	0034370633	EHA7828	PENDING	161545611	Refund Generated due	Used	06/12/2019	GUIL	Tax	(\$6.00)	\$0.00	(\$6.00)
RAE	RAE		POTOMAC DR	GREENSBORO,						to proration on Bill	incorrect		GREE	Tax	(\$5.19)	\$0.00	(\$5.19)
				NC 27403						#0034370633-2018-	date		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$11.19
GENESIS	GENESIS	LLUHI,	108		Proration	0045702158	NEWGEN	PENDING	162080049	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$229.96)	\$0.00	(\$229.96)
	AVIATION INC		LANDMARK	GREENSBORO,						to proration on Bill			GREE	Tax	(\$199.11)	\$0.00	(\$199.11)
		ALBERTO	DR	NC 27409						#0045702158-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			· · · · · ·		40.00	Refund	\$429.07
GEREB, AMY	GEREB, AMY		7608 WILSON		Proration	0030631309	PBS4301	PENDING	215264092	Refund Generated due	Vehicle Sold	06/11/2019	GUIL	Tax	(\$18.32)	\$0.00	(\$18.32)
JOANNE	JOANNE		FARM RD	SUMMERFIELD	rordaon	0000001000	. 50 .00 .		2.020.002	to proration on Bill	Vollidio Cola	00/11/2010	SUMM	Tax	(\$0.69)	\$0.00	(\$0.69)
				, NC 27358						#0030631309-2018-			SUFR	Tax	(\$2.51)	\$0.00	(\$2.51)
										2018-0000-00			SUSD	Tax	(\$0.77)	\$0.00	(\$0.77)
													303D	Tax	(\$0.77)	Refund	\$22.29
GLIFORD.	GLIFORD.		1131		Proration	0042031284	VNM2771	PENDING	161544852	Refund Generated due	Vehicle Sold	06/12/2019	GUIL	Tax	(\$62.56)	(\$3.12)	(\$65.68)
	JOHN ARTHUR	2	WHISPERWOO	GREENSBORO,	Tioradon	0042031204	VINIVIZITI	TENDING	101344032	to proration on Bill	verlicie Solu	00/12/2019	GREE	Tax	(\$54.17)	(\$2.71)	(\$56.88)
			D CT APT N	NC 27407						#0042031284-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			GREE	venicie ree	\$0.00	Refund	\$122.56
GODWIN.	GODWIN,		202 BEVERLY		Proration	0031731141	ECC4705	PENDING	404744000	Refund Generated due	Vehicle Sold	00/44/2040	GUIL	Tax	(\$21.83)	\$0.00	(\$21.83)
ROBERT	ROBERT		PL PL	GREENSBORO.	Fioration	0031731141	ECC4703	FEINDING	101744902	to proration on Bill	verlicie 30iu	06/14/2019	GREE	Tax	(\$18.90)	\$0.00	
LINDLEY JR	LINDLEY JR			NC 27403						#0031731141-2018-			GREE	Vehicle Fee	\$0.00		(\$18.90)
										2018-0000-00			GREE	venicie ree	\$0.00	\$0.00 Refund	\$0.00 \$40.73
GOODNER.	GOODNER,		4711		Proration	0045284072	FKE1363	PENDING	404440400	Refund Generated due	Vehicle	06/11/2019	GUIL	Tax	(\$36.52)	\$0.00	(\$36.52)
TIWAN	TIWAN		MITCHELL AVE	GREENSBORO.	Proration	0045264072	FKE 1303	PENDING	161446192	to proration on Bill	Totalled	06/11/2019	GREE			\$0.00	
NICHOLE	NICHOLE		WIITOTIEEE/WE	NC 27410						#0045284072-2018-	Totalica			Tax	(\$31.62)		(\$31.62)
										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
0.1555.7	0115551		404.5	LUCUEOUT			FICERALIA	DELIBING.		D (10	-	00/00/00/0	0.111	_	(000.00)	Refund	\$68.14
GUFFEY, JENNIFER	GUFFEY, JENNIFER	LUCAS, LACIE MARIE	401 E SPRINGFIELD	HIGH POINT, NC 27263	Proration	0045645389	FKP7116	PENDING	1626/4736	Refund Generated due to proration on Bill	Tag Surrender	06/26/2019	GUIL	Tax	(\$62.86)	(\$3.15)	(\$66.01)
LYNN	LYNN	IVIARIE	RD	INC 2/203						#0045645389-2018-	Surremaer		HGPT	Tax	(\$55.71)	(\$2.78)	(\$58.49)
211414	211414		IND.							2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
OU II DOUE	0.115011-	OLUB OLUE	BOV/ED			00101110==	D)/70046	DELIBU.	100==15			00/05/00/0	0.11.	_	(0.1.0.1.0.)	Refund	\$124.50
GUIDONE,	GUIDONE,	GUIDONE,	3800 DOVER	GREENSBORO.	Adjustment >=	0019441875	PYZ3016	PENDING	162551397		Mileage	06/25/2019	GUIL	Tax	(\$142.15)	\$0.00	(\$142.15)
JAMES JOSEPH	JAMES JOSEPH	JUDITH ANN	PARK RD	NC 27407	\$100					to adjustment on Bill #0019441875-2018-			GREE	Tax	(\$123.07)	\$0.00	(\$123.07)
JOSEI II	JOSEI II			140 2/40/						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$265.22
HAMILTON,	HAMILTON,		7302 ETHANS	BURLINGTON,	Proration	0008853631	BDL8333	PENDING	162080301	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$30.55)	\$0.00	(\$30.55)
LARRY DARNELL	LARRY DARNELL		WAY	NC 27215						to proration on Bill #0008853631-2018-			BURL	Tax	(\$24.98)	\$0.00	(\$24.98)
DANNELL	DANNELL									2018-0000-00			BURL	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$55.53
HAMRIC,	HAMRIC,		601 WIGEON		Proration	0022978445	CCF6037	PENDING	161192049	Refund Generated due	Vehicle Sold	06/07/2019	GUIL	Tax	(\$38.20)	\$0.00	(\$38.20)

NCVTS Pending Refund report

HARRIS, CANDELLA ANNELA BALLEY BARRIS, TOTAL	CURIC					NC 27455						to proration on Bill #0022978445-2018-			NESD	Tax	(\$1.56)	\$0.00	(\$1.56
MARRIC M						NC 27455									NOFR	Tax	(\$5.23)	\$0.00	(\$5.23
SANDRA BALL SANDRA BALL SANDRA BALL SANDRA BALL DR GREENSBORD SANDRA BALL DR SANDRA BALL																		Refund	\$44.9
MARDWICK HARDWICK						ODEENODODO	Proration	0022978460	NTE7568	PENDING	161192016		Vehicle Sold	06/07/2019				\$0.00	(\$45.7
HARDWICK ARDWICK ARD	DKA BA	KA BALL		DR														\$0.00	(\$1.8
ANGELA A						1405									NOFR	Tax	(\$6.26)	\$0.00	(\$6.26
ANGELA A													ļ			_		Refund	\$53.8
APPLICATION HARRIS LYDIA HARRIS HARRIS LYDIA HARRIS LYDIA HARRIS HARRIS LYDIA HARRIS HARRIS LYDIA						CDEENCRODO	Proration	0041380512	CCC1282	PENDING	162430152		Vehicle Sold	06/24/2019				\$0.00	(\$9.04
ABRRIS, LYDIA	INGELA	JELA		ABING TON DR														\$0.00	(\$7.83
ATRICE LYDIA PATRICE PATRICE PATRICE PATRICE Profittion Patrice Patr						140 27 401									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
AATRICE LYDIA PATRICE PATRICE PATRICE PATRICE PATRICE Profittion O. Patrice	IADDIO	2010		407.5	ADTO		D	0040504000	A IV/0004	DENDINO	404440405	Defeat Occasion to the	1/-1-1-1-0-1-1	00/44/0040	01111	T	(05.40)	Refund	\$16.8
PATRICE Patr					APIC	CREENSBORO	Proration	0043504603	AJV6921	PENDING	161448165		venicie Sola	06/11/2019			** /	\$0.00 \$0.00	(\$5.19
MARRIS				LINDOATOT													(* -)	** **	(\$4.49
THOMAS GLENN DURHAM DURHAM CLEAN CLEAN DURHAM CLEAN DURHAM CLEAN															GREE	venicie Fee	\$0.00	\$0.00	\$0.0
THOMAS GLENN DURHAM DURHAM CONTROL	IADDIC	DIC	LIADDIC	0402		CIDCONVILLE	Desertion	0000005700	DEMOZZO	DENDING	464004422	Defined Consented due	Vahiala	00/40/2040	CLIII	Tav	(0424.70)	Refund \$0.00	\$9.68 (\$134.78)
GLENN GLENN GLENN DURHAM RD							Proration	0026235766	DFW2779	PENDING	161994432			06/16/2019				\$0.00	(\$1.54.76
ATCHER, HATCHER,						140 27243							Totalica					\$0.00	(\$18.45
RENNETH WILLIAM WILLIA															NOFR	Tax	(\$16.45)	Refund	\$158.7
RENNETH WILLIAM WILLIA	ATCHE	SUED		2255 OLD			Desertion	0000000074	VVVVOOEO	DENDING	464744000	Defined Consented due	Mahiala Cald	00/44/2040	CLIII	Tav	(000,40)	\$0.00	(\$26.46
WILLIAM WILL						GREENSBORO	Proration	0003262674	AVN3352	PENDING	161744602		venicie Sola	06/14/2019				\$0.00	(\$20.46
HAWKS, WAYNE SPENCER				D/WWW.													. ,	\$0.00	\$0.00
WAYNE SPENCER WAYNE SPENCER															GREE	venicie ree	\$0.00	Refund	\$49.3
WAYNE SPENCER WAYNE SPENCER	1V/V/KG	NKC		5220 WOODY			Proration	0027024100	CC73105	DENIDING	162072738	Patund Congrated due	Vehicle Sold	06/28/2010	GIIII	Tay	(\$20.88)	\$0.00	(\$20.88
SPENCER SPEN						GREENSBORO.	Tioradon	0027324133	0023103	I LINDING	102372730		verlicle Solu	00/20/2019				\$0.00	(\$2.86
HAYWORTH, JODY ANN JABON TIM																		\$0.00	(\$2.50
DOY ANN DOY												2018-0000-00			ALGD	Tax	(\$0.51)	Refund	\$24.25
DOY ANN DOY	VMORT	/OPTH		2871 OAK		OVK BIDGE	Proration	0030300863	V VI 8630	DENIDING	161544726	Patund Congrated due	Vehicle Sold	06/12/2010	GIIII	Tay	(\$17.51)	(\$1.15)	(\$18.66
HAZLETT, JAMES ARCH JA							Tioradon	0039299002	AALOOSS	I LINDING	101344720		verlicle Solu	00/12/2019				(\$0.12)	(\$2.04
HAZLETT, JAMES ARCH JA																		(\$0.15)	(\$2.49
JAMES ARCH JAMES ARCH JAMES ARCH RD BRICKSTORE RD BRICKSTORE RD RD RC 27455 R												2018-0000-00			01.111	Tur	(\$2.01)	Refund	\$23.19
JAMES ARCH JAMES ARCH JAMES ARCH RD RD RD RD RC 27455 RD RD RD RD RD RD RD	AZI ETT	LETT		6088 OLD			Proration	0015226694	BBK7104	PENDING	162674817	Refund Generated due	Vehicle	06/26/2019	GUII	Tax	(\$79.44)	\$0.00	(\$79.44
READDEN, TINA LOUISE HEADDEN, TINA LOUISE HERNANDEZ, PABLO DAGOBERTO MC 27466 MC 27406						GREENSBORO.	rordaon	0010220001	55.1.101	. 2.1510	10207 1017			00/20/2010			(\$3.14)	\$0.00	(\$3.14
HEADDEN, TINA LOUISE TINA				RD		NC 27455						#0015226694-2017-						\$0.00	(\$10.47
TINA LOUISE TO ASSESSMENT TINA LOUISE TO ASSESSMENT TO ASSESSMENT TINA LOUISE TO ASSESSMENT TINA LOUISE TO ASSESSMENT TO ASSES												2017-0000-00			10010	Tux	(\$10.11)	Refund	\$93.0
TINA LOUISE JASON THOMAS TINA LOUISE JASON THOMAS TINA LOUISE TINA LOUISE THOMAS TINA LOUISE T	EADDE	DDEN. H	HEADDEN.	4907		OAK RIDGE.	Adjustment <	0026031060	DFB7515	PENDING	162276201	Refund Generated due	Over	06/21/2019	GUIL	Tax	(\$9.62)	\$0.00	(\$9.62
THOMAS RD	A LOU!	LOUISE	JASON [']	LEADENHALL		NC 27310						to adjustment on Bill	Assessment		OAKR	Tax	(\$1.06)	\$0.00	(\$1.06
HERNANDEZ, PABLO DAGOBERTO			THOMAS	RD													(\$1.29)	\$0.00	(\$1.29
PABLO DAGOBERTO PABLO DAGOBERTO CORINTH DR GREENSBORO, NC 27406 Ito proration on Bill #0047435709-2018-2018-2018-0000-00 Surrender #0047435709-2018-2018-0000-00 GREE Tax (\$69.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0												2018-0000-00			2		(41.20)	Refund	\$11.97
PABLO DAGOBERTO PABLO DAGOBERTO CORINTH DR GREENSBORO, NC 27406 Ito proration on Bill #0047435709-2018-2018-2018-0000-00 Surrender #0047435709-2018-2018-0000-00 GREE Tax (\$69.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	RNAND	ANDEZ.		2520			Proration	0047435709	HAZ1397	PENDING	160924368	Refund Generated due	Tag	06/04/2019	GUIL	Tax	(\$80.65)	\$0.00	(\$80.65
DAGOBERTO DAGOBERTO NC 27406 #0047435709-2018-2018-2018-0000-00 GREE Vehicle Fee (\$30.00 cm) HICKS, HICKS, 306 Proration 000339914 YPZ6492 PENDING 160796199 Refund Generated due Vehicle Sold 06/03/2019 GUIL Tax (\$4.64						GREENSBORO,											(\$69.83)	\$0.00	(\$69.83
HICKS, HICKS, 306 Proration 0003399914 YPZ6492 PENDING 160796199 Refund Generated due Vehicle Sold 06/03/2019 GUIL Tax (\$4.64	GOBER.	BERTO				NC 27406											(\$30.00)	\$0.00	(\$30.00
												2018-0000-00					(41111)	Refund	\$180.48
	HICKS.	CKS.		306			Proration	0003399914	YPZ6492	PENDING	160796199	Refund Generated due	Vehicle Sold	06/03/2019	GUIL	Tax	(\$4.64)	\$0.00	(\$4.64
	ONALD	NALD							l			to proration on Bill			GREE	Tax	(\$4.01)	\$0.00	(\$4.01
EDWARD	DWARE	VARD				NC 27455											\$0.00	\$0.00	\$0.00
2018-0000-00												2018-0000-00						Refund	\$8.65
HICKS, HICKS, 3708 S Adjustment >= 0046937859 PLR3956 PENDING 325349748 Refund Generated due Situs error 06/26/2019 GUIL Tax (\$366.47	HICKS.	CKS.		3708 S			Adjustment >=	0046937859	PLR3956	PENDING	325349748	Refund Generated due	Situs error	06/26/2019	GUIL	Tax	(\$366.47)	\$0.00	(\$366.47
TAYLOR TAYLOR ROCKINGHAM GREENSBORO, \$100 to adjustment on Bill GREE Tax (\$423.07	TAYLOR	/LOR		ROCKINGHAM								to adjustment on Bill					(\$423.07)	\$0.00	(\$423.07
SCOTT SCOTT RD NC 27407 #0046937859-2018- GREE Vehicle Fee (\$30.00	SCOTT	OTT		RD		NC 27407											(\$30.00)	\$0.00	(\$30.00
2018-0000												2018-0000					\$16.72	\$0.00	\$16.72
																	\$3.34	\$0.00	\$3.3
																Tax	\$6.02	\$0.00	\$6.02



NCVTS Pending Refund report

HILL, MELVIN	HILL, MELVIN	PO BOX 38552		Proration	0030540957	NZS8248	PENDING	161745333	Refund Generated due	Vehicle Sold	06/14/2019	GUIL	Tax	(\$4.38)	Refund \$0.00	\$793.4 (\$4.3
JUNIOR II	JUNIOR II	1 0 BOX 30302	GREENSBORO.	rioration	0000040001	14200240	1 ENDING	101740000	to proration on Bill	vernote dota	00/14/2013	GREE	Tax	(\$3.79)	\$0.00	(\$3.
			NC 27438						#0030540957-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0
									2018-0000-00			01122	701110101700	Ψ0.00	Refund	\$8.
HOBBS,	HOBBS,	1407 WILEY		Adjustment <	0047543014	PMD9151	PENDING	269991885	Refund Generated due	Situs error	06/18/2019	GUIL	Tax	\$0.00	\$0.00	\$0
JONATHAN	JONATHAN	LEWIS RD	GREENSBORO,	\$100	0011010011		. 2.1510	200001000	to adjustment on Bill	Citac circi	00/10/2010	GREE	Tax	(\$21.19)	\$0.00	(\$21.1
BRYAN	BRYAN		NC 27406						#0047543014-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
									2018-0000			ALFR	Tax	\$3.35	\$0.00	\$3.
												ALSD	Tax	\$0.60	\$0.00	\$0.
															Refund	\$47.
HODGES,	HODGES,	8304	STOKESDALE,	Adjustment <	0048386451	PMJ3408	PENDING	107461842	Refund Generated due	Mileage	06/07/2019	GUIL	Tax	(\$20.27)	\$0.00	(\$20.2
CLARENCE	CLARENCE	MCCRORY RD	NC 27357	\$100					to adjustment on Bill			STFR	Tax	(\$2.77)	\$0.00	(\$2.7
DOUGLAS	DOUGLAS								#0048386451-2018-					(*)	Refund	\$23.
HONDA	HONDA	6430		Proration	0015223589	ZSK3014	PENDING	162079953	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$82.63)	\$0.00	(\$82.6
AIRCRAFT	AIRCRAFT	BALLINGER	GREENSBORO,						to proration on Bill			GCFR	Tax	(\$11.31)	\$0.00	(\$11.3
COMPANY INC	COMPANY INC	RD	NC 27410						#0015223589-2018-			PTFR	Tax	(\$5.60)	\$0.00	(\$5.6
									2018-0000-00						Refund	\$99.
HONDA	HONDA	6430		Proration	0032167143	EBY7461	PENDING	162080202	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$9.18)	\$0.00	(\$9.1
AIRCRAFT	AIRCRAFT	BALLINGER	GREENSBORO,						to proration on Bill			GCFR	Tax	(\$1.26)	\$0.00	(\$1.2
COMPANY LLC	COMPANY LLC	RD	NC 27410						#0032167143-2017-			PTFR	Tax	(\$0.62)	\$0.00	(\$0.6
									2017-0000-00						Refund	\$11.
HONDA	HONDA	6430		Proration	0030792351	DFE1838	PENDING	162080460	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$10.41)	\$0.00	(\$10.4
AIRCRAFT	AIRCRAFT	BALLINGER	GREENSBORO,						to proration on Bill			GCFR	Tax	(\$1.42)	\$0.00	(\$1.4
COMPANY LLC	COMPANY LLC	RD	NC 27410						#0030792351-2017-			PTFR	Tax	(\$0.70)	\$0.00	(\$0.7
									2017-0000-00						Refund	\$12.
HONDA	HONDA	6430		Proration	0036942245	EDH4331	PENDING	162079863	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$51.94)	\$0.00	(\$51.9
AIRCRAFT	AIRCRAFT	BALLINGER	GREENSBORO,						to proration on Bill			GCFR	Tax	(\$7.11)	\$0.00	(\$7.1
COMPANY LLC	COMPANY LLC	RD	NC 27410						#0036942245-2017-			PTFR	Tax	(\$3.52)	\$0.00	(\$3.5
									2017-0000-00						Refund	\$62.
HONDA	HONDA	6430		Proration	0036942248	EEV7576	PENDING	162080226	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$38.75)	\$0.00	(\$38.7
AIRCRAFT	AIRCRAFT	BALLINGER	GREENSBORO,						to proration on Bill			GCFR	Tax	(\$5.30)	\$0.00	(\$5.3
COMPANY LLC	COMPANY LLC	RD	NC 27410						#0036942248-2017-			PTFR	Tax	(\$2.62)	\$0.00	(\$2.6
									2017-0000-00						Refund	\$46.0
HONDA	HONDA	6430		Proration	0043235198	FHC1305	PENDING	162079926	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$71.05)	\$0.00	(\$71.0
AIRCRAFT	AIRCRAFT	BALLINGER	GREENSBORO,						to proration on Bill			GCFR	Tax	(\$9.73)	\$0.00	(\$9.7
COMPANY LLC	COMPANY LLC	RD	NC 27410						#0043235198-2017-			PTFR	Tax	(\$4.81)	\$0.00	(\$4.8
									2017-0000-00						Refund	\$85.
HONDA	HONDA	6430		Proration	0037588222	PDS1601	PENDING	162079887	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$51.45)	\$0.00	(\$51.4
AIRCRAFT	AIRCRAFT	BALLINGER	GREENSBORO,						to proration on Bill			GCFR	Tax	(\$7.04)	\$0.00	(\$7.0
COMPANY LLC	COMPANY LLC	RD	NC 27410						#0037588222-2017-			PTFR	Tax	(\$3.49)	\$0.00	(\$3.4
									2017-0000-00						Refund	\$61.9
HONDA	HONDA	6430		Proration	0039450152	PHN5878	PENDING	162080391	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$69.64)	\$0.00	(\$69.6
AIRCRAFT	AIRCRAFT	BALLINGER	GREENSBORO,						to proration on Bill			GCFR	Tax	(\$9.53)	\$0.00	(\$9.5
COMPANY LLC	COMPANY LLC	RD	NC 27410						#0039450152-2018-			PTFR	Tax	(\$4.72)	\$0.00	(\$4.7
									2018-0000-00						Refund	\$83.8
HONDA	HONDA	6430		Proration	0029497804	DJT9561	PENDING	162080439	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$77.94)	\$0.00	(\$77.9
AIRCRAFT	AIRCRAFT	BALLINGER	GREENSBORO,						to proration on Bill			GCFR	Tax	(\$10.67)	\$0.00	(\$10.6
COMPANY LLC	COMPANY LLC	RD	NC 27410						#0029497804-2018-			PTFR	Tax	(\$5.28)	\$0.00	(\$5.2
									2018-0000-00						Refund	\$93.8
HONDA	HONDA	6430		Proration	0029252625	DJT9003	PENDING	162079992	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$89.19)	\$0.00	(\$89.1
AIRCRAFT	AIRCRAFT	BALLINGER	GREENSBORO,						to proration on Bill			GCFR	Tax	(\$12.21)	\$0.00	(\$12.2
COMPANY LLC	COMPANY LLC	RD	NC 27410						#0029252625-2018-			PTFR	Tax	(\$6.04)	\$0.00	(\$6.0



NCVTS Pending Refund report

											2010-0000-00						Refund	\$107.44
HONDA	HONDA		6430			Proration	0029777353	DJV1420	PENDING	162080382	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$77.94)	\$0.00	(\$77.94)
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO,						to proration on Bill			GCFR	Tax	(\$10.67)	\$0.00	(\$10.67)
COMPANY LLC	COMPANY LLC		RD		NC 27410						#0029777353-2018-			PTFR	Tax	(\$5.28)	\$0.00	(\$5.28)
											2018-0000-00					(** -7	Refund	\$93.89
HONDA	HONDA		6430			Proration	0035538713	EJM4560	PENDING	162080424	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$125.35)	\$0.00	(\$125.35)
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO,						to proration on Bill			GCFR	Tax	(\$17.16)	\$0.00	(\$17.16)
COMPANY LLC	COMPANY LLC		RD		NC 27410						#0035538713-2018-			PTFR	Tax	(\$8.50)	\$0.00	(\$8.50)
											2018-0000-00				Tun	(\$0.00)	Refund	\$151.01
HONDA	HONDA		6430			Proration	0041621576	FEN2485	PENDING	162079878	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$241.67)	\$0.00	(\$241.67)
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO,	i ioidaon	0011021010	1 2112 100	. 2.1510	102010010	to proration on Bill	10111010 0010	00/10/2010	GCFR	Tax	(\$33.08)	\$0.00	(\$33.08)
COMPANY LLC	COMPANY LLC		RD		NC 27410						#0041621576-2018-			PTFR	Tax	(\$16.37)	\$0.00	(\$16.37)
											2018-0000-00				Tun	(φ.σ.σ.)	Refund	\$291.12
HONDA	HONDA		6430			Proration	0034553515	DKK9692	PENDING	162080376	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$186.33)	\$0.00	(\$186.33)
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO,	1 Toradion	0004000010	DITITOUSE	1 ENDING	102000070	to proration on Bill	vernere cord	00/13/2013	GCFR	Tax	(\$25.51)	\$0.00	(\$25.51)
	COMPANY LLC		RD		NC 27410						#0034553515-2018-			PTFR	Tax	(\$12.62)	\$0.00	(\$12.62)
											2018-0000-00			THE	Tux	(ψ12.02)	Refund	\$224.46
HONDA	HONDA		6430			Proration	0036827223	PFD2866	PENDING	162070092	Refund Generated due	Vehicle Sold	06/10/2010	GUIL	Tax	(\$184.21)	\$0.00	(\$184.21)
AIRCRAFT	AIRCRAFT		BALLINGER		GREENSBORO.	FIOIAUOII	0030027223	FFD2000	FEINDING	102079963	to proration on Bill	verlicle 30id	00/19/2019	GCFR	Tax	(\$25.22)	\$0.00	(\$25.22)
	COMPANY LLC		RD		NC 27410						#0036827223-2018-			PTFR	Tax	(\$12.48)	\$0.00	(\$12.48)
											2018-0000-00			PIFK	Tax	(\$12.46)	Refund	\$221.91
HONDA	HONDA		0.400			D	0047500400	714/110070	DENDINO	400070000	Defeat Occasion Library	\/-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-	00/40/0040	01111	T	(\$00.07)		
HONDA AIRCRAFT	HONDA AIRCRAFT		6430 BALLINGER		GREENSBORO.	Proration	0017522186	ZWH9976	PENDING	162079938	Refund Generated due to proration on Bill	venicie Soid	06/19/2019	GUIL GCFR	Tax Tax	(\$30.97) (\$4.24)	\$0.00 \$0.00	(\$30.97)
COMPANY,	COMPANY.		RD		NC 27410						#0017522186-2017-			PTFR				(\$4.24)
INC.	INC.										2017-0000-00			PIFK	Tax	(\$2.10)	\$0.00	(\$2.10)
			0.400					D. 17	DELIBITIO	100000100	D (10		00/10/0010	0.111	_	(000 00)	Refund	\$37.31
HONDA AIRCRAFT	HONDA AIRCRAFT		6430 BALLINGER		GREENSBORO,	Proration	0028846163	DJT7757	PENDING	162080433	Refund Generated due to proration on Bill	Vehicle Sold	06/19/2019	GUIL	Tax	(\$66.80)	\$0.00	(\$66.80)
COMPANY,	COMPANY,		RD		NC 27410						#0028846163-2018-			GCFR	Tax	(\$9.14)	\$0.00	(\$9.14)
LLC	LLC				110 21 110						2018-0000-00			PTFR	Tax	(\$4.52)	\$0.00	(\$4.52)
HOOVED	HOOVER.		0040			D	0045449096	PKR5423	PENDING	404745405	Defeat Occasion dates	\/-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-	00/44/0040	01111	T	(\$50.00)	Refund	\$80.46
HOOVER, ROSALIND	ROSALIND		2616 RANDLEMAN		GREENSBORO,	Proration	0045449096	PKR5423	PENDING	161745135	Refund Generated due to proration on Bill	venicie Soid	06/14/2019	GUIL	Tax Tax	(\$53.36)	(\$3.07)	(\$56.43)
ANN	ANN		ROAD #E		NC 27406						#0045449096-2018-					(\$47.30)	(\$2.72)	(\$50.02)
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
								01.11==0	DELIBITIO	102100001			00/00/00/0	0.111	_	(00= 10)	Refund	\$106.45
HOPE, IRA WENDELL	HOPE, IRA WENDELL		3918 FRAZIER RD		GREENSBORO,	Adjustment < \$100	0048379074	CL41778	PENDING	107408334	Refund Generated due to adjustment on Bill	Over Assessment	06/06/2019	GUIL	Tax	(\$27.10)	\$0.00	(\$27.10)
WEINDELL	WEINDELL		ND ND		NC 27407	\$100					#0048379074-2018-	Assessment		GREE	Tax	(\$23.46)	\$0.00	(\$23.46)
11001010	110014110				110 27 107			55.150.55	DELIBITIO	=======================================	2042 2022 22		00/10/0010	01/50041/451/5		(0.10.1.00)	Refund	\$50.56
HOPKINS, TYBREA	HOPKINS, TYBREA		3632 CLIFTON RD APT B		GREENSBORO,	Overpayment	0048552887	FFJ5357	PENDING	53881362	Overpayment on Payment of SYSTEM or	Overpaymen	06/13/2019	OVERPAYMENT		(\$161.26)	\$0.00	(\$161.26)
									DELIBITIO				00/04/0040	0.111	_	(0.10 =0)	Refund	\$161.26
HORTON,	HORTON, TONYA DAWN		6304 WALTER WRIGHT RD		PLEASANT GDN, NC 27313	Proration	0045211066	6R7243	PENDING	2165/3836	Refund Generated due to proration on Bill	Vehicle Sold	06/24/2019	GUIL	Tax	(\$12.78)	\$0.00	(\$12.78)
TONTA DAWN	TONTA DAVIN		WRIGHT RD		GDIN, INC 27313						#0045211066-2018-			PLEA	Tax	(\$0.87)	\$0.00	(\$0.87)
											2018-0000-00			PGFR	Tax	(\$1.75)	\$0.00	(\$1.75)
														PGSD	Tax	(\$0.18)	\$0.00	(\$0.18)
			1011					1170000-	DELIBIT.	1000105			00/05/00/0	01111	_	(000.00)	Refund	\$15.58
HOUSE, KAYE BRYSON	HOUSE, KAYE BRYSON		1241 BLACKBERRY		HIGH POINT, NC 27265	Proration	0024457187	NZC6338	PENDING	107349656	Refund Generated due	Tag	06/05/2019	GUIL	Tax	(\$69.89)	\$0.00	(\$69.89)
NUCTAD	DKTOUN		RIDGE DR		INC 21205						to proration on Bill #0024457187-2018-	Surrender		DPFR	Tax	(\$9.00)	\$0.00	(\$9.00)
	L									1	2040 0000 00						Refund	\$78.89
HOUSTON- SLADE.	HOUSTON- SLADE.		702 SPARTA DR	APT F	GREENSBORO.	Proration	0046091725	PLN8501	PENDING	162811719	Refund Generated due	Vehicle	06/27/2019	GUIL	Tax	(\$18.54)	\$0.00	(\$18.54)
SLADE, TONDA	TONDA		DK		NC 27406						to proration on Bill #0046091725-2018-	Totalled		GREE	Tax	(\$16.05)	\$0.00	(\$16.05)
ELIZABETH	ELIZABETH				140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			ļ														Refund	\$34.59
HOWELL,	HOWELL,	HOWELL,	15 HOLLY		ODEENODOSS	Proration	0028602144	CH23907	PENDING	108367386	Refund Generated due	Vehicle Sold	06/25/2019	GUIL	Tax	(\$9.16)	\$0.00	(\$9.16)
RALPH MILTON III	RALPH MILTON III	ANGELA ALTMAN	SPRINGS LN		GREENSBORO, NC 27455						to proration on Bill #0028602144-2018-			GREE	Tax	(\$7.93)	\$0.00	(\$7.93)
WILLOW	WILLOWIII	ALTIVIAN			INC 27400						#0028602144-2018-						Refund	\$17.09



NCVTS Pending Refund report

	200																	
HUNSUCKER,			8269 WALTER	TRLR 20	STOKESDALE,		0047856526	PMF4061	PENDING	268207150	Refund Generated due	Situs error	06/04/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
MADISON	MADISON		COMBS WAY		NC 27357	\$100					to adjustment on Bill			GREE	Tax	(\$34.34)	\$0.00	(\$34.34)
REPSIE	REPSIE										#0047856526-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			SUFR	Tax	\$5.43	\$0.00	\$5.43
														SUSD	Tax	\$1.68	\$0.00	\$1.68
																	Refund	\$57.23
	HUNT, BRIAN	SCHUBERT,	1545 NEW	APT 3E		Adjustment <	0046142211	FDT1459	PENDING	161024427		Adjustment	06/05/2019	GUIL	Tax	(\$24.91)	\$0.00	(\$24.91)
ANTHONY	ANTHONY	SARA MARGARET	GARDEN RD		GREENSBORO, NC 27410	\$100					to adjustment on Bill #0046142211-2018-			GREE	Tax	(\$21.57)	\$0.00	(\$21.57)
		WARGARET			140 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$46.48
HUSSEIN,	HUSSEIN, HAITHAM SAID	HUSSEIN,	5504 BELVIDERE PL		GREENSBORO,	Proration	0045513223	EHA8211	PENDING	160796421		Vehicle Sold	06/03/2019	GUIL	Tax	(\$67.20)	\$0.00	(\$67.20)
HASAN	HASAN	HASAN	BELVIDERE PL		NC 27410						to proration on Bill #0045513223-2018-			GREE	Tax	(\$58.19)	\$0.00	(\$58.19)
11/10/114	11/10/114	11/10/114			110 27 410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$125.39
HUYNH, TONG BA	HUYNH, TONG BA		2716 CASTLE CROFT RD		GREENSBORO.	Proration	0028304186	DBK8455	PENDING	215392784	Refund Generated due to proration on Bill	Vehicle Sold	06/12/2019	GUIL	Tax	(\$32.94)	\$0.00	(\$32.94)
DA	DA		CROFTRD		NC 27407						#0028304186-2018-			PSFR	Tax	(\$4.51)	\$0.00	(\$4.51)
					110 27 407						2018-0000-00			PSSD	Tax	(\$0.90)	\$0.00	(\$0.90)
														SEDG	Tax	(\$1.62)	\$0.00	(\$1.62)
14154000	LAIFAONO		400			D	0000000004	ED\/5040	DENIDING	404004700	D-610	Material - Oald	00/05/0040	01111	Tour	(\$00.00)	Refund	\$39.97
LLC	I A LEASING, LLC		428 EDWARDIA DR		GREENSBORO,	Proration	0036933924	EBV5210	PENDING	161024763	Refund Generated due to proration on Bill	Vehicle Sold	06/05/2019	GUIL GREE	Tax	(\$69.09)	\$0.00	(\$69.09)
LLC	LLC		LDWANDIA DIN		NC 27409						#0036933924-2017-				Tax	(\$59.82)	\$0.00	(\$59.82)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
IDOL WILLIAM	IDOL. WILLIAM		1866 SANDY		COLFAX, NC	Proration	0044189099	BILC005	PENDING	464744006	Refund Generated due	Vehicle Sold	00/44/2040	GUIL	Tax	(CO2 4E)		\$128.91
CRAVEN	CRAVEN		RIDGE RD		27235	Pioration	0044169099	BILCOUS	PENDING	161744666	to proration on Bill	venicie Solu	06/14/2019	COFR	Tax	(\$82.45) (\$11.29)	\$0.00 \$0.00	(\$82.45) (\$11.29)
OIGWEN	OIOWEIN		NIDGE ND		27200						#0044189099-2018-			COSD	Tax	(\$4.05)	\$0.00	(\$11.29)
											2018-0000-00			COSD	Tax	(\$4.05)	Refund	\$97.79
IJAZ, SADIA	IJAZ, SADIA		1693		HIGH POINT,	Proration	0015214909	ACH6825	PENDING	161102020	Refund Generated due	Vehicle Sold	06/07/2010	GUIL	Tax	(\$26.06)	\$0.00	(\$26.06)
IJAZ, SADIA	IJAZ, SADIA		SHOREWELL		NC 27260	Fioration	0015214909	ACH0025	FEINDING	161192620	to proration on Bill	verlicle 30lu	00/07/2019	HGPT	Tax	(\$23.09)	\$0.00	(\$23.09)
			DR		110 27 200						#0015214909-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			11011	Verileie i ee	ψ0.00	Refund	\$49.15
INGRAM,	INGRAM,		1466 LONDON		HIGH POINT,	Proration	0024457509	JVETTE	PENDING	161112102	Refund Generated due	Vehicle Sold	06/06/2019	GUIL	Tax	(\$40.44)	\$0.00	(\$40.44)
SHIRLEY	SHIRLEY		DR		NC 27260	- Torallori	002 1 107 000	012112		101112102	to proration on Bill	10111010 0010	00/00/2010	HGPT	Tax	(\$35.85)	\$0.00	(\$35.85)
HENDERSON											#0024457509-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			11011	70111010 1 00	ψο.σσ	Refund	\$76.29
IRRER.	IRRER.		4600 BIG	APT 7T		Proration	0040028898	BJL6962	PENDING	161192742	Refund Generated due	Vehicle Sold	06/07/2019	GUIL	Tax	(\$60.93)	\$0.00	(\$60.93)
JUSTINA	JUSTINA		TREE WAY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$52.76)	\$0.00	(\$52.76)
ELLERY	ELLERY				NC 27409						#0040028898-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$113.69
IRWIN,	IRWIN,		5810			Proration	0041899057	WWY1629	PENDING	162079881	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$14.37)	\$0.00	(\$14.37)
GEORGE	GEORGE		WATERCREST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$12.44)	\$0.00	(\$12.44)
MICHAEL	MICHAEL		DR		NC 27407						#0041899057-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$26.81
JEFFRIES,	JEFFRIES,		2506 BYRON			Proration	0021301107	BBV8119	PENDING	161112048	Refund Generated due	Vehicle Sold	06/06/2019	GUIL	Tax	(\$56.54)	\$0.00	(\$56.54)
WANDA	WANDA		PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$48.96)	\$0.00	(\$48.96)
PINNIX	PINNIX				NC 27405						#0021301107-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00						Refund	\$135.50
JOHNSON,	JOHNSON,		1719		HIGH POINT,	Proration	0041738183	ADW9528	PENDING	162429930	Refund Generated due	Vehicle Sold	06/24/2019	GUIL	Tax	(\$9.49)	\$0.00	(\$9.49)
JENNIFER	JENNIFER		COUNTRY		NC 27262						to proration on Bill			HGPT	Tax	(\$8.41)	\$0.00	(\$8.41)
GORDON	GORDON		CLUB DR								#0041738183-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$17.90
JORGENSON,	JORGENSON,		5423				0027388131	BT13840	PENDING	108053850		Adjustment	06/19/2019	GUIL	Tax	(\$25.62)	(\$1.47)	(\$27.09)
JANELL	JANELL		RAMBLING RD		GREENSBORO,	\$100					to adjustment on Bill			ORFR	Tax	(\$2.86)	(\$0.17)	(\$3.03)



NCVTS Pending Refund report

DOREEN	DOREEN	DOIL Date 1/1/201	3 11.56.14740		NC 27409					,	#0027388131-2015-						D. formal	000.40
JORGENSON.			5423			Adjustment	0027388131	BT13840	PENDING	100052040	Refund Generated due	Adjustment	06/10/2010	GUIL	Tax	(\$22.52)	Refund (\$2.81)	\$30.12 (\$25.33
JANELL	JANELL		RAMBLING RD		GREENSBORO.	\$100	0027366131	D113040	FEINDING	100033040	to adjustment on Bill	Aujustinent	00/19/2019	ORFR	Tax	(\$2.52)	(\$0.32)	(\$2.85
DOREEN	DOREEN		KAMBLING KD		NC 27409	\$100					#0027388131-2016-			OKFK	Tax	(\$2.53)	(\$0.32) Refund	\$28.18
JORGENSON,	JORGENSON,		5423			Adjustment <	0039771790	BT13840	PENDING	108053846	Refund Generated due	Adjustment	06/19/2019	GUIL	Tax	(\$22.72)	\$0.00	(\$22.72
JANELL	JANELL		RAMBLING RD		GREENSBORO,	\$100	0000777700	21.100.10		100000010	to adjustment on Bill	rajuotinoni	00/10/2010	ORFR	Tax	(\$3.04)	\$0.00	(\$3.04)
DOREEN	DOREEN				NC 27409						#0039771790-2017-			0111	Tun	(\$0.01)	Refund	\$25.76
JORGENSON,	JORGENSON,		5423			Adjustment <	0039771790	BT13840	PENDING	108053844	Refund Generated due	Adjustment	06/19/2019	GUIL	Tax	(\$20.08)	(\$1.30)	(\$21.38)
JANELL	JANELL		RAMBLING RD		GREENSBORO,	\$100	0000777700	21.100.10			to adjustment on Bill	rajuotinoni	00/10/2010	ORFR	Tax	(\$2.68)	(\$0.18)	(\$2.86)
DOREEN	DOREEN				NC 27409						#0039771790-2018-			0111	Turk	(\$2.00)	Refund	\$24.24
JOY,	JOY,		2741		FORT WORTH,	Proration	0040581448	XSNTEXAS	PENDING	162674682	Refund Generated due	Reg . Out of	06/26/2019	GUIL	Tax	(\$86.80)	(\$4.34)	(\$91.14)
MADELINA	MADELINA		BRISCOE DR		TX 76108						to proration on Bill	state		GREE	Tax	(\$75.16)	(\$3.76)	(\$78.92)
LORAINE	LORAINE										#0040581448-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$170.06
JULIAN.	JULIAN.	JULIAN. TYLER	1598		FRANKLIN, TN	Proration	0030862870	DHC6974	PENDING	216572880	Refund Generated due	Reg . Out of	06/24/2019	GUIL	Tax	(\$24.80)	\$0.00	(\$24.80)
ROBERT	ROBERT	CRAIG	TOWNSEND		37064						to proration on Bill	state		SUMM	Tax	(\$0.93)	\$0.00	(\$0.93)
CRAIG	CRAIG		BLVD								#0030862870-2017-			SUFR	Tax	(\$3.39)	\$0.00	(\$3.39)
											2017-0000-00			SUSD	Tax	(\$1.05)	\$0.00	(\$1.05)
																	Refund	\$30.17
KAMUHANDA,	KAMUHANDA,		320	APT J	HIGH POINT,	Proration	0047893598	HAX3640	PENDING	161024496	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$16.74)	\$0.00	(\$16.74)
ASIIMWE	ASIIMWE		RICHARDSON		NC 27260						to proration on Bill			HGPT	Tax	(\$14.84)	\$0.00	(\$14.84)
			AVE								#0047893598-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$31.58
KANDASWAM	KANDASWAM		3011		HIGH POINT,	Proration	0003066960	BHE9528	PENDING	161023854	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$29.07)	\$0.00	(\$29.07)
Y, KARTHIK	Y, KARTHIK		IRONWOOD		NC 27265						to proration on Bill			HGPT	Tax	(\$25.77)	\$0.00	(\$25.77)
			FLAT DR								#0003066960-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$54.84
KAPUSTA,	KAPUSTA,		7700 FRENCH		BROWNS	Adjustment <	0046144930	ELA3010	PENDING	160796118	Refund Generated due	Mileage	06/03/2019	GUIL	Tax	(\$47.73)	\$0.00	(\$47.73)
MATTHEW	MATTHEW		DR		SUMMIT, NC	\$100					to adjustment on Bill			NESD	Tax	(\$1.96)	\$0.00	(\$1.96)
JAMES	JAMES				27214						#0046144930-2018-			NOFR	Tax	(\$6.53)	\$0.00	(\$6.53)
											2018-0000-00						Refund	\$56.22
KLAIBER,	KLAIBER,		3607			Proration	0003311945	TTC3125	PENDING	161112270	Refund Generated due	Vehicle	06/06/2019	GUIL	Tax	(\$20.20)	\$0.00	(\$20.20)
SUSAN JONES	SUSAN JONES		FRIENDLY		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$17.49)	\$0.00	(\$17.49)
			ACRES DR		NC 27410						#0003311945-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$37.69
	KOURY, FRED		PO BOX 4572				0017473924	ADW9274	PENDING	162551007		Mileage	06/25/2019	GUIL	Tax	(\$15.74)	\$0.00	(\$15.74)
SAID JR	SAID JR				GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$13.62)	\$0.00	(\$13.62)
					NC 27404						#0017473924-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$29.36
KUMAR, AMIT	KUMAR, AMIT		4608	APT 2E	JAMESTOWN,	Proration	0044167463	FBS9607	PENDING	162550656	Refund Generated due	Vehicle Sold	06/25/2019	GUIL	Tax	(\$43.94)	\$0.00	(\$43.94)
			CROWNE		NC 27282						to proration on Bill			HGPT	Tax	(\$38.94)	\$0.00	(\$38.94)
			LAKE CIR								#0044167463-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$82.88
LANCASTER,	LANCASTER,	LANCASTER,	6908 CEDAR			Proration	0017521827	YXN9636	PENDING	162551004	Refund Generated due	Vehicle Sold	06/25/2019	GUIL	Tax	(\$37.40)	\$0.00	(\$37.40)
LLOYD	LLOYD	GAIL	BEND CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$32.38)	\$0.00	(\$32.38)
HUBERT	HUBERT	REYNOLDS			NC 27410						#0017521827-2018- 2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$99.78
LANKA,	LANKA,		2464		HIGH POINT,	Proration	0042515590	PJJ8193	PENDING	161192895	Refund Generated due	Vehicle Sold	06/07/2019	GUIL	Tax	(\$88.39)	\$0.00	(\$88.39)
SARAN	SARAN		BEARDED IRIS		NC 27265						to proration on Bill			HGPT	Tax	(\$78.35)	\$0.00	(\$78.35)
			LN								#0042515590-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$166.74
LAWLESS,	LAWLESS,		721 COURT	APT 1	LYNCHBURG,	Proration	0034509670	BFH9832	PENDING	161024325	Refund Generated due		06/05/2019	GUIL	Tax	(\$96.04)	\$0.00	(\$96.04)
KRISTI LYNN	KRISTI LYNN		ST		VA 24504						to proration on Bill	state		GREE	Tax	(\$83.16)	\$0.00	(\$83.16)



NCVTS Pending Refund report

											#0034509670-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
154011	LEAGU		0404		IAMEOTOWA	D	0000040074	DEE 4005	DENDINO	404544700		Makista Oata	00/40/0040	0.111	T	(004.07)	Refund	\$179.20
LEACH, SANDRA	LEACH, SANDRA		3421 SILVERLAKE		JAMESTOWN, NC 27282	Proration	0022349274	BEE4065	PENDING	161544729	Refund Generated due to proration on Bill	Vehicle Sold	06/12/2019	GUIL	Tax	(\$61.87)	\$0.00	(\$61.87
HUFFINES	HUFFINES		CT		140 27 202						#0022349274-2018-			HGPT	Tax	(\$54.84)	\$0.00	(\$54.84
			•								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
LEE. FRANK	LEE, FRANK		2316 LEEDS		HIGH POINT.	Adimatasaat	0048618935	HAX5694	PENDING	270204005	Defined Consented due	Citus sees	06/20/2019	CLIII	Tax	#0.00	Refund \$0.00	\$116.71
BERTON III	BERTON III		AVE		NC 27265	Adjustment < \$100	0046616935	HAA3694	PENDING	270301965	Refund Generated due to adjustment on Bill	Situs error	06/20/2019	GUIL	Tax	\$0.00 (\$54.08)	\$0.00	\$0.00 (\$54.08
BEIGIOIVIII	BEIGIOIVIII		7,44		140 27 200	ψ100					#0048618935-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			HGPT	Tax	\$55.36	\$0.00	\$55.36
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
														11011	V CITICIC I CC	Ψ20.00	Refund	\$8.72
ITTLE FORD	LITTLE, FORD		1206 HAMMEL			Proration	0003270682	ZYL6288	PENDING	162972063	Refund Generated due	Vehicle Sold	06/28/2019	GUIL	Tax	(\$36.23)	\$0.00	(\$36.23
DEAN III	DEAN III		RD		GREENSBORO,	. roration	0000270002	2.20200	. 2.1510	102012000	to proration on Bill	10111010 0010	00,20,20.10	GREE	Tax	(\$31.37)	\$0.00	(\$31.37
					NC 27408						#0003270682-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					*****	Refund	\$67.60
LONG,	LONG,		5619			Proration	0044674763	PKM4958	PENDING	161111628	Refund Generated due	Vehicle Sold	06/06/2019	GUIL	Tax	(\$8.81)	\$0.00	(\$8.81
THOMAS	THOMAS		GREENLEE RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.63)	\$0.00	(\$7.63
GERALD	GERALD				NC 27410						#0044674763-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$16.44
LUCK,	LUCK,		5526 NC		GIBSONVILLE,	Adjustment <	0047394059	PLT9765	PENDING	269242070	Refund Generated due	Situs error	06/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
DARRELL	DARRELL		HIGHWAY 61		NC 27249	\$100					to adjustment on Bill			GREE	Tax	(\$27.51)	\$0.00	(\$27.51
WAYNE	WAYNE		NORTH								#0047394059-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			FFFR	Tax	\$4.35	\$0.00	\$4.35
														FRSD	Tax	\$1.70	\$0.00	\$1.70
																	Refund	\$51.46
LUCK,	LUCK,		5526 NC		GIBSONVILLE,		0048547262	BA62963	PENDING	215526040	Refund Generated due	Situs error	06/13/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
DARRELL	DARRELL		HIGHWAY 61 N		NC 27249	\$100					to adjustment on Bill			GREE	Tax	(\$1.90)	\$0.00	(\$1.90
WAYNE	WAYNE										#0048547262-2018- 2018-0000			FFFR	Tax	\$0.30	\$0.00	\$0.30
											2016-0000			FRSD	Tax	\$0.12	\$0.00	\$0.12
																	Refund	\$1.48
LUCKADO,	LUCKADO,	LUCKADO,	6524 ELMONT		BROWNS	Proration	0046846246	BLR4395	PENDING	161344986	Refund Generated due	Vehicle Sold	06/10/2019	GUIL	Tax	(\$79.99)	\$0.00	(\$79.99
VERNON HERBERT	VERNON HERBERT	ELIZABETH DIANE	RD		SUMMIT, NC 27214						to proration on Bill #0046846246-2018-			GREE	Tax	(\$69.26)	\$0.00	(\$69.26
HENDENI	HENDENI	DIANE			2/2/4						2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
															_		Refund	\$179.25
LUMPKIN, GREGORY	LUMPKIN, GREGORY		400 FAIRMILE DR		GREENSBORO,	Adjustment >= \$100	0048497422	HBB8274	PENDING	269079950	Refund Generated due to adjustment on Bill	Situs error	06/11/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
SCOTT	SCOTT		DR		NC 27455	\$100					#0048497422-2018-			GREE	Tax	(\$429.50)	\$0.00	(\$429.50
000					110 27 100						2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														13SD	Tax	\$19.62	\$0.00	\$19.62
														RKFR	Tax	\$65.39	\$0.00	\$65.39
MACK.	MACK.		105	APT 428	CARY, NC	Proration	0017449790	TWL7884	PENDING	464545000	Refund Generated due	Innonmolate	06/12/2019	GUIL	Tax	(\$3.01)	Refund \$0.00	\$374.49
DOLORES	DOLORES		CONVENTION	APT 428	27511	Pioration	0017449790	1 VVL/004	PENDING	101040020	to proration on Bill	Doc	00/12/2019	GREE	Tax	(\$3.01)	\$0.00	(\$3.01) (\$2.60)
BRUNO	BRUNO		DR		2.0						#0017449790-2017-	200		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GREE	verlicie ree	\$0.00	Refund	\$5.61
MAGDICH,	MAGDICH,		5409 CREEK			Adjustment -	0047991764	HAS5631	PENDING	269407775	Refund Generated due	Situs error	06/13/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
CHRIS ANN	CHRIS ANN		POINTE CT		GREENSBORO,	\$100	5547331704	11/100001	LINDING	203401113	to adjustment on Bill	Situs error	00/10/2015	GREE	Tax	(\$53.26)	\$0.00	(\$53.26
			' '		NC 27407						#0047991764-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			PSFR	Tax	\$8.42	\$0.00	\$8.42
														PSSD	Tax	\$1.68	\$0.00	\$1.68
																*	Refund	\$73.16
MAGDICH,	MAGDICH,		5409 CREEK			Adjustment <	0042626744	FFJ1544	PENDING	269407890	Refund Generated due	Situs error	06/13/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
CHRIS ANN	CHRIS ANN		POINTE CT		GREENSBORO,						to adjustment on Bill		" ' '	GREE	Tax	(\$15.81)	\$0.00	(\$15.81



NCVTS Pending Refund report

90 Juli	-			NC 27407						#0042626744-2017-						4	
				140 27 407						2017-0000			GREE PSFR	Vehicle Fee Tax	(\$30.00) \$2.50	\$0.00 \$0.00	(\$30.00) \$2.50
													PSSD	Tax	\$0.50	\$0.00	\$0.50
													POOD	Tax	\$0.50	Refund	\$0.50 \$42.81
MAGDICH,	MAGDICH,		5409 CREEK		Adjustment -	0034092006	DJT4847	PENDING	260407905	Refund Generated due	Cituo orror	06/13/2019	GUIL	Tax	\$0.00	(\$0.41)	(\$0.41)
CHRIS ANN	CHRIS ANN		POINTE CT	GREENSBORO.	\$100	0034092006	D314047	FEINDING	209407093	to adjustment on Bill	Situs error	00/13/2019	GREE	Tax	(\$19.99)	(\$0.41)	(\$20.58)
01111071111	01111071111		. 0	NC 27407	ψ.00					#0034092006-2016-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2016-0000			PSFR	Tax	\$3.16	\$0.00	\$3.32
													PSSD	Tax	\$0.25	\$0.10	\$0.26
													F33D	IdX	φυ.25	Refund	\$47.41
MAGDICH,	MAGDICH,		5409 CREEK		Adjustment <	0036836016	ELA6955	PENDING	269407900	Refund Generated due	Situs error	06/13/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
CHRIS ANN	CHRIS ANN		POINTE CT	GREENSBORO,	\$100	000000010	LL/10000	1 ENDING	203407300	to adjustment on Bill	Citas ciroi	00/10/2013	GREE	Tax	(\$5.19)	\$0.00	(\$5.19)
				NC 27407						#0036836016-2016-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2016-0000			PSFR	Tax	\$0.82	\$0.00	\$0.82
													PSSD	Tax	\$0.07	\$0.00	\$0.02
														Tux	ψο.σ.	Refund	\$34.30
MAGDICH,	MAGDICH,		5409 CREEK		Adjustment <	0028046070	DJT4847	PENDING	269407905	Refund Generated due	Situs error	06/13/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
CHRIS ANN	CHRIS ANN		POINTE CT	GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$5.57)	\$0.00	(\$5.57)
				NC 27407						#0028046070-2015-			GREE	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
										2015-0000			PSFR	Tax	\$0.88	\$0.00	\$0.88
													PSSD	Tax	\$0.07	\$0.00	\$0.07
															1	Refund	\$14.62
MAHONEY,	MAHONEY,	HENDERSON,	5500 HARBOR		Proration	0022012129	CJH9718	PENDING	161995293	Refund Generated due	Vehicle Sold	06/18/2019	GUIL	Tax	(\$44.47)	\$0.00	(\$44.47)
MICHAEL	MICHAEL	AMY RUTH	GATE CT	GREENSBORO,						to proration on Bill			GREE	Tax	(\$38.50)	\$0.00	(\$38.50)
CORY	CORY			NC 27455						#0022012129-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$82.97
MAI, THONG	MAI, THONG		4016		Proration	0032078946	BDM6452	PENDING	162080013	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$56.49)	\$0.00	(\$56.49)
XUAN	XUAN		GILMORE DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$48.91)	\$0.00	(\$48.91)
				NC 27407						#0032078946-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$105.40
MANN,	MANN,		7505		Proration	0043692179	FFM6534	PENDING	215263528	Refund Generated due	Vehicle Sold	06/11/2019	GUIL	Tax	(\$8.16)	\$0.00	(\$8.16)
JONATHAN	JONATHAN		SHADOW	SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.31)	\$0.00	(\$0.31)
SHANE	SHANE		CREEK DR	, NC 27358						#0043692179-2018-			SUFR	Tax	(\$1.12)	\$0.00	(\$1.12)
										2018-0000-00			SUSD	Tax	(\$0.35)	\$0.00	(\$0.35)
																Refund	\$9.94
MARSHALL,	MARSHALL,		1 LAKEPOINT		Proration	0046596895	FLS2253	PENDING	160925079	Refund Generated due	Vehicle Sold	06/04/2019	GUIL	Tax	(\$2.92)	\$0.00	(\$2.92)
DINAH	DINAH		CT	GREENSBORO,						to proration on Bill			GREE	Tax	(\$2.53)	\$0.00	(\$2.53)
LINDSAY	LINDSAY			NC 27406						#0046596895-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$5.45
MARTIN,	MARTIN,		1509 VERDUN		Proration	0015222665	CD10706	PENDING	161345418	Refund Generated due	Vehicle Sold	06/10/2019	GUIL	Tax	(\$1.82)	\$0.00	(\$1.82)
LARRY BENNETT	LARRY BENNETT		DR	GREENSBORO,						to proration on Bill			PSFR	Tax	(\$0.25)	\$0.00	(\$0.25)
DEININETT	DEININETT			NC 27409						#0015222665-2018- 2018-0000-00			PSSD	Tax	(\$0.05)	\$0.00	(\$0.05)
																Refund	\$2.12
MASTEN,	MASTEN,		5100 OLD	OAK RIDGE,	Proration	0024832117	ZSN8219	PENDING	162430194	Refund Generated due	Vehicle Sold	06/24/2019	GUIL	Tax	(\$52.01)	\$0.00	(\$52.01)
MELISSA TAYLOR	MELISSA TAYLOR		FORGE LN	NC 27310						to proration on Bill #0024832117-2018-			OAKR	Tax	(\$5.70)	\$0.00	(\$5.70)
IAILON	IAILOR									2018-0000-00			ORFR	Tax	(\$6.96)	\$0.00	(\$6.96)
																Refund	\$64.67
MATTERN, CHRISTINE	MATTERN, CHRISTINE		PO BOX 702	JAMESTOWN, NC 27282	Proration	0046791774	PLN8197	PENDING	107631978	Refund Generated due	Vehicle Sold	06/11/2019	GUIL	Tax	(\$15.34)	\$0.00	(\$15.34)
PAULLY	PAULLY			INC 21 202						to proration on Bill #0046791774-2018-			JAME	Tax	(\$9.82)	\$0.00	(\$9.82)
			440 MADI E OT	LIINODAL T	D	004447000	4400010	DEVIDING	100100000	2040 0000 00	D	00/04/0040	01/"	T	(00.00)	Refund	\$25.16
MCALISTER, IAN OLAF	MCALISTER, IAN OLAF		412 MAPLE ST	HINSDALE, MA 01235	Proration	0041176924	4438NG	PENDING	162430332	Refund Generated due to proration on Bill	Reg . Out of state	06/24/2019	GUIL	Tax	(\$2.89)	\$0.00	(\$2.89)
IAN OLAF	IAN OLAF			01235						#0041176924-2017-	State		GREE	Tax	(\$2.50)	\$0.00	(\$2.50)
										2017-0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00



NCVTS Pending Refund report

											2017 0000 00						Refund	\$5.39
MCALISTER,	MCALISTER,		412 MAPLE ST		HINSDALE, MA	Proration	0039536957	FBM2486	PENDING	162430344			06/24/2019	GUIL	Tax	(\$25.42)	\$0.00	(\$25.42
IAN OLAF	IAN OLAF				01235						to proration on Bill	state		GREE	Tax	(\$22.00)	\$0.00	(\$22.00
											#0039536957-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$47.42
MCALISTER,	MCALISTER,		412 MAPLE ST		HINSDALE, MA	Proration	0040032290	CH46669	PENDING	108286906	Refund Generated due		06/24/2019	GUIL	Tax	(\$3.04)	\$0.00	(\$3.04)
IAN OLAF	IAN OLAF				01235						to proration on Bill #0040032290-2018-	state		GREE	Tax	(\$2.63)	\$0.00	(\$2.63)
											2042 2002 20						Refund	\$5.67
MCAMIS, MICHAEL	MCAMIS, MICHAEL		4704 ROYALSHIRE		GREENSBORO,	Proration	0047530781	7H7987	PENDING	161345700	Refund Generated due	Vehicle Sold	06/10/2019	GUIL	Tax	(\$10.05)	\$0.00	(\$10.05)
BRADFORD	BRADFORD		RD		NC 27406						to proration on Bill #0047530781-2018-			ALFR	Tax	(\$1.37)	\$0.00	(\$1.37)
											2018-0000-00			ALSD	Tax	(\$0.25)	\$0.00	(\$0.25)
MCBRAYER.	MCBRAYER,		4404 W			Proration	0015188793	ACJ4034	PENDING	400070750	Refund Generated due	Vehicle Sold	00/20/2040	GUIL	Tax	(\$24.11)	Refund \$0.00	\$11.67
	PHILLIP DAVIS		FRIENDLY AVE		GREENSBORO.	Proration	0015166793	ACJ4034	PENDING	162972750	to proration on Bill	venicie Solu	06/26/2019	GREE	Tax	(\$24.11)	\$0.00	(\$24.11) (\$20.87)
THILLII DAVIO	T THEELI BAVIO		TRIENDETTAVE		NC 27410						#0015188793-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	verlicie ree	\$0.00	Refund	\$44.98
MCGEE IUDY	MCGEE, JUDY		4524 N	UNIT D-1-	LITTLE RIVER,	Proration	0035203788	EHB4541	PENDING	216573644	Refund Generated due	Vehicle Sold	06/24/2019	GUIL	Tax	(\$13.42)	\$0.00	(\$13.42)
ANN	ANN		PLANTATION	CAROLINA	SC 29566	1 Torallori	0000200700	LIIDAGAI	1 ENDING	210070044	to proration on Bill	verliere cora	00/24/2013	PLEA	Tax	(\$0.92)	\$0.00	(\$0.92)
			HARBOUR DR	YACHT							#0035203788-2018-			PGFR	Tax	(\$1.84)	\$0.00	(\$1.84)
				LANDING							2018-0000-00			PGSD	Tax	(\$0.20)	\$0.00	(\$0.20)
														. 665	Tun	(\$0.20)	Refund	\$16.38
MCINTYRE,	MCINTYRE,		3808 CLAY ST			Proration	0045412617	FCC9853	PENDING	162551031	Refund Generated due	Vehicle Sold	06/25/2019	GUIL	Tax	(\$85.61)	\$0.00	(\$85.61)
LORETTA	LORETTA				GREENSBORO,						to proration on Bill			GREE	Tax	(\$74.12)	\$0.00	(\$74.12)
JOHNSON	JOHNSON				NC 27405						#0045412617-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$159.73
MCKEE,	MCKEE,		4602 LAUREL			Proration	0041526725	FDC9130	PENDING	162550908	Refund Generated due	Vehicle Sold	06/25/2019	GUIL	Tax	(\$71.50)	\$0.00	(\$71.50)
ELIZABETH	ELIZABETH		RUN DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$61.90)	\$0.00	(\$61.90)
ANN	ANN				NC 27410						#0041526725-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$133.40
MCLEOD,	MCLEOD,		7812			Proration	0025888672	WX4CSTR	PENDING	107996298	Refund Generated due	Vehicle Sold	06/18/2019	GUIL	Tax	(\$26.19)	\$0.00	(\$26.19)
MARVIN	MARVIN		CHARLES		KERNERSVILL						to proration on Bill			STFR	Tax	(\$3.58)	\$0.00	(\$3.58)
GLENN	GLENN		PLACE DR		E, NC 27284						#0025888672-2017-						Refund	\$29.77
MCLEOD,	MCLEOD,	MCLEOD,	7812			Proration	0023164710	TRS2336	PENDING	108647790	Refund Generated due	Vehicle Sold	06/28/2019	GUIL	Tax	(\$51.88)	(\$2.60)	(\$54.48)
MARVIN GLENN	MARVIN GLENN	KAREN ADELE	CHARLES PLACE DR		KERNERSVILL E, NC 27284						to proration on Bill #0023164710-2018-			STFR	Tax	(\$7.10)	(\$0.35)	(\$7.45)
					E, NC 27204						2042 2022 22	ļ			_		Refund	\$61.93
MEECH, KATHY	MEECH, KATHY		2409 N BEECH LN		GREENSBORO.	Proration	0034466749	EET9403	PENDING	161994465	Refund Generated due to proration on Bill	Vehicle Sold	06/18/2019	GUIL	Tax	(\$24.68)	\$0.00	(\$24.68)
PADGETT	PADGETT		DEECH LIN		NC 27455						#0034466749-2018-			GREE	Tax	(\$21.37)	\$0.00	(\$21.37)
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17150211				110 27 100						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MEL NIVIZ	AAET NINGS		504		MULITOFIT NO	Danielia	0040040057	FIG. 0400	DENDINO	101111710	D.f. 10	M-1-1-1-	00/00/0040	01111	T	(#70.44)	Refund	\$46.05
MELNYK,	MELNYK, JOHN PHILLIP		501 WOOLWINE		WHITSETT, NC 27377	Proration	0046213957	FKL2122	PENDING	161111742	Refund Generated due to proration on Bill	Vehicle Totalled	06/06/2019	GUIL MCFR	Tax Tax	(\$78.41)	\$0.00 \$0.00	(\$78.41) (\$10.73)
OOTHVTTHEEN	OOT II T T II EEII		CT		27077						#0046213957-2018-	rotalica		MVSD	Tax	(\$10.73) (\$3.99)	\$0.00	(\$10.73)
											2018-0000-00			IVIVSD	Tax	(ψ3.99)	Refund	\$93.13
MEREDITH.	MEREDITH,		2600	APT C		Proration	0017545911	VXS4634	PENDING	162811707	Refund Generated due	Vehicle Sold	06/27/2019	GUIL	Tax	(\$37.77)	\$0.00	(\$37.77)
	CLASSIE MAE		PENNOAK	/11 1 0	GREENSBORO,	1 101411011	5517545511	V/10-1004	LINDING	.02011707	to proration on Bill	- criticio dolla	03/21/2010	GREE	Tax	(\$32.70)	\$0.00	(\$32.70)
			WAY		NC 27407						#0017545911-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00			SILE	100.0 1 00	(400.00)	Refund	\$100.47
MICHAUX.	MICHAUX.		2302 SHARPE			Proration	0028842869	ZYD6548	PENDING	162275622	Refund Generated due	Vehicle Sold	06/21/2019	GUIL	Tax	(\$26.99)	\$0.00	(\$26.99)
	NANCY CAROL		ROAD		GREENSBORO,						to proration on Bill	22.2 30.0		GREE	Tax	(\$23.37)	\$0.00	(\$23.37)
					NC 27406						#0028842869-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$50.36
MIHAILUK,	MIHAILUK,	MIHAILUK,	4106 OBRIANT			Proration	0034940642	EHC9078	PENDING	161544813	Refund Generated due	Vehicle Sold	06/12/2019	GUIL	Tax	(\$144.58)	\$0.00	(\$144.58)
MARTY LEE	MARTY LEE	LISA	PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$125.19)	\$0.00	(\$125.19)



NCVTS Pending Refund report

- Allerton	ПСР	Joil Date 1/1/201	3 11.30.147tivi															
		LORRAINE			NC 27410						#0034940642-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$269.7
MILLER,	MILLER,		6307 STONE		JAMESTOWN,	Proration	0009621728	BH96909	PENDING	107829770	Refund Generated due	Tag	06/14/2019	GUIL	Tax	(\$3.94)	\$0.00	(\$3.9
HARRY LEE	HARRY LEE		GABLES CT		NC 27282						to proration on Bill	Surrender		HGPT	Tax	(\$3.50)	\$0.00	(\$3.5
											#0009621728-2018-						Refund	\$7.4
MILLS, ODELL	MILLS, ODELL		3718			Proration	0043770090	FAK3061	PENDING	162080478	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$18.93)	(\$1.23)	(\$20.1
			DAWSON AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$16.39)	(\$1.07)	(\$17.46
					NC 27401						#0043770090-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$37.6
MITCHELL	MITCHELL		709 MILTON	APT 3C		Proration	0045762325	PFJ1034	PENDING	162972447	Refund Generated due	Tag	06/28/2019	GUIL	Tax	(\$34.27)	\$0.00	(\$34.27
DIAZ,	DIAZ,		ST		GREENSBORO,				1		to proration on Bill	Surrender		GREE	Tax	(\$29.67)	\$0.00	(\$29.67
NATHALIE	NATHALIE				NC 27403						#0045762325-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
VANEZA	VANEZA										2018-0000-00						Refund	\$63.9
MITCHELL,	MITCHELL,		1602 LAUREL		HIGH POINT,	Proration	0039792168	LYVLYFE	PENDING	162551142	Refund Generated due	Vehicle Sold	06/25/2019	GUIL	Tax	(\$23.19)	(\$1.33)	(\$24.52
OLYVIA	OLYVIA		LN		NC 27262	rordaon	0000102100	2.722		102001112	to proration on Bill	10111010 0010	00/20/2010	HGPT	Tax	(\$20.56)	(\$1.19)	(\$21.75
DYANE	DYANE										#0039792168-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00					40.00	Refund	\$46.2
MIXON.	MIXON.	MIXON, MISTY	2451		HIGH POINT,	Proration	0035380555	FDD3203	PENDING	161544423	Refund Generated due	Vehicle Sold	06/12/2019	GUIL	Tax	(\$107.61)	\$0.00	(\$107.61
	TRAVIS TODD	DAWN	WILLARD RD		NC 27265	rordaon	000000000	. 550200		101011120	to proration on Bill	10111010 0010	00/12/2010	HGPT	Tax	(\$95.38)	\$0.00	(\$95.38
											#0035380555-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			11011	Verilloie i ee	Ψ0.00	Refund	\$202.9
MOORE.	MOORE.		1601 HOOKS			Proration	0046880671	PHS4643	PENDING	160925091	Refund Generated due	Tag	06/04/2019	GUIL	Tax	(\$7.45)	(\$0.37)	(\$7.82
	DAVID PHILLIP		ST		GREENSBORO,	rioration	0040000071	11104040	1 ENDING	100323031	to proration on Bill	Surrender	00/04/2013	GREE	Tax	(\$6.45)	(\$0.32)	(\$6.77
					NC 27401						#0046880671-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			OKEE	Verilloie i ee	Ψ0.00	Refund	\$14.5
MORAN,	MORAN,		8214			Adjustment <	0048653789	5W1868	PENDING	270716770	Refund Generated due	Situs error	06/24/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
JOSEPH	JOSEPH		MAPLEWAY		GREENSBORO,	\$100	0040000700	344 1000	1 ENDING	2/0/10//0	to adjustment on Bill	Ollus Ciroi	00/24/2013	GREE	Tax	(\$42.38)	\$0.00	(\$42.38
JAMES	JAMES		LN		NC 27455						#0048653789-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			NESD	Tax	\$2.00	\$0.00	\$2.0
														NOFR	Tax	\$6.70	\$0.00	\$6.7
														HOTIC	Tux	Ψ0.70	Refund	\$63.6
MOREAU.	MOREAU.		2449 NORTH			Proration	0042209405	FDD2555	PENDING	161544981	Refund Generated due	Vehicle Sold	06/12/2019	GUIL	Tax	(\$105.37)	\$0.00	(\$105.37
JEANNINE	JEANNINE		BEECH LN		GREENSBORO,	rioration	0042203400	1 DD2000	1 ENDING	101044501	to proration on Bill	vernote dota	00/12/2013	GREE	Tax	(\$91.24)	\$0.00	(\$91.24
HAGAN	HAGAN				NC 27455						#0042209405-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GILL	verlicie i ee	ψ0.00	Refund	\$196.6
MURRAY.	MURRAY.	MURRAY.	5110			Proration	0027698726	PAR6983	PENDING	107563334	Refund Generated due	Vehicle Sold	06/10/2019	GUIL	Tax	(\$24.64)	\$0.00	(\$24.64
DANIEL LEE	DANIEL LEE	DEBORAH	BRIDGES		GREENSBORO.	rioration	0021030120	17410303	1 ENDING	107 000004	to proration on Bill	vernote dota	00/10/2013	ALFR	Tax	(\$3.37)	\$0.00	(\$3.37
		PICKARD	CREEK DR		NC 27406						#0027698726-2017-			ALIK	Tax	(45.57)	Refund	\$28.0
MUTUAL	MUTUAL		2233 CAPITAL		RALEIGH, NC	Proration	0017516574	CCP5696	PENDING	161024814	Refund Generated due	Vehicle Sold	06/05/2010	GUIL	Tax	(\$20.67)	\$0.00	(\$20.67
	DISTRIBUTING		BLVD		27604	Fioration	0017510574	CCF3090	FEINDING	101024014	to proration on Bill	verlicle 30lu	00/05/2019	GREE	Tax	(\$20.67)	\$0.00	(\$20.67
INC	INC		52.5		2,001						#0017516574-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			GREE	verlicie ree	\$0.00	Refund	\$38.5
NEIL, ANITA	NEIL, ANITA		4210			Proration	0047548805	HAS4323	PENDING	162275403	Refund Generated due	Vehicle Sold	06/21/2019	GUIL	Tax	(\$53.38)	\$0.00	(\$53.38
DENISE	DENISE		SCOTNEY DR		GREENSBORO.	FIUIAUUII	0047340005	HM34323	FEINDING	102210493	to proration on Bill	veriicie 30iū	00/21/2019	GREE	Tax	(\$46.22)	\$0.00	(\$46.22
52.1102	5252		23027 510		NC 27407						#0047548805-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GREE	venicle ree	φυ.υυ	Refund	\$99.6
NETT STEVEN	NETT, STEVEN	NETT,	6242 MARY		HIGH POINT,	Proration	0029464999	STT8093	PENDING	162812120	Refund Generated due	Vehicle Sold	06/27/2010	GUIL	Tax	(\$3.15)	(\$0.45)	(\$3.60
CHARLES	CHARLES	PATRICIA	LEE WAY		NC 27265	FIUIAUUII	0023404333	3110093	FEINDING	102012139	to proration on Bill	veriicie 30lū	00/2//2019	HGPT	Tax	(\$2.79)	\$0.45)	(\$3.60
J	S \LLO	GRIFFIN			27200						#0029464999-2017-			HGPT	Vehicle Fee	\$0.00	\$0.16	\$0.0
											2017-0000-00			погі	venicle ree	φυ.υυ	Refund	\$6.2
NETT OTEVEN	NETT, STEVEN	NETT,	6242 MARY		HIGH POINT,	Proration	0041676905	BHW9831	PENDING	160011704	Refund Generated due	Vehicle	06/27/2019	GUIL	Tax	(\$7.07)	(\$0.86)	(\$7.93
CHARLES	CHARLES	PATRICIA	LEE WAY		NC 27265	Pioration	0041070905	DUMA09.1	PENDING	102011/34	to proration on Bill	Totalled	00/2//2019	GOIL				
SHARLES	SHARLES	GRIFFIN	LLL WAT		140 27 203						#0041676905-2017-	rotalieu			Tax	(\$6.12)	\$0.20	(\$5.92
		J									2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0



NCVTS Pending Refund report

70 1 - No. 10 - No. 1											2017-0000-00						Refund	\$13.85
NEW AGE	NEW AGE		PO BOX 9863			Proration	0036800792	AZ4004	PENDING	161744712	Refund Generated due	Vehicle Sold	06/14/2019	GUIL	Tax	(\$11.25)	\$0.00	(\$11.25)
	BUILDERS INC		. 0 20/1 0000		GREENSBORO,	1 10144011	0000000702	712.001		10111112	to proration on Bill	Tornoio Coia	00/1/2010	GREE	Tax	(\$9.74)	\$0.00	(\$9.74)
					NC 27429						#0036800792-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			J.122		44.00	Refund	\$20.99
NEWBY.	NEWBY.	CARTER.	3903	APT 2B		Proration	0045876501	FKJ6461	PENDING	162430197	Refund Generated due	Vehicle	06/24/2019	GUIL	Tax	(\$59.65)	\$0.00	(\$59.65)
ASHLEY	ASHLEY	PAULETTE	MARCHESTER		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$51.65)	\$0.00	(\$51.65)
RENEE	RENEE		WY		NC 27407						#0045876501-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$111.30
NGUYEN,	NGUYEN,		3636		HIGH POINT,	Proration	0044084733	FHD3251	PENDING	161745345	Refund Generated due	Vehicle Sold	06/14/2019	GUIL	Tax	(\$18.64)	\$0.00	(\$18.64)
NGAN HA THI	NGAN HA THI		SOUTHPARK		NC 27263						to proration on Bill			HGPT	Tax	(\$16.52)	\$0.00	(\$16.52)
			DR								#0044084733-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$35.16
NORRIS,	NORRIS,		6803		OAK RIDGE,	Proration	0033308299	ZNZ3758	PENDING	162276132	Refund Generated due	Vehicle Sold	06/21/2019	GUIL	Tax	(\$95.02)	\$0.00	(\$95.02)
ROBERT	ROBERT		DANBERS CT		NC 27310						to proration on Bill			OAKR	Tax	(\$10.40)	\$0.00	(\$10.40)
JOSEPH	JOSEPH										#0033308299-2018-			ORFR	Tax	(\$12.71)	\$0.00	(\$12.71)
											2018-0000-00						Refund	\$118.13
OREILLY,	OREILLY,		5904 OLD FOX			Proration	0023455707	DAT2191	PENDING	161024334	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$5.91)	\$0.00	(\$5.91)
MICHAEL	MICHAEL		TRL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.12)	\$0.00	(\$5.12)
JOHN JR	JOHN JR				NC 27407						#0023455707-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$11.03
PACEGRO INC	PACEGRO INC		2006		JAMESTOWN,	Proration	0003112771	XST6838	PENDING	162080133	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$31.58)	\$0.00	(\$31.58)
			GUILFORD		NC 27282						to proration on Bill			PSFR	Tax	(\$4.32)	\$0.00	(\$4.32)
			COLLEGE RD								#0003112771-2018- 2018-0000-00			PSSD	Tax	(\$0.86)	\$0.00	(\$0.86)
											2018-0000-00						Refund	\$36.76
PARKER,	PARKER,		3628			Proration	0045518874	PBT5351	PENDING	160925178	Refund Generated due	Vehicle Sold	06/04/2019	GUIL	Tax	(\$7.27)	\$0.00	(\$7.27)
CIARA ANNE	CIARA ANNE		BELMONT ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.30)	\$0.00	(\$6.30)
			APT Y		NC 27406						#0045518874-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$13.57
PARRISH,	PARRISH,		1510			Adjustment <	0042750583	FES6015	PENDING	160796172	Refund Generated due	Adjustment	06/03/2019	GUIL	Tax	(\$47.00)	\$0.00	(\$47.00)
TANYA WILLIAMS	TANYA WILLIAMS		FAIRVIEW ST		GREENSBORO, NC 27405	\$100					to adjustment on Bill #0042750583-2018-			GREE	Tax	(\$40.70)	\$0.00	(\$40.70)
WILLIAMS	WILLIANS				NC 27405						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$87.70
PATTEN,	PATTEN,		PO BOX 3074		INVERNESS,	Proration	0045947455	FLR5522	PENDING	162430191	Refund Generated due	Vehicle Sold	06/24/2019	GUIL	Tax	(\$21.33)	\$0.00	(\$21.33)
CHRISTINA DEANNA	CHRISTINA DEANNA				FL 34452						to proration on Bill #0045947455-2018-			GREE	Tax	(\$18.47)	\$0.00	(\$18.47)
DEANNA	DEANINA										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$39.80
PERINE, JEFFREY	PERINE, JEFFREY		3008 CAMP RANGER LN		JAMESTOWN, NC 27282	Proration	0029450032	ACJ4703	PENDING	162080121	Refund Generated due to proration on Bill	Vehicle Sold	06/19/2019	GUIL	Tax	(\$65.26)	\$0.00	(\$65.26)
WILLIAM	WILLIAM		RANGER LIN		INC 27202						#0029450032-2018-			HGPT	Tax	(\$57.84)	\$0.00	(\$57.84)
***************************************	***************************************										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
PHILLIPS.	PHILLIPS.	SELF.	8315 DENNIS		GERMANTON,	Proration	0044454635	FFY4642	PENDING	464444574	Refund Generated due	Vakiala Cald	00/00/2040	GUIL	Tax	(\$35.65)	Refund \$0.00	\$123.10 (\$35.65)
REBECCA	REBECCA	DEBORAH	RD RD		NC 27019	Pioration	0044454635	FF14042	PENDING	1611115/1	to proration on Bill	Vehicle Sold	06/06/2019	HGPT	Tax		\$0.00	,
HICKS	HICKS	PYRTLE	IND.		140 27015						#0044454635-2018-			HGPT	Vehicle Fee	(\$31.60) \$0.00	\$0.00	(\$31.60) \$0.00
											2018-0000-00			погі	venicie ree	\$0.00	*	
PHIPPS.	PHIPPS.		4903		-	Proration	0032182234	DCD6378	PENDING	160925244	Refund Generated due	Vehicle Sold	06/04/2010	CI III	Tax	(¢0E 22)	Refund \$0.00	\$67.25
JEROME	JEROME		TAMARON DR		GREENSBORO.	Piorauon	0032162234	DCD03/8	PENDING	100925244	to proration on Bill	verlicie 50ld	00/04/2019	GUIL GREE	Tax	(\$85.32) (\$73.88)	\$0.00	(\$85.32) (\$73.88)
JOHNSON	JOHNSON		avii (tota bit		NC 27410						#0032182234-2018-			GREE	Vehicle Fee	(\$73.88)	\$0.00	(\$73.88)
											2018-0000-00			GREE	venicie Fee	(\$30.00)	\$0.00 Refund	(\$30.00) \$189.20
POSTON.	POSTON.	POSTON,	4329 GARDEN		HIGH POINT,	Proration	0048610697	PKC7440	PENDING	162972720	Refund Generated due	Vehicle Sold	06/28/2019	GUIL	Tax	(\$81.16)	\$0.00	(\$81.16)
	BARBARA KAY	JENNIFER	CLUB ST		NC 27265	Tioradoli	5546616697	11107440	LINDING	102312120	to proration on Bill	verilide 30lu	00/20/2019	HGPT	Tax	(\$71.94)	\$0.00	(\$71.94)
		LYNN									#0048610697-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2018-0000-00			погі	V CI III CIC FEE	(ψ20.00)	Refund	\$173.10

NCVTS Pending Refund report

700 marin 1900 marin 1	2000																	
		PRICE, ANNA HARRELL	5500 GALAXIE DR		GREENSBORO.	Proration	0023553845	JDPES	PENDING	161744478	Refund Generated due		06/14/2019	GUIL	Tax	(\$14.85)	(\$0.73)	(\$15.58)
DALE	DALE	HARRELL	DK		NC 27406						to proration on Bill #0023553845-2018-	Surrender		PGFR	Tax	(\$2.03)	(\$0.11)	(\$2.14)
					NC 27400						2018-0000-00			PGSD	Tax	(\$0.22)	(\$0.01)	(\$0.23)
																	Refund	\$17.95
PROPST,	PROPST,		112 ELGIN PL		ODEENODODO	Proration	0003182164	WZC5623	PENDING	161024307	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$5.92)	\$0.00	(\$5.92)
CATHERINE ELAINE	CATHERINE ELAINE				GREENSBORO, NC 27410						to proration on Bill #0003182164-2016-			GREE	Tax	(\$4.96)	\$0.00	(\$4.96)
ELAINE	ELAINE				NC 27410						2016-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$10.88
	PUGH, NIGEL		412 WEST ST		AHOSKIE, NC	Proration	0045456237	PDZ7200	PENDING	162972297	Refund Generated due	Vehicle Sold	06/28/2019	GUIL	Tax	(\$22.10)	\$0.00	(\$22.10)
RAY	RAY		N		27910						to proration on Bill #0045456237-2018-			GREE	Tax	(\$19.13)	\$0.00	(\$19.13)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$41.23
PURI, NABIN	PURI, NABIN		5515 W	APT 1813		Proration	0035465782	PEC2505	PENDING	161744466	Refund Generated due	Vehicle Sold	06/14/2019	GUIL	Tax	(\$25.81)	\$0.00	(\$25.81)
			MARKET ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.35)	\$0.00	(\$22.35)
					NC 27409						#0035465782-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$48.16
RAIGER,	RAIGER,	RAIGER,	7545			Proration	0035020368	PBX7462	PENDING	108053298	Refund Generated due		06/19/2019	GUIL	Tax	(\$92.53)	\$0.00	(\$92.53)
CAROL	CAROL	DAVID ALAN	BARBERA DR		KERNERSVILL						to proration on Bill	Totalled		STFR	Tax	(\$12.67)	\$0.00	(\$12.67)
COLLIE	COLLIE				E, NC 27284						#0035020368-2018-						Refund	\$105.20
	RICHARDSON,	HANNA,	PO BOX 96			Proration	0040096586	EKS8689	PENDING	162430578	Refund Generated due	Vehicle	06/24/2019	GUIL	Tax	(\$65.77)	\$0.00	(\$65.77)
DUSTIN TODD	DUSTIN TODD	CHRISTI			JOHNSONVILL						to proration on Bill	Totalled		MCFR	Tax	(\$9.00)	\$0.00	(\$9.00)
		ELIZABETH			E, SC 29555						#0040096586-2018-			MVSD	Tax	(\$3.35)	\$0.00	(\$3.35)
											2018-0000-00						Refund	\$78.12
ROACH,	ROACH,		705			Proration	0048109086	HAS6017	PENDING	161888625	Refund Generated due	Vehicle Sold	06/17/2019	GUIL	Tax	(\$6.63)	\$0.00	(\$6.63)
AMBER	AMBER		GREENHAVEN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.74)	\$0.00	(\$5.74)
MICHELLE	MICHELLE		DR APT D		NC 27406						#0048109086-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$12.37
ROBINSON,	ROBINSON,		4292		GIBSONVILLE,		0037147840	CJ64681	PENDING	161447535	Refund Generated due	Over	06/11/2019	GUIL	Tax	(\$17.62)	\$0.00	(\$17.62)
RONALD	RONALD		MCINTYRE RD		NC 27249	\$100					to adjustment on Bill	Assessment		FFFR	Tax	(\$2.41)	\$0.00	(\$2.41)
KNIGHT	KNIGHT										#0037147840-2018-			FRSD	Tax	(\$0.94)	\$0.00	(\$0.94)
											2018-0000-00						Refund	\$20.97
ROWSEY,	ROWSEY,		1232		HIGH POINT,	Proration	0015141386	NYC7541	PENDING	161024292	Refund Generated due	Vehicle Solo	06/05/2019	GUIL	Tax	(\$9.30)	\$0.00	(\$9.30)
HARRY	HARRY		GATEHOUSE		NC 27262						to proration on Bill			HGPT	Tax	(\$8.25)	\$0.00	(\$8.25)
WELDON JR	WELDON JR		RD								#0015141386-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$17.55
RYAN-	RYAN-		1715 SAINT			Proration	0008551901	YPR1655	PENDING	161447946	Refund Generated due	Vehicle Solo	06/11/2019	GUIL	Tax	(\$7.98)	\$0.00	(\$7.98)
	PEMBERTON,		CHARLES LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.91)	\$0.00	(\$6.91)
BLONDELLE E	BLONDELLE E				NC 27405						#0008551901-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$14.89
SANCHEZ,	SANCHEZ,		1887		PLEASANT	Adjustment >=	0045994865	JK3257	PENDING	321850350	Refund Generated due	Situs error	06/04/2019	GUIL	Tax	\$0.00	(\$0.01)	(\$0.01)
JOSE	JOSE		NEELLEY RD		GARDEN, NC	\$100					to adjustment on Bill			GREE	Tax	(\$313.68)	(\$15.68)	(\$329.36)
AGUILAR	AGUILAR				27313						#0045994865-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			PLEA	Tax	\$24.80	\$1.24	\$26.04
														PGFR	Tax	\$49.59	\$2.48	\$52.07
														PGSD	Tax	\$5.31	\$0.27	\$5.58
																	Refund	\$275.68
SANDERS,	SANDERS,	SAUNDERS,	6706 W	UNIT 1H		Proration	0017500679	ZWC1794	PENDING	160796163	Refund Generated due	Vehicle Sold	06/03/2019	GUIL	Tax	(\$19.90)	(\$1.52)	(\$21.42)
DEBORAH	DEBORAH	HAMPTON	FRIENDLY AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$17.24)	(\$0.34)	(\$17.58)
EDWARDS	EDWARDS	RACHON JR			NC 27410						#0017500679-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$39.00
SANTELER,	SANTELER,		1014 GRAYS	APT 213		Proration	0046543052	7C6556	PENDING	161744520	Refund Generated due	Vehicle Sold	06/14/2019	GUIL	Tax	(\$14.39)	\$0.00	(\$14.39)
CHARLES	CHARLES		LAND CT		KERNERSVILL						to proration on Bill			KERN	Tax	(\$11.23)	\$0.00	(\$11.23)
FRANCIS	FRANCIS				E, NC 27284						#0046543052-2018-			KERN	Vehicle Fee	(\$5.00)	\$0.00	(\$5.00)
	1				1			1	1		2018-0000-00	1	the state of the state of					,



NCVTS Pending Refund report

											2010-0000-00						Refund	\$30.62
SCOTT.	SCOTT,	SCOTT, LYNN	5506			Proration	0015138507	XZM1188	PENDING	161102607	Refund Generated due	Vehicle Sold	06/07/2019	GUIL	Tax	(\$31.33)	\$0.00	(\$31.33)
ARTHUR	ARTHUR	LIGGETT	CLYDEBANK		GREENSBORO,	rioration	0010100007	XZWII 100	1 ENDING	101132037	to proration on Bill	vernoie coid	00/01/2013	GREE	Tax	(\$27.13)	\$0.00	(\$27.13)
			RD		NC 27455						#0015138507-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEE	70111010 1 00	Ψ0.00	Refund	\$58.46
SEDEFIELD	SEDEFIELD		412	UNIT A		Proration	0015225977	DX1027	PENDING	162971727	Refund Generated due	Vehicle Sold	06/28/2019	GUIL	Tax	(\$67.89)	\$0.00	(\$67.89)
INTERIOR	INTERIOR		GALLIMORE	ONT	GREENSBORO,	Tioration	0010220311	DATOZI	1 ENDING	102371727	to proration on Bill	vernoie coid	00/20/2013	GREE	Tax	(\$58.78)	\$0.00	(\$58.78)
LANDSCAPES	LANDSCAPES		DAIRY RD		NC 27409						#0015225977-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
INC	INC										2018-0000-00			OKEL	Veriloie i ee	ψ0.00	Refund	\$126.67
SEDGEFIELD	SEDGEFIELD		412			Proration	0034390929	HJ7552	PENDING	162971775	Refund Generated due	Vehicle Sold	06/28/2019	GUIL	Tax	(\$8,44)	\$0.00	(\$8.44)
INTERIOR	INTERIOR		GALLIMORE		GREENSBORO,	. roradon	0001000020	1107002	. 2.1510	102071170	to proration on Bill	Volliolo Cold	00/20/2010	GREE	Tax	(\$7.30)	\$0.00	(\$7.30)
	LANDSCAPES		DAIRY RD STE		NC 27409						#0034390929-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
INC	INC		A								2018-0000-00			ONEE	70111010 1 00	Ψ0.00	Refund	\$15.74
SEDGEFIELD	SEDGEFIELD		412	STE A		Proration	0024724364	CHF1966	PENDING	162971703	Refund Generated due	Vehicle Sold	06/28/2019	GUIL	Tax	(\$59.61)	\$0.00	(\$59.61)
INTERIOR	INTERIOR		GALLIMORE	0.27	GREENSBORO,	- Tordion	002 11 2 100 1	0.11.1000	. 2.1510	102071100	to proration on Bill	romoro cora	00/20/2010	GREE	Tax	(\$51.61)	\$0.00	(\$51.61)
LANDSCAPES	LANDSCAPES		DAIRY RD		NC 27409						#0024724364-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
INC	INC										2018-0000-00			ONEE	70111010 1 00	(400.00)	Refund	\$141.22
SEIFERTH,	SEIFERTH,	SEIFERTH,	3517 BENT		HIGH POINT,	Proration	0042380470	EKR9735	PENDING	161447544	Refund Generated due	Vehicle Sold	06/11/2019	GUIL	Tax	(\$19.04)	\$0.00	(\$19.04)
JOSHUA	JOSHUA	JACQUELINE	TRACE DR		NC 27265	. roradon	00.20000	211110700	. 2.1510	101111011	to proration on Bill	Volliolo Cold	00/11/2010	HGPT	Tax	(\$16.88)	\$0.00	(\$16.88)
MATTHEW	MATTHEW	RENEE									#0042380470-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			11011	Vernoie i ee	Ψ0.00	Refund	\$35.92
SEO, JUN	SEO, JUN		5306			Proration	0043803508	FAJ6310	PENDING	161645001	Refund Generated due	Vehicle Sold	06/13/2019	GUIL	Tax	(\$52.72)	\$0.00	(\$52.72)
SEOK	SEOK		AINSWORTH		GREENSBORO,	. roradon	00.000000	17100010	. 2.1510	101010001	to proration on Bill	Volliolo Cold	00/10/2010	GREE	Tax	(\$45.65)	\$0.00	(\$45.65)
			DR		NC 27410						#0043803508-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			<u> </u>		40.00	Refund	\$98.37
SHAH, DILIP	SHAH, DILIP		3012 ARDOCH			Adjustment <	0030928061	DJV5733	PENDING	161024295	Refund Generated due	Over	06/05/2019	GUIL	Tax	(\$22.94)	\$0.00	(\$22.94)
TRIKMJI	TRIKMJI		DR		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$19.86)	\$0.00	(\$19.86)
					NC 27410						#0030928061-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					*****	Refund	\$42.80
SHAH,	SHAH,		3731 VILLAGE		HIGH POINT,	Adjustment <	0048081722	HBL5254	PENDING	161192220	Refund Generated due	SLVG or	06/07/2019	GUIL	Tax	(\$23.88)	\$0.00	(\$23.88)
NISHANT	NISHANT		SPRINGS DR		NC 27265	\$100					to adjustment on Bill	RBLT TTL		HGPT	Tax	(\$21.16)	\$0.00	(\$21.16)
MANOJ	MANOJ										#0048081722-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$45.04
SHAUNFIELD,	SHAUNFIELD,		1721		HIGH POINT,	Proration	0043836303	FHC2534	PENDING	161745180	Refund Generated due	Tag	06/14/2019	GUIL	Tax	(\$1.62)	\$0.00	(\$1.62)
BEVERLY	BEVERLY		STONEYBROO		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$1.44)	\$0.00	(\$1.44)
RHODES	RHODES		K DR								#0043836303-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$3.06
SHAUNFIELD,	SHAUNFIELD,		1721		HIGH POINT,	Proration	0044293281	EMN1462	PENDING	161745171	Refund Generated due	Tag	06/14/2019	GUIL	Tax	(\$10.09)	\$0.00	(\$10.09)
BEVERLY	BEVERLY		STONEYBROO		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$8.95)	\$0.00	(\$8.95)
RHODES	RHODES		K DR								#0044293281-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$19.04
SHEPLER,	SHEPLER,		614			Adjustment <	0048562728	YWA1393	PENDING	161889078	Refund Generated due	Over	06/17/2019	GUIL	Tax	(\$30.05)	\$0.00	(\$30.05)
CLIFTON	CLIFTON		NORTHRIDGE		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$26.02)	\$0.00	(\$26.02)
WADE	WADE		ST		NC 27403						#0048562728-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$56.07
SHERRIE E	HACKER,		3480		HIGH POINT,	Proration	0040565868	VNAMUS	PENDING	162080454			06/19/2019	GUIL	Tax	(\$63.55)	\$0.00	(\$63.55)
YARBOROUGH	ROBERT		WHEATFIELD		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$56.33)	\$0.00	(\$56.33)
, EXECUTOR	CLABE		CREEK CT								#0040565868-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$119.88
SHERRILL,	SHERRILL,		4501		HIGH POINT,	Proration	0043658656	FHD4920	PENDING	162674685	Refund Generated due	Vehicle Sold	06/26/2019	GUIL	Tax	(\$17.81)	\$0.00	(\$17.81)
ERIC RICHARD			KENDALE RD		NC 27265						to proration on Bill			COFR	Tax	(\$2.44)	\$0.00	(\$2.44)
	RICHARD										#0043658656-2018- 2018-0000-00			COSD	Tax	(\$0.87)	\$0.00	(\$0.87)
											2010-0000-00						Refund	\$21.12



NCVTS Pending Refund report

A COUNTY	1/0	Joil Date 1/1/201	5 11.50.1474W															
SHERRILL,	SHERRILL,	SHERRILL,	4501		HIGH POINT,	Proration	0023088767	AHF7964	PENDING	162430338	Refund Generated due	Vehicle Sold	06/24/2019	GUIL	Tax	(\$74.65)	\$0.00	(\$74.65)
WILLIAM	WILLIAM	ELAINE	KENDALE RD		NC 27265						to proration on Bill			COFR	Tax	(\$10.22)	\$0.00	(\$10.22)
RICHARD	RICHARD	WALKUP									#0023088767-2018- 2018-0000-00			COSD	Tax	(\$3.67)	\$0.00	(\$3.67)
																	Refund	\$88.54
SHIELDS,	SHIELDS,		PO BOX 665		OAK RIDGE,	Proration	0035143016	PEC2127	PENDING	107407698	Refund Generated due	Vehicle Sold	06/06/2019	GUIL	Tax	(\$58.34)	\$0.00	(\$58.34)
TIMOTHY	TIMOTHY				NC 27310						to proration on Bill #0035143016-2018-			ORFR	Tax	(\$7.80)	\$0.00	(\$7.80)
GLENN											2040 0000 00						Refund	\$66.14
SHOOK,	SHOOK,	SHOOK,	2515			Proration	0029759614	PBT6502	PENDING	162551232	Refund Generated due	Vehicle Sold	06/25/2019	GUIL	Tax	(\$56.54)	\$0.00	(\$56.54)
THOMAS	THOMAS	SHERRY	BERKLEY PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$48.95)	\$0.00	(\$48.95)
FREDERICK II	FREDERICK II	DAVIS			NC 27403						#0029759614-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$105.49
SHORE,	SHORE,		3817			Proration	0045985168	FKP7350	PENDING	162551064	Refund Generated due	Vehicle	06/25/2019	GUIL	Tax	(\$52.31)	\$0.00	(\$52.31)
LARRY SHANE	LARRY SHANE		COTSWOLD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$45.29)	\$0.00	(\$45.29)
			AVE APT E		NC 27410						#0045985168-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$97.60
SIM, PHILLIP	SIM, PHILLIP		112 OLDE		JAMESTOWN,	Proration	0044963983	EJL7832	PENDING	160924779	Refund Generated due	Vehicle Sold	06/04/2019	GUIL	Tax	(\$99.22)	\$0.00	(\$99.22)
JONG	JONG		SALEM DR		NC 27282						to proration on Bill			GREE	Tax	(\$85.91)	\$0.00	(\$85.91)
											#0044963983-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$185.13
SMITH, BRIAN	SMITH, BRIAN		710 E		HIGH POINT,	Proration	0047870292	FEN8483	PENDING	161994960	Refund Generated due	Vehicle Sold	06/18/2019	GUIL	Tax	(\$23.32)	\$0.00	(\$23.32)
MAURICE	MAURICE		COMMERCE		NC 27260						to proration on Bill			HGPT	Tax	(\$20.67)	\$0.00	(\$20.67)
			AVE								#0047870292-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$43.99
SMITH,	SMITH,		7560 DUBACH			Proration	0045403881	FKP6832	PENDING	215992588	Refund Generated due	Vehicle Sold	06/18/2019	GUIL	Tax	(\$66.37)	\$0.00	(\$66.37)
CHRISTOPHE			RD		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$2.50)	\$0.00	(\$2.50)
R KEIR	R KEIR				, NC 27358						#0045403881-2018-			SUFR	Tax	(\$9.08)	\$0.00	(\$9.08)
											2018-0000-00			SUSD	Tax	(\$2.82)	\$0.00	(\$2.82)
																	Refund	\$80.77
SMITH, DAVID	SMITH, DAVID		5000		PLEASANT	Proration	0035284180	PEC3857	PENDING	216241880	Refund Generated due	Tag	06/20/2019	GUIL	Tax	(\$34.60)	\$0.00	(\$34.60)
ROSS	ROSS		SPARROW CT		GARDEN, NC						to proration on Bill	Surrender		PLEA	Tax	(\$2.37)	\$0.00	(\$2.37)
					27313						#0035284180-2018-			PGFR	Tax	(\$4.74)	\$0.00	(\$4.74)
											2018-0000-00			PGSD	Tax	(\$0.51)	\$0.00	(\$0.51)
																	Refund	\$42.22
SMITH, LENA	SMITH, LENA		7043 W	UNIT N		Proration	0043538495	PKA6969	PENDING	161888484	Refund Generated due	Vehicle Sold	06/17/2019	GUIL	Tax	(\$0.66)	\$0.00	(\$0.66)
BROWN	BROWN		FRIENDLY AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$0.57)	\$0.00	(\$0.57)
					NC 27410						#0043538495-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$1.23
SMITH, NEAL	SMITH, NEAL	SMITH.	116 NC 62		RANDLEMAN.	Adjustment >=	0048713795	PLD8940	PENDING	271352990	Refund Generated due	Situs error	06/27/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
MCCLEAN	MCCLEAN	ALEXANDRIA	WEST		NC 27317	\$100					to adjustment on Bill			GREE	Tax	(\$130.81)	\$0.00	(\$130.81)
		MILLICENT									#0048713795-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			PSFR	Tax	\$20.68	\$0.00	\$20.68
														PSSD	Tax	\$4.14	\$0.00	\$4.14
																	Refund	\$135.99
SMITH.	SMITH.		5303		MC	Proration	0047880457	7F6789	PENDING	161025132	Refund Generated due	Tag	06/05/2019	GUIL	Tax	(\$13.19)	\$0.00	(\$13.19)
QUASHAWN	QUASHAWN		CHANDLER		LEANSVILLE,		23000.07	0.00	. 2.12.10	.0.020102	to proration on Bill	Surrender	35.30/2010	GREE	Tax	(\$11.42)	\$0.00	(\$11.42)
SHAVONYA	SHAVONYA		OAKS LN		NC 27301						#0047880457-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			SILEE	10111010 1 00	Ψ0.00	Refund	\$24.61
SNEAD.	SNEAD.		5			Proration	0023499995	XWV9402	PENDING	161024367	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$41.46)	\$0.00	(\$41.46)
RICHARD	RICHARD		BROOKGLEN		GREENSBORO,	Tioradoff	0020433330	AVV V 340Z	LINDING	101024307	to proration on Bill	vernole 30lu	00/00/2013	GREE	Tax	(\$35.89)	\$0.00	(\$35.89)
TIPPETT	TIPPETT		DR		NC 27410						#0023499995-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OILL	vernoie i ee	ψ0.00	Refund	\$77.35
SONG.	SONG.		830 W	APT 915		Proration	0046242186	PKY1786	PENDING	162079977	Refund Generated due	Vehicle Sold	06/19/2019	GUIL	Tax	(\$31.53)	\$0.00	(\$31.53)
TIANJIAO	TIANJIAO		MARKET ST	VI 1919	GREENSBORO,		0040242100	7 10 17 17 100	LINDING	102013311	to proration on Bill	vernole 30lu	00/13/2013	GREE	Tax	(\$27.31)	\$0.00	(\$27.31)
. 1/ (1401/ 10	11/11401/10				NO 07404						"OO AOO AOA OO AOA		1	GREE	Iax	(\$27.31)	\$0.00	(⊅∠1.31)



NCVTS Pending Refund report

				NC 27401						#0046242186-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
00070	00070		B0 B0V 404	010001111111			ED11==00	DELIBURO				00/05/00/0	81.111	_	(00101)	Refund	\$58.84
SOOTS, DANNY	SOOTS, DANNY		PO BOX 124	GIBSONVILLE, NC 27249	Proration	0031185695	EBH5533	PENDING	107349560	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$24.24)	\$0.00	(\$24.24
WAYNE	WAYNE			ING 27249						to proration on Bill #0031185695-2018-			GIBS	Tax	(\$17.59)	\$0.00	(\$17.59
		OTEFIE FOLIA	0710	IAMEGTOWAN	Danielia	0000400500	N 0 0 1 4 0 0 0	DENDINO	400700005	2040 0000 00	N/- 1-1-1-	00/00/0040	0.111	T	(040.45)	Refund	\$41.83
STEELE, ALBERT	STEELE, ALBERT	STEELE, EDNA REBECCA	3710 WOODPARK	JAMESTOWN, NC 27282	Proration	0003103539	MVW4092	PENDING	160796295	Refund Generated due to proration on Bill	Vehicle Totalled	06/03/2019	GUIL	Tax	(\$10.15)	\$0.00	(\$10.15
ALEXANDER	ALEXANDER	REDECOR	DR	110 27 202						#0003103539-2018-	Totalica		HGPT HGPT	Vehicle Fee	(\$9.00) (\$20.00)	\$0.00 \$0.00	(\$9.00 (\$20.00
										2018-0000-00			порт	venicie ree	(\$20.00)	Refund	\$39.15
STEIN.	STEIN.	SAMET.	118 KEMP RD		Proration	0015230256	RWE3956	PENDING	161344812	Refund Generated due	Vehicle Sold	06/10/2019	GUIL	Tax	(\$21.62)	\$0.00	(\$21.62)
MARIAN	MARIAN	GERALD MAX	E	GREENSBORO.	rioration	0010200200	IXW E0000	1 ENDING	101044012	to proration on Bill	vernote dota	00/10/2015	GREE	Tax	(\$18.72)	\$0.00	(\$18.72)
BERYL	BERYL			NC 27410						#0015230256-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			01122	101110101100	Ψ0.00	Refund	\$40.34
STONE.	STONE.		108 VILLAGE		Adjustment <	0040751207	XWZ5258	PENDING	161448252	Refund Generated due	Over	06/11/2019	GUIL	Tax	(\$29.31)	\$0.00	(\$29.31)
FRANCES	FRANCES		LN	GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$25.38)	\$0.00	(\$25.38)
KNOX	KNOX			NC 27409						#0040751207-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$54.69
STONE,	STONE,		151		Adjustment <	0048535975	65753	PENDING	162550995	Refund Generated due	Over	06/25/2019	GUIL	Tax	(\$32.88)	\$0.00	(\$32.88)
RANDAL LEE	RANDAL LEE		WOLFETRAIL	GREENSBORO,	\$100					to adjustment on Bill	Assessment		PSFR	Tax	(\$4.50)	\$0.00	(\$4.50)
			RD	NC 27406						#0048535975-2018-			PSSD	Tax	(\$0.90)	\$0.00	(\$0.90)
										2018-0000-00						Refund	\$38.28
STRICKLER,	STRICKLER,		3319		Proration	0017482348	SXC3946	PENDING	161112480	Refund Generated due	Vehicle Sold	06/06/2019	GUIL	Tax	(\$5.58)	\$0.00	(\$5.58)
ELIZABETH	ELIZABETH		WATAUGA DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.83)	\$0.00	(\$4.83)
MILLER	MILLER			NC 27410						#0017482348-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$10.41
STUMPF,	STUMPF,		5613 CATES		Proration	0003162613	HD60000	PENDING	162811692	Refund Generated due	Vehicle Sold	06/27/2019	GUIL	Tax	(\$7.85)	\$0.00	(\$7.85)
BARBARA SELLNER	BARBARA SELLNER		DR	GREENSBORO, NC 27409						to proration on Bill #0003162613-2018-			PSFR	Tax	(\$1.07)	\$0.00	(\$1.07)
SELLINER	SELLINER			NC 27409						2018-0000-00			PSSD	Tax	(\$0.21)	\$0.00	(\$0.21)
																Refund	\$9.13
CHRISTIAN	SZUTS, KYLE CHRISTIAN		320 JOE GIBSON DR	GIBSONVILLE, NC 27249	Adjustment < \$100	0046835893	BBK6781	PENDING	214566528	Refund Generated due to adjustment on Bill	Situs error	06/04/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
CHRISTIAN	CHRISTIAN		GIBSON DK	NC 27249	\$100					#0046835893-2018-			GIBS	Tax	\$159.37	\$0.00	\$159.37
										2018-0000			GREE	Tax	(\$190.19)	\$0.00	(\$190.19)
													GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
TANNER.	TANNER.		4914		Proration	0023513295	WSJ6240	PENDING	402072000	Refund Generated due	Makiala Cald	00/00/0040	GUIL	Tax	(\$47.66)	Refund \$0.00	\$60.82 (\$47.66)
JEREMY	JEREMY		HERITAGE	GREENSBORO,	Proration	0023513295	W5J6240	PENDING	162972609	to proration on Bill	venicie Solu	06/26/2019	GOIL	Tax	(\$41.27)	\$0.00	(\$41.27)
DEVON	DEVON		WOODS CT	NC 27407						#0023513295-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			GILL	venicle i ee	Ψ0.00	Refund	\$88.93
TERRY.	TERRY,		206 VALLEY	HIGH POINT,	Proration	0029579180	DJT7546	PENDING	160924968	Refund Generated due	Tag	06/04/2019	GUIL	Tax	(\$12.14)	\$0.00	(\$12.14)
RAYNARD	RAYNARD		DR	NC 27260	. rordaori	0020070100	2017010		100021000	to proration on Bill	Surrender	00/01/2010	HGPT	Tax	(\$10.76)	\$0.00	(\$10.76)
CULBRETH	CULBRETH									#0029579180-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00					40.00	Refund	\$22.90
TERZOPOULO	TERZOPOULO		5302	MC	Adjustment >=	0045563738	BEM7712	PENDING	269242450	Refund Generated due	Situs error	06/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
S, MARTHA	S, MARTHA		CRAGGANMO	LEANSVILLE,	\$100					to adjustment on Bill			GREE	Tax	(\$91.59)	\$0.00	(\$91.59)
LOUISE	LOUISE		RE DR	NC 27301						#0045563738-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			MCFR	Tax	\$14.48	\$0.00	\$14.48
													MVSD	Tax	\$5.39	\$0.00	\$5.39
																Refund	\$101.72
THE	THE		1311 S			0039010844	HV3871	PENDING	162275424	Refund Generated due	Exempt	06/21/2019	GUIL	Tax	(\$15.63)	\$0.00	(\$15.63)
SALVATION	SALVATION		EUGENE ST	GREENSBORO,	\$100					to adjustment on Bill	Property		GREE	Tax	(\$13.54)	\$0.00	(\$13.54)
ARMY	ARMY			NC 27406						#0039010844-2017- 2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$59.17
THOMAS,	THOMAS,		1008	HIGH POINT,	Adjustment <	0015177880	BJX3413	PENDING	161888808	Refund Generated due	Over	06/17/2019	GUIL	Tax	(\$3.65)	\$0.00	(\$3.65)

NCVTS Pending Refund report

BRANDON LEE	BRANDON LEE	CHARING	NC 27260	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$3.24)	\$0.00	(\$3.24
		CROSS LN							#0015177880-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
									2018-0000-00						Refund	\$6.8
THOMAS,	THOMAS,	308 GRASSY		Proration	0003201892	SPX2972	PENDING	161024775	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$15.68)	\$0.00	(\$15.6
DEBORAH	DEBORAH	MEADOW CT	GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.58)	\$0.00	(\$13.5
STEVENSON	STEVENSON		NC 27410						#0003201892-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
									2018-0000-00						Refund	\$29.2
THOMPSON,	THOMPSON,	510 LINDLEY		Proration	0003196792	ZNY8564	PENDING	161544417	Refund Generated due	Vehicle Sold	06/12/2019	GUIL	Tax	(\$6.90)	(\$0.40)	(\$7.30
SONJA MULLIS	SONJA	RD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.98)	(\$0.34)	(\$6.32
	MULLIS		NC 27410						#0003196792-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
									2018-0000-00						Refund	\$13.6
TRIAD TECH	TRIAD TECH	143		Proration	0032940568	DKL3708	PENDING	161645004	Refund Generated due	Vehicle Sold	06/13/2019	GUIL	Tax	(\$50.07)	\$0.00	(\$50.07
LLC	LLC	INDUSTRIAL	GREENSBORO,						to proration on Bill			GREE	Tax	(\$43.35)	\$0.00	(\$43.35
		AVE	NC 27406						#0032940568-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
									2018-0000-00			01122	70111010 1 00	ψ0.00	Refund	\$93.4
TUDERS,	TUDERS,	1 KITLY CT		Proration	0029152105	NWZ9265	PENDING	161544882	Refund Generated due	Vehicle Sold	06/12/2019	GUIL	Tax	(\$68.26)	\$0.00	(\$68.26
STEVEN	STEVEN	1.11.2.0.	GREENSBORO,	. rordion	0020102100	111120200	. 2.1510	101011002	to proration on Bill	10111010 0010	00/12/2010	GREE	Tax	(\$59.11)	\$0.00	(\$59.11
			NC 27455						#0029152105-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
									2018-0000-00			SKEE	V CHICIC I CC	ψ0.00	Refund	\$127.3
TURNER.	TURNER.	5119 APSLEY	MC	Proration	0015238712	BLA1496	PENDING	162180876	Refund Generated due	Vehicle Sold	06/20/2010	GUIL	Tax	(\$19.30)	\$0.00	(\$19.30
STEVEN	STEVEN	DR	LEANSVILLE,	1 Ioradon	0013230712	DLA 1430	LINDING	102100070	to proration on Bill	verlicle 30id	00/20/2019	GREE	Tax	(\$16.71)	\$0.00	(\$16.71
LAMONT	LAMONT		NC 27301						#0015238712-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
									2018-0000-00			GREE	verlicie ree	\$0.00	Refund	\$36.0
TYNES,	TYNES,	534 S	ARLINGTON,	Proration	0017468160	XZZ5492	PENDING	162674574	Refund Generated due	Vehicle Sold	06/26/2010	GUIL	Tax	(\$3.83)	\$0.00	(\$3.83
VICTOR	VICTOR	LANCASTER	VA 22204	FIOIAUOII	0017400100	AZZ349Z	FEINDING	102074374	to proration on Bill	verlicle 30id	00/20/2019	GREE	Tax	(\$3.32)	\$0.00	(\$3.32
HORACE	HORACE	ST	V/(22204						#0017468160-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
									2017-0000-00			GREE	venicie ree	\$0.00		
111104	1111.04	00445 WALES	NORTH	D	0000507005	FBF6056	PENDING	100550000	D.f. 10	D O	00/05/0040	01111	T	(0.40,00)	Refund	\$7.1
ULLOA- AGUAYO,	ULLOA- AGUAYO,	6614D WALES CROSSING ST	CANTON, OH	Proration	0039537865	FBF6056	PENDING	162550968	Refund Generated due to proration on Bill	Reg . Out of state	06/25/2019	GUIL HGPT	Tax Tax	(\$40.86) (\$36.22)	\$0.00 \$0.00	(\$40.86
EDUARDO	EDUARDO	NW	44720						#0039537865-2018-	State						(\$36.22
ABRAHAM	ABRAHAM	''''							2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
	LINIOOO	0004 LUINIT		D	0000001105	DETAGOO	DENIDING	100551100	D.f. 10	\/.b'.l. 0.1.1	00/05/0040	01111	T	(0.4.57)	Refund	\$77.0
UNGOS, FLORO	UNGOS, FLORO	3831 HUNT CHASE DR	GREENSBORO,	Proration	0009301435	BET1639	PENDING	162551496	Refund Generated due to proration on Bill	Vehicle Sold	06/25/2019	GUIL	Tax	(\$4.57)	\$0.00	(\$4.57
BAUTISTA JR		CHASE DR	NC 27407						#0009301435-2018-			PSFR	Tax	(\$0.62)	\$0.00	(\$0.62
5,10110171011	DAG TIG TA GIT		110 27 101						2018-0000-00			PSSD	Tax	(\$0.12)	\$0.00	(\$0.12
\/ANI\/EENI	\/ANI\/EENI	1000		D	0045050000	DAYOFOA	DENIDING	100550050		\/.b'.l. 0.1.1	00/05/0040	01111	T	(004.50)	Refund	\$5.3
VAN VEEN, JOHANNES	VAN VEEN, JOHANNES	1802 WESTMINSTE	GREENSBORO,	Proration	0015253226	BAX2501	PENDING	162550956	Refund Generated due to proration on Bill	Vehicle Sold	06/25/2019	GUIL	Tax	(\$34.52)	\$0.00	(\$34.52
JOHANNES	JOHANNES	R DR	NC 27410						#0015253226-2018-			GREE	Tax	(\$29.88)	\$0.00	(\$29.88
		1,51,	110 27 110						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
								1							Refund	\$64.4
VASQUEZ, MARIO	VASQUEZ, MARIO	3228 BERNARD ST	GREENSBORO,	Proration	0017504958	BLA5150	PENDING	161645076		Vehicle Sold	06/13/2019	GUIL	Tax	(\$29.51)	\$0.00	(\$29.51
ALBERTO	ALBERTO	BERNARD ST	NC 27405						to proration on Bill #0017504958-2018-			GREE	Tax	(\$25.55)	\$0.00	(\$25.55
ALBERTO	ALBERTO		140 27 403						2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
															Refund	\$85.0
VASQUEZ-	VASQUEZ-	1908	HIGH POINT,	Proration	0042692847	FES4494	PENDING	162812472	Refund Generated due	Tag	06/27/2019	GUIL	Tax	(\$10.31)	\$0.00	(\$10.31
FABIAN, CHAQUIRA	FABIAN, CHAQUIRA	MIDDLEWOOD	NC 27265						to proration on Bill #0042692847-2018-	Surrender		HGPT	Tax	(\$9.14)	\$0.00	(\$9.14
SILAGUINA	OI IAQUINA								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
															Refund	\$19.4
VAUGHN,	VAUGHN,	430 EAST AVE	FALCONER,	Proration	0003150755	RSV8426	PENDING	161024433	Refund Generated due		06/05/2019	GUIL	Tax	(\$7.72)	\$0.00	(\$7.72
ROSE MARIE	ROSE MARIE	APT 211	NY 14733						to proration on Bill #0003150755-2018-	state		COFR	Tax	(\$1.06)	\$0.00	(\$1.06
									2018-0000-00			COSD	Tax	(\$0.38)	\$0.00	(\$0.38
															Refund	\$9.1
WADSLEY,	WADSLEY,	909	JAMESTOWN,	Proration	0030071161	DJV1924	PENDING	161191890	Refund Generated due	Vehicle Sold	06/07/2019	GUIL	Tax	(\$12.23)	\$0.00	(\$12.23
DEBORAH	DEBORAH	PINEBURR RD	NC 27282						to proration on Bill			HGPT	Tax	(\$10.84)	\$0.00	(\$10.84



NCVTS Pending Refund report

LYNN	LYININ								#0030071161-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000-00					41111	Refund	\$23.0
WARNER, LISA		710 BEATLE	PLEASANT	Proration	0044628873	PJF3554	PENDING	217296404	Refund Generated due	Vehicle Sold	06/28/2019	GUIL	Tax	(\$51.76)	\$0.00	(\$51.76
HARDIN	LISA HARDIN	DR	GARDEN, NC						to proration on Bill			PLEA	Tax	(\$3.55)	\$0.00	(\$3.55
			27313						#0044628873-2018- 2018-0000-00			PGFR	Tax	(\$7.09)	\$0.00	(\$7.09
									2010-0000-00			PGSD	Tax	(\$0.76)	\$0.00	(\$0.76
															Refund	\$63.16
	WASHINGTON,	200	HIGH POINT,	Proration	0035979607	EJM7299	PENDING	161745459	Refund Generated due	Vehicle Sold	06/14/2019	GUIL	Tax	(\$52.76)	\$0.00	(\$52.76
STEPHANIE	STEPHANIE	BRENTWOOD ST	NC 27260						to proration on Bill #0035979607-2018-			HGPT	Tax	(\$46.76)	\$0.00	(\$46.76
		51							2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$99.52
WELLS,	WELLS,	1500 17TH ST	ODEENODODO	Proration	0041006797	PCA4073	PENDING	162275901	Refund Generated due	Vehicle Sold	06/21/2019	GUIL	Tax	(\$34.67)	(\$1.73)	(\$36.40
DIONNE NICOLE	DIONNE NICOLE		GREENSBORO, NC 27405						to proration on Bill #0041006797-2018-			GREE	Tax	(\$30.02)	(\$1.50)	(\$31.52
NICOLL	NICOLL		1403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								1		ļ			_		Refund	\$67.92
WELLS, LUCIEN	WELLS, LUCIEN	1305 S BENBOW RD	GREENSBORO,	Proration	0026440585	CLD5521	PENDING	162430134	Refund Generated due	Vehicle Sold	06/24/2019	GUIL	Tax	(\$13.48)	\$0.00	(\$13.48
TYSON	TYSON	BENBOW RD	NC 27406						to proration on Bill #0026440585-2017-			GREE	Tax	(\$11.67)	\$0.00	(\$11.67
110014	110011		140 27 400						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								1					_		Refund	\$25.15
WHISNER, DAVID	WHISNER, DAVID	232 WOODMONT	EASTON, PA 18045	Proration	0043920750	PKC8513	PENDING	161544723	Refund Generated due	Reg . Out of state	06/12/2019	GUIL	Tax	(\$9.11)	\$0.00	(\$9.11
WILLARD	WILLARD	CIR	18045						to proration on Bill #0043920750-2018-	State		GREE	Tax	(\$7.89)	\$0.00	(\$7.89
WILLSAND	WILDTO	Oiit							2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	14# HONES		5.0T011 B.			==+000	DELIBING.			_	00/10/0010	0.111	_	(0.1.00)	Refund	\$17.00
WHISNER, DAVID	WHISNER, DAVID	232 WOODMONT	EASTON, PA 18045	Proration	0044356149	7F1386	PENDING	161544708	Refund Generated due to proration on Bill	Tag Surrender	06/12/2019	GUIL	Tax	(\$14.00)	\$0.00	(\$14.00
WILLARD	WILLARD	CIR	10043						#0044356149-2018-	Surrender		GREE	Tax	(\$12.12)	\$0.00	(\$12.12
***************************************	THE STATE OF THE S	0							2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MICKOTEAD	MUNICIPAR	5502 E		December	004000005	6Z3438	PENDING	047007000	D.f. J.C.	Mahiata Oata	00/00/0040	0.111	T	(074.05)	Refund	\$26.12
	WICKSTEAD, JOHN JOSEPH	ROCKINGHAM	GREENSBORO,	Proration	0042008885	623438	PENDING	217297020	Refund Generated due to proration on Bill	Vehicle Sold	06/28/2019	GUIL PSFR	Tax Tax	(\$71.95) (\$9.85)	\$0.00 \$0.00	(\$71.95 (\$9.85
III	III	RD	NC 27407						#0042008885-2018-			PSSD	Tax	(\$9.65)	\$0.00	
									2018-0000-00			SEDG	Tax	(\$3.55)	\$0.00	(\$1.97 (\$3.55
												SEDG	Tax	(\$3.55)	Refund	\$87.32
WIERDA.	WIERDA.	4704 BRIDLE		Proration	0034902919	PEC3585	PENDING	162070017	Refund Generated due	Vehicle Sold	06/10/2010	GUIL	Tax	(\$17.46)	\$0.00	(\$17.46
GREGORY	GREGORY	PATH LN	GREENSBORO.	Fioration	0034902919	FEC3363	FEINDING	102079917	to proration on Bill	verlicie 30iu	00/19/2019	GREE	Tax	(\$17.46)	\$0.00	(\$17.46
JON	JON		NC 27410						#0034902919-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000-00			GILL	verlicie i ee	Ψ0.00	Refund	\$32.57
WIGGINS.	WIGGINS,	3709		Proration	0023337993	DAT4776	PENDING	161888874	Refund Generated due	Vehicle Sold	06/17/2019	GUIL	Tax	(\$50.50)	\$0.00	(\$50.50
JIMMY	JIMMY	BRASSFIELD	GREENSBORO.	1 Torallori	0020007330	D/(14/70	LINDING	101000074	to proration on Bill	vernote dota	00/11/2015	GREE	Tax	(\$43.73)	\$0.00	(\$43.73
HOWARD	HOWARD	OAKS DR	NC 27410						#0023337993-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000-00			OKEE	VCIIICIC I CC	ψ0.00	Refund	\$94.23
WILKIE.	WILKIE.	929		Proration	0040082307	EJS3614	PENDING	161024259	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$93.30)	\$0.00	(\$93.30
JERRY LANE	JERRY LANE	WINTERLOCH	GREENSBORO.	1 Torallori	0040002007	2000014	1 ENDING	101024203	to proration on Bill	vernote dota	00/00/2015	GREE	Tax	(\$80.78)	\$0.00	(\$80.78
		EN DR	NC 27410						#0040082307-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000-00			OILE	701110101700	Ψ0.00	Refund	\$174.08
WILLIAMS.	WILLIAMS.	217 CAPE	WHITSETT, NC	Proration	0045294465	TPE6139	PENDING	108183894	Refund Generated due	Vehicle Sold	06/21/2019	GUIL	Tax	(\$155.21)	\$0.00	(\$155.21
CHARLES	CHARLES	FEAR DR	27377		11.120.100	0.00			to proration on Bill			GIBS	Tax	(\$112.61)	\$0.00	(\$112.61
SCOTT	SCOTT								#0045294465-2018-			3.50	T GOT	(+ : :=:0 1)	Refund	\$267.82
WILLIAMS.	WILLIAMS,	4403		Proration	0047831996	PMD7550	PENDING	161024310	Refund Generated due	Vehicle Sold	06/05/2019	GUIL	Tax	(\$162.45)	\$0.00	(\$162.45
GREGORY	GREGORY	CRYSTAL	GREENSBORO,	. IOIGUOII	3047001330	. 10127 000	1 21121110	.0102-310	to proration on Bill	. criioic doid	33,30/2013	GREE	Tax	(\$140.65)	\$0.00	(\$140.65
ODELL	ODELL	LAKE DR	NC 27410						#0047831996-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000-00			SILLE	100.0 1 00	Ψ0.00	Refund	\$303.10
WILSON,	WILSON,	3408	HIGH POINT,	Proration	0047276778	PMF3048	PENDING	162430206	Refund Generated due	Tag	06/24/2019	GUIL	Tax	(\$14.00)	\$0.00	(\$14.00
DAVID	DAVID	CENTRAL AVE	NC 27260		122.00	00.0			to proration on Bill	Surrender		HGPT	Tax	(\$12.41)	\$0.00	(\$12.41



NCVTS Pending Refund report

RANDALL	RANDALL									#0047276778-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$26.41
WILSON, GARY COOPER	WILSON, GARY COOPER	203	3 COUNTRY			0043244909	FFT7446	PENDING	162674700		Over Assessment	06/26/2019	GUIL	Tax	(\$50.91)	\$0.00	(\$50.91)
		F	PARK RD	GREENSBORO, NC 27455									GREE	Tax	(\$44.08)	\$0.00	(\$44.08)
													GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$94.99
WOODY,	WOODY, CHRISTOPHE R THOMAS		5021		Proration	0027897910	DBE9685	PENDING	161744811	Refund Generated due to proration on Bill #0027897910-2018- 2018-0000-00	Vehicle Sold	06/14/2019	GUIL	Tax	(\$22.02)	(\$1.26)	(\$23.28)
CHRISTOPHE		RA	RANDLEMAN RD	GREENSBORO, NC 27406									PSFR	Tax	(\$3.01)	(\$0.18)	(\$3.19)
R THOMAS													PSSD	Tax	(\$0.60)	(\$0.03)	(\$0.63)
																Refund	\$27.10
YARDMAN, BARBARA MYERS	YARDMAN, BARBARA MYERS		812 NC		Proration	0024205798	CHK4516	PENDING	161024748	Refund Generated due to proration on Bill #0024205798-2018- 2018-0000-00	Vehicle Sold	06/05/2019	GUIL	Tax	(\$17.58)	\$0.00	(\$17.58)
		HIC	HIGHWAY 62 W	GREENSBORO, NC 27406									PSFR	Tax	(\$2.41)	\$0.00	(\$2.41)
													PSSD	Tax	(\$0.48)	\$0.00	(\$0.48)
																Refund	\$20.47
YORK, CALVIN LEWIS	YORK, CALVIN LEWIS		4114 OAK	HIGH POINT, NC 27265	Proration	0043135079	7A8467	PENDING	161744823	Refund Generated due to proration on Bill #0043135079-2017- 2017-0000-00	Tag Surrender	06/14/2019	GUIL	Tax	(\$32.19)	\$0.00	(\$32.19)
		HC	HOLLOW DR										HGPT	Tax	(\$28.53)	\$0.00	(\$28.53)
													HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$60.72
ZIELINSKI, DONALD JAMES	ZIELINSKI, DONALD JAMES		6207	SUMMERFIELD , NC 27358	Proration	0045358146	TPF1201	PENDING	214565700	to proration on Bill #0045358146-2018- 2018-0000-00	Vehicle Sold		GUIL	Tax	(\$58.20)	\$0.00	(\$58.20)
		WI	INDCREST										SUMM	Tax	(\$2.19)	\$0.00	(\$2.19)
			DR										SUFR	Tax	(\$7.97)	\$0.00	(\$7.97)
													SUSD	Tax	(\$2.47)	\$0.00	(\$2.47)
																Refund	\$70.83
ZOLOT, ADAM JOSEPH	ZOLOT, ADAM JOSEPH		3715	JAMESTOWN, NC 27282	Proration	0042676995	FFJ2213	PENDING	162811806	Refund Generated due to proration on Bill #0042676995-2018- 2018-0000-00	Vehicle Sold	06/27/2019	GUIL	Tax	(\$18.62)	\$0.00	(\$18.62)
		TU	IXFORD LN										HGPT	Tax	(\$16.50)	\$0.00	(\$16.50)
													HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2010-0000-00						Refund	\$35.12
																Refund Total	\$23083.54