

NCVTS Pending Refund report

Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change Int	erest Change	Total Change
AIDARA,	AIDARA,	Owner NDOYE,	806 GEORGE		HIGH POINT,	Proration	0044188352	DLA3065	PENDING	# 163404444	Refund Generated due	Reason Tag	Date 07/02/2019	Date	GUIL	Tax	(\$74.18)	\$0.00	(\$74.1
	OULEYMATOU	IBRAHIMA	PL		NC 27260						to proration on Bill	Surrender			HGPT	Tax	(\$65.75)	\$0.00	(\$65.)
											#0044188352-2018-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0
											2018-0000-00							Refund	\$139
ALAM, MD	ALAM, MD		3834 MIZELL	APT J		Proration	0048401111	CJF4896	PENDING	164374602	Refund Generated due	Vehicle Sold	07/16/2019		GUIL	Tax	(\$7.92)	\$0.00	(\$7.
TOWFIQUL	TOWFIQUL		RD		GREENSBORO,						to proration on Bill				GREE	Tax	(\$6.85)	\$0.00	(\$6.
					NC 27405						#0048401111-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0
											2018-0000-00							Refund	\$14
ALAMANCE	TURNER,	TURNER,	124 W ELM		GRAHAM, NC	Adjustment >=	0048716649	PTF8172	PENDING	163952439	please bill in Alamance	Change of	07/10/2019		GUIL	Tax	(\$39.59)	\$0.00	(\$39.5
COUNTY TAX	HENRY VAN	MARJORIE	STREET		27253	\$100					plate # ptf8172. 642	County			GREE	Tax	(\$34.28)	\$0.00	(\$34.2
DEPARTMENT		SADLER									Spanish oak road elon nc 27244				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
																		Refund	\$103.
ALEXANDER,	ALEXANDER,		4418 FOREST			Proration	0041204127	EKR5429	PENDING	164883465	Refund Generated due	Vehicle Sold	07/23/2019		GUIL	Tax	(\$112.29)	\$0.00	(\$112.2
COURTNEY	COURTNEY RYAN		WALK DR		GREENSBORO,						to proration on Bill				GREE	Tax	(\$97.23)	\$0.00	(\$97.2
RYAN	RTAN				NC 27455						#0041204127-2018- 2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
																		Refund	\$209.
ALI, REBECCA			5656 W			Proration	0046165927	FDT8053	PENDING	163627788	Refund Generated due	Vehicle Sold	07/05/2019		GUIL	Tax	(\$105.43)	\$0.00	(\$105.4
HOMIDA	HOMIDA		MARKET ST UNIT A		GREENSBORO, NC 27409						to proration on Bill #0046165927-2018-				GREE	Tax	(\$91.29)	\$0.00	(\$91.2
			UNITA		NG 27405						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$196.7
ALL FRESH	ALL FRESH		134 MANLEY		ODEENODODO	Proration	0015261345	TXB3466	PENDING	163404954	Refund Generated due	Vehicle Sold	07/02/2019		GUIL	Tax	(\$58.81)	\$0.00	(\$58.8
PRODUCE CO	PRODUCE CO		AVE		GREENSBORO, NC 27407						to proration on Bill #0015261345-2018-				GREE	Tax	(\$50.92)	\$0.00	(\$50.9
					110 21 401						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																_		Refund	\$109.7
ALLEN, TODD WAYNE	ALLEN, TODD WAYNE		206 BARDEN DR		KERNERSVILLE	Proration	0030053108	DEY6122	PENDING	109922146	Refund Generated due to proration on Bill	Vehicle Sold	07/23/2019		GUIL	Tax	(\$91.25)	\$0.00	(\$91.25
WATNE	WATNE		DR		, NC 27284						#0030053108-2018-				ORFR	Tax	(\$12.21)	\$0.00	(\$12.2
					,			5 15 (10 (DENDING	100101000	2010 0000 00		07/00/0010		0.111		(000 70)	Refund	\$103.4
ANSARI, YALDA	ANSARI, YALDA		3233 CYPRESS	UNIT A	GREENSBORO,	Proration	0039710141	EJR4431	PENDING	163404690	Refund Generated due to proration on Bill	Vehicle Sold	07/02/2019		GUIL	Tax	(\$62.73)	\$0.00	(\$62.73
TALDA	IALDA		PARK RD		NC 27407						#0039710141-2018-				GREE	Tax Vehicle Fee	(\$54.31) \$0.00	\$0.00 \$0.00	(\$54.31
											2018-0000-00				GREE	venicie Fee	\$0.00		
ARMAS.	ARMAS,		3009			Proration	0046801903	HAJ7317	PENDING	400750000	Defined Opported due	T	07/00/0040		GUIL	Teu	(\$9.69)	Refund	\$117.0
KATHERINE	KATHERINE		SHALLOWFOR		GREENSBORO,	Proration	0046801903	HAJ7317	PENDING	163753920	Refund Generated due to proration on Bill	Tag Surrender	07/08/2019		GREE	Tax Tax	(\$9.69) (\$8.39)	\$0.00 \$0.00	(\$9.69)
JOHANNA	JOHANNA		D DR		NC 27406						#0046801903-2018-	Ganonaor			GREE	Vehicle Fee	\$0.00	\$0.00	(\$6.38
											2018-0000-00				GREE	venicie i ee	\$0.00	Refund	\$0.0
AUTOMOTIVE	AUTOMOTIVE		2241			Proration	0047477283	RWE5223	PENDING	165199996	Refund Generated due	Vehicle Sold	07/26/2010		GUIL	Tax	(\$22.51)	\$0.00	(\$22.51
SERVICE	SERVICE		PATTERSON		GREENSBORO,	Toradon	0041411205	INVESTED	I ENDING	100100000	to proration on Bill	Verneie Gold	01720/2013		GREE	Tax	(\$19.50)	\$0.00	(\$19.50
SHOP	SHOP		ST		NC 27407						#0047477283-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00				ONEL	101110101100	\$0.00	Refund	\$42.0
B&P	B&P		5019		HICKORY, NC	Proration	0049054156	HA9804	PENDING	110450962	Refund Generated due	Vehicle Sold	07/31/2019		GUIL	Tax	(\$28.30)	(\$2.26)	(\$30.56
	PLUMBING INC		HICKORY		28601	riolation	0010001100	1	1 2112110	110100002	to proration on Bill		01/01/2010		DPFR	Tax	(\$3.64)	(\$0.29)	(\$3.93
			BLVD								#0049054156-2018-						(+++++)	Refund	\$34.4
BAKER,	BAKER,		7344 HENSON			Proration	0017553410	FHV4493	PENDING	219696288	Refund Generated due	Vehicle Sold	07/22/2019		GUIL	Tax	(\$44.71)	\$0.00	(\$44.71
ADRIAN	ADRIAN		FOREST DR		SUMMERFIELD				-		to proration on Bill				SUMM	Tax	(\$1.68)	\$0.00	(\$1.68
ONEAL	ONEAL				, NC 27358						#0017553410-2018-				SUFR	Tax	(\$6.12)	\$0.00	(\$6.12
											2018-0000-00				SUSD	Tax	(\$1.90)	\$0.00	(\$1.90
																		Refund	\$54.4
BAKER,	BAKER,	SCOTT, CORA	506 E	APT D	HIGH POINT,	Proration	0045522274	PKR5429	PENDING	165676347	Refund Generated due	Vehicle	07/31/2019		GUIL	Tax	(\$25.63)	\$0.00	(\$25.63
KIMBERLY	KIMBERLY	LAVETTE	FAIRFIELD RD		NC 27263						to proration on Bill	Totalled			HGPT	Tax	(\$22.72)	\$0.00	(\$22.72
CORLETT	CORLETT										#0045522274-2018-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00							Refund	\$48.3
BALLARD,	BALLARD,		3501 RIVER			Proration	0039331681	DBK6811	PENDING	164883480	Refund Generated due	Vehicle Sold	07/23/2019		GUIL	Tax	(\$40.99)	\$0.00	(\$40.99
BRADON	BRADON		HILLS CT		GREENSBORO,						to proration on Bill				GREE	Tax	(\$35.50)	\$0.00	(\$35.50
WILLIAMS	WILLIAMS				NC 27410						#0039331681-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00							Refund	\$76.4
BAREFOOT,	BAREFOOT,		6505 ASHTON		OAK RIDGE,	Proration	0009486602	KAYRBARE	PENDING	163952628	Refund Generated due		07/10/2019		GUIL	Tax	(\$58.15)	\$0.00	(\$58.15
KAREN KAY	KAREN KAY		PARK DR		NC 27310						to proration on Bill	state			OAKR	Tax	(\$6.37)	\$0.00	(\$6.37
											#0009486602-2018- 2018-0000-00				ORFR	Tax	(\$7.77)	\$0.00	(\$7.77
											2010-000-00							Refund	\$72.2
BARILE, SARA			108 KELLAMS			Proration	0044606396	PHV2346	PENDING	164548752	Refund Generated due	Vehicle	07/18/2019		GUIL	Tax	(\$70.97)	\$0.00	(\$70.97
ISABELLA	ISABELLA		CREEK CT		GREENSBORO,						to proration on Bill	Totalled			13SD	Tax	(\$2.81)	\$0.00	(\$2.81
					NC 27455						#0044606396-2018- 2018-0000-00				RKFR	Tax	(\$9.35)	\$0.00	(\$9.35
																		Refund	\$83.1
BERISH,	BERISH,		711 E MAIN ST		JAMESTOWN,	Adjustment <	0048741918	ACZ3480	PENDING	217674536	Refund Generated due	Situs error	07/01/2019		GUIL	Tax	\$0.00	\$0.00	\$0.0
STEPHEN 1	of STEPHEN		APT 106		NC 27282	\$100					to adjustment on Bill				GREE	Tax	(\$169.51)	\$0.00	(\$169.51
JOHN JR	JOHN JR										#0048741918-2018- 2018-0000				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000				JAME	Tax	\$125.42	\$0.00	\$125.43
																		Refund	\$74.0
BETHEA,	BETHEA,		4918 KOGER	APT 3H		Proration	0040904521	PHN7892	PENDING	163052/81	Refund Generated due	Tag	07/10/2019		GUIL	Tax	(\$2.47)	\$0.00	(\$2.47



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JASMINE			9:23:06 AM														
TAMARA	JASMINE TAMARA		BLVD	GREENSBORO, NC 27407						to proration on Bill #0040904521-2018-	Surrender		GREE	Tax	(\$2.14)	\$0.00	(\$2.14
IAWAKA	TAMARA			NG 27407						#0040904521-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$4.6
BGF	BGF		230 SLAYTON	DANVILLE, VA	Proration	0022324749	XPR6361	PENDING	163404222	Refund Generated due		07/02/2019	GUIL	Tax	(\$66.90)	\$0.00	(\$66.90
NDUSTRIES	INDUSTRIES		AVE STE A1	24540						to proration on Bill	state		GREE	Tax	(\$57.92)	\$0.00	(\$57.92
INC	INC									#0022324749-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00						Refund	\$124.8
BGF	BGF		230 SLAYTON	DANVILLE, VA	Proration	0028786971	AAL9624	PENDING	163404150	Refund Generated due	Reg. Out of	07/02/2019	GUIL	Tax	(\$97.14)	\$0.00	(\$97.14
INDUSTRIES	INDUSTRIES		AVE STE A1	24540						to proration on Bill	state		GREE	Tax	(\$84.10)	\$0.00	(\$84.10
INC	INC									#0028786971-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			ONEL	Verheie Fee	φ0.00	Refund	\$181.24
BGF	BGF		230 SLAYTON	DANVILLE, VA	Proration	0039688841	ZXJ9664	PENDING	162404177	Refund Generated due	Deg. Out of	07/02/2010	GUIL	Tax	(\$159.65)	\$0.00	(\$159.65)
INDUSTRIES	INDUSTRIES		AVE STE A1	24540	Profation	0039066641	2739004	PENDING	163404177	to proration on Bill	state	07/02/2019				+	
INDUSTRIES	INDUSTRIES		AVESIEAT	24540						#0039688841-2018-	state		GREE	Tax	(\$138.23)	\$0.00	(\$138.23)
into										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$297.88
BISER, MARK			3 DEERGLADE		Proration	0030234311	EAC6399	PENDING	164374809	Refund Generated due	Vehicle Sold	07/16/2019	GUIL	Tax	(\$5.24)	\$0.00	(\$5.24
STEPHEN	STEPHEN		СТ	GREENSBORO,						to proration on Bill #0030234311-2018-			GREE	Tax	(\$4.54)	\$0.00	(\$4.54
				NC 27410						#0030234311-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$9.78
BLYTHE,	BLYTHE,		1735	BURLINGTON,	Proration	0030699910	EBH4322	PENDING	164271570	Refund Generated due	Vehicle Sold	07/15/2019	GUIL	Tax	(\$9.40)	\$0.00	(\$9.40)
MICHAEL	MICHAEL		WHEELER	NC 27215						to proration on Bill			WHFR	Tax	(\$1.29)	\$0.00	(\$1.29)
JEFFERSON	JEFFERSON		BRIDGE RD							#0030699910-2018-			WHSD	Tax	(\$0.38)	\$0.00	(\$0.38)
										2018-0000-00			11105	Tux	(\$0.00)	Refund	\$11.07
BLYTHE.	BLYTHE.	BLYTHE, JANE	1735	BURLINGTON,	Proration	0015249110	YVX8030	PENDING	164271564	Refund Generated due	Vohiclo Sold	07/15/2010	GUIL	Тах	(\$34.73)	\$0.00	(\$34.73)
MICHAEL	MICHAEL	HUGHES	WHEELER	NC 27215	FIORAUOT	0010240110	1 1 10030	FLINDING	104271304	to proration on Bill	venicie 30lu	01/10/2019	WHFR				
JEFFERSON	JEFFERSON	HOOHEO	BRIDGE RD	1027213						#0015249110-2018-				Tax	(\$4.75)	\$0.00	(\$4.75)
										2018-0000-00			WHSD	Tax	(\$1.41)	\$0.00	(\$1.41)
																Refund	\$40.89
BOEHLER,	BOEHLER,		1011 CONDOR		Proration	0046164024	PBT9065	PENDING	163753092		Vehicle Sold	07/08/2019	GUIL	Tax	(\$15.80)	\$0.00	(\$15.80)
EILEEN	EILEEN		DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.69)	\$0.00	(\$13.69)
DENISE	DENISE			NC 27410						#0046164024-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$29.49
BOLEN,	BOLEN,		5542		Adjustment <	0048589355	PMJ3445	PENDING	327725286	Refund Generated due	Situs error	07/09/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
MELISSA	MELISSA		SPOTSWOOD	SUMMERFIELD	\$100					to adjustment on Bill			GREE	Tax	(\$43.83)	\$0.00	(\$43.83)
OWENS	OWENS		CIR	, NC 27358						#0048589355-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			SUMM	Tax	\$0.00	\$0.00	\$0.00
													SUFR	Tax	\$6.93	\$0.00	\$6.93
													SUSD	Tax	\$2.15	\$0.00	\$2.15
													3030	Tax	φ2.15		
														_		Refund	\$64.75
BOONE, BROOK	BOONE, BROOK		6522 MONNETT RD	CLIMAX, NC 27233	Proration	0043020948	FFJ7612	PENDING	109241224	Refund Generated due to proration on Bill	Vehicle Sold	07/09/2019	GUIL	Tax	(\$50.41)	\$0.00	(\$50.41)
TAYLOR	TAYLOR		MONNETTRD	27233						#0043020948-2018-			SOUT	Tax	(\$9.49)	\$0.00	(\$9.49)
										2019 0000 00						Refund	\$59.90
BOOTH,	BOOTH,		2711		Proration	0046875495	HAP8040	PENDING	164883312	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$42.66)	\$0.00	(\$42.66)
CHARLES	CHARLES		REGENTS	GREENSBORO,						to proration on Bill			GREE	Tax	(\$36.94)	\$0.00	(\$36.94)
NATHAN	NATHAN		PARK LN	NC 27455						#0046875495-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$79.60
BOOTH,	BOOTH,	BOOTH.	109 HENDRIX		Proration	0045207620	CA72079	PENDING	163862274	Refund Generated due	Vehicle Sold	07/09/2019	GUIL	Tax	(\$12.72)	\$0.00	(\$12.72)
DOUGLAS	DOUGLAS	DONNA LEE	DR	KERNERSVILLE						to proration on Bill			COFR	Tax	(\$1.74)	\$0.00	(\$1.74)
MANN	MANN			, NC 27284						#0045207620-2018-			COSD	Tax	(\$0.62)	\$0.00	(\$0.62)
										2018-0000-00			0030	Tax	(\$0.02)	Refund	\$15.08
BOSTON.	DOOTON		2239			0048522217	AAX3044	PENDING	404004700	B (10))))		07/10/0010	GUIL	-	(\$32.29)		
ALECHA	BOSTON, ALECHA		STAIRCASE	LENOIR, NC 28645	Proration	0048522217	AAX3044	PENDING	104034783	Refund Generated due to proration on Bill	venicie Söld	07/19/2019		Tax	(+)	(\$1.86)	(\$34.15)
BROOKS	BROOKS		RD	20045						#0048522217-2018-			GREE	Tax	(\$27.95)	(\$1.61)	(\$29.56)
DIGOOIG	DICOORG		ND							2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$63.71
BRADY,	BRADY,		5664 BAPTIST	JULIAN, NC	Proration	0033335912	PBR3545	PENDING	110054802	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$14.25)	\$0.00	(\$14.25)
HEATHER	HEATHER		ASSEMBLY RD	27283						to proration on Bill			MHFR	Tax	(\$1.56)	\$0.00	(\$1.56)
DIANE	DIANE									#0033335912-2018-						Refund	\$15.81
BRADY,	BRADY,	1	5664 BAPTIST	JULIAN, NC	Proration	0040754785	EMA5066	PENDING	110054754	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$52.72)	\$0.00	(\$52.72)
WESLEY	WESLEY		ASSEMBLY RD	27283				-	1	to proration on Bill			MHFR	Tax	(\$5.77)	\$0.00	(\$5.77)
DARREN	DARREN									#0040754785-2018-				100	(+)	Refund	\$58.49
BRADY.	BRADY.		5664 BAPTIST	JULIAN, NC	Proration	0047878187	HBD6929	PENDING	110054759	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$21.07)	\$0.00	(\$21.07)
WESLEY	WESLEY		ASSEMBLY RD	27283	FIORALION	004/0/010/	1000929	FLINDING	110034738	to proration on Bill	VEINCIE SUID	01/20/2019	MHFR		(\$21.07) (\$2.31)		(\$21.07) (\$2.31)
DARREN	DARREN			27200						#0047878187-2018-			WHER	Tax	(⊅∠.31)	\$0.00	
			1057			00454	F 1411-1		0.405.555	2019 0000 00		07/10/00/17		_	(000	Refund	\$23.38
	BREWINGTON, MARIE	MEADOWS, CHRISTINA	1336 DVECATE DD	PLEASANT	Proration	0045116222	FKH2102	PENDING	219512388	Refund Generated due	Vehicle Sold	07/19/2019	GUIL	Tax	(\$32.87)	\$0.00	(\$32.87)
MARIE UPCHURCH	UPCHURCH	MARIE	RYEGATE DR	GARDEN, NC 27313						to proration on Bill #0045116222-2018-	1		PLEA	Tax	(\$2.25)	\$0.00	(\$2.25)
OF CHURCH	OFCHURCH	WARLE		2/313						2018-0000-00			PGFR	Tax	(\$4.50)	\$0.00	(\$4.50)
Page 1	of 3									2010-000-00			PGSD	Tax	(\$0.48)	\$0.00	(\$0.48)
. 490 1																Refund	\$40.10
	BRIGGS.		107	APT G HIGH POINT,	Proration	0010673920	9S41SM	PENDING	164984742	Refund Generated due	Vehicle Sold	07/24/2019	GUIL	Tax	(\$31.28)	\$0.00	(\$31.28)
BRIGGS,						1		1	=	to proration on Bill	1	1 1					
KAREN	KAREN		NORTHGATE	NC 27265									HGPT	Tax	(\$27.73)	\$0.00	(\$27.7.3)
			NORTHGATE CT	NC 27265						#0010673920-2018- 2018-0000-00			HGPT	Vehicle Fee	(\$27.73) \$0.00	\$0.00 \$0.00	(\$27.73) \$0.00



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A COMPANY		eport Date 8/1/20	19 9.23.00 AW															
BRINKLEY,	BRINKLEY,		4502			Proration	0015181688	XVZ4041	PENDING	165082194	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$21.75)	\$0.00	(\$21.75
SANDRA	SANDRA		OAKCLIFFE RD		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$2.98)	\$0.00	(\$2.98
LYNNE	LYNNE				NC 27406						#0015181688-2018- 2018-0000-00			ALSD	Tax	(\$0.53)	\$0.00	(\$0.53
											2010-000-00						Refund	\$25.26
BROWN,	BROWN,		2528		HIGH POINT,	Proration	0040907527	PHS4506	PENDING	163952808	Refund Generated due	Tag	07/10/2019	GUIL	Tax	(\$6.43)	\$0.00	(\$6.43
CASSANDRA	CASSANDRA		SUFFOLK AVE		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$5.70)	\$0.00	(\$5.70)
			APT G								#0040907527-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$12.13
BROWN,	BROWN,		2528	APT G	HIGH POINT,	Proration	0046615553	FMA2586	PENDING	163952679	Refund Generated due	Tag	07/10/2019	GUIL	Tax	(\$16.05)	\$0.00	(\$16.05)
CASSANDRA	CASSANDRA		SUFFOLK AVE		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$14.23)	\$0.00	(\$14.23)
											#0046615553-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$30.28
BROWN.	BROWN,		2528		HIGH POINT,	Proration	0048376752	PMH1143	PENDING	163753443	Refund Generated due	Tag	07/08/2019	GUIL	Tax	(\$17.53)	\$0.00	(\$17.53)
CASSANDRA	CASSANDRA		SUFFOLK AVE		NC 27265				-		to proration on Bill	Surrender		HGPT	Tax	(\$15.54)	\$0.00	(\$15.54)
			APT G								#0048376752-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$33.07
	BUCKINGHAM	1	5250 S HARDY		TEMPE, AZ	Proration	0028783183	DBH7671	PENDING	16/883273	Refund Generated due	Reg. Out of	07/23/2019	GUIL	Tax	(\$84.76)	\$0.00	(\$84.76)
JAMES	JAMES	''	DR APT 2099		85283	Tioradon	0020100100	DDITION	I ENDING	104003273	to proration on Bill	state	0112012013	GREE	Tax	(\$73.38)	\$0.00	(\$73.38)
											#0028783183-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	Venicle i ee	\$0.00	Refund	\$158.14
BURKES.	BURKES.		4705 DAL DU			Proration	0015239796	STV3132	PENDING	164884269	Defined Opported days	Vehicle Oold	07/00/0040	GUIL	Tau	(\$3.17)		
NATHANIEL	NATHANIEL		1705 RALPH ST		GREENSBORO,	Proration	0015239796	5173132	PENDING	164884269	Refund Generated due to proration on Bill	venicie Sola	07/23/2019		Tax		\$0.00	(\$3.17)
NATIONEL			01		NC 27401						#0015239796-2018-			GREE	Tax	(\$2.74)	\$0.00	(\$2.74)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$5.91
BURNETT, CATRINA	BURNETT,		815 NORTHRIDGE	APT B	ODEENODODO	Adjustment <	0038049968	EMB4335	PENDING	163509282		Over	07/03/2019	GUIL	Tax	(\$9.68)	\$0.00	(\$9.68)
LOUISE	CATRINA LOUISE		ST		GREENSBORO, NC 27403	\$100					to adjustment on Bill #0038049968-2018-	Assessment		GREE	Tax	(\$8.39)	\$0.00	(\$8.39)
LOUISE	LOUISE		31		110 27 403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$18.07
CAMPBELL,	CAMPBELL,		4210			Proration	0017465316	NPE2166	PENDING	164374785		Vehicle Sold	07/16/2019	GUIL	Tax	(\$7.64)	\$0.00	(\$7.64)
CAROL HACKBARTH	CAROL HACKBARTH		HENDERSON		GREENSBORO, NC 27410						to proration on Bill #0017465316-2018-			GREE	Tax	(\$6.61)	\$0.00	(\$6.61)
HACKBARTH	HACKBARTH		RD		NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$14.25
CARRILLO,	CARRILLO,	ALLEN,	1246 MILNER		ROCK HILL, SC	Proration	0034210757	EEV9982	PENDING	164772573	Refund Generated due	Vehicle Sold	07/22/2019	GUIL	Tax	(\$27.54)	\$0.00	(\$27.54)
BRIANA	BRIANA	GREGORY	DRIVE APT 208		29730						to proration on Bill			HGPT	Tax	(\$24.41)	\$0.00	(\$24.41)
CAMILA	CAMILA	VON									#0034210757-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$51.95
CARTER,	CARTER,		6 WOODLAKE			Proration	0042853333	FAE3760	PENDING	165358725	Refund Generated due	Vehicle Sold	07/29/2019	GUIL	Tax	(\$10.90)	\$0.00	(\$10.90)
HORLIN SR	HORLIN SR		СТ		GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.43)	\$0.00	(\$9.43)
					NC 27406						#0042853333-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$20.33
CASEY, GAIL	CASEY, GAIL		2413 DALLAS		HIGH POINT,	Proration	0037779380	PFC9946	PENDING	165358527	Refund Generated due	Tag	07/29/2019	GUIL	Tax	(\$14.13)	\$0.00	(\$14.13)
ANN	ANN		AVE		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$12.52)	\$0.00	(\$12.52)
											#0037779380-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			norr	Venicie i ce	φ0.00	Refund	\$26.65
CATES,	CATES,		3 SCOTTISH			Proration	0015186899	WSM9668	PENDING	164041096	Refund Generated due	Vehicle Sold	07/11/2010	GUIL	Tax	(\$13.77)	\$0.00	(\$13.77)
	PEGGY TICKLE	F	RITE CT		GREENSBORO,	FIOIAtion	0013100035	W 31W 9000	FLINDING	104041080	to proration on Bill	Verlicie Solu	07/11/2019	GREE	Tax	· · · · ·	\$0.00	
LOOT HOREE	1 2001 1101122	-	1		NC 27407						#0015186899-2018-					(\$11.92)		(\$11.92)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
041/11/500	041/11/500		DO DOY 040			A discontract of	0040054440	EE 4005	DENDING	074000005	Defined Opported days	Oltra	07/00/0040	01.01	Terr	¢0.00	Refund	\$25.69
CAVINESS, CHAD	CAVINESS, CHAD		PO BOX 218		CLIMAX, NC 27233	Adjustment >= \$100	0049054446	FE4325	PENDING	274620635	Refund Generated due to adjustment on Bill	Situs error	07/22/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
EDWARD	EDWARD				21200	φιυυ					#0049054446-2018-			GREE	Tax	(\$136.68)	\$0.00	(\$136.68)
											2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														CLIM	Tax	\$21.61	\$0.00	\$21.61
														CLSD	Tax	\$10.81	\$0.00	\$10.81
																	Refund	\$134.26
CHALISE,	CHALISE,		2335 COPPER	APT 3 F	HIGH POINT,	Proration	0040274918	EHC9436	PENDING	164549184	Refund Generated due	Vehicle	07/18/2019	GUIL	Tax	(\$14.27)	\$0.00	(\$14.27)
ASHOK RAJ	ASHOK RAJ		STONE DR		NC 27265						to proration on Bill	Totalled		GREE	Tax	(\$12.35)	\$0.00	(\$12.35)
											#0040274918-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$26.62
CHANDLER,	CHANDLER,		1301 NC			Adjustment <	0049243874	TAD2552	PENDING	331027146	Refund Generated due	Situs error	07/30/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOHN	JOHN		HIGHWAY 150		SUMMERFIELD	\$100					to adjustment on Bill			GREE	Tax	(\$12.79)	\$0.00	(\$12.79)
MCPHERSON	MCPHERSON	'	W		, NC 27358						#0049243874-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			SUMM	Tax	\$0.53	\$0.00	\$0.53
														SUFR	Tax	\$1.93	\$0.00	\$1.93
														SUSD	Tax	\$0.60	\$0.00	\$0.60
																	Refund	\$39.73
CHARAS.	of 3CHAPAS		6415		JAMESTOWN,	Proration	0030971435	EAX7115	PENDING	163256400	Refund Generated due	Vehicle Sold	07/01/2019	GUIL	Tax	(\$103.66)	\$0.00	(\$103.66)
CHARASe 1 DRYWALL &	DRYWALL &		WOODMONT		NC 27282						to proration on Bill			PSFR	Tax	(\$14.19)	\$0.00	(\$14.19)
PAINT CO	PAINT CO		RD								#0030971435-2018-			PSSD	Tax	(\$2.83)	\$0.00	(\$2.83)
											2018-0000-00			1 000	Tux	(\$2.00)	Refund	\$120.68
CHAPAS	CHAPAS	CHAPA.	6415		JAMESTOWN	Adjustment <	0047695860	HH1060	PENDING	163256451	Refund Generated due	Domoge	07/01/2019	GUIL	Тах	(\$40.80)	\$0.00	(\$40.80)
CHAPAS		ANGEL	6415 WOODMONT		NC 27282	Adjustment < \$100	004/095860	000100	PENDING	103250451	to adjustment on Bill	Damage	01/01/2019	PSFR	Tax	(\$40.80) (\$5.58)	\$0.00	(\$40.80) (\$5.58)
DRYWALL &	DRYWALL &																	



NCVTS Pending Refund report

- Charmen		pon Date 0/1/2018	9 9.23.00 AW						-								
PAINT CO	PAINT CO	GRABIEL	RD							2018-0000-00			PSSD	Tax	(\$1.11)	\$0.00 Refund	(\$1.11) \$47.49
CHAPMON,	CHAPMON,		5444 WILD	WHITSETT	NC Proration	0044729412	FJF1652	PENDING	100085272	Refund Generated due	Vehicle Sold	07/05/2019	GUIL	Tax	(\$28.91)	\$0.00	(\$28.91)
	DWIGHT TODD		TURKEY RD	27377	, NC FIOIAUOII	0044725412	1 31 1032	FLINDING	109003272	to proration on Bill	venicle 30lu	01/03/2019	MHFR	Tax	(\$20.91)	\$0.00	(\$3.16)
										#0044729412-2018-				Tax	(\$5.10)	Refund	\$32.07
CHAPMON,	CHAPMON,		5444 WILD	WHITSETT	NC Proration	0036265694	DDF8664	PENDING	100085268	Refund Generated due	Vahiala Cald	07/05/2010	GUIL	Tax	(\$68.76)	\$0.00	(\$68.76)
TAMMY	TAMMY		TURKEY RD	27377	, NC PIOTALION	0036265694	DDF0004	PENDING	109065266	to proration on Bill	venicie Solu	07/05/2019	MHFR				
BUSICK	BUSICK		TORRETIND	21011						#0036265694-2018-			MHFR	Tax	(\$7.53)	\$0.00	(\$7.53)
										2010 0000 00				_		Refund	\$76.29
CHARLES, LESLIE	CHARLES, LESLIE		1006 OLD STAGE COACH	GREENSBO	Proration	0038432329	DAT2064	PENDING	163862151	Refund Generated due to proration on Bill	Vehicle Sold	07/09/2019	GUIL	Tax	(\$32.30)	\$0.00	(\$32.30)
LEOLIE	LEGLIE		TRL	NC 2741						#0038432329-2018-			GREE	Tax	(\$27.96)	\$0.00	(\$27.96)
			INC	110 214	0					2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$60.26
CHASE, TODD		CHASE, DIANE	2821 LEO DR		Proration	0042350257	TYJ5837	PENDING	164549262	Refund Generated due		07/18/2019	GUIL	Tax	(\$8.27)	\$0.00	(\$8.27)
BENJAMIN	BENJAMIN	FOX		GREENSBO						to proration on Bill	Totalled		GREE	Tax	(\$7.16)	\$0.00	(\$7.16)
				NC 2740	5					#0042350257-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$15.43
CHATZKY,	CHATZKY,		214		Proration	0046120151	TPJ2184	PENDING	164462664	Refund Generated due	Vehicle	07/17/2019	GUIL	Tax	(\$127.84)	\$0.00	(\$127.84)
JACOB ZEV	JACOB ZEV		BELLEMEADE	GREENSBO						to proration on Bill	Totalled		GREE	Tax	(\$110.69)	\$0.00	(\$110.69)
			ST UNIT 510	NC 2740	1					#0046120151-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$238.53
CHERRY ROY	CHERRY, ROY	CHERRY.	1153		Proration	0047591663	FMT8304	PENDING	164131578	Refund Generated due	Vehicle Sold	07/12/2019	GUIL	Tax	(\$180.52)	\$0.00	(\$180.52)
CARLTON JR		MONICA ISHIA		GREENSBO		0011001000	11110001	1 21121110	101101010	to proration on Bill	1011010 0010	01712/2010	14SD	Tax	(\$6.79)	\$0.00	(\$6.79)
				NC 2740	5					#0047591663-2018-			FBFR	Tax	(\$24.71)	\$0.00	(\$24.71)
										2018-0000-01			T BITK	Tax	(\$24.71)	Refund	\$212.02
OUDIOT	OUDIOT		440.01		A discontract of the	0040004044	EL 00074	DENDINO	405070047	Defined Opported days	Engenet	07/04/0040	01111	Tau	(6454.54)		
CHRIST UNITED	CHRIST UNITED		410 N HOLDEN RD	GREENSBO	Adjustment >: RO, \$100	= 0046621044	FLS2271	PENDING	165676017	Refund Generated due to adjustment on Bill	Exempt Property	07/31/2019	GUIL	Tax	(\$151.51)	\$0.00	(\$151.51)
METHODIST	METHODIST		HOLDEN KD	NC 2741						#0046621044-2018-	Fioperty		GREE	Tax	(\$131.18)	\$0.00	(\$131.18)
CHURCH	CHURCH			110 21	•					2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$312.69
CLARK,	CLARK,		PO BOX 477	SOPHIA,	VV Proration	0036346536	EDS8903	PENDING	165188577			07/26/2019	GUIL	Tax	(\$5.56)	\$0.00	(\$5.56)
CHASITY LEANN	CHASITY LEANN			25921						to proration on Bill #0036346536-2017-	state		MCFR	Tax	(\$0.76)	\$0.00	(\$0.76)
LEANN	LEANN									2017-0000-00			MVSD	Tax	(\$0.28)	\$0.00	(\$0.28)
																Refund	\$6.60
CLARKE,	CLARKE,		2910 HAIG ST		Proration	0015237846	AMF9134	PENDING	164270991	Refund Generated due	Vehicle Sold	07/15/2019	GUIL	Tax	(\$38.67)	\$0.00	(\$38.67)
JACQUELINE	JACQUELINE			GREENSBO						to proration on Bill			GREE	Tax	(\$33.48)	\$0.00	(\$33.48)
JANICE	JANICE			NC 2740	5					#0015237846-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$72.15
COFFEY-	COFFEY-		1615		Proration	0047402444	7H8016	PENDING	163256673	Refund Generated due	Vehicle Sold	07/01/2019	GUIL	Tax	(\$6.52)	\$0.00	(\$6.52)
PAGAN,	PAGAN,		ROSELAND ST	GREENSBO	RO,					to proration on Bill			GREE	Tax	(\$5.65)	\$0.00	(\$5.65)
VALERIE	VALERIE			NC 2740	8					#0047402444-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MADELINE	MADELINE									2018-0000-00			ONEL	Vehicle Fee	φ0.00	Refund	\$12.17
COOK,	COOK,		5312		Proration	0046010954	FKV7972	PENDING	163405086	Refund Generated due	Tag	07/02/2019	GUIL	Tax	(\$80.59)	\$0.00	(\$80.59)
GEORGE	GEORGE		GROOMETOW	GREENSBO		0040010934	110/15/2	FLINDING	103403080	to proration on Bill	Surrender	01/02/2019	PSFR		(\$11.03)	\$0.00	(\$11.03)
STEPHEN	STEPHEN		NRD	NC 2740	7					#0046010954-2018-	Garronadi			Tax			
										2018-0000-00			PSSD	Tax	(\$2.20)	\$0.00	(\$2.20)
007701	0.077011		10.10				DIDEGO	BENBING	105000011	D (10 11		07/05/0010	0.111	-	(001.0.0)	Refund	\$93.82
COTTON, CHARLES	COTTON, CHARLES		1842 CHATFIELD DR	HIGH PO NC 2726		0047784434	DJB7907	PENDING	165082011	Refund Generated due to proration on Bill	venicie Sold	07/25/2019	GUIL	Tax	(\$21.04)	\$0.00	(\$21.04)
ANTHONY JR	ANTHONY JR		CHATFIELD DR	NC 2726	0					#0047784434-2018-			HGPT	Tax	(\$18.65)	\$0.00	(\$18.65)
										2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
																Refund	\$59.69
CRANFORD,	CRANFORD,		1765	APT 310 HIGH PO		0045598948	TRA2526	PENDING	163508949	Refund Generated due		07/03/2019	GUIL	Tax	(\$8.65)	\$0.00	(\$8.65)
DELORIS ROOF	DELORIS ROOF		WESTCHESTE R DR	NC 2726	2					to proration on Bill #0045598948-2018-	error		HGPT	Tax	(\$7.67)	\$0.00	(\$7.67)
ROOF	ROOF		RUR							2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$16.32
CRAWFORD	CRAWFORD		PO BOX 5171	HIGH PO		0025296196	CJM7092	PENDING	164375379	Refund Generated due	Vehicle Sold	07/16/2019	GUIL	Tax	(\$104.61)	\$0.00	(\$104.61)
INDUSTRIES,	INDUSTRIES,			NC 2726	2					to proration on Bill			HGPT	Tax	(\$92.72)	\$0.00	(\$92.72)
INC	INC									#0025296196-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
										2018-0000-00						Refund	\$217.33
CRUTHIS,	CRUTHIS,		600 OAKDALE	JAMESTO	NN, Proration	0033364953	CCE3518	PENDING	109922694	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$31.47)	\$0.00	(\$31.47)
TONY LLOYD	TONY LLOYD		MILL RD	NC 2728						to proration on Bill			JAME	Tax	(\$20.16)	\$0.00	(\$20.16)
										#0033364953-2018-					(+/	Refund	\$51.63
CRUZ.	CRUZ,		105 ALFRED	JAMESTO	WN. Proration	0046904137	JK3178	PENDING	164549349	Refund Generated due	Vehicle Sold	07/18/2019	GUIL	Tax	(\$68.18)	\$0.00	(\$68.18)
ALFREDO	ALFREDO		DR	NC 2728	2	5010001107	0.00.00		101010040	to proration on Bill	. 5111010 0010		PSFR	Tax	(\$9.33)	\$0.00	(\$9.33)
MIGUAL	MIGUAL									#0046904137-2018-			PSSD	Tax	(\$1.87)	\$0.00	(\$9.33)
										2018-0000-00			F33D	Tax	(\$1.07)	\$0.00 Refund	(\$1.87) \$79.38
DAIRED	DAIRED		904	WUTOFT	NC Adjustment	0047102321	FDY8224	DENDING	164549040	Refund Generated due	Adjugtone=t	07/18/2010	CLI!!	Ток	(\$57.83)		
DAIBER, HERMANN	DAIBER, HERMANN		904 HADDINGTON	27377	NC Adjustment < \$100	0047102321	FU18224	PENDING	104548842	to adjustment on Bill	Adjustment	07/18/2019	GUIL	Tax		\$0.00	(\$57.83)
			CT S	21311	\$100					#0047102321-2018-			MCFR	Tax	(\$7.92)	\$0.00	(\$7.92)
Page 1	of 3		0.0							2018-0000-00			MVSD	Tax	(\$2.95)	\$0.00	(\$2.95)
i age i																Refund	\$68.70
		1	PO BOX 305		Adjustment <	0049263150	CL65334	PENDING	110450590		Over Assessment	07/31/2019	GUIL	Tax	(\$5.12)	\$0.00	(\$5.12)
DANIEL,	DANIEL,							1		to adjustment on Bill		1 I I I I I I I I I I I I I I I I I I I	ORFR	Tax			(\$0.69)
DANIEL,	DANIEL, LORAN BRENT			SUMMERF							Assessment		OKER	Tax	(\$0.69)	\$0.00	
DANIEL,				SUMMERF , NC 273						#0049263150-2019-	Assessment		ORFR	Tax	(\$0.69)	\$0.00 Refund	\$5.81



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COUNT AND	Re	eport Date 8/1/201	9 9:23:06 AM															
ESTRADA	ESTRADA				GREENSBORO,						to proration on Bill			GREE	Tax	(\$1.70)	\$0.00	(\$1.70)
					NC 27409						#0043891662-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$3.66
DAS, EDITH	DAS, EDITH		4215 COX PL			Proration	0043891800	PKA7448	PENDING	164773314	Refund Generated due	Vehicle Sold	07/22/2019	GUIL	Tax	(\$4.67)	\$0.00	(\$4.67)
ESTRADA	ESTRADA				GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.05)	\$0.00	(\$4.05)
					NC 27409						#0043891800-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$8.72
DAS, EDITH	DAS, EDITH		4215 COX PL			Proration	0043943459	PKM4126	PENDING	164773326	Refund Generated due	Vehicle Sold	07/22/2019	GUIL	Tax	(\$2.02)	\$0.00	(\$2.02)
ESTRADA	ESTRADA				GREENSBORO,						to proration on Bill			GREE	Tax	(\$1.75)	\$0.00	(\$1.75)
					NC 27409						#0043943459-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$3.77
DAVID GLENN	CAROLINA		2117			Proration	0015124990	CH22835	PENDING	109241314	Refund Generated due	Vehicle Sold	07/09/2019	GUIL	Tax	(\$1.82)	\$0.00	(\$1.82)
RICH	LAWN CARE		CYPRESS ST		GREENSBORO,	rioladon	0010121000	01122000	1 2112110	100211011	to proration on Bill	Volitolo Cold	01700/2010	GREE	Tax	(\$1.58)	\$0.00	(\$1.58)
	DBA DAVID				NC 27405						#0015124990-2018-			ONEL	Tax	(\$1.50)	Refund	\$3.40
DAVIS, CORY	DAVIS, CORY	r	200 SANDBAR	APT 3G		Proration	0039691481	EAC5764	PENDING	164549370	Refund Generated due	Used	07/18/2019	GUIL	Tax	(\$17.98)	\$0.00	(\$17.98)
BAND, CON	DAVID, CORT		CIRCLE	ALL SO	GREENSBORO,	Tioladon	0000001401	EROSTOR	I ENDING	104040070	to proration on Bill	incorrect	01/10/2013	HGPT	Tax	(\$15.94)	\$0.00	(\$15.94)
					NC 27406						#0039691481-2018-	date		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			HGFT	venicie ree	\$0.00	Refund	\$33.92
DEGREE,	DEGREE,		806		JAMESTOWN,	Proration	0036832564	6S5152	PENDING	100022500	Refund Generated due	Vohielo Sold	07/22/2010	GUIL	Tax	(\$151.51)	\$0.00	(\$151.51)
WALTER	WALTER		RAGSDALE RD		NC 27282	FIOIAtion	0030032304	033132	FLINDING	103322330	to proration on Bill	venicie Solu	01/23/2019	JAME	Tax		\$0.00	(\$131.31)
BERNARD III	BERNARD III				110 27 202						#0036832564-2018-			JAIVIE	Tax	(\$97.07)		
DEMAREST,	DEMAREST.		5603 W	PMB B-294		Desertiers	0028552631	01114005	PENDING	400750000	Refund Generated due	Mahiala Oald	07/00/0040	01.01	Tau	(\$40.40)	Refund	\$248.58
	BARBARA ANN	N	5603 W FRIENDLY AVE	FIVID B-294	GREENSBORO,	Proration	0020002031	SNN4285	PENDING	103/53389	to proration on Bill	Vehicle Sold	01/00/2019	GUIL	Tax Tax	(\$16.13) (\$13.97)	\$0.00 \$0.00	(\$16.13) (\$13.97)
					NC 27410						#0028552631-2018-			GREE	Vehicle Fee	(\$13.97) \$0.00	\$0.00	(\$13.97) \$0.00
											2018-0000-00			GREE	Venicle Fee	\$U.UU		
DECODMONS	DECODMONS		4000			Desertie	0005404000	DDV0041	DENDING	404004451	Defined Opportunity 1.1	Mahiala	07/04/0040	0117	Terr	(644.70)	Refund	\$30.10
MARIE	DESORMOND MARIE	,	1600 GLENWOOD		GREENSBORO,	Proration	0025431032	DDX6011	PENDING	164984454	Refund Generated due to proration on Bill	Vehicle Totalled	07/24/2019	GUIL	Tax	(\$14.79)	(\$0.74)	(\$15.53)
CLAUSELLE	CLAUSELLE		AVE		NC 27403						#0025431032-2018-	Totalleu		GREE	Tax	(\$12.81)	(\$0.64)	(\$13.45)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$28.98
. MAMADOU	DIARASSOUBA		3635 DENSBURY DR		HIGH POINT, NC 27260	Proration	0047315003	HAS3015	PENDING	163628670	Refund Generated due to proration on Bill	Vehicle Sold	07/05/2019	GUIL	Tax	(\$9.64)	\$0.00	(\$9.64)
, WAWADOO	, WAWADOO		DENSBURTUR		INC 27200						#0047315003-2018-			HGPT	Tax	(\$8.55)	\$0.00	(\$8.55)
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$18.19
DIEHM,	DIEHM,		14216 CYBER		TAMPA, FL	Proration	0030798014	AFE2380	PENDING	163256982	Refund Generated due		07/01/2019	GUIL	Tax	(\$10.60)	\$0.00	(\$10.60)
MCKENZIE LEE	MCKENZIE LEE		PL		33613						to proration on Bill #0030798014-2017-	state		GREE	Tax	(\$9.18)	\$0.00	(\$9.18)
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$19.78
DILL, J C	DILL, J C	DILL,	7241		LIBERTY, NC	Proration	0017531300	ADZ2850	PENDING	109922326	Refund Generated due		07/23/2019	GUIL	Tax	(\$61.81)	\$0.00	(\$61.81)
		KATHLEEN ZEPP	CROWFLIGHT RD		27298						to proration on Bill #0017531300-2018-	Totalled		KIFR	Tax	(\$9.29)	\$0.00	(\$9.29)
											2018 0000 00						Refund	\$71.10
DINGER,	DINGER, THOMAS	DINGER,	5610		00551000000	Proration	0041873769	BZ29284	PENDING	109756446		Vehicle Sold	07/19/2019	GUIL	Tax	(\$18.04)	\$0.00	(\$18.04)
THOMAS DARRELL	DARRELL	ALICE EVELYN	BLEDSOE DR		GREENSBORO, NC 27410						to proration on Bill #0041873769-2018-			GREE	Tax	(\$15.62)	\$0.00	(\$15.62)
											0040 0000 00						Refund	\$33.66
DITCH,	DITCH,	DITCH,	401 E		PLEASANT	Proration	0043772353	EBL3315	PENDING	219697880		Vehicle Sold	07/22/2019	GUIL	Tax	(\$45.22)	(\$2.27)	(\$47.49)
KIMBERLY HARDEN	KIMBERLY HARDEN	JONATHAN LEE	STEEPLE CHASE RD		GDN, NC 27313						to proration on Bill #0043772353-2018-			PLEA	Tax	(\$3.10)	(\$0.15)	(\$3.25)
HARDEN	HARDEN	LCC	CHASE RD								2018-0000-00			PGFR	Tax	(\$6.19)	(\$0.31)	(\$6.50)
											2010 0000 00			PGSD	Tax	(\$0.66)	(\$0.03)	(\$0.69)
																	Refund	\$57.93
DOAN, THI	DOAN, THI		404	APT H		Proration	0039551739	FBS5866	PENDING	164634378	Refund Generated due	Vehicle Sold	07/19/2019	GUIL	Tax	(\$6.48)	\$0.00	(\$6.48)
VAN	VAN		GUILFORD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.61)	\$0.00	(\$5.61)
			COLLEGE RD		NC 27409						#0039551739-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$12.09
DODSON,	DODSON,		1555 NEW	APT 1C		Proration	0035156095	DCJ9672	PENDING	163862160	Refund Generated due	Vehicle Sold	07/09/2019	GUIL	Tax	(\$44.81)	\$0.00	(\$44.81)
WILLIE	WILLIE		GARDEN RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$38.80)	\$0.00	(\$38.80)
JERMILLE	JERMILLE				NC 27410						#0035156095-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00						Refund	\$83.61
DOZIER,	DOZIER,		7753 NC		STOKESDALE,		0048693151	PDF7266	PENDING	219979200	Refund Generated due	Situs error	07/24/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
STEVIE LYNN	STEVIE LYNN	L	HIGHWAY 68 N		NC 27357	\$100					to adjustment on Bill			GREE	Tax	(\$137.25)	\$0.00	(\$137.25)
											#0048693151-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010-0000			STFR	Tax	\$21.70	\$0.00	\$21.70
																	Refund	\$145.55
DRIVER,	DRIVER,		1611			Proration	0037484766	PCM1175	PENDING	163862100	Refund Generated due	Vehicle Sold	07/09/2019	GUIL	Tax	(\$97.46)	\$0.00	(\$97.46)
CAREY	CAREY		CANDACE		GREENSBORO,						to proration on Bill			14SD	Tax	(\$3.67)	\$0.00	(\$3.67)
JERMAINE	JERMAINE		RIDGE DR		NC 27406						#0037484766-2018-			FBFR	Tax	(\$13.34)	\$0.00	(\$13.34)
											2018-0000-00						Refund	\$114.47
EAGLE SOLLS	OFAGLE SOLIS	3	202			Proration	0046052100	PKY3418	PENDING	163862535	Refund Generated due	Vehicle Sold	07/09/2019	GUIL	Tax	(\$14.57)	\$0.00	(\$14.57)
		C	WOODLEA		GREENSBORO,						to proration on Bill			GREE	Tax	(\$12.62)	\$0.00	(\$12.62)
N INC	N INC		HOLLOW LN		NC 27406						#0046052100-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$27.19
		1	4847 TOWER	APT C		Proration	0046903637	FMA4428	PENDING	464004470	Refund Generated due	Vahiele Cold	07/24/2010	GUIL	Tax	(\$31.63)	\$0.00	(\$31.63)
ECKARD, KATHRYN	ECKARD, KATHRYN		4047 TOWER	AFIG	GREENSBORO,				FLINDING	104904470	Refutitu Generateu uue	venicie Solu	01/24/2019	GUIL	Iax	(\$31.03)	φ 0.00	



NCVTS Pending Refund report

ELIZABETH	ELIZABETH	port Date 8/1/201	9 9.23.06 AlVI		NC 27410		· · · · · · · · · · · · · · · · · · ·			-	#0046903637-2018-							
LEIZADE III	LEIZADE III				110 21 410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0. \$59.
EDWARDS,	EDWARDS,		15 IVY BROOK			Proration	0045364772	VPT6987	PENDING	164374620	Refund Generated due	Vehicle Sold	07/16/2019	GUIL	Tax	(\$11.54)	\$0.00	(\$11.5
TIMMY LEE	TIMMY LEE		CT	G	GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.99)	\$0.00	(\$9.
					NC 27407						#0045364772-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0
											2018-0000-00			GREE	venicie ree	\$0.00		
																	Refund	\$21.
ELABIYAD,	ELABIYAD,		2317			Proration	0032954404	DFY7931	PENDING	165358827	Refund Generated due	Vehicle Sold	07/29/2019	GUIL	Tax	(\$20.16)	\$0.00	(\$20.1
HUSSEIN	HUSSEIN		REVOLAN DR	G	GREENSBORO,						to proration on Bill			GREE	Tax	(\$17.46)	\$0.00	(\$17.4
MOHAMED	MOHAMED				NC 27407						#0032954404-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$37.6
ELDER,	ELDER,		1400			Proration	0047645052	PKM5186	PENDING	164883351	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$20.60)	\$0.00	(\$20.6
HAROLD	HAROLD		CYPRESS ST	G	GREENSBORO.	Tioradon	0047043032	1100100	TENDING	104000001	to proration on Bill	Verneie Gold	0112012013	GREE	Tax	(\$17.84)	\$0.00	(\$17.84
EUGENE	EUGENE			-	NC 27405						#0047645052-2018-							
											2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																	Refund	\$68.4
ELDRED,	ELDRED,		2405			Proration	0039627007	CHH2242	PENDING	164883615	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$25.16)	\$0.00	(\$25.16
CALVIN	CALVIN		PHILADELPHIA	G	GREENSBORO,						to proration on Bill			GREE	Tax	(\$21.79)	\$0.00	(\$21.79
POWELL IV	POWELL IV		LAKE CT		NC 27408						#0039627007-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$46.9
ELEDGE,	ELEDGE,		4818		COLFAX, NC	Proration	0046090394	PLE9467	PENDING	163509420	Refund Generated due	Tag	07/03/2019	GUIL	Tax	(\$33.85)	\$0.00	(\$33.85
COURTNEY	COURTNEY		MARQUIS ST		27235						to proration on Bill	Surrender		HGPT	Tax	(\$30.00)	\$0.00	(\$30.00
LYNN	LYNN										#0046090394-2018-			HGPT	Vehicle Fee	· · · · ·	\$0.00	\$0.0
											2018-0000-00	1		HGPT	venicie ree	\$0.00		
															_		Refund	\$63.85
	ELKINS, CLAY		3921 WILEY		ODEENIGEORG	Proration	0035128294	XST4517	PENDING	165514182	Refund Generated due	Vehicle Sold	07/30/2019	GUIL	Tax	(\$63.66)	\$0.00	(\$63.66
LEE	LEE		DAVIS RD	G	GREENSBORO,						to proration on Bill	1		PSFR	Tax	(\$8.71)	\$0.00	(\$8.71
					NC 27407						#0035128294-2018-	1		PSSD	Tax	(\$1.74)	\$0.00	(\$1.74
											2018-0000-00	1					Refund	\$74.11
ELMA P WOOD	ELMA P WOOD		PO BOX 19748	STE 204		Proration	0048491180	NPD9101	PENDING	164883186	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$40.67)	\$0.00	(\$40.67)
CPA PA	CPA PA			G	GREENSBORO,						to proration on Bill			GREE	Tax	(\$35.21)	\$0.00	(\$35.21)
					NC 27419						#0048491180-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie i ee	\$0.00		
																	Refund	\$75.88
ENGLAND,	ENGLAND,		1003			Proration	0044400205	FFZ1570	PENDING	163404909			07/02/2019	GUIL	Tax	(\$24.83)	\$0.00	(\$24.83)
MARY	MARY		JAPONICA LN	G	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$21.50)	\$0.00	(\$21.50)
KATHERINE	KATHERINE				NC 27410						#0044400205-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$46.33
ENGLE,	ENGLE,		343 LYNNEA		ELDRIDGE, IA	Proration	0044242415	PDK3824	PENDING	164984109	Refund Generated due	Reg. Out of	07/24/2019	GUIL	Tax	(\$6.87)	\$0.00	(\$6.87)
	TAYLOR RYAN		CT		52748						to proration on Bill	state		GREE	Tax	(\$5.94)	\$0.00	(\$5.94)
											#0044242415-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONEE	Verneie i ee	φ0.00	Refund	
	50050000		E (OF TOD)				0044570040	55,400,47	DEVIDING	105510000	B / 10		07/00/00/0	0.111	-	(0.100.00)		\$12.81
EPPERSON,	EPPERSON, JOSEPH		5407 TORY			Proration	0044573048	PBX2047	PENDING	165513909	Refund Generated due	Vehicle Sold	07/30/2019	GUIL	Tax	(\$132.82)	\$0.00	(\$132.82)
JOSEPH STANLEY	STANLEY		HILL DR	6	GREENSBORO, NC 27410						to proration on Bill #0044573048-2018-			SUFR	Tax	(\$18.18)	\$0.00	(\$18.18)
STANLET	STANLET				NC 27410						2018-0000-00			SUSD	Tax	(\$5.63)	\$0.00	(\$5.63)
											2010/0000/00						Refund	\$156.63
ESTATE OF	WALL, ANNIE		1955			Proration	0015152942	PVZ9291	PENDING	165082317	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$9.08)	\$0.00	(\$9.08)
ANNIE	BRYANT		TROSPER RD	G	GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.86)	\$0.00	(\$7.86)
BRYANT WALL					NC 27455						#0015152942-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$16.94
EXPRESS	EXPRESS		3602		HIGH POINT,	Proration	0042719249	CK54884	PENDING	100514224	Refund Generated due	Vohielo Sold	07/15/2010	GUIL	Tax	(\$28.95)	\$0.00	(\$28.95)
TRANSPORT	TRANSPORT		WESTFIELD ST		NC 27265	FIOIAUOII	0042719249	0104004	FLINDING	105514254	to proration on Bill	Venicle Solu	01/13/2019					
CARRIERS	CARRIERS										#0042719249-2018-	1		HGPT	Tax	(\$25.67)	\$0.00 Defund	(\$25.67)
			-								2010 0000 00						Refund	\$54.62
	FARRIS, LINDA		913		HIGH POINT,	Proration	0046152335	EKP1630	PENDING	163509237	Refund Generated due		07/03/2019	GUIL	Tax	(\$77.92)	\$0.00	(\$77.92)
MARIE	MARIE	GARY	CHARLOTTE		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$69.07)	\$0.00	(\$69.07)
		BREVARD	AVE								#0046152335-2018-	1		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$146.99
FAUCETTE,	FAUCETTE,	1	PO BOX 1223		JAMESTOWN,	Proration	0046918811	EKK6570	PENDING	164883984	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$131.39)	\$0.00	(\$131.39)
KIMBERLY	KIMBERLY			1	NC 27282						to proration on Bill			GREE	Tax	(\$113.77)	\$0.00	(\$113.77)
SPANN	SPANN										#0046918811-2018-	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00	1		GREE	venicle ree	φ0.00		\$0.00 \$245.16
							00400			1010			07/10/0016		_	(0100	Refund	
FERGUSON,	FERGUSON, LEADAWN		PO BOX 16646			Proration	0046078806	FLR9859	PENDING	164375766	Refund Generated due	Vehicle Sold	07/16/2019	GUIL	Tax	(\$182.59)	\$0.00	(\$182.59)
LEADAWN MARIE	MARIE			G	GREENSBORO, NC 27416						to proration on Bill #0046078806-2018-	1		GREE	Tax	(\$158.09)	\$0.00	(\$158.09)
WARLE	WARE				ING 2/410						#0046078806-2018- 2018-0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00	1					Refund	\$340.68
	FORTSON,		3309 HARTE			Proration	0037526360	EEV9155	PENDING	163256688	Refund Generated due	Vehicle	07/01/2019	GUIL	Tax	(\$8.62)	\$0.00	(\$8.62)
FORTSON,	WENDELL		PL	G	GREENSBORO,					1	to proration on Bill	Totalled		GREE	Tax	(\$7.46)	\$0.00	(\$7.46)
WENDELL	WENDELL				NC 27405					1	#0037526360-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00	1		GILL	Venicle i ee	φ0.00	Refund	\$0.00
WENDELL	SOMERVILLE						00101005	UBBRAAC	05100115	0700545	B (10 + 11	01	07/10/0010	0.17	-	\$0.00		
WENDELL SOMERVILLE	SOMERVILLE		0000 55000		MULTOFT NO			HBD7983	PENDING	12/3254720	Refund Generated due	Situs error	07/10/2019	GUIL	Tax		\$0.00	\$0.00
WENDELL SOMERVILLE	SOMERVILLE		3903 BROOK	١	WHITSETT, NC		0040102307		1 Ending									
WENDELL SOMERVILLE	of OUST, BRIAN DAVID		3903 BROOK HOLLOW RD	×	WHITSETT, NC 27377	Adjustment >= \$100	0040102307				to adjustment on Bill			GREE	Тах	(\$148.64)	\$0.00	
WENDELL SOMERVILLE	SOMERVILLE		3903 BROOK HOLLOW RD	1			0040102307		1 LINDING		to adjustment on Bill #0048162567-2018-			GREE		(\$148.64) (\$30.00)	\$0.00 \$0.00	(\$148.64) (\$30.00)
WENDELL SOMERVILLE	SOMERVILLE		3903 BROOK HOLLOW RD	1			0048102307				to adjustment on Bill			GREE	Тах	(\$148.64)	\$0.00	
WENDELL SOMERVILLE	SOMERVILLE		3903 BROOK HOLLOW RD				0048102307				to adjustment on Bill #0048162567-2018-			GREE	Tax Vehicle Fee	(\$148.64) (\$30.00)	\$0.00 \$0.00	(\$30.00)



NCVTS Pending Refund report

Constant of the owned	Rep	oort Date 8/1/201	9 9:23:06 AM														
FRANKLIN	FRANKLIN		3722		Proration	0026848687	NSA1110	PENDING	164884149	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$11.45)	\$0.00	(\$11.45
LUMBER SALES, INC.	LUMBER SALES, INC.		SAWGRASS RD	GREENSBORO, NC 27410						to proration on Bill #0026848687-2018-			GREE	Tax	(\$9.92)	\$0.00	(\$9.92)
SALLS, INC.	SALLS, INC.		KD	NG 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$21.37
FRAZIER, MICHAEL	FRAZIER, MICHAEL		204 RIVINGTON	GREENSBORO,	Proration	0044779641	PKM4993	PENDING	164270757	Refund Generated due to proration on Bill	Vehicle Sold	07/15/2019	GUIL	Tax	(\$6.03)	\$0.00	(\$6.03)
DARRYL	DARRYL		WAY	NC 27455						#0044779641-2018-			GREE	Tax	(\$5.22)	\$0.00	(\$5.22)
										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$11.25
FREUNDT,	FREUNDT,	FREUNDT,	5304 N OAKS		Adjustment <	0049015344	FR0INT	PENDING	165358623	Refund Generated due	Over	07/29/2019	GUIL	Tax	(\$43.65)	\$0.00	(\$43.65)
MARK	MARK	KIMBERLY	DR	GREENSBORO,	\$100	0049015344	FRUINT	PENDING	105556025	to adjustment on Bill	Assessment	07/29/2019	GOIL	Tax	(\$43.65)	\$0.00	(\$43.65) (\$39.58)
MICHAEL	MICHAEL	HENLEY	Dir.	NC 27455	\$100					#0049015344-2019-	7.00000		GREE	Vehicle Fee	(\$39.58) \$0.00	\$0.00	(\$39.56) \$0.00
										2019-0000-00			OREE	Venicie ree	φ0.00	Refund	\$83.23
GARLAND.	GARLAND.	GARLAND,	4503 WOLF		Proration	0022314515	CCC4439	PENDING	165082332	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$28.01)	(\$1.40)	(\$29.41)
MICHAEL	MICHAEL	DEVERA	RUN DR	GREENSBORO,	rioladon	0022011010	0001100	1 21101110	100002002	to proration on Bill	Volitione Colid	01/20/2010	GREE	Tax	(\$24.25)	(\$1.22)	(\$25.47)
EARNEST	EARNEST	ANTONIA		NC 27406						#0022314515-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$54.88
GARNETT,	GARNETT,		5005	BROWNS	Proration	0044871286	FJZ4932	PENDING	163753935	Refund Generated due	Vehicle Sold	07/08/2019	GUIL	Tax	(\$54.06)	(\$3.11)	(\$57.17)
BALLAY	BALLAY		TURNBRIDGE	SUMMIT, NC						to proration on Bill			GREE	Tax	(\$46.81)	(\$2.69)	(\$49.50)
			CIR APT A	27214						#0044871286-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$106.67
GEDDIE,	GEDDIE,		597		Adjustment <	0047253978	FFJ8497	PENDING	165675663			07/31/2019	GUIL	Tax	(\$28.19)	\$0.00	(\$28.19)
EDWARD	EDWARD		BLYTHEWOOD	GREENSBORO,	\$100					to adjustment on Bill	RBLT TTL		GREE	Tax	(\$24.40)	\$0.00	(\$24.40)
GLENN	GLENN		CT	NC 27455						#0047253978-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$52.59
GENTRY,	GENTRY,		5010	HOUSTON, TX	Proration	0042256014	EKT9149	PENDING	164772315	Refund Generated due		07/22/2019	GUIL	Tax	(\$11.33)	\$0.00	(\$11.33)
AUSTIN	AUSTIN		BLOSSOM ST	77007						to proration on Bill	state		HGPT	Tax	(\$10.05)	\$0.00	(\$10.05)
DANIEL	DANIEL									#0042256014-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$21.38
	GHAHFAROKHI		2 KACEY	00551000000	Proration	0015158572	BAX3720	PENDING	165189207		Vehicle	07/26/2019	GUIL	Tax	(\$42.30)	\$0.00	(\$42.30)
, FEREIDUN ROSHAN	, FEREIDUN ROSHAN		MEADOWS CT	GREENSBORO, NC 27410						to proration on Bill #0015158572-2018-	Totalled		GREE	Tax	(\$36.62)	\$0.00	(\$36.62)
ROSHAN	ROSIAN			NO 27410						2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$108.92
GIBBONS, JANEL DEE	GIBBONS, JANEL DEE		5918 FIREWOOD	GREENSBORO,	Proration	0044733913	PKY1009	PENDING	163753176	Refund Generated due to proration on Bill	Vehicle Sold	07/08/2019	GUIL	Tax	(\$9.57)	\$0.00	(\$9.57)
JAINEL DEE	JANEL DEE		TRL	NC 27410						#0044733913-2018-			GREE	Tax	(\$8.28)	\$0.00	(\$8.28)
										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
GOLDBERG,	GOLDBERG.		101		Proration	0039802616	FBW5839	PENDING	164634819	Refund Generated due	Tag	07/19/2019	GUIL	Tax	(\$364.34)	Refund \$0.00	\$17.85 (\$364.34)
JEFFREY	JEFFREY		MANCHESTER	GREENSBORO,	Floration	0039602016	FBW3039	PENDING	104034019	to proration on Bill	Surrender	07/19/2019	GOIL	Tax	(\$304.34)	\$0.00	(\$304.34) (\$315.46)
ALAN	ALAN		PL	NC 27410						#0039802616-2018-	Garronadi		GREE	Vehicle Fee	\$0.00	\$0.00	(\$315.46) \$0.00
										2018-0000-00			GREE	Venicle i ee	\$0.00	Refund	\$679.80
GONCHAROW	GONCHAROW.		4513		Adjustment <	0048679515	PME1365	PENDING	163508931	Refund Generated due	Mileage	07/03/2019	GUIL	Tax	(\$53.05)	\$0.00	(\$53.05)
WILLIAM	WILLIAM		OAKMOOR DR	GREENSBORO,	\$100					to adjustment on Bill	g-		ALFR	Tax	(\$7.26)	\$0.00	(\$7.26)
THEODORE	THEODORE			NC 27406						#0048679515-2018-			ALSD	Tax	(\$1.29)	\$0.00	(\$1.29)
										2018-0000-00					(******	Refund	\$61.60
GOULDER,	GOULDER,	GOULDER,	12		Proration	0025575738	LKEEKS	PENDING	163628082	Refund Generated due	Vehicle Sold	07/05/2019	GUIL	Tax	(\$30.95)	\$0.00	(\$30.95)
GERALD	GERALD	DEBRA	WEDGEWOOD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.80)	\$0.00	(\$26.80)
POLSTER	POLSTER	KRIEGSMAN	CT	NC 27403						#0025575738-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$57.75
GRAEBER,	GRAEBER,		5317		Proration	0045689750	PKR5454	PENDING	164883906	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$212.67)	\$0.00	(\$212.67)
HARALD	HARALD		HARVEST OAK	GREENSBORO,						to proration on Bill			GREE	Tax	(\$184.14)	\$0.00	(\$184.14)
			DR	NC 27406						#0045689750-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$396.81
GRAFTON,	GRAFTON,	GRAFTON,	1709 SUMMER	NORTH	Proration	0042170056	FEP9396	PENDING	163404324	Refund Generated due		07/02/2019	GUIL	Tax	(\$55.82)	\$0.00	(\$55.82)
KAREN CHURCH	KAREN CHURCH	KELLY DEAN	BAY DR	MYRTLE BEACH, SC						to proration on Bill #0042170056-2018-	state		GREE	Tax	(\$48.33)	\$0.00	(\$48.33)
CHORCH	CHORCH			29582						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$104.15
GRAFTON, KELLY DEAN	GRAFTON, KELLY DEAN		1709 SUMMER BAY DR	NORTH MYRTLE	Proration	0041255329	8117BS	PENDING	163404567	Refund Generated due to proration on Bill	Used	07/02/2019	GUIL	Tax	(\$33.99)	\$0.00	(\$33.99)
KELLY DEAN	KELLY DEAN		BAYDR	BEACH, SC						#0041255329-2018-	incorrect date		GREE	Tax	(\$29.43)	\$0.00	(\$29.43)
				29582						2018-0000-00	duto		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
CRAV DVAN	CDAY DVAN	ODAY TIM	2207 BACU		Droration	0044404702	ECDOCOC	DENDING	164540010		Vahial- 0-11	07/19/2010	0.00		(\$104.40)	Refund	\$63.42
GRAY, RYAN ALEXANDER	GRAY, RYAN ALEXANDER	GRAY, TINA	3207 BACH TER	GREENSBORO.	Proration	0041401730	FCP3595	PENDING	104048848	Refund Generated due to proration on Bill	venicie Sold	07/18/2019	GUIL	Tax	(\$124.43)	\$0.00	(\$124.43)
	LECTONIDEN	E WEI		NC 27405						#0041401730-2018-			GREE	Tax Vehicle Fee	(\$107.73) \$0.00	\$0.00 \$0.00	(\$107.73) \$0.00
										2018-0000-00			GREE	venicie ree	\$U.UU	\$0.00 Refund	\$0.00
GREENSBORO	GREENSBORO		2417 BINFORD		Proration	0008436365	AY6505	PENDING	164375120	Refund Generated due	Vehicle Sold	07/16/2019	GUIL	Tax	(\$32.92)	\$0.00	(\$32.92)
VENDING & COFFEE			ST # A	GREENSBORO,	rioiduuri	0000-00005	A10000	I LINDING	10-010109	to proration on Bill	venice oolu	5.710/2013	GREE	Tax	(\$28.50)	\$0.00	(\$28.50)
COFFEE 1	of COFFEE			NC 27407						#0008436365-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$28.50) \$0.00
COLLE										2018-0000-00			ONCE	1011010100	<i>\$</i> 0.00	Refund	\$61.42
CONTEL						0000105101	VDD0007	PENDING	404070044	Refund Generated due	Tag	07/15/2019	0111	Tax	(65.05)		(\$5.35)
GRIFFIN.	GRIFFIN.	GRIFFIN.	4271		Proration	0009425491	XPP3827	PENDING	164270814								
	GRIFFIN, JAMES	GRIFFIN, MARY ELLIOTT		GREENSBORO,	Proration	0009425491	XPP3827	PENDING	164270814	to proration on Bill	Surrender	07/13/2019	GUIL	Tax	(\$5.35)	\$0.00 \$0.00	(\$3.33)



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GRIFFIN	GRIFFIN		1416 ADAMS		Proration	0020485727	CJE9525	PENDING	165082041	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$4.57)	Refund \$0.00	\$10.0 (\$4.57
LESTER	LESTER		FARM PKWY C	GREENSBORO,	Tioradon	0020403727	0020020	T ENDING	100002041	to proration on Bill	Venicie obia	01723/2013	GREE	Tax	(\$3.95)	\$0.00	(\$3.95
VERNON JR	VERNON JR			NC 27407						#0020485727-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00			ONEL	101101010100	\$0.00	Refund	\$8.5
	HANDY, TYLER		5412 CREEK		Adjustment <	0038202175	EMA3580	PENDING	272341650	Refund Generated due	Situs error	07/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
AKERS	AKERS		POINTE CT	GREENSBORO.	\$100	0000202110	LINASSOC	T ENDING	272041000	to adjustment on Bill	Olda choi	01702/2013	GREE	Tax	(\$77.13)	\$0.00	(\$77.13
				NC 27407						#0038202175-2017-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2017-0000			PSFR	Tax	\$12.20	\$0.00	\$12.20
													PSSD	Tax	\$2.44	\$0.00	\$2.44
													1000	Tax	Ψ2.44	Refund	\$92.49
HANDY TYLER	HANDY, TYLER		5412 CREEK		Adjustment >=	0030553981	AFM4646	PENDING	272341670	Refund Generated due	Situs error	07/02/2019	GUIL	Tax	\$0.00	(\$0.38)	(\$0.38)
AKERS	AKERS		POINTE CT	GREENSBORO.	\$100		74 10 10 10	. 2.10.110	2.2011070	to adjustment on Bill	Citab Circi	01/02/2010	GREE	Tax	(\$121.57)	(\$10.25)	(\$131.82)
				NC 27407						#0030553981-2015-			GREE	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
										2015-0000			PSFR	Tax	\$19.22	\$1.68	\$20.90
													PSSD	Tax	\$1.54	\$0.13	\$1.67
															•••••	Refund	\$119.63
HANDY, TYLER	HANDY, TYLER		5412 CREEK		Adjustment <	0003114574	WRN2800	PENDING	217873344	Refund Generated due	Situs error	07/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
AKERS	AKERS		POINTE CT	GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$91.84)	\$0.00	(\$91.84)
				NC 27407						#0003114574-2013-			GREE	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
										2013-0000			PSFR	Tax	\$14.35	\$0.00	\$14.35
													- Of R	Tux	¢11.00	Refund	\$87.49
HANDY, TYLER	HANDY, TYLER		5412 CREEK		Adjustment <	0024326109	WRN2800	PENDING	272341685	Refund Generated due	Situs error	07/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
AKERS	AKERS		POINTE CT	GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$83.93)	\$0.00	(\$83.93)
				NC 27407						#0024326109-2014-			GREE	Vehicle Fee	(\$10.00)	\$0.00	(\$10.00)
										2014-0000			PSFR	Tax	\$13.27	\$0.00	\$13.27
													PSSD	Tax	\$1.06	\$0.00	\$1.06
													1005	Tux	¢1.00	Refund	\$79.60
HARRIS	HARRIS		2510	HIGH POINT,	Proration	0042994772	DFD8047	PENDING	165188964	Refund Generated due	Vehicle Sold	07/26/2019	GUIL	Tax	(\$84.92)	\$0.00	(\$84.92)
MILLER,	MILLER,		COPPERLEAF	NC 27265						to proration on Bill			HGPT	Tax	(\$75.27)	\$0.00	(\$75.27)
FITIMA	FITIMA		CT							#0042994772-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
LASHON	LASHON									2018-0000-00						Refund	\$160.19
HARRIS.	HARRIS.		4211 W		Proration	0017487689	VNT1300	PENDING	164984808	Refund Generated due	Tag	07/24/2019	GUIL	Тах	(\$5.35)	\$0.00	(\$5.35)
JONATHAN	JONATHAN		FRIENDLY AVE	GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$4.64)	\$0.00	(\$4.64)
DODSON	DODSON			NC 27410						#0017487689-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$9.99
HARRISON,	HARRISON,		511 ELLWOOD	HIGH POINT,	Proration	0037131673	PAF1579	PENDING	164984961	Refund Generated due	Tag	07/24/2019	GUIL	Tax	(\$33.75)	\$0.00	(\$33.75)
	PATRICIA ANN		DR	NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$29.92)	\$0.00	(\$29.92)
										#0037131673-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$63.67
HARTGROVE,	HARTGROVE,		930		Proration	0045796005	BLS8541	PENDING	163404138	Refund Generated due	Vehicle Sold	07/02/2019	GUIL	Tax	(\$112.86)	\$0.00	(\$112.86)
STEPHEN	STEPHEN		STEPHENS ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$97.72)	\$0.00	(\$97.72)
LANE	LANE			NC 27406						#0045796005-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$210.58
HATCHER,	HATCHER,		8592	STOKESDALE,	Adjustment <	0048764676	BJC5638	PENDING	217871940	Refund Generated due	Situs error	07/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOHNNY	JOHNNY		SOUTHPOINT	NC 27357	\$100					to adjustment on Bill			GREE	Tax	(\$80.07)	\$0.00	(\$80.07)
TYRONE	TYRONE		DR							#0048764676-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000			STFR	Tax	\$12.66	\$0.00	\$12.66
																Refund	\$97.41
HAYES.	HAYES.		2250 JAY DEE	WINSTON	Proration	0044987348	EJM4722	PENDING	165082482	Refund Generated due	Tag	07/25/2019	GUIL	Tax	(\$11.29)	\$0.00	(\$11.29)
AMBER FAITH	AMBER FAITH		DR	SALEM, NC						to proration on Bill	Surrender		HGPT	Tax	(\$10.01)	\$0.00	(\$10.01)
				27107						#0044987348-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$21.30
HAYES,	HAYES,		2105		Proration	0031173039	EBA7869	PENDING	165082413	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$26.62)	\$0.00	(\$26.62)
MARGARET	MARGARET		CHURCHILL	GREENSBORO,						to proration on Bill			GREE	Tax	(\$23.05)	\$0.00	(\$23.05)
SAUNDERS	SAUNDERS		DR	NC 27410						#0031173039-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$49.67
	HEDDEN, ALEX		10 FALCON	GIBSONVILLE,	Proration	0042303660	EDA9894	PENDING	164883576	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$4.13)	\$0.00	(\$4.13)
RANSOM	RANSOM	AMANDA GAIL	CT	NC 27249						to proration on Bill			NESD	Tax	(\$0.17)	\$0.00	(\$0.17)
										#0042303660-2017-			NOFR	Tax	(\$0.57)	\$0.00	(\$0.57)
										2017-0000-00						Refund	\$4.87
HENRY, DIANE	HENRY, DIANE		507		Proration	0015249883	XXR9744	PENDING	164270835	Refund Generated due	Vehicle Sold	07/15/2019	GUIL	Tax	(\$27.25)	\$0.00	(\$27.25)
COTHRAN	COTHRAN		WOODVALE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$23.59)	\$0.00	(\$23.59)
			DR	NC 27410						#0015249883-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$50.84
HENRY	HENRY, MARY		907 MEADOW		Proration	0035808527	BKZ8891	PENDING	164884032	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$14.26)	\$0.00	(\$14.26)
PATRICK	HENRY, MARY PATRICK		OAK DR	GREENSBORO,						to proration on Bill	1		GREE	Tax	(\$12.35)	\$0.00	(\$12.35)
				NC 27406						#0035808527-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$26.61
HERNANDEZ.	HERNANDE7		2005		Proration	0003186021	CMP7634	PENDING	165082542	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$11.58)	\$0.00	(\$11.58)
			LUMNOTO DV OT	0055100000		1			1	to proration on Bill	1		GREE	Teur			(\$10.02)
EVODIO CRUZ	EVODIO CRUZ		VANSTORY ST	GREENSBORO,						#0002186021 2018			GREE	Tax	(\$10.02)	\$0.00	



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Montes	Rep	bort Date 8/1/201	9 9:23:06 AM		NC 27405		,				#0003186021-2018-	1	,	0055		6 0.00	6 0.00	•••
					110 27 403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$21.6
HILL RUSSELL	HILL, RUSSELL		6618 HUNT RD		PLEASANT	Proration	0040831840	FCN6778	PENDING	164984223	Refund Generated due	Vehicle Sold	07/24/2019	GUIL	Tax	(\$25.64)	\$0.00	(\$25.64
WARREN	WARREN				GDN, NC 27313	riolation	0010001010	10110110	1 21101110	101001220	to proration on Bill	Volitiolo Cold	0172 112010	PGFR	Tax	(\$3.51)	\$0.00	(\$3.51
											#0040831840-2018-			PGSD	Tax	(\$0.37)	\$0.00	(\$0.37
											2018-0000-00			FGGD	Tax	(\$0.37)	Refund	\$29.52
HINES.	HINES.		7111			Proration	0035281446	DJB7901	PENDING	162500456	Refund Generated due	Tag	07/03/2019	GUIL	Tax	(\$3.41)	\$0.00	(\$3.41)
	SHARON JANE		TAUNTON DR		GREENSBORO,	FIOIAUOII	0033201440	0307901	FLINDING	103303430	to proration on Bill	Surrender	01/03/2019	GREE	Tax	(\$2.95)	\$0.00	(\$3.41) (\$2.95)
					NC 27410						#0035281446-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	Venicie Fee	\$0.00		
			0.05 11514/	107.010				10/11/000	DENDING	404070700	B.4. 1.0		07/15/0010		-	(00.00)	Refund	\$6.36
HOAGLAND, DONALD	HOAGLAND, DONALD		925 NEW GARDEN RD	APT 612	GREENSBORO,	Proration	0039215282	XVJ4989	PENDING	164270769	Refund Generated due to proration on Bill	Vehicle Sold	07/15/2019	GUIL	Tax	(\$3.82)	\$0.00	(\$3.82)
ROMEYNE	ROMEYNE		GARDENRD		NC 27410						#0039215282-2018-			GREE	Tax	(\$3.31)	\$0.00	(\$3.31)
NOME THE	itome inte				110 27 110						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$7.13
HOBBS,	HOBBS,	HOBBS, DIANNA	15004			Proration	0034983875	XVT3634	PENDING	163404336	Refund Generated due	Reg . Out of state	07/02/2019	GUIL	Tax	(\$39.72)	\$0.00	(\$39.72)
RONALD LEE	RONALD LEE	SHERWOOD	DOGWOOD VILLAS PL		CHESTERFIEL D, VA 23832						to proration on Bill #0034983875-2018-	state		GREE	Tax	(\$34.39)	\$0.00	(\$34.39)
		SHERWOOD	VILLAG FL		D, VA 23032						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$74.11
HOBBS,	HOBBS,	HOBBS,	15004			Proration	0036754182	ELA8238	PENDING	163404342	Refund Generated due		07/02/2019	GUIL	Tax	(\$146.44)	\$0.00	(\$146.44)
RONALD LEE	RONALD LEE	DIANNA	DOGWOOD		CHESTERFIEL						to proration on Bill	state		GREE	Tax	(\$126.80)	\$0.00	(\$126.80)
		SHERWOOD	VILLAS PL		D, VA 23832						#0036754182-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$273.24
HODGES,	HODGES,		2810		DENVER, CO	Proration	0045767705	DDH3387	PENDING	165081903	Refund Generated due	Reg . Out of	07/25/2019	GUIL	Tax	(\$199.42)	\$0.00	(\$199.42)
CRAIG	CRAIG		HANOVER ST		80238						to proration on Bill	state		GREE	Tax	(\$172.67)	\$0.00	(\$172.67)
STEPHEN	STEPHEN										#0045767705-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$372.09
HOLDERNESS.	HOLDERNESS,		3300 ROUND			Proration	0047566059	HAS4294	PENDING	164462634	Refund Generated due	Vehicle Sold	07/17/2019	GUIL	Tax	(\$438.10)	\$0.00	(\$438.10)
CHARLES	CHARLES		HILL RD		GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$379.33)	\$0.00	(\$379.33)
WOODSON JR	WOODSON JR				NC 27408						#0047566059-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$817.43
HOLLEMAN.	HOLLEMAN,	HOLLEMAN,	821 MYSTIC			Proration	0003301478	RPE5850	PENDING	163628529	Refund Generated due	Tag	07/05/2019	GUIL	Tax	(\$4.84)	\$0.00	(\$4.84)
WILLIAM	WILLIAM	DOROTHY	DR		GREENSBORO,	Tioradon	0000001470	11 20000	I ENDING	100020020	to proration on Bill	Surrender	01103/2013	GREE	Tax	(\$4.19)	\$0.00	(\$4.19)
LUDWIG	LUDWIG	SULLIVAN			NC 27406						#0003301478-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$9.03
HOLMES,	HOLMES,		2430		HIGH POINT,	Proration	0037639132	DHH9557	PENDING	165358950	Refund Generated due	Tag	07/29/2019	GUIL	Tax	(\$15.02)	\$0.00	(\$15.02)
JACQUELIN	JACQUELIN		2430 WILLIAMS AVE		NC 27262	Proration	0037639132	DHH9557	PENDING	165358950	to proration on Bill	Surrender	07/29/2019	HGPT	Tax	(\$15.02) (\$13.32)	\$0.00	(\$15.02) (\$13.32)
UNOQUEEIN	UNOQUEEIN		WILLIAMO AVE		110 27 202						#0037639132-2017-	Ganchaci		HGPT	Vehicle Fee	(\$13.32) \$0.00	\$0.00	(\$13.32) \$0.00
											2017-0000-00			HGPT	Venicie Fee	\$0.00		
															_		Refund	\$28.34
HOLMES, STEVEN	HOLMES, STEVEN		3341 SPRING ST		GREENSBORO,	Proration	0044835026	FAR5511	PENDING	163753464	Refund Generated due to proration on Bill	Tag Surrender	07/08/2019	GUIL	Tax	(\$10.32)	(\$1.07)	(\$11.39)
MICHAEL	MICHAEL		51		NC 27405						#0044835026-2018-	Sufferider		GREE	Tax	(\$8.94)	\$0.11	(\$8.83)
MICHALL	WIGHALL				NC 2/403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$20.22
HOOVER,	HOOVER,		814 E CONE	APT G	00551100000	Proration	0042395121	EDT1639	PENDING	163753653	Refund Generated due	Vehicle Sold	07/08/2019	GUIL	Tax	(\$3.56)	(\$0.68)	(\$4.24)
SHEILA SMITH	SHEILA SMITH		BLVD		GREENSBORO, NC 27405						to proration on Bill #0042395121-2017-			GREE	Tax	(\$3.08)	\$0.34	(\$2.74)
					NC 27405						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2011 0000 00						Refund	\$6.98
HOWELL,	HOWELL,		4100			Adjustment <	0032278045	ECC5576	PENDING	165357966	Refund Generated due	Over	07/29/2019	GUIL	Tax	(\$39.69)	(\$1.98)	(\$41.67)
CHOONA	CHOONA		SACRAMENTO		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$34.36)	(\$1.72)	(\$36.08)
CHIWANA	CHIWANA		DR		NC 27406						#0032278045-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$77.75
HOWES,	HOWES,		6798 BRONCO			Proration	0039668987	SRY9420	PENDING	218011940	Refund Generated due	Vehicle Sold	07/03/2019	GUIL	Tax	(\$149.02)	\$0.00	(\$149.02)
FREDERICK	FREDERICK	JEAN	LN		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$5.61)	\$0.00	(\$5.61)
ROBERT	ROBERT				, NC 27358						#0039668987-2018- 2018-0000-00			SUFR	Tax	(\$20.40)	\$0.00	(\$20.40)
											2018-0000-00			SUSD	Tax	(\$6.33)	\$0.00	(\$6.33)
																	Refund	\$181.36
HOZAYEN,	HOZAYEN,		4608			Proration	0042544469	FFJ6718	PENDING	164984760	Refund Generated due	Vehicle Sold	07/24/2019	GUIL	Tax	(\$47.17)	\$0.00	(\$47.17)
SAMEH	SAMEH		HICKORY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$40.85)	\$0.00	(\$40.85)
MAHMOUD	MAHMOUD		WOODS DRIVE		NC 27410						#0042544469-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MOHAMED	MOHAMED MAHMOUD										2018-0000-00						Refund	\$88.02
HUGHES,	HUGHES,	HUGHES,	3 PRESTBURY			Adjustment >=	0047637038	CAC4140	PENDING	164270595	Refund Generated due	Over	07/15/2019	GUIL	Tax	(\$97.12)	\$0.00	(\$97.12)
ADAM	ADAM	MARLEE REID	CT		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$84.10)	\$0.00	(\$84.10)
CASSADY	CASSADY				NC 27455						#0047637038-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$181.22
HURD, ANNE	HURD, ANNE		534			Proration	0043823659	AEL6628	PENDING	163509453	Refund Generated due	Vehicle Sold	07/03/2019	GUIL	Tax	(\$13.56)	\$0.00	(\$13.56)
JONES FLORA	JONES FLORA		WOODVALE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.74)	\$0.00	(\$11.74)
			DR		NC 27410						#0043823659-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	01 3										2018-0000-00			GREE	venicie i ee	φ0.00	Refund	\$25.30
i ugo i			821 BANNER			Proration	0034172629	DMN6870	PENDING	163952001	Refund Generated due	Vahiela Sald	07/10/2010	GUIL	Tax	(\$11.88)	(\$0.60)	\$25.30 (\$12.48)
	HVMAN KEVIN						0034172029		PENDING	100902001	iveraling Generated dife	venicie 30ld	01/10/2019	GUIL	Tax	(\$11.00)	(30.00)	(⊅1∠.48)
HYMAN, KEVIN	HYMAN, KEVIN JEROME				GREENSBORO						to proration on Bill			CREE	Tax	(\$10.20)		(\$10.90)
	HYMAN, KEVIN JEROME		OAK CT		GREENSBORO, NC 27406						to proration on Bill #0034172629-2018-			GREE	Tax Vehicle Fee	(\$10.29) \$0.00	(\$0.51) \$0.00	(\$10.80) \$0.00



NCVTS Pending Refund report

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IBRAHIM,	IBRAHIM,		1708 MARION			Proration	0049075936	HCN6051	PENDING	164773209	Refund Generated due	Vehicle Sold	07/22/2019	GUIL	Tax	(\$42.00)	\$0.00	(\$42.00
FAROUK	FAROUK		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$38.09)	\$0.00	(\$38.09
MUSTAFA	MUSTAFA				NC 27403						#0049075936-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000-00					(1.1.1.1)	Refund	\$110.0
	IDEHAV, LARS	c .	4368 CEDAR		HIGH POINT,	Proration	0034427069	EFX1227	PENDING	162062256	Refund Generated due	Deg. Out of	07/00/2010	GUIL	Tax	(\$35.77)	\$0.00	(\$35.77
PETER	PETER	3	TRAIL CT		NC 27265	FIOIAUOII	0034427009	LI X1227	FLINDING	103002230	to proration on Bill	state	01/03/2013			- C - 7		
TETER	I E I E I		TIVALE OT		110 21 200						#0034427069-2018-	31410		GREE	Tax	(\$30.97)	\$0.00	(\$30.97)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$66.74
INGE, IRENE	INGE, IRENE		3802 ROCK	APT D		Proration	0044191201	EHL4437	PENDING	163862046	Refund Generated due	Vehicle Sold	07/09/2019	GUIL	Tax	(\$53.36)	\$0.00	(\$53.36)
			MANOR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$46.20)	\$0.00	(\$46.20)
					NC 27405						#0044191201-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$99.56
ISAIAH, PETER		P	407 E			Proration	0046189180	PKY3295	PENDING	162961767	Refund Generated due	Vehicle Sold	07/00/2010	GUIL	Tax	(\$13.99)	\$0.00	(\$13.99)
	IOAIAN, I ETEI		WASHINGTON		GREENSBORO,	Trotation	0040103100	11(10200	TENDING	100001707	to proration on Bill	Venicie Oold	01703/2013	GREE	Tax	(\$12.11)	\$0.00	(\$12.11)
			ST		NC 27401						#0046189180-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	Venicie Fee	\$0.00		
																	Refund	\$26.10
JACKSON,	JACKSON,		564 LINDLEY			Proration	0031925326	ECP1930	PENDING	164634726	Refund Generated due	Vehicle Sold	07/19/2019	GUIL	Tax	(\$7.24)	\$0.00	(\$7.24)
THERON	THERON		RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.27)	\$0.00	(\$6.27)
BLAIR	BLAIR				NC 27410						#0031925326-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$13.51
JEFFRIES,	JEFFRIES,		7855 E NC		BROWNS	Adjustment <	0046718897	PLP1257	PENDING	272340845	Refund Generated due	Situs error	07/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
KEVIN DANIEL		L	HWY 150		SUMMIT, NC	\$100			-		to adjustment on Bill			GREE	Tax	(\$16.76)	\$0.00	(\$16.76)
					27214						#0046718897-2018-	1		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000	1		NESD	Tax	\$0.79	\$0.00	(\$30.00) \$0.79
														NOFR	Tax	\$2.65	\$0.00	\$2.65
																	Refund	\$43.32
JOHANNESEN,			915 NC			Adjustment >=	0048779290	PHD7477	PENDING	272340725	Refund Generated due	Situs error	07/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ROBERT ERIC	ROBERT ERIC	c	HIGHWAY 150		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$88.64)	\$0.00	(\$88.64)
			W		NC 27455						#0048779290-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			SUFR	Tax	\$13.38	\$0.00	\$13.38
														SUSD	Tax	\$4.15	\$0.00	\$4.15
														0000	Tux	\$ 1110	Refund	\$101.11
			7206	LOOP		Adjustment	0000447004	DI 46102	PENDING	070041400	Refund Generated due	Cituo orror	07/02/2010	CLIII	Так	\$0.00		
JOHANNESEN, ROBERT ERIC			7306 WINCHESTER	LOOP	SUMMERFIELD	Adjustment >= \$100	0022447551	BLA5193	PENDING	272341120	to adjustment on Bill	Situs error	07/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ROBERTERIC	ROBERTERIC		TRAIL		, NC 27358	\$100					#0022447331-2013-			GREE	Tax	(\$94.31)	(\$5.42)	(\$99.73)
			TIVAL		, 140 27 330						2013-0000			GREE	Vehicle Fee	(\$10.00)	(\$0.58)	(\$10.58)
											2010-0000			DOWN	Tax	(\$11.93)	(\$0.69)	(\$12.62)
														SUFR	Tax	\$14.25	\$0.82	\$15.07
																	Refund	\$107.86
JOHANNESEN.	JOHANNESEN	Ν.	915 NC			Adjustment <	0036678140	ELA2511	PENDING	272341130	Refund Generated due	Situs error	07/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ROBERT ERIC			HIGHWAY 150		GREENSBORO,	\$100			-		to adjustment on Bill			GREE	Tax	(\$19.54)	\$0.00	(\$19.54)
			W		NC 27455						#0036678140-2016-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2016-0000			SUFR	Tax	\$3.09		
																	\$0.00	\$3.09
														SUSD	Tax	\$0.96	\$0.00	\$0.96
																	Refund	\$45.49
JOHANNESEN,			915 NC			Adjustment <	0039048207	EAC6480	PENDING	272341135	Refund Generated due	Situs error	07/02/2019	GUIL	Tax	\$0.00	(\$0.98)	(\$0.98)
ROBERT ERIC	ROBERT ERIC	c	HIGHWAY 150		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$60.34)	(\$4.30)	(\$64.64)
			W		NC 27455						#0039048207-2016- 2016-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2016-0000			SUFR	Tax	\$9.54	\$0.84	\$10.38
														SUSD	Tax	\$2.96	\$0.26	\$3.22
																	Refund	\$82.02
JOHNSON,	JOHNSON,		1602 SUMMIT			Proration	0043032155	EMB1279	PENDING	164271216	Refund Generated due	Vehicle	07/15/2019	GUIL	Tax	(\$41.21)	\$0.00	(\$41.21)
ANGELES	ANGELES		AVE		GREENSBORO,	roradoli	5545052155	2001213	1 LINDING	.04271210	to proration on Bill	Totalled	51,15/2015	GREE	Tax	(\$35.68)	\$0.00	(\$35.68)
ANGEL	ANGEL				NC 27405						#0043032155-2018-							
											2018-0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$76.89
JOHNSTON,	JOHNSTON,		1402 KING ST		BEAUFORT,	Proration	0043468200	FAE9637	PENDING	163754232	Refund Generated due		07/08/2019	GUIL	Tax	(\$34.17)	\$0.00	(\$34.17)
ROBERT	ROBERT				SC 29902						to proration on Bill	state		GREE	Tax	(\$29.58)	\$0.00	(\$29.58)
NORRIS	NORRIS										#0043468200-2018-	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00	1					Refund	\$63.75
JOHNSTON,	JOHNSTON,	JOHNSTON,	1402 KING ST			Proration	0044307611	PJN1732	PENDING	163754220	Refund Generated due	Reg. Out of	07/08/2019	GUIL	Tax	(\$30.66)	(\$2.18)	(\$32.84)
ROBERT	ROBERT	MONICA			GREENSBORO,						to proration on Bill	state		GREE	Tax	(\$26.54)	(\$0.68)	(\$27.22)
NORRIS	NORRIS	RANDOLPH			SC 29902						#0044307611-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$27.22) \$0.00
											2018-0000-00	1		GREE	venicle ree	φ0.00		
		_															Refund	\$60.06
JONES,	JONES,		3950 MACK			Proration	0029184864	AHT6268	PENDING	164883663	Refund Generated due	Vehicle	07/23/2019	GUIL	Tax	(\$25.49)	\$0.00	(\$25.49)
ANGELA	ANGELA		RD SPC 31		SACRAMENTO,						to proration on Bill	Totalled		GREE	Tax	(\$22.07)	\$0.00	(\$22.07)
YULETHIA	YULETHIA				CA 95823						#0029184864-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	of 3										2018-0000-00	1					Refund	\$47.56
JOYCE,	JOYCE.	JOYCE, BOBB	Y 4606			Proration	0015152312	AAC2645	PENDING	164634597	Refund Generated due	Vehicle	07/19/2019	GUIL	Tax	(\$39.16)	\$0.00	(\$39.16)
GENEVA	GENEVA		REHOBETH		GREENSBORO,						to proration on Bill	Totalled		PSFR	Tax	(\$5.36)	\$0.00	(\$5.36)
ROBERTS	ROBERTS		CHURCH RD		NC 27406						#0015152312-2018-	1		PSSD	Tax	(\$3.30)	\$0.00	(\$3.30)
											2018-0000-00	1		F33D	1 dX	(\$1.07)		
							0036279934	VVH6824	PENDING		Refund Generated due		07/05/2019	GUIL	Tax		Refund	\$45.59 (\$26.30)
JOYNER,	JOYNER,		1114 E SIDE			Proration						Vehicle				(\$26.30)	\$0.00	



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COUNT NO.	Re	port Date 8/1/201	9 9:23:06 AM															
SHAVONNE	SHAVONNE		DR		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$22.77)	\$0.00	(\$22.77)
DANIELLE	DANIELLE				NC 27406						#0036279934-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$49.07
JUDY,	JUDY,		6129 BETHEL		GIBSONVILLE,	Proration	0046643698	6C8387	PENDING	164271528	Refund Generated due	Vehicle	07/15/2019	GUIL	Tax	(\$9.04)	\$0.00	(\$9.04)
WILLIAM	WILLIAM		CHURCH RD		NC 27249						to proration on Bill	Totalled		MCFR	Tax	(\$1.24)	\$0.00	(\$1.24)
IRVING	IRVING										#0046643698-2018-			MVSD	Tax	(\$0.46)	\$0.00	(\$0,46)
											2018-0000-01						Refund	\$10.74
KAHN.	KAHN.		1616			Proration	0040315332	BFP7722	PENDING	165676323	Refund Generated due	Vehicle Sold	07/31/2019	GUIL	Tax	(\$36.46)	\$0.00	(\$36.46)
BENJAMIN	BENJAMIN		NOTTINGHAM		GREENSBORO,						to proration on Bill			GREE	Tax	(\$31.57)	\$0.00	(\$31.57)
ARTHUR	ARTHUR		RD		NC 27408						#0040315332-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$68.03
KALENDER,	KALENDER,		3705 MORRIS	APT 2D		Proration	0037997662	BBK3743	PENDING	165092924	Refund Generated due	Tag	07/25/2019	GUIL	Tax	(\$37.70)	\$0.00	(\$37.70)
OMER	OMER		FARM DR	AFT 2D	GREENSBORO,	FIOIAUOII	0037997002	DDR3743	FLINDING	103002024	to proration on Bill	Surrender	01/23/2019	HGPT	Tax	(\$33.41)	\$0.00	(\$33.41)
OWIER	OWER		TAKW DIX		NC 27409						#0037997662-2018-	Guilender						
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
								E 1410050	DENDING		B (10))))		07/00/0010	0	-	(0.05.40)	Refund	\$71.11
KANE, AMY SUE	KANE, AMY SUE	KANE, STEPHEN	30 BRANDY DR		GREENSBORO,	Proration	0046089959	FKJ6650	PENDING	163861980	Refund Generated due	Venicle Sold	07/09/2019	GUIL	Tax	(\$135.13)	\$0.00	(\$135.13)
SUE	SUE	EUGENE	DR		NC 27409						to proration on Bill #0046089959-2018-			GREE	Tax	(\$117.00)	\$0.00	(\$117.00)
		LUGENE			110 21 403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$252.13
KASIK, LEE	KASIK, LEE		804 HAMMEL			Proration	0043954430	FFJ9353	PENDING	164374707	Refund Generated due	Vehicle Sold	07/16/2019	GUIL	Tax	(\$15.15)	\$0.00	(\$15.15)
			RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.12)	\$0.00	(\$13.12)
					NC 27408						#0043954430-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$28.27
KAUR,	KAUR,		6416 MARY		HIGH POINT,	Proration	0045322517	FDD2069	PENDING	163862352	Refund Generated due	Vehicle Sold	07/09/2019	GUIL	Tax	(\$339.19)	\$0.00	(\$339.19)
PROMANDEEP	PROMANDEEP		LEE WAY		NC 27265						to proration on Bill			HGPT	Тах	(\$300.64)	\$0.00	(\$300.64)
											#0045322517-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$639.83
KEARNEY.	KEARNEY,		2616			Proration	0043349555	FEA6513	PENDING	163752981	Refund Generated due	Vehicle Sold	07/08/2019	GUIL	Tax	(\$395.68)	\$0.00	(\$395.68)
MICHAEL	MICHAEL		SOUTHERN		GREENSBORO,	riolation	0010010000	1 2/10010	1 2112110	100702001	to proration on Bill	Volitiolo Obid	01/00/2010	GREE	Tax	(\$342.59)	\$0.00	(\$342.59)
STANLEY	STANLEY		GATES DR		NC 27410						#0043349555-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$738.27
	KELLY, JAMES		824 STONEY			Proration	0036592253	DMN9750	PENDING	220685016	Defund Concreted due	Vehicle Sold	07/20/2010	GUIL	Tax	(\$40.36)	\$0.00	(\$40.36)
LAMAHR	LAMAHR		HILL CIR		GREENSBORO,	Proration	0036592253	DIVIN9750	PENDING	220685016	Refund Generated due to proration on Bill	venicie Sold	07/30/2019					
LAWARK	LAWARK		HILL CIR		NC 27406						#0036592253-2018-			PLEA	Tax	(\$2.77)	\$0.00	(\$2.77)
					140 27 400						2018-0000-00			PGFR	Tax	(\$5.52)	\$0.00	(\$5.52)
														PGSD	Tax	(\$0.59)	\$0.00	(\$0.59)
																	Refund	\$49.24
KENNISON,	KENNISON,		7439	APT 101	WHITSETT, NC		0048813028	ACS8115	PENDING	272712970		Situs error	07/05/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
AMANDA	AMANDA		WOODSPRING		27377	\$100					to adjustment on Bill			BURL	Tax	\$168.86	\$0.00	\$168.86
DANIELLE	DANIELLE		DR								#0048813028-2019- 2019-0000			BURL	Vehicle Fee	\$5.00	\$0.00	\$5.00
											2019-0000			GREE	Tax	(\$187.29)	\$0.00	(\$187.29)
														GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$43.43
KEOMALAYTH	KEOMALAYTH		2913		HIGH POINT,	Proration	0041575428	PJH1772	PENDING	163952928	Refund Generated due	Vehicle Sold	07/10/2019	GUIL	Tax	(\$19.05)	\$0.00	(\$19.05)
ONG,	ONG,		CENTRAL AVE		NC 27260						to proration on Bill			HGPT	Tax	(\$16.89)	\$0.00	(\$16.89)
BOUNYADETH	BOUNYADETH										#0041575428-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$35.94
KIMBRO.	KIMBRO.		7589 W		GLENDALE, AZ	Proration	0040678392	HD53648	PENDING	163861803	Refund Generated due	Reg. Out of	07/09/2019	GUIL	Tax	(\$88.50)	\$0.00	(\$88.50)
ELIZABETH	ELIZABETH		FIREBIRD DR		85308	Tioradon	0040070002	11233040	I ENDING	100001000	to proration on Bill	state	01103/2013	GREE	Tax	(\$76.63)	\$0.00	(\$76.63)
LAWRENCE	LAWRENCE										#0040678392-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OREE	Verheic Fee	φ0.00		
KINDER,	KINDER,	-	207 KINVIEW		HIGH POINT,	Proration	0009378191	FBT1491	PENDING	162500100	Refund Generated due	Tag	07/03/2019	GUIL	Tax	(\$13.22)	Refund \$0.00	\$165.13 (\$13.22)
	JAMES WAYNE		207 KINVIEW		NC 27263	Fioration	0009378191	FD11491	FENDING	100009123	to proration on Bill	Tag Surrender	01/03/2019	HGPT	Tax	(\$13.22) (\$11.72)	\$0.00	(\$13.22) (\$11.72)
AMEG WATNE	SAMEO WATTLE				110 27 200						#0009378191-2018-	Guilender						
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$24.94
KING,	KING,		221		ODEEN ODOD	Proration	0045125482	FJX2736	PENDING	164772741	Refund Generated due	Vehicle Sold	07/22/2019	GUIL	Tax	(\$99.31)	(\$4.97)	(\$104.28)
HEATHER	HEATHER		HERMITAGE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$85.99)	(\$4.30)	(\$90.29)
KRAFFT	KRAFFT		RD		NC 27403						#0045125482-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00						Refund	\$194.57
	KING, WILLIAM		4905 GOLDEN		OAK RIDGE,	Proration	0041014797	DDN1163	PENDING	163404492	Refund Generated due	Vehicle Sold	07/02/2019	GUIL	Tax	(\$26.11)	\$0.00	(\$26.11)
ROBERT	ROBERT		ACRES RD		NC 27310						to proration on Bill			OAKR	Tax	(\$2.86)	\$0.00	(\$2.86)
											#0041014797-2018-			ORFR	Tax	(\$3.49)	\$0.00	(\$3.49)
											2018-0000-00						Refund	\$32.46
KLEIN.	KLEIN.		1547 NEW	APT 1D		Proration	0048387915	HAS6613	PENDING	165082503	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$23.01)	\$0.00	(\$23.01)
ROBERT	ROBERT		GARDEN RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$19.92)	\$0.00	(\$19.92)
MARSHALL	MARSHALL				NC 27410						#0048387915-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEL	Vernoie i ee	φ0.00	Refund	\$42.93
Page 1	of 3 KONE, TOPAZ	-	104 ST	APT 2C		Drorotion	0022227204	PNM4491	PENDING	165100700	Defund Concreted dur	Vahiele C-1-	07/26/2010	CUIP	Так	(\$6.04)		
DEANNE	DEANNE		104 ST THOMAS DR	APT 2C	GREENSBORO,	Proration	0032337304	PINI/14491	PENDING	100188709	Refund Generated due to proration on Bill	venicle Sold	07/26/2019	GUIL	Tax	(\$6.94)	\$0.00	(\$6.94)
DEANNE	DEAININE		THOWAS DR		NC 27406						#0032337304-2018-			GREE	Tax	(\$6.01)	\$0.00	(\$6.01)
					110 2/400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		\$10 OF
KOSSUTH,	KOSSUTH,		3818 EAGLES			Adjustment >=		FDX4124	PENDING		Refund Generated due	Military	07/15/2019	GUIL	Tax	(\$87.65)	Refund \$0.00	\$12.95 (\$87.65)



NCVTS Pending Refund report

Constanting of the second	Кер	ont Date 8/1/2019															
ETHAN ALEXANDER	ETHAN ALEXANDER		VIEW CT	NC 27265	\$100					to adjustment on Bill #0042784800-2017-			GREE	Tax Vehicle Fee	(\$75.89) (\$30.00)	\$0.00 \$0.00	(\$75.89) (\$30.00)
										2017-0000-00						Refund	\$193.54
UMARESWAR	KUMARESWAR		3705	HIGH POINT,	Proration	0047977162	DMN7591	PENDING	164131206	Refund Generated due	Vehicle	07/12/2019	GUIL	Tax	(\$82.85)	\$0.00	(\$82.85)
AN, RAMAIAH	AN, RAMAIAH		COTTESMORE	NC 27265						to proration on Bill	Totalled		HGPT	Tax	(\$73.43)	\$0.00	(\$73.43)
			DR							#0047977162-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$156.28
	KUNKEL, KARL		1508	HIGH POINT,	Proration	0030210227	DMZ7161	PENDING	164270982	Refund Generated due	Vehicle Sold	07/15/2019	GUIL	Tax	(\$49.73)	\$0.00	(\$49.73)
FREDERICK	FREDERICK		WAVERLY ST	NC 27265						to proration on Bill			HGPT	Tax	(\$44.08)	\$0.00	(\$44.08)
										#0030210227-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00						Refund	\$93.81
LAVINDER,	LAVINDER,		8405 CASE	OAK RIDGE,	Proration	0037355804	CJ52246	PENDING	164131809	Refund Generated due	Vehicle Sold	07/12/2019	GUIL	Tax	(\$28.25)	\$0.00	(\$28.25)
LANCE	LANCE		RIDGE DR	NC 27310						to proration on Bill			OAKR	Tax	(\$3.09)	\$0.00	(\$3.09)
DREWERY	DREWERY									#0037355804-2018- 2018-0000-00			ORFR	Tax	(\$3.77)	\$0.00	(\$3.77)
																Refund	\$35.11
LE, CONG VIET	LE, CONG VIET		5904	JAMESTOWN,	Proration	0043053225	FFJ2487	PENDING	164883585	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$45.67)	\$0.00	(\$45.67)
			CEDARHURST CT	NC 27282						to proration on Bill #0043053225-2018-			GREE	Tax	(\$39.54)	\$0.00	(\$39.54)
			CI							2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$85.21
LE, NHAN VAN	LE, NHAN VAN		319 N ELAM		Proration	0045504305	PHD4578	PENDING	164271603	Refund Generated due	Vehicle Sold	07/15/2019	GUIL	Tax	(\$11.15)	\$0.00	(\$11.15)
			AVE	GREENSBORO, NC 27403						to proration on Bill #0045504305-2018-			GREE	Tax	(\$9.66)	\$0.00	(\$9.66)
				NG 27403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$20.81
LEDBETTER,	LEDBETTER,	LEDBETTER,	3308 DAIRY	HIGH POINT,	Proration	0015237315	FET6789	PENDING	165082242	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$6.22)	\$0.00	(\$6.22)
JOHN CHARLES	JOHN CHARLES	SALLY HARRELSON	POINT DR	NC 27265						to proration on Bill #0015237315-2018-			HGPT	Tax	(\$5.52)	\$0.00	(\$5.52)
CHARLES	CHARLES	HARRELSON								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$11.74
LEE FARMS	LEE FARMS OF NC LLC		5208 ROSE	005511000000	Proration	0022344312	ED5951	PENDING	165081930	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$21.88)	\$0.00	(\$21.88)
OF NC LLC	OF NC LLC		HILL CT	GREENSBORO, NC 27407						to proration on Bill #0022344312-2018-			GREE	Tax	(\$18.95)	\$0.00	(\$18.95)
				110 21 401						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$40.83
LEE, JEANNE	LEE, JEANNE		2316 LEEDS	HIGH POINT,	Proration	0003078898	ZNY8751	PENDING	163404648	Refund Generated due	Vehicle Sold	07/02/2019	GUIL	Tax	(\$36.43)	\$0.00	(\$36.43)
SPENCER	SPENCER		AVE	NC 27265						to proration on Bill #0003078898-2018-			HGPT	Tax	(\$32.29)	\$0.00	(\$32.29)
										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$68.72
LICATA, NANCY	LICATA, NANCY		6614 D WALES	NORTH	Proration	0039920215	FBF6856	PENDING	164040591	Refund Generated due to proration on Bill		07/11/2019	GUIL	Tax	(\$20.18)	\$0.00	(\$20.18)
BARNICLE	BARNICLE		CROSSING ST	CANTON, OH 44720						#0039920215-2018-	state		GREE	Tax	(\$17.47)	\$0.00	(\$17.47)
BARRIOLL	DAINIGEL		NW	44720						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$37.65
LICATA, VINCENT	LICATA, VINCENT		6614 WALES CROSSING ST	NORTH CANTON, OH	Proration	0039635457	FBS6348	PENDING	164375706	Refund Generated due to proration on Bill	Reg . Out of state	07/16/2019	GUIL	Tax	(\$47.39)	\$0.00	(\$47.39)
ANTHONY	ANTHONY		NW	44720						#0039635457-2018-	state		GREE	Tax	(\$41.03)	\$0.00	(\$41.03)
	/									2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
100000	LUNDOS!			LUCH DOWT			1.11/0000 /	BENBING	101071100			07/15/0010		-	(0055.0.0)	Refund	\$88.42
LINDSEY, JOHNNY LEE	LINDSEY, JOHNNY LEE		3602 WESTFIELD ST	HIGH POINT, NC 27265	Proration	0042154993	HV6834	PENDING	164271486	Refund Generated due to proration on Bill	Venicie Sola	07/15/2019	GUIL	Tax	(\$255.04)	\$0.00	(\$255.04)
JOHNNI LEL	JOHNNI LLL		WESTI IEED ST	NG 27203						#0042154993-2018-			HGPT	Tax	(\$226.06)	\$0.00	(\$226.06)
										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$481.10
	LITTLE, JAMES		1111	HIGH POINT,	Proration	0046391305	FMA1895	PENDING	162052726	Refund Generated due	Tag	07/10/2019	GUIL	Tax	(\$13.08)	\$0.00	\$481.10 (\$13.08)
EDWARD	EDWARD		ENTERPRIZE	NC 27260	Proration	0046391305	FIMA 1695	PENDING	103952730	to proration on Bill	Surrender	07/10/2019	HGPT	Tax	(\$13.08)	\$0.00	(\$13.08)
			DR							#0046391305-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			HGFT	Venicle Fee	\$0.00	Refund	\$0.00
LLOYD.	LLOYD,	LLOYD,	6 PALL MALL		Proration	0017519612	AFL5435	PENDING	162962070	Refund Generated due	Vehicle	07/09/2019	GUIL	Tax	(\$56.54)	\$0.00	(\$56.54)
LYNDON	LYNDON	EILEEN GRAY	PL	GREENSBORO,	FIORALION	0017519012	AI L3433	FLINDING	103002079	to proration on Bill	Totalled	01/09/2019	GREE	Tax	(\$48.96)	\$0.00	(\$48.96)
CHARLES	CHARLES			NC 27455						#0017519612-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000-00			ONEL	Verheie ree	(\$30.00)	Refund	\$135.50
LLOYD STEVE	LLOYD, STEVE		5317 CALVIN	COLFAX, NC	Proration	0015144444	XZF2323	PENDING	165358743	Refund Generated due	Vehicle Sold	07/29/2019	GUIL	Tax	(\$14.45)	\$0.00	(\$14.45)
MAX	MAX		CT	27235	riolation		7421 2020	1 21121110	1000001 10	to proration on Bill	Volitione Cold	01120/2010	HGPT	Tax	(\$12.81)	\$0.00	(\$12.81)
										#0015144444-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			1011	10110101000	\$0.00	Refund	\$27.26
LOCKEMY,	LOCKEMY,		301 W	GIBSONVILLE,	Proration	0047061141	FML3139	PENDING	109583092	Refund Generated due	Vehicle	07/16/2019	GUIL	Tax	(\$81.89)	\$0.00	(\$81.89)
	JOHN TALTON		STEELE ST	NC 27249						to proration on Bill	Totalled		GIBS	Tax	(\$59.41)	\$0.00	(\$59.41)
										#0047061141-2018-						Refund	\$141.30
LONDON,	LONDON,	LONDON,	1603 SAINT		Proration	0015171878	BLA3632	PENDING	163509804	Refund Generated due	Vehicle Sold	07/03/2019	GUIL	Tax	(\$30.13)	\$0.00	(\$30.13)
BRUCE ALAN	BRUCE ALAN	LAURA	FRANCIS RD	GREENSBORO,			0002			to proration on Bill	2		GREE	Tax	(\$26.09)	\$0.00	(\$26.09)
		SCHLANGER		NC 27408						#0015171878-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Deg - 4	of 2									2018-0000-00						Refund	\$56.22
Page 1 LORENZI,	LORENZI,	LORENZI,	4 PEGGY SUE		Proration	0019574838	CFS3714	PENDING	163509336	Refund Generated due	Vehicle	07/03/2019	GUIL	Tax	(\$56.10)	\$0.00	(\$56.10)
HECTOR LUIS		VANESSA	COURT	GREENSBORO,						to proration on Bill	Totalled		SUFR	Tax	(\$7.68)	\$0.00	(\$7.68)
		MIRNA		NC 27407						#0019574838-2018-			SUSD	Tax	(\$2.38)	\$0.00	(\$2.38)
		WIII CI WA		110 21 101													
		WIINNA		110 21 101						2018-0000-00			0000	Tux	(\$2.30)	Refund	\$66.16



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None of the other	Rep	oort Date 8/1/201																
KATHRYN HILBERT	KATHRYN HILBERT	RUSSELL	CROSSFIELD		GREENSBORO, NC 27408						to proration on Bill #0003351383-2018-			GREE	Tax	(\$11.67)	\$0.00	(\$11.6
		DAVID	DR		110 2/400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
		1101011	400			··		DEMORRO	BENBING	105075700			07/04/0040	0.00	-	(0.17.00)	Refund	\$25.
WILLIAM	LYNCH, EDWIN WILLIAM	LYNCH, MARSHA	400 WESTDALE PL		GREENSBORO,	Proration	0015162843	PFN9773	PENDING	165675780	Refund Generated due to proration on Bill	Venicle Sold	07/31/2019	GUIL	Tax	(\$47.89)	\$0.00	(\$47.8
WILLIAW	VILLIAW	WILLIAMS	WESTDALLFE		NC 27403						#0015162843-2018-			GREE	Tax Vehicle Fee	(\$41.46) \$0.00	\$0.00 \$0.00	(\$41.4 \$0.
											2018-0000-00			GREE	venicie Fee	\$0.00	\$0.00 Refund	\$0. \$89.
MADDOX.	MADDOX.		5406			Proration	0042837144	CLC9685	PENDING	165514020	Refund Generated due	Vohielo Sold	07/20/2010	GUIL	Tax	(\$12.34)	\$0.00	\$69. (\$12.3
	RONALD LYNN		GREENOUGH		GREENSBORO,	Profation	0042637144	CLC9005	PENDING	165514020	to proration on Bill	Venicle Solu	07/30/2019	GREE				(\$12.5
			WAY		NC 27410						#0042837144-2017-			GREE	Tax Vehicle Fee	(\$10.69) \$0.00	\$0.00 \$0.00	(\$10.6
											2017-0000-00			GREE	venicie i ee	\$0.00	Refund	\$23.0
MAKRIS, POPI	MAKRIS POPI		5324			Proration	0042318309	PFS4668	PENDING	164549418	Refund Generated due	Vehicle Sold	07/18/2019	GUIL	Tax	(\$4.97)	\$0.00	(\$4.97
K	K		CANDLEWICK		GREENSBORO,	rioradori	0042010000	1104000	I ENDING	104545410	to proration on Bill	Vernicie Obid	01/10/2013	GREE	Tax	(\$4.31)	\$0.00	(\$4.31
			RD		NC 27455						#0042318309-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$9.2
MALACHI,	MALACHI,		300	APT C	HIGH POINT,	Proration	0045270760	FKP6678	PENDING	164271093	Refund Generated due	Tag	07/15/2019	GUIL	Tax	(\$30.19)	(\$1.51)	(\$31.70
JASMINE	JASMINE		BRENTWOOD		NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$26.76)	(\$1.33)	(\$28.09
MONIQUE	MONIQUE		ST								#0045270760-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$59.7
MALLOY,	MALLOY,		7456	APT 301	WHITSETT, NC	Adjustment <	0043027572	FEW7449	PENDING	163255905	Refund Generated due	Adjustment	07/01/2019	GUIL	Tax	(\$28.49)	\$0.00	(\$28.49
KENNETH	KENNETH		WOODSPRING		27377	\$100					to adjustment on Bill			BURL	Tax	(\$23.30)	\$0.00	(\$23.30
KEON	KEON		DR								#0043027572-2018- 2018-0000-00			BURL	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$51.79
MANDUJANO,	MANDUJANO,		206 SATURN		00000000000	Proration	0040463092	BLA1492	PENDING	220685164	Refund Generated due		07/30/2019	GUIL	Tax	(\$12.78)	\$0.00	(\$12.78
MARIA DEL CARMEN	MARIA DEL CARMEN		DR		GREENSBORO, NC 27406						to proration on Bill #0040463092-2017-	Totalled		PLEA	Tax	(\$0.87)	\$0.00	(\$0.87
CARMEN	CARMEN				NC 2/400						2017-0000-00			PGFR	Tax	(\$1.75)	\$0.00	(\$1.75
														PGSD	Tax	(\$0.19)	\$0.00	(\$0.19
			F 100		0.01/ 010.05			V77 (000	BENBING	101070050			07/15/0010	0.111	-	(00.57)	Refund	\$15.59
MAO, LUNJIN	MAO, LUNJIN	WANG, SHUYING	5402 EFFIEHAM ST		OAK RIDGE, NC 27310	Proration	0017480026	XZZ4662	PENDING	164270856	Refund Generated due to proration on Bill	Vehicle Sold	07/15/2019	GUIL	Tax	(\$6.57)	\$0.00	(\$6.57)
		SHUTING	EFFIERAW ST		NC 27310						#0017480026-2018-			OAKR	Tax	(\$0.72)	\$0.00	(\$0.72
											2018-0000-00			ORFR	Tax	(\$0.88)	\$0.00 Refund	(\$0.88) \$8.17
MATTHEWS.	MATTHEWS.		3809		HIGH POINT,	Proration	0041957275	FEN8091	PENDING	164375679	Refund Generated due	Vahiala Cald	07/16/2010	GUIL	Тах	(\$26.90)	\$0.00	\$8.17 (\$26.90)
JEFFREY SR	JEFFREY SR		DEERFIELD ST		NC 27265	Profation	0041957275	FEINOUSI	PENDING	164375679	to proration on Bill	venicie Solu	07/10/2019	HGPT				
ULT THE FOR	02111121011				110 27 200						#0041957275-2018-			HGPT	Tax Vehicle Fee	(\$23.84) \$0.00	\$0.00 \$0.00	(\$23.84) \$0.00
											2018-0000-00			TIGFT	venicie i ee	\$0.00	Refund	\$50.74
MCCLAIN,	MCCLAIN,		210 CARSON		BURLINGTON,	Proration	0042917387	FBL6689	PENDING	109922488	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$7.86)	(\$0.40)	(\$8.26)
VERONICA	VERONICA		WOODS DR		NC 27215	riolation	0012011001	1 DL0000	1 2112110	100022.000	to proration on Bill	Volució Obia	01/20/2010	GIBS	Tax	(\$5.71)	(\$0.28)	(\$5.99)
AARON	AARON										#0042917387-2017-			0.50	Tux	(\$0.11)	Refund	\$14.25
MCCLURE,	MCCLURE,		3 CASTLE			Proration	0015224067	TWZ7177	PENDING	165082029	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$19.96)	\$0.00	(\$19.96)
JOY GARNER	JOY GARNER		BRIDGE CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$17.28)	\$0.00	(\$17.28)
					NC 27407						#0015224067-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$37.24
MCGUIRK,	MCGUIRK,		1902 PEBBLE			Proration	0032925458	DKP3236	PENDING	164883891	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$70.40)	\$0.00	(\$70.40)
GARY LEE	GARY LEE		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$60.95)	\$0.00	(\$60.95)
					NC 27410						#0032925458-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$131.35
	MCLAUGHLIN,		602 W		0055100000	Proration	0015184493	VVS7949	PENDING	163257060		Vehicle Sold	07/01/2019	GUIL	Tax	(\$34.48)	\$0.00	(\$34.48)
GLORIA YOUNG	GLORIA YOUNG		WHITTINGTON ST		GREENSBORO, NC 27403						to proration on Bill #0015184493-2018-			GREE	Tax	(\$29.86)	\$0.00	(\$29.86)
100110	100110		01		110 2/403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MCMINN.	MCMINN.		010			Desertion	0005000400	E 11 100000	PENDING	405075750		Mahiala C. I.I.	07/04/0040	011"	Terr	(\$00.07)	Refund	\$64.34
MORRIS	MCMINN, MORRIS		612 WIMBERLY DR		GREENSBORO,	Proration	0035600189	EJH9220	PENDING	165675750	Refund Generated due to proration on Bill	Venicle Sold	07/31/2019	GUIL	Tax	(\$63.87)	\$0.00	(\$63.87)
CRAIG	CRAIG		WINDLICT DI		NC 27410						#0035600189-2018-			GREE	Tax	(\$55.31)	\$0.00	(\$55.31)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$119.18
MCMURRAY,	MCMURRAY,		6218			Proration	0045533900	FJZ8203	PENDING	163752012	Refund Generated due	Vehicle Sold	07/08/2019	GUIL	Tax	(\$10.65)	\$0.00	(\$10.65)
ANTHONY	ANTHONY		ELDERBUSH		GREENSBORO,	FIOIAUUII	00400030900	1 320203	FLINDING	103/32912	to proration on Bill	venicle 3010	01/00/2019	GUIL	Tax	(\$10.65) (\$9.22)	\$0.00	(\$10.65)
MASON	MASON		DR		NC 27405						#0045533900-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONCE		<i>\$</i> 5.00	Refund	\$19.87
MCNEIL-	MCNEIL-		3603 AMOS			Proration	0023598099	CLN1683	PENDING	163257165	Refund Generated due	Tag	07/01/2019	GUIL	Tax	(\$26.44)	\$0.00	(\$26.44)
WILLIAMS,	WILLIAMS,		DR		GREENSBORO,					1	to proration on Bill	Surrender		GREE	Tax	(\$22.89)	\$0.00	(\$22.89)
SHIRRELL	SHIRRELL				NC 27405						#0023598099-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ANNETTE	ANNETTE										2018-0000-00						Refund	\$49.33
	MEHTA, RAJU		3924		HIGH POINT,	Proration	0046411279	FMA2201	PENDING	164462976		Vehicle Sold	07/17/2019	GUIL	Tax	(\$222.65)	\$0.00	(\$222.65
VADILAL	VADILAL		NEWPORT CT		NC 27265						to proration on Bill			HGPT	Tax	(\$197.35)	\$0.00	(\$197.35
Page 1	of 3										#0046411279-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
. 490 1	-										2018-0000-00						Refund	\$420.00
MIDDLEBROO	MIDDLEBROO		3026		HIGH POINT,	Proration	0046886414	FCZ4800	PENDING	164041284	Refund Generated due		07/11/2019	GUIL	Tax	(\$65.09)	\$0.00	(\$65.09)
KS, CHERMISE			SHERRILL AVE		NC 27265						to proration on Bill	Totalled		GREE	Tax	(\$56.36)	\$0.00	(\$56.36)
MICHELLE	MICHELLE		APT C								#0046886414-2018- 2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
			1				1		1	1	2010-000-00	1	1				Refund	\$151.45



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MILLARD,	MILLARD,	MILLARD,	306 FAIRMILE			Proration	0034194808	WRN8476	PENDING	164883762	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$93.75)	\$0.00	(\$93.75
MICHAEL	MICHAEL	MICHELLE	DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$81.18)	\$0.00	(\$81.18
EUGENE	EUGENE	ANTOINETTE			NC 27455						#0034194808-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$174.93
NADIRA	MILLER, AISHA NADIRA		709 TOWNSEND		BROWNS SUMMIT, NC	Adjustment < \$100	0041190788	EKP8001	PENDING	164635095	Refund Generated due to adjustment on Bill	Mileage	07/19/2019	GUIL	Tax	(\$16.09)	\$0.00	(\$16.09
NADINA	NADINA		FARM DR		27214	\$100					#0041190788-2018-			GREE	Tax Vehicle Fee	(\$13.93) \$0.00	\$0.00 \$0.00	(\$13.93
											2018-0000-00			GREE	Venicle Fee	\$0.00	Refund	\$0.00 \$30.02
MILLER APRIL	MILLER, APRIL		2450	APT 303	WINSTON	Proration	0046843621	EBJ5706	PENDING	163509030	Refund Generated due	Vehicle Sold	07/03/2019	GUIL	Tax	(\$96.70)	\$0.00	(\$96.70)
DAWN	DAWN		NORTHWICK	AI 1 303	SALEM, NC	rioration	0040040021	2000/00	I ENDING	100000000	to proration on Bill	Venicie Oold	01/03/2013	GREE	Tax	(\$83.73)	\$0.00	(\$83.73)
			DRIVE		27103						#0046843621-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$180.43
	MILLER, BRIAN		4544 SE			Adjustment >=	0049015806	JP6773	PENDING	275315340	Refund Generated due	Situs error	07/26/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JAMES	JAMES		SCHOOL RD		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$130.65)	\$0.00	(\$130.65)
					NC 27406						#0049015806-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2013-0000			ALFR	Tax	\$19.72	\$0.00	\$19.72
														ALSD	Tax	\$3.53	\$0.00	\$3.53
																	Refund	\$137.40
MILLER,	MILLER, CHRISTOPHER		5040 SHORT HORN WAY		GREENSBORO,	Proration	0046418905	FLS2125	PENDING	163509846	Refund Generated due to proration on Bill	Used incorrect	07/03/2019	GUIL	Tax	(\$73.01)	\$0.00	(\$73.01)
EUGENE	EUGENE		HORN WAT		NC 27405						#0046418905-2018-	date		GREE	Tax	(\$63.22)	\$0.00	(\$63.22)
											2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00) \$166.23
MILLER.	MILLER,	MILLER,	3214	APT B		Proration	0033737296	PBT5857	PENDING	16/270010	Refund Generated due	Vehicle Sold	07/15/2019	GUIL	Tax	(\$37.25)	(\$1.86)	(\$39.11)
SELISA ANN	SELISA ANN	TYSHAWN	YANCEYVILLE	ALLE	GREENSBORO,	Toration	0000101200	1 1 1 1 0 0 0 1	I ENDING	104270313	to proration on Bill	Venicie Oold	01/10/2013	GREE	Tax	(\$32.25)	(\$1.62)	(\$33.87)
		JERRELL	ST		NC 27405						#0033737296-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONLE	1011010100	\$0.00	Refund	\$72.98
MILLER,	MILLER,		3325		FORT MYERS,	Proration	0043628771	FDX1238	PENDING	163862391	Refund Generated due	Reg. Out of	07/09/2019	GUIL	Tax	(\$10.39)	\$0.00	(\$10.39)
SHAINA	SHAINA		CYPRESS		FL 33905						to proration on Bill	state		GREE	Tax	(\$8.99)	\$0.00	(\$8.99)
DESIREE'	DESIREE'		LEGENDS CIR								#0043628771-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$19.38
MITCHELL,	MITCHELL,		6301			Proration	0015221470	DDX5225	PENDING	163404147	Refund Generated due	Vehicle Sold	07/02/2019	GUIL	Tax	(\$12.91)	\$0.00	(\$12.91)
VILMA ROSE	VILMA ROSE		BIRKDALE CT		GREENSBORO, NC 27410						to proration on Bill #0015221470-2018-			GREE	Tax	(\$11.17)	\$0.00	(\$11.17)
					NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$24.08
MORICLE, STEVE	MORICLE, STEVE		8204 HUNTERS DR		GREENSBORO,	Proration	0029418426	CJD2006	PENDING	164374632	Refund Generated due to proration on Bill	Vehicle Sold	07/16/2019	GUIL	Tax	(\$40.36)	(\$2.02)	(\$42.38)
SAMUEL	SAMUEL		TIONTERS DR		NC 27455						#0029418426-2018-			13SD	Tax	(\$1.60)	(\$0.08)	(\$1.68)
O, MICEL	0/ 11/022				110 27 100						2018-0000-00			RKFR	Tax	(\$5.32)	(\$0.27) Refund	(\$5.59) \$49.65
MUHAREM,	MUHAREM,		1228 KING			Adjustment <	0038026682	EMB3835	PENDING	163257369	Refund Generated due	Over	07/01/2019	GUIL	Tax	(\$31.26)	(\$3.20)	\$49.65 (\$34.46)
DINO	DINO		GEORGE DR		GREENSBORO,	\$100	0030020002	LIVID3033	FEINDING	103237309	to adjustment on Bill	Assessment	07/01/2019	GREE	Tax	(\$31.20)	(\$3.20)	(\$29.85)
					NC 27410						#0038026682-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$64.31
MURDOCK,	MURDOCK,		3611			Proration	0037182350	6W4231	PENDING	165514323	Refund Generated due	Vehicle Sold	07/30/2019	GUIL	Tax	(\$32.27)	\$0.00	(\$32.27)
JOHN ROGER	JOHN ROGER		HANCOCK DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$27.93)	\$0.00	(\$27.93)
JR	JR				NC 27410						#0037182350-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$60.20
MURRAY,	MURRAY,	MURRAY,	5110 BRIDGES			Proration	0027698724	A984CV	PENDING	109168606	Refund Generated due	Vehicle Sold	07/08/2019	GUIL	Tax	(\$3.85)	\$0.00	(\$3.85)
DANIEL LEE	DANIEL LEE	DEBORAH PICKARD	CREEK DR		GREENSBORO, NC 27406						to proration on Bill #0027698724-2017-			ALFR	Tax	(\$0.52)	\$0.00	(\$0.52)
		FICKARD									2017 0000 00						Refund	\$4.37
NAMA,	NAMA, MANIKANDAN		8401 MEMORIAL	APT 7126	PLANO, TX	Proration	0045648818	FKE3162	PENDING	164040573	Refund Generated due		07/11/2019	GUIL	Tax	(\$44.37)	\$0.00	(\$44.37)
			LANE		75024						to proration on Bill #0045648818-2018-	state		GREE	Tax	(\$38.41)	\$0.00	(\$38.41)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$82.78
NC	NC	WONG, PAUL	1946 W		HIGH POINT,	Adjustment >=	0046532350	TPF1445	PENDING	164074746	Refund Generated due	Over	07/16/2019	GUIL	Tax	(\$89.65)	\$0.00	\$62.76 (\$89.65)
	SUPERSOURC		GREEN DR		NC 27260	\$100	0040032350	1661440	PENDING	1043/4/16	to adjustment on Bill	Assessment	01/10/2019	HGPT	Tax	(\$89.65) (\$79.46)	\$0.00	(\$89.65) (\$79.46)
E LLC	E LLC										#0046532350-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			1011	101110101100	¢0.00	Refund	\$169.11
NC WEST	NC WEST		PO BOX 5066		HIGH POINT,	Adjustment >=	0048405435	BBY4867	PENDING	165676155	Refund Generated due	Exempt	07/31/2019	GUIL	Tax	(\$225.80)	\$0.00	(\$225.80)
DISTRICT OF	DISTRICT OF				NC 27262	\$100					to adjustment on Bill	Property		HGPT	Tax	(\$200.14)	\$0.00	(\$200.14)
THE	THE										#0048405435-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
WESLEYAN CHURCH	WESLEYAN CHURCH										2018-0000-00						Refund	\$445.94
NEAL,	NEAL,	NEAL, EMILY	7702 SORREL			Proration	0034435352	CCE8317	PENDING	220109652	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$71.16)	\$0.00	(\$71.16)
	CHRISTOPHER	SCOTT	RUN CT		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$2.68)	\$0.00	(\$2.68)
BAILEY	BAILEY				, NC 27358						#0034435352-2018- 2018-0000-00			SUFR	Tax	(\$9.74)	\$0.00	(\$9.74)
											2010-0000-00			SUSD	Tax	(\$3.02)	\$0.00	(\$3.02)
Page 1	of 3																Refund	\$86.60
NGUYEN,	NGUYEN,		2703 ERNEST		HIGH POINT,	Proration	0048049446	HAS5409	PENDING	163753929	Refund Generated due	Vehicle Sold	07/08/2019	GUIL	Tax	(\$46.99)	\$0.00	(\$46.99)
LONG HUU	LONG HUU		ST		NC 27263						to proration on Bill #0048049446-2018-			HGPT	Tax	(\$41.66)	\$0.00	(\$41.66)
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
NICHOLSON,	NICLICIACE		00000			Data il	0040450405	71/5000	DENSING	40000175-		Mahlat 0 11	07/00/0042	0	-	(0.000)	Refund	\$88.65
	NICHOLSON		2203			Proration	0048456188	7K5660	PENDING	163861773	Refund Generated due	venicle Sold	07/09/2019	GUIL	Tax	(\$4.35)	\$0.00	(\$4.35)



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- Annothing		ort Date 8/1/201															
AUL FRANCIS	PAUL FRANCIS		COTTAGE PL	GREENSBORO,						to proration on Bill	1		GREE	Tax	(\$3.77)	\$0.00	(\$3.7
				NC 27455						#0048456188-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$8.1
NOELL,	NOELL,	NOELL, JOAN	404	JAMESTOWN,	Proration	0003115006	ZSC9959	PENDING	163753131	Refund Generated due	Vehicle Sold	07/08/2019	GUIL	Tax	(\$30.93)	\$0.00	(\$30.9
WILLIAM	WILLIAM	MOORE	HASSELLWOO	NC 27282						to proration on Bill			PSFR	Tax	(\$4.23)	\$0.00	(\$4.23
EDWARD	EDWARD		D DR							#0003115006-2018-			PSSD	Tax	(\$0.84)	\$0.00	(\$0.84
										2018-0000-00						Refund	\$36.0
NORMAN,	NORMAN,		2901		Proration	0015147018	XVT3617	PENDING	164883894	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$4.14)	\$0.00	(\$4.14
JANE SHIELDS	JANE SHIELDS		WYNNEWOOD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.58)	\$0.00	(\$3.58
			DR	NC 27408						#0015147018-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			ONEL	Verheic Fee	φ0.00	Refund	\$7.72
NORTON.	NORTON.		419	HIGH POINT,	Proration	0030911053	DFE1533	PENDING	164002050	Refund Generated due	Vahiala Cold	07/22/2010	GUIL	Tax	(\$37.18)	\$0.00	(\$37.18
CATHY NELL	CATHY NELL		EVERGREEN	NC 27262	Profation	0030911055	DFE1555	PENDING	104003030	to proration on Bill	venicie Solu	01/23/2019			1. J		
CATTINELL	CATTINELL		AVE	NG 27202						#0030911053-2018-			HGPT	Tax	(\$32.96)	\$0.00	(\$32.96)
										2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
																Refund	\$90.14
NOYOLA	NOYOLA		2124 TEXTILE	00551/00000	Proration	0041245832	EHJ8493	PENDING	164883609	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$113.62)	\$0.00	(\$113.62)
ZELIDON, MARCELA	ZELIDON, MARCELA		DR # A	GREENSBORO, NC 27405						to proration on Bill #0041245832-2018-			GREE	Tax	(\$98.37)	\$0.00	(\$98.37)
CHRISTINA	CHRISTINA			NC 27405						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
CHINGTINA	CHINGTINA									2010-000-00						Refund	\$211.99
NUAMAH,	NUAMAH,	GYAMFI,	4412	HIGH POINT,	Proration	0031174527	VVF1577	PENDING	163952589	Refund Generated due	Vehicle Sold	07/10/2019	GUIL	Tax	(\$6.74)	(\$0.67)	(\$7.41)
TAKYI	TAKYI	SANDRA ADU	BLACKBERRY	NC 27265						to proration on Bill			HGPT	Tax	(\$5.97)	\$0.04	(\$5.93)
			BROOK TRL							#0031174527-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									1	2017-0000-00						Refund	\$13.34
NUAMAH,	NUAMAH,		4412	HIGH POINT,	Proration	0031174564	AMF9537	PENDING	163952583	Refund Generated due	Vehicle Sold	07/10/2019	GUIL	Tax	(\$32.29)	\$0.00	(\$32.29)
TAKYI	TAKYI		BLACKBERRY	NC 27265	Tioladon	0001174004	AWI 5557	I ENDING	100002000	to proration on Bill	Verneie Gold	01/10/2013	HGPT	Tax	(\$28.62)	\$0.00	
.,	.,		BROOK TRL							#0031174564-2018-			HGPT	Vehicle Fee	(\$28.62) \$0.00	\$0.00	(\$28.62) \$0.00
										2018-0000-00			HGPT	venicie Fee	\$0.00	\$0.00 Refund	
																	\$60.91
NYE, BRETT	NYE, BRETT	SAIWONG	4807 MYSTIC	BROWNS	Proration	0045003532	TPD7549	PENDING	165082401	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$126.17)	\$0.00	(\$126.17)
HOWARD JR	HOWARD JR	NYE, NUCHJAREE	OAK DR	SUMMIT, NC 27214						to proration on Bill #0045003532-2018-			GREE	Tax	(\$109.25)	\$0.00	(\$109.25)
		NUCHJAREE		27214						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$235.42
OBYRNE,	OBYRNE,	OBYRNE,	115 POMONA		Proration	0037517418	EMBRACEU	PENDING	164773305	Refund Generated due	Tag	07/22/2019	GUIL	Tax	(\$38.76)	\$0.00	(\$38.76)
CARL	CARL	LAURA	DR	GREENSBORO,						to proration on Bill	Surrender		SUFR	Tax	(\$5.31)	\$0.00	(\$5.31)
MICHAEL	MICHAEL	HENNINGS		NC 27407						#0037517418-2017-			SUSD	Tax	(\$1.64)	\$0.00	(\$1.64)
										2017-0000-00						Refund	\$45.71
ODELL, DORIS	ODELL, DORIS		5414		Proration	0035741421	PCR6374	PENDING	163862472	Refund Generated due	Vehicle Sold	07/09/2019	GUIL	Tax	(\$54.64)	\$0.00	(\$54.64)
WARD	WARD		FIELDBROOK	GREENSBORO,						to proration on Bill			GREE	Tax	(\$47.31)	\$0.00	(\$47.31)
			DR	NC 27455						#0035741421-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000-00			GREE	Venicie Fee	(\$30.00)		
	00511 110001		0007			0015107550		0510010	101071005	D (10 11		07/10/0010	0.111	-	(0.1.00)	Refund	\$131.95
LEE	ODELL, HARRY LEE		3907 WILLIAMS	GREENSBORO,	Proration	0015127552	WSN4828	PENDING	164374665	Refund Generated due	Vehicle Sold	07/16/2019	GUIL	Tax	(\$4.09)	\$0.00	(\$4.09)
LCC	LCC		DAIRY RD	NC 27406						to proration on Bill #0015127552-2018-			ALFR	Tax	(\$0.56)	\$0.00	(\$0.56)
			DAIRTRD	NG 27400						2018-0000-00			ALSD	Tax	(\$0.10)	\$0.00	(\$0.10)
																Refund	\$4.75
OMORUYI,	OMORUYI,		2517 N BEECH		Proration	0048982482	PMT4516	PENDING	164462754	Refund Generated due	Vehicle Sold	07/17/2019	GUIL	Tax	(\$245.77)	\$0.00	(\$245.77)
MEGAN VOGT	MEGAN VOGT		LN	GREENSBORO,						to proration on Bill			GREE	Tax	(\$222.89)	\$0.00	(\$222.89)
				NC 27455						#0048982482-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2019-0000-00						Refund	\$498.66
ON SERVICES	ON SERVICES		4238		Proration	0042488833	FDD2523	PENDING	164883360	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$20.76)	\$0.00	(\$20.76)
AV	AV		PIEDMONT	GREENSBORO,						to proration on Bill	· · ·		HGPT	Тах	(\$18.40)	\$0.00	(\$18.40)
SPECIALISTS			PKWY	NC 27410						#0042488833-2018-	1		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
INC	INC									2018-0000-00				10110101000	\$0.00	Refund	\$39.16
ON SERVICES	ON SERVICES		4238		Proration	0042488898	FDD2524	PENDING	164883354	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Тах	(\$20.76)	\$0.00	(\$20.76)
AV	AV		PIEDMONT	GREENSBORO,	FIORAUOT	0042400090	1 002324	FLINDING	104003354	to proration on Bill	venicie 30lu	0112012013	HGPT	Tax	(\$20.76) (\$18.40)	\$0.00	(\$20.76)
SPECIALISTS			PKWY	NC 27410					1	#0042488898-2018-					1. J		
INC	INC								1	2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$39.16
ON SERVICES			4238	000000000000	Proration	0042488993	JB4173	PENDING	164883330	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$14.55)	\$0.00	(\$14.55)
AV	AV		PIEDMONT	GREENSBORO,					1	to proration on Bill			HGPT	Tax	(\$12.90)	\$0.00	(\$12.90)
SPECIALISTS INC	SPECIALISTS INC		PKWY	NC 27410						#0042488993-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
INC	INC									2010-000-00						Refund	\$27.45
O'REILLY, LISA	O'REILLY, LISA		8503	COLFAX, NC	Proration	0044493623	PKM9948	PENDING	164374815	Refund Generated due	Vehicle Sold	07/16/2019	GUIL	Tax	(\$13.86)	\$0.00	(\$13.86)
MICHELLE	MICHELLE		BLACKSTONE	27235					· ·	to proration on Bill	· · ·		COFR	Тах	(\$1.90)	\$0.00	(\$1.90)
			DR						1	#0044493623-2018-			COSD	Tax	(\$0.68)	\$0.00	(\$0.68)
										2018-0000-00	1		0000	, un	(+1.00)	Refund	\$16.44
PARKER, PAUL	PARKEP DAIN		3903		Proration	0041990465	FDD4391	PENDING	163629400	Refund Generated due	Vehicle Sold	07/05/2010	GUIL	Tax	(\$63.99)	\$0.00	\$16.44 (\$63.99)
EDWARD	EDWARD		MEREDITH DR	GREENSBORO,	FIGIALION	0041390405	1004391	FLINDING	103020400	to proration on Bill	VEHICLE SUID	01/03/2013	GREE	Tax	(\$55.41)	\$0.00	(\$55.41)
				NC 27408						#0041990465-2018-							
Page 1	of 3									2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$119.40
PARRISH,	PARRISH,		1510		Proration	0043244861	FFJ8113	PENDING	164772909	Refund Generated due	Vehicle Sold	07/22/2019	GUIL	Tax	(\$12.92)	\$0.00	(\$12.92)
TANYA WILLIAMS	TANYA		FAIRVIEW ST	GREENSBORO,					1	to proration on Bill			GREE	Tax	(\$11.19)	\$0.00	(\$11.19)
WILLIAMS	WILLIAMS			NC 27405						#0043244861-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
THEE MINO										2018-0000-00							



NCVTS Pending Refund report

ALCONT.		oort Date 8/1/2019	0.20.00 AW														
PATEL,	PATEL,		1711		Proration	0003041810	XPR1368	PENDING	163509753	Refund Generated due	Vehicle Sold	07/03/2019	GUIL	Tax	(\$5.77)	\$0.00	(\$5.77
RAJESH MANGALDAS	RAJESH MANGALDAS		GRACEWOOD DR	GREENSB NC 274						to proration on Bill #0003041810-2018-			GREE	Tax	(\$5.00)	\$0.00	(\$5.00
WANGALDAS	WANGALDAS		DR	NG 274	0					2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$10.77
	PATERNOSTR O, ANN MARIE		643 TREE SIDE LN	PONT VEDRA,		0042876031	DKJ6012	PENDING	164772171	Refund Generated due	Reg . Out of state	07/22/2019	GUIL	Tax	(\$96.75)	\$0.00	(\$96.75
O, ANN MARIE	O, ANN MARIE	O, FRED	SIDE LN	32081	-L					to proration on Bill #0042876031-2017-	state		SUFR	Tax	(\$13.24)	\$0.00	(\$13.24
				02001						2017-0000-00			SUSD	Tax	(\$4.10)	\$0.00	(\$4.10)
	DATEDNOOTO	DATERNOOTR		5017			BICEGGLO	DEN DINO	101770100			07/00/0010		-	(0.1.0.10)	Refund	\$114.09
O. FRED	PATERNOSTR O, FRED	O. ANN MARIE	643 TREE SIDE LN	PONT VEDRA,	Proration	0029014508	DKE8218	PENDING	164772186	Refund Generated due to proration on Bill	Reg . Out of state	07/22/2019	GUIL	Tax	(\$143.48)	\$0.00	(\$143.48)
O, TRED	O, TRED	O, ANN MARIE	OIDE EN	32081	-					#0029014508-2018-	State		SUSD	Tax Tax	(\$19.64) (\$6.09)	\$0.00 \$0.00	(\$19.64) (\$6.09)
										2018-0000-00			3030	Tax	(\$6.09)	Refund	(\$6.09) \$169.21
PATTERSON,	PATTERSON.	PATTERSON.	2901	JAMESTO	WN, Adjustment <	0017553451	YVI 4872	PENDING	162256115	Refund Generated due	Over	07/01/2019	GUIL	Tax	(\$30.68)	\$0.00	(\$30.68)
LINDA	LINDA	MICHAEL	GOODMAN CT	NC 272		0017555451	11124072	FLINDING	103230113	to adjustment on Bill	Assessment	07/01/2019	HGPT	Tax	(\$30.08)	\$0.00	(\$30.08)
WILLIAMS	WILLIAMS	NELSON			,					#0017553451-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			1011	1011010100	¢0.00	Refund	\$57.87
PAWLOWSKI,	PAWLOWSKI,		4805		Proration	0031683490	ECP8635	PENDING	165082065	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$188.47)	\$0.00	(\$188.47)
MARK	MARK		CRYSTAL	GREENSB	DRO,					to proration on Bill			GREE	Tax	(\$163.18)	\$0.00	(\$163.18)
EDWARD	EDWARD		LAKE DR	NC 274	0					#0031683490-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$351.65
PAYTON,	PAYTON,		8 ESQUIRE CT		Proration	0046246776	DMD7902	PENDING	165082473	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$20.64)	\$0.00	(\$20.64)
ADRIAN	ADRIAN			GREENSB						to proration on Bill			GREE	Tax	(\$17.87)	\$0.00	(\$17.87)
OLAJUWON	OLAJUWON			NC 274	5					#0046246776-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$38.51
PEACH,	PEACH,		2918	UNIT 210	Adjustment <	: 0041180573	SAAMP	PENDING	163403967	Refund Generated due	Over	07/02/2019	GUIL	Tax	(\$34.85)	\$0.00	(\$34.85)
ANTHONY	ANTHONY		MARTINSVILLE	GREENSB						to adjustment on Bill	Assessment		GREE	Tax	(\$30.17)	\$0.00	(\$30.17)
WAYNE	WAYNE		RD	NC 274	8					#0041180573-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$65.02
PEREIRA,	PEREIRA,		3816		Proration	0028272615	DBH6862	PENDING	164374653	Refund Generated due	Vehicle Sold	07/16/2019	GUIL	Tax	(\$60.59)	\$0.00	(\$60.59)
MIGUEL	MIGUEL		DURNESS	GREENSB	DRO,					to proration on Bill			GREE	Tax	(\$52.46)	\$0.00	(\$52.46)
			WAY	NC 274	5					#0028272615-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$113.05
PEREIRA,	PEREIRA,		3816		Proration	0015234244	EB7083	PENDING	164883531		Vehicle Sold	07/23/2019	GUIL	Tax	(\$36.05)	\$0.00	(\$36.05)
MIGUEL	MIGUEL		DURNESS WAY	GREENSB NC 274						to proration on Bill #0015234244-2018-			GREE	Tax	(\$31.21)	\$0.00	(\$31.21)
			1001	NO 274	5					2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														_		Refund	\$67.26
PHILLIPS,	PHILLIPS, ZELDA JARVIS		PO BOX 4628	ODEENIOD	Adjustment <	: 0017519711	BBY2147	PENDING	165082002	Refund Generated due to adjustment on Bill	Mileage	07/25/2019	GUIL	Tax	(\$3.39)	\$0.00	(\$3.39)
ZELDA JARVIS	ZELDA JARVIS			GREENSB NC 274	0RO, \$100 4					#0017519711-2018-			GREE	Tax	(\$2.93)	\$0.00	(\$2.93)
										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
PICKETT	PICKETT.	PICKETT,	18 CHET		Proration	0028798694	AMF2013	PENDING	405075000	Defined Operated days	Dec. Out of	07/04/0040	GUIL	Teu	(\$97.55)	Refund \$0.00	\$6.32 (\$97.55)
	KRISTEN FAYE		ATKINS CT	FREDERIC		0026796094	AIVIF2013	PENDING	1030/3002	Refund Generated due to proration on Bill	state	0//31/2019	HGPT	Tax Tax	(\$86.46)	\$0.00	(\$86.46)
		JUSTIN-DAVID		URG, VA 2	2405					#0028798694-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	(\$80.40) \$0.00
										2018-0000-00			TIGFT	venicie i ee	\$0.00	Refund	\$184.01
PICKETT.	PICKETT,	PICKETT,	18 CHET		Proration	0036378584	CAC4885	PENDING	165675873	Refund Generated due	Reg. Out of	07/31/2019	GUIL	Tax	(\$19.00)	\$0.00	(\$19.00)
MARSHALL	MARSHALL	KRISTEN FAYE		FREDERIC		0000070001	0,10,1000	1 2112110	100010010	to proration on Bill	state	0110112010	HGPT	Tax	(\$16.84)	\$0.00	(\$16.84)
JUSTIN-DAVID	JUSTIN-DAVID			RG, VA 22	405					#0036378584-2017-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$35.84
PIEDMONT	PIEDMONT		2611		Adjustment >	= 0047671744	FDS1671	PENDING	165189234	Refund Generated due	Exempt	07/26/2019	GUIL	Tax	(\$138.58)	\$0.00	(\$138.58)
	NATURAL GAS		GREENGATE	GREENSB	DRO, \$100					to adjustment on Bill	Property		GREE	Tax	(\$119.99)	\$0.00	(\$119.99)
COMPANY	COMPANY		DR	NC 274	6					#0047671744-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000-00						Refund	\$288.57
PIEKIEL, JOHN	PIEKIEL, JOHN	PIEKIEL, JILL	211	JAMESTO	WN, Proration	0036994918	EBT6043	PENDING	163627797	Refund Generated due	Vehicle Sold	07/05/2019	GUIL	Tax	(\$7.86)	\$0.00	(\$7.86)
KOYA	KOYA	ELLEN	WEDGEWOOD	NC 272	2					to proration on Bill			PSFR	Tax	(\$1.08)	\$0.00	(\$1.08)
			DR							#0036994918-2017- 2017-0000-00			PSSD	Tax	(\$0.21)	\$0.00	(\$0.21)
										2017-0000-00						Refund	\$9.15
PIERCE,	PIERCE,		503		Proration	0040712626	FCN6958	PENDING	163753821	Refund Generated due	Vehicle Sold	07/08/2019	GUIL	Tax	(\$24.94)	\$0.00	(\$24.94)
GEORGE EDWARD	GEORGE EDWARD		LEAWOOD DR	GREENSB	RO,					to proration on Bill #0040712626-2018-			GREE	Tax	(\$21.60)	\$0.00	(\$21.60)
EDWARD	EDWARD			NC 274	U					#0040712626-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$46.54
PILCHER,	PILCHER,		111 HAVERLY	HIGH PO		0048672762	CL57412	PENDING	108936560	Refund Generated due		07/02/2019	GUIL	Tax	(\$13.08)	\$0.00	(\$13.08)
IEDDY WAYNE	TEDDY WAYNE		DR	NC 272	5 \$100					to adjustment on Bill #0048672762-2018-	Assessment		DPFR	Tax	(\$1.69)	\$0.00	(\$1.69)
										2010 0000 00						Refund	\$14.77
PITTMAN,	PITTMAN, HOWARD		3103	HIGH PO		0040490586	CDX9130	PENDING	164634408	Refund Generated due	Vehicle Sold	07/19/2019	GUIL	Tax	(\$148.91)	\$0.00	(\$148.91)
HOWARD			FLANDERS CT	NC 272	5					to proration on Bill #0040490586-2018-			HGPT	Tax	(\$131.99)	\$0.00	(\$131.99)
GLENDON JR Page 1	of 3									2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
			001 515			0047			1005			07/15/0017		_	(005	Refund	\$280.90
POND, MARK THOMAS	POND, MARK THOMAS	POND, CHRISTINA	201 FARRIERS LN	JAMESTO NC 272	WN, Proration	0017497784	TXB1413	PENDING	109514372	Refund Generated due to proration on Bill	Vehicle Sold	07/15/2019	GUIL	Tax	(\$26.25)	\$0.00	(\$26.25)
THOMAS	THOWAS	ELENA	LIN	ING 272	-					#0017497784-2018-			JAME	Tax	(\$16.82)	\$0.00	(\$16.82)
										2018 0000 00	1					Refund	\$43.07
POPE,	POPE,		1369B LEES		A discussion of	0037830023	PJC7471	PENDING	400750000	Refund Generated due	Over	07/08/2019	GUIL	Tax	(\$8.69)	\$0.00	(\$8.69)



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A QUAM VICE	Re	port Date 8/1/2019	9:23:06 AM															
JAWANN	JAWANN		CHAPEL RD		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$7.52)	\$0.00	(\$7.52
DONNELL	DONNELL				NC 27455						#0037830023-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-000-00						Refund	\$16.2
PREMIER	PREMIER		7609			Proration	0017498703	BKY9637	PENDING	163509801	Refund Generated due	Tag	07/03/2019	GUIL	Tax	(\$9.61)	\$0.00	(\$9.61
STORES, INC	STORES, INC		BUSINESS		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$8.32)	\$0.00	(\$8.32
			PARK DR		NC 27409						#0017498703-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$17.93
PRETTYMAN,	PRETTYMAN,	PRETTYMAN,	4468 ARQUES		ROUND ROCK,	Proration	0021106964	HD8335F	PENDING	164883855	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$18.21)	\$0.00	(\$18.21
JAMES	JAMES	MARY JANET	AVE		TX 78681				-		to proration on Bill			GREE	Tax	(\$15.77)	\$0.00	(\$15.77
RODNEY	RODNEY										#0021106964-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONEL	Verneie Fee	φ0.00	Refund	\$33.98
PUGLIESE,	PUGLIESE,	PUGLIESE,	1486		HIGH POINT,	Proration	0041320607	FCZ3487	PENDING	164374680	Refund Generated due	Vehicle Sold	07/16/2019	GUIL	Tax	(\$23.96)	\$0.00	(\$23.96)
FRANK	FRANK	JANICE BUDD	KENMARE CT		NC 27260	FIOIAUOII	0041320007	1023407	FLINDING	104374000	to proration on Bill	Verlicie Solu	01/10/2019	HGPT	Tax	(\$23.30)	\$0.00	(\$23.90)
GEORGE	GEORGE	0/11/02 0000	11211110112 01		110 27 200						#0041320607-2018-			HGPT	Vehicle Fee	(\$21.24) \$0.00	\$0.00	(\$21.24) \$0.00
											2018-0000-00			HGPT	Venicle Fee	\$0.00	Refund	\$0.00
QUIMBY.	QUIMBY.		208 CARSON		BURLINGTON,	Proration	0039294040	PJB6601	PENDING	100011050			07/00/0010	GUIL	Tax	(\$99.86)	\$0.00	\$45.20 (\$99.86)
MELISSA ANN	MELISSA ANN		WOODS DR		NC 27215	Proration	0039294040	PJB6601	PENDING	109241256	Refund Generated due to proration on Bill	venicle Sold	07/09/2019			(()		(******
WELISSA ANN	WELISSA ANN		WOODS DR		NG 27215						#0039294040-2018-			GIBS	Tax	(\$72.45)	\$0.00	(\$72.45)
											2010 0000 00						Refund	\$172.31
RANDALL,	RANDALL,		114 THORA		JAMESTOWN,	Proration	0044302858	FHV8362	PENDING	109360478	Refund Generated due	Vehicle Sold	07/11/2019	GUIL	Tax	(\$3.15)	\$0.00	(\$3.15)
LORI ANTOINETTE	LORI ANTOINETTE		DR		NC 27282						to proration on Bill #0044302858-2018-			JAME	Tax	(\$2.02)	\$0.00	(\$2.02)
											2010 0000 00						Refund	\$5.17
RANKIN	RANKIN		821 N			Proration	0015181153	ZB26625	PENDING	163753155	Refund Generated due	Vehicle Sold	07/08/2019	GUIL	Tax	(\$42.41)	\$0.00	(\$42.41)
GRADING INC	GRADING INC		ENGLISH ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$36.72)	\$0.00	(\$36.72)
					NC 27405						#0015181153-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$79.13
RANKIN,	RANKIN,		12	APT B		Proration	0048387510	PMD9497	PENDING	165358395	Refund Generated due	Vehicle Sold	07/29/2019	GUIL	Tax	(\$22.52)	\$0.00	(\$22.52)
VERNELL	VERNELL		SUMMERTREE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$19.50)	\$0.00	(\$19.50)
EUGENE	EUGENE		LN		NC 27406						#0048387510-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ANGLO JR	ANGLO JR										2018-0000-00						Refund	\$42.02
RAWLS,	RAWLS,		2 SAINT			Adjustment <	0047201488	CAC2712	PENDING	165675654	Refund Generated due	Over	07/31/2019	GUIL	Tax	(\$4.49)	\$0.00	(\$4.49)
LINDSAY	LINDSAY		MARTIN PL		GREENSBORO,	\$100			-		to adjustment on Bill	Assessment		GREE	Tax	(\$3.89)	\$0.00	(\$3.89)
MARSDEN	MARSDEN				NC 27455						#0047201488-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEE	101101010100	φ0.00	Refund	\$8.38
RAY, PHILIP	RAY, PHILIP		8300 LILLYS			Proration	0037366307	6V3855	PENDING	164275721	Refund Generated due	Vahiela Sold	07/16/2010	GUIL	Tax	(\$35.97)	\$0.00	(\$35.97)
WILLS II	WILLS II		DR		GREENSBORO,	Tioration	0001000001	010000	I ENDING	104070721	to proration on Bill	Vernete Oold	01/10/2013	13SD	Tax	(\$1.42)	\$0.00	(\$1.42)
					NC 27455						#0037366307-2018-			RKFR	Tax	(\$4.74)	\$0.00	(\$1.42)
											2018-0000-00			KKEK	Tax	(\$4.74)	Refund	(\$4.74) \$42.13
DENTERN	DENTEDIA							5003300	DEVIDING.	101001051		-	07/10/0010	0	-	(000.00)		
RENTERIA CERECERES,	RENTERIA CERECERES,		4018 S FAIRWAY DR		GREENSBORO,	Proration	0046689577	FBS7790	PENDING	164634051	Refund Generated due to proration on Bill	Tag Surrender	07/19/2019	GUIL	Tax	(\$86.93)	(\$5.65)	(\$92.58)
DANIEL	DANIEL		FAIRWATUR		NC 27407						#0046689577-2018-	Sufferider		PGFR	Tax	(\$11.90)	(\$0.78)	(\$12.68)
ARMANDO	ARMANDO				110 27 107						2018-0000-00			PGSD	Tax	(\$1.27)	(\$0.08)	(\$1.35)
																	Refund	\$106.61
RHODES,	RHODES,		508		00551000000	Proration	0023560982	5R4775	PENDING	165676311	Refund Generated due	Vehicle Sold	07/31/2019	GUIL	Tax	(\$12.03)	\$0.00	(\$12.03)
ALLEN	ALLEN		OFERRELL ST		GREENSBORO, NC 27405						to proration on Bill #0023560982-2018-			GREE	Tax	(\$10.41)	\$0.00	(\$10.41)
					NC 27403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$22.44
RITTER, ERIN	RITTER, ERIN		2349		HIGH POINT,	Proration	0024789276	PYR6679	PENDING	164270874	Refund Generated due	Vehicle Sold	07/15/2019	GUIL	Tax	(\$13.66)	\$0.00	(\$13.66)
ELIZABETH	ELIZABETH		ALDERBROOK DR		NC 27265						to proration on Bill			HGPT	Tax	(\$12.11)	\$0.00	(\$12.11)
			DR								#0024789276-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$25.77
RIVERA	RIVERA		5502	LOT 129		Proration	0034101843	EEV6029	PENDING	220901628	Refund Generated due	Vehicle Sold	07/31/2019	GUIL	Tax	(\$20.71)	\$0.00	(\$20.71)
SALAZAR,	SALAZAR,		RAYBROOK		GREENSBORO,						to proration on Bill			PLEA	Tax	(\$1.42)	\$0.00	(\$1.42)
LIZBETH	LIZBETH		RD		NC 27406						#0034101843-2018-			PGFR	Tax	(\$2.83)	\$0.00	(\$2.83)
											2018-0000-00			PGSD	Tax	(\$0.30)	\$0.00	(\$0.30)
																	Refund	\$25.26
RIVERS.	RIVERS.		610 LUCERNE			Adjustment <	0048775174	HCN5983	PENDING	165358260	Refund Generated due	Damage	07/29/2019	GUIL	Tax	(\$7.67)	\$0.00	(\$7.67)
	ISAIAH JAY JR		ST		GREENSBORO,	\$100					to adjustment on Bill	ugo		GREE	Tax	(\$6.95)	\$0.00	(\$6.95)
					NC 27406						#0048775174-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			ONEE	10110101-00	\$0.00	Refund	\$14.62
ROBBINS,	ROBBINS,		3323 WALL RD			Proration	0047875621	FKK2230	PENDING	163753962	Refund Generated due	Tag	07/08/2019	GUIL	Tax	(\$177.17)	\$0.00	\$14.62 (\$177.17)
			5525 WALL RD		GREENSBORO,	FIUIduuli	0041010021	1 1112230	FLINDING	103/33902	to proration on Bill	Surrender	01/00/2013	PSFR	Tax	(\$24.25)	\$0.00	(\$177.17)
					NC 27407						#0047875621-2018-	22		PSFR	Tax	(\$24.25) (\$4.85)	\$0.00	(\$24.25) (\$4.85)
											2018-0000-00			P550	Tax	(\$4.85)		
BOBERT	BODEDT		(700.100		11/1 11/20577			FUDARIC	DENDU/C	1011007			07/17/00/0	0.11	-	(000.05)	Refund	\$206.27
ROBERT,	ROBERT,		1733 NC		WHITSETT, NC	Proration	0043882636	FHD3513	PENDING	164462751	Refund Generated due	vehicle Sold	07/17/2019	GUIL	Tax	(\$30.35)	\$0.00	(\$30.35)
BRENDA ROBERTS	BRENDA ROBERTS		HIGHWAY 61		27377						to proration on Bill #0043882636-2018-			GREE	Tax	(\$26.28)	\$0.00	(\$26.28)
RODERIS	ROBERTS										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	of 3																Refund	\$56.63
ROBERTS,	ROBERTS,		318 HICKORY		HIGH POINT,	Proration	0020672188	RTL5633	PENDING	165082095	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$20.38)	\$0.00	(\$20.38)
FELICIA	FELICIA		LN		NC 27265						to proration on Bill			HGPT	Tax	(\$18.07)	\$0.00	(\$18.07)
1.4.0	LASHA	1							1	1	#0020672188-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
LASHA	LASITA													11011		φ0.00		
LASHA	LAGHA										2018-0000-00					\$0.00	Refund	\$38.45



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COUNT VILL		port Date 8/1/2019																
ROGER ALVIN JR	ROGER ALVIN JR		RANDLEMAN RD		GREENSBORO, NC 27406						to proration on Bill #0003390862-2018-			PSFR	Tax	(\$0.86)	\$0.00	(\$0.86
011					110 21 400						2018-0000-00			PSSD	Tax	(\$0.17)	\$0.00	(\$0.1
																	Refund	\$7.3
OCKINGHAM	WEIMER,	WEIMER, LISA	PO BOX 107			Adjustment >=	0048607039	PMJ3232	PENDING	164130978	please bill plate pmj3232-		07/12/2019	GUIL	Tax	(\$85.47)	\$0.00	(\$85.47
COUNTY TAX	RICHARD ALLEN	RENEE			NC 27375	\$100					8552 richardsonwood drive browns summit nc	County		GREE	Tax	(\$74.00)	\$0.00	(\$74.0
DEPARTMENT	ALLEN										27214			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											27214						Refund	\$189.4
ROCKINGHAM	WEIMER,	WEIMER, LISA	PO BOX 107		WENTWORTH,	Adjustment >=	0048607248	JM7492	PENDING	164130975	please bill plate cl36187-	Change of	07/12/2019	GUIL	Tax	(\$315.28)	\$0.00	(\$315.28
COUNTY TAX	RICHARD	RENEE			NC 27375	\$100					8552 richardsonwood	County		GREE	Tax	(\$272.99)	\$0.00	(\$272.99
DEPARTMENT	ALLEN										drive browns summit nc			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											27214					(()))	Refund	\$618.2
ROCKINGHAM	WEIMER,	WEIMER, LISA	PO BOX 107		WENTWORTH,	Adjustment <	0048607410	CL36187	PENDING	109420654	please bill plate jm7492-	Change of	07/12/2019	GUIL	Tax	(\$41.78)	\$0.00	(\$41.78
COUNTY TAX	RICHARD	RENEE	10000000		NC 27375	\$100	0010007110	0200101	1 2110110	100 12000 1	8552 richardsonwood	County	01712/2010	GREE	Tax	(\$36.18)	\$0.00	(\$36.18
DEPARTMENT	ALLEN										drive browns summit nc			GREE	Tax	(\$30.10)	Refund	\$77.9
ROGERS.	ROGERS.		40 BLUE		GIBSONVILLE,	Proration	0045246706	PKS7864	PENDING	163862403	07044	Vehicle Sold	07/00/0040	GUIL	Tax	(\$4.41)	\$0.00	(\$4.41
ANDREW	ANDREW		SLATE CT		NC 27249	Proration	0045246706	PK5/864	PENDING	163862403	to proration on Bill	venicie Sola	07/09/2019					
BRITT	BRITT		OEATE OT		110 27 245						#0045246706-2018-			GREE	Tax	(\$3.82)	\$0.00	(\$3.82
Diari	Bran										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$8.2
ROHLFING,	ROHLFING,		4203			Proration	0017541566	YPB3169	PENDING	164548779		Vehicle Sold	07/18/2019	GUIL	Tax	(\$46.46)	\$0.00	(\$46.46
GAIL KAYE	GAIL KAYE		BITTERNUT		GREENSBORO,						to proration on Bill #0017541566-2018-			GREE	Tax	(\$40.23)	\$0.00	(\$40.23
			IRL		NC 27410									GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000-00						Refund	\$116.6
	ROLLINS, HAL		3418 FLINT ST			Proration	0024705774	ZSN8453	PENDING	164374995		Processed in	07/16/2019	GUIL	Tax	(\$87.79)	\$0.00	(\$87.79
JUDD JR	JUDD JR				GREENSBORO,						to proration on Bill	error		GREE	Tax	(\$76.01)	\$0.00	(\$76.01
					NC 27405						#0024705774-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$163.80
ROLLINS,	ROLLINS,		457 CACTUS		MURRELLS	Proration	0029425936	XWV9401	PENDING	110239102	Refund Generated due	Tag	07/29/2019	GUIL	Tax	(\$68.86)	\$0.00	(\$68.86
SHIRLEY	SHIRLEY		DR BOX 5		INLET, SC	TIORMOT	0023420300	700 0 3401	I ENDING	110203102	to proration on Bill	Surrender	01123/2013	STFR	Tax	(\$9.43)	\$0.00	(\$9.43
TUTTLE	TUTTLE				29576						#0029425936-2018-			SILK	TdA	(\$5.43)	Refund	\$78.2
ROMERO	ROMERO	ROMERO.	0000 114 DI EV			Desertien	0040444000	EE)/2014	DENDINO	405544005	2010 0000 00	Vehicle	07/00/0040	0111	Teu	(\$00.00)		
EDUARDO	EDUARDO	AMANDA	2303 HARLEY DR		GREENSBORO,	Proration	0040114833	EEV7311	PENDING	165514335	Refund Generated due to proration on Bill	Totalled	07/30/2019	GUIL	Tax	(\$60.02)	\$0.00	(\$60.02
LUIS	LUIS	TORRES	DR		NC 27406						#0040114833-2018-	Totalled		GREE	Tax	(\$51.97)	\$0.00	(\$51.97
2010	2010	TORREO			110 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$111.99
RUMLEY,	RUMLEY,	RUMLEY, LEE	4474			Proration	0040747479	PCE8203	PENDING	164772378		Vehicle Sold	07/22/2019	GUIL	Tax	(\$70.92)	\$0.00	(\$70.92
MITZI SUE	MITZI SUE	GORRELL JR	PIEDMONT		GREENSBORO,						to proration on Bill			HGPT	Tax	(\$62.86)	\$0.00	(\$62.86
			TRACE DRIVE		NC 27409						#0040747479-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$133.78
SABAHI, SIMA	SABAHI, SIMA		3007			Proration	0048177939	PFS1143	PENDING	165676653	Refund Generated due	Vehicle Sold	07/31/2019	GUIL	Tax	(\$23.67)	\$0.00	(\$23.67
			COTTAGE PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$20.49)	\$0.00	(\$20.49
			APT E		NC 27455						#0048177939-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEE	101110101100	\$0.00	Refund	\$44.16
SAFDAR	SAEDAR		500 RALPH DR		HIGH POINT,	Proration	0046262572	PLE9345	PENDING	165676116	Refund Generated due	Tog	07/31/2019	GUIL	Tax	(\$32.98)	\$0.00	(\$32.98
TANVEER	TANVEER		500 KALPH DK		NC 27263	Profation	0046262572	PLE9345	PENDING	105070110	to proration on Bill	Tag Surrender	0//31/2019	HGPT		(+/		
TARVEEN	INTELIC				140 27 200						#0046262572-2018-	Guirchael		11011	Tax	(\$29.24)	\$0.00	(\$29.24
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$62.22
SAFFARI,	SAFFARI,		4715 CLIFTON		JAMESTOWN,	Proration	0040681194	FCN6687	PENDING	163753674		Reg . Out of	07/08/2019	GUIL	Tax	(\$47.95)	\$0.00	(\$47.95
MATTHEW CEENA	MATTHEW CEENA		PARK DR		NC 27282						to proration on Bill #0040681194-2018-	state		PSFR	Tax	(\$6.56)	\$0.00	(\$6.56
CEENA	CEENA										2018-0000-00			PSSD	Tax	(\$1.31)	\$0.00	(\$1.31
																	Refund	\$55.82
SAVIN,	SAVIN,	SAVIN, HILDA	2109			Proration	0037410320	CJ78480	PENDING	108837604	Refund Generated due	Vehicle Sold	07/01/2019	GUIL	Tax	(\$128.75)	\$0.00	(\$128.75
MITCHELL	MITCHELL	WEAVER	CARLISLE RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$111.48)	\$0.00	(\$111.48
DEANE	DEANE				NC 27408						#0037410320-2018-						Refund	\$240.23
SCHEER.	SCHEER.		906	UNIT A		Proration	0015149350	XWZ4038	PENDING	164883642	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$22,19)	\$0.00	(\$22.19
	ELAINE GUICE	:	GRETCHEN LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$19.21)	\$0.00	(\$19.21
					NC 27410						#0015149350-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$0.00
SCHOLL	SCHOLI		5227 FOX	APT D		Adjustment	0040020110	EUC0057		165250700	Defund Constant dura	Over	07/20/2010	CUP	Так	(\$22.74)		
SCHOLL, DENISE	SCHOLL, DENISE		5227 FOX HUNT DR	APTD	GREENSBORO,	Adjustment < \$100	0049039113	FHC2257	PENDING	105358728	Refund Generated due to adjustment on Bill	Over Assessment	07/29/2019	GUIL	Tax	(\$23.71)	\$0.00	(\$23.71
DENISE	DENISE				NC 27407	\$100					to adjustment on Bill #0049039113-2019-	Assessment		GREE	Tax	(\$21.50)	\$0.00	(\$21.50
					110 2/40/						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$45.21
	SCOTT, JAMES	3	7555			Proration	0046832834	FLS2499	PENDING	218338908		Vehicle Sold	07/08/2019	GUIL	Tax	(\$35.94)	\$0.00	(\$35.94
WILTON	WILTON		STRAWBERRY		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$1.35)	\$0.00	(\$1.35
			RD		, NC 27358						#0046832834-2018- 2018-0000-00			SUFR	Tax	(\$4.92)	\$0.00	(\$4.92
											2018-0000-00			SUSD	Тах	(\$1.53)	\$0.00	(\$1.53
																	Refund	\$43.74
SCURIACK	SCURIOCK		3504			Proration	0028816818	DDH3477	PENDING	165676056	Refund Generated due	Vehicle	07/31/2019	GUIL	Tax	(\$43.49)	\$0.00	(\$43.49
SCURLOCK, 1 MARGUERITE	MARGUERITE		RAVENDALE		GREENSBORO,	rioration	3020010010	00110477	1 LINDING	100010000	to proration on Bill	Totalled	5.751/2013	GREE	Tax	(\$43.49) (\$37.65)	\$0.00	(\$43.49)
			DR		NC 27406						#0028816818-2018-	. otdirod						
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$81.14
			12		BROWNS	Proration	0048619366	HCM8832	PENDING	164270922	Refund Generated due	Vehicle Sold	07/15/2019	GUIL	Tax	(\$26.58)	\$0.00	(\$26.58
SEALS, KAREN MELISSA	MELISSA	•	MAHOGANY		SUMMIT, NC				1 2110 110	TOTETOOLL	to proration on Bill			GREE	Tax	(\$23.02)	\$0.00	(\$23.02



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					27214						#0048619366-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$ \$4
SHARPE.	SHARPE.		3808			Proration	0033283921	BEM1653	PENDING	217674900	Refund Generated due	Vehicle Sold	07/01/2010	GUIL	Tax	(\$53.98)	\$0.00	\$4 (\$53
REBECCA	REBECCA		WALDENBROO		GREENSBORO,	Proration	0033283921	BEM1653	PENDING	21/6/4892	to proration on Bill	venicie Sola	07/01/2019	PSFR	Tax	(\$53.98) (\$7.39)	\$0.00	(\$53
COCHRAN	COCHRAN		K RD		NC 27407						#0033283921-2018-					1. J		
000111011	000111011				110 21 101						2018-0000-00			PSSD	Tax	(\$1.48)	\$0.00	(\$1
														SEDG	Tax	(\$2.66)	\$0.00	(\$:
																	Refund	\$6
SIMERLY,	SIMERLY,		311 KIRK RD			Adjustment <	0049147672	CL59113	PENDING	110238990			07/29/2019	GUIL	Tax	(\$1.51)	\$0.00	(\$
ENNIS RAY	DENNIS RAY				GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$1.37)	\$0.00	(\$
					NC 27455						#0049147672-2019-						Refund	5
SIMPSON,	SIMPSON,		6307		WHITSETT, NC	Proration	0040787948	DMT4821	PENDING	163509822		Vehicle Sold	07/03/2019	GUIL	Tax	(\$98.25)	\$0.00	(\$9
JULIETA	JULIETA		SWEETBAY DR		27377						to proration on Bill			COFR	Tax	(\$13.45)	\$0.00	(\$1
ARANEZ	ARANEZ										#0040787948-2018-			COSD	Tax	(\$4.82)	\$0.00	(\$
											2018-0000-00						Refund	\$1
SINGLETON,	SINGLETON,		3102			Proration	0044445896	PKM4814	PENDING	165513915	Refund Generated due	Vehicle Sold	07/30/2019	GUIL	Tax	(\$9.01)	\$0.00	. (\$
DAVID	DAVID		GROOMETOW		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.80)	\$0.00	(1
EUGENE	EUGENE		N RD		NC 27407						#0044445896-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	
											2018-0000-00			GREE	Venicle i ee	\$0.00	Refund	\$
	SLADE, JAMES	SLADE,	412 S ELAM			Proration	0003187219	8405AT	PENDING	400050500	Refund Generated due	Vehiele Oeld	07/40/0040	GUIL	Tax	(\$21.94)	\$0.00	پ (\$2
RILEN	RILEN	THEKLA	AVE AVE		GREENSBORO,	Proration	0003187219	8405A1	PENDING	163952502	to proration on Bill	venicie Sold	07/10/2019	GUIL	Tax	(\$21.94)	\$0.00	(\$2
RILLIN	KILLIN	HOFHERR	AVE		NC 27403						#0003187219-2018-					(, ,		(,
		HOTHERRY			110 21 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	5
																	Refund	\$4
	SMITH, MARIE	HARRIS,	801	APT 224		Proration	0033755079	DCJ6298	PENDING	164374641		Vehicle Sold	07/16/2019	GUIL	Tax	(\$26.59)	\$0.00	(\$2
LOUISE	LOUISE	BARBARA	MEADOWOOD		GREENSBORO,					1	to proration on Bill			GREE	Tax	(\$23.02)	\$0.00	(\$2
		SMITH	ST		NC 27409					1	#0033755079-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	
											2018-0000-00						Refund	\$
MITH, VICKI	SMITH, VICKI		3718 SINGLE		HIGH POINT,	Adjustment <	0046177486	FDV3932	PENDING	163952469	Refund Generated due	Over	07/10/2019	GUIL	Tax	(\$42.60)	(\$2.13)	(\$4
KAY	KAY		LEAF CIR		NC 27265	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$37.76)	(\$1.89)	(\$3
											#0046177486-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	(+-
											2018-0000-00			TIOLI	Verheie Fee	\$0.00	Refund	\$
00070	00070	00070	0000 011 1/50		MULTOFTT NO	Adverterent	0040040000	EUD4700	DENDINO	074004400	Defined Organizated due	Oltras a series	07/40/0040	01111	Teur	¢0.00		
SOOTS, TIMOTHY	SOOTS, TIMOTHY	SOOTS, HOWARD	6923 SILVER SPRINGS RD E		WHITSETT, NC 27377	Adjustment < \$100	0043340868	FHD1706	PENDING	274391180	Refund Generated due to adjustment on Bill	Situs error	07/19/2019	GUIL	Tax	\$0.00	\$0.00	
HOWARD	HOWARD	BOYZ JR	SFRINGS RD L		21311	\$100					#0043340868-2017-			GREE	Tax	(\$8.03)	\$0.00	(\$
HOWARD	HOWARD	001201									2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$3
											2011 0000			WHFR	Tax	\$1.27	\$0.00	
														WHSD	Tax	\$0.38	\$0.00	\$
																	Refund	\$3
SOOTS,	SOOTS,	SOOTS,	6923 SILVER		WHITSETT, NC	Adjustment <	0049070777	FHD1706	PENDING	274621770	Refund Generated due	Situs error	07/22/2019	GUIL	Tax	\$0.00	\$0.00	\$
TIMOTHY	TIMOTHY	HOWARD	SPRINGS RD E		27377	\$100					to adjustment on Bill			GREE	Tax	(\$7.78)	(\$0.39)	(\$8
HOWARD	HOWARD	BOYZ JR									#0049070777-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$3
											2018-0000			WHER	Tax	\$1.23	\$0.06	5
														WHSD	Tax	\$0.36	\$0.02	\$
														intob	Tux	\$0.00	Refund	\$3
SOUTHERN,	SOUTHERN,		3509 QUARRY		HIGH POINT,	Proration	0043113700	PKA6493	PENDING	165259442	Refund Generated due	Vahiala Cald	07/20/2010	GUIL	Tax	(\$192.85)	\$0.00	چې (\$19)
NANCY	NANCY		CT		NC 27265	Proration	0043113700	PKA6493	PENDING	165358413	to proration on Bill	venicie Sold	07/29/2019					
RIGSBY	RIGSBY		01		NG 27203						#0043113700-2018-			HGPT	Tax	(\$170.94)	\$0.00	(\$17
RICODI	RIGODI										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	ş
																	Refund	\$36
SPASSOVA,	SPASSOVA,		233			Proration	0021594244	AHW5931	PENDING	163753374	Refund Generated due	Vehicle Sold	07/08/2019	GUIL	Tax	(\$31.12)	\$0.00	(\$3
ROUMYANA	ROUMYANA		NIGHTHAWK		GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.94)	\$0.00	(\$2
IVANOVA	IVANOVA		PL		NC 27409						#0021594244-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$3
										1	2018-0000-00						Refund	\$8
SPICER,	SPICER,		1202			Proration	0047416138	3SPICERS	PENDING	164634219	Refund Generated due	Vehicle Sold	07/19/2019	GUIL	Tax	(\$44.17)	\$0.00	(\$4
RISTOPHER	CHRISTOPHER		VALLEYMEDE		GREENSBORO,					1	to proration on Bill			HGPT	Tax	(\$39.15)	\$0.00	(\$3
ALAN	ALAN		RD		NC 27410						#0047416138-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	(40
											2018-0000-00			norr	10010 1 00	<i>40.00</i>	Refund	\$
SPILLER	SPILLER.		23 FOUNTAIN	UNIT C		Proration	0023037536	ZNZ5013	PENDING	164460977	Refund Generated due	Vohiola Cald	07/17/2010	GUIL	Tax	(\$34.97)	\$0.00	ې (\$3
ALLIE CLINE	CALLIE CLINE		MANOR DR	UNITE	GREENSBORO,	Fioration	002303/536	21125013	PENDING	1044028//	to proration on Bill	venicle Sold	01/11/2019	GUIL		N. 7		
CLIC OLINE	SALLIE OLINE				NC 27405						#0023037536-2018-				Tax	(\$30.28)	\$0.00	(\$3
					110 27 403					1	2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	
-																	Refund	\$
SPILLER,	SPILLER,		3303 GREEN			Proration	0039344666	CEP5934	PENDING	163404198	Refund Generated due	Vehicle Sold	07/02/2019	GUIL	Tax	(\$49.34)	(\$2.84)	(\$5
STEPHANIE	STEPHANIE		NEEDLE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$42.72)	(\$2.46)	(\$4
ANNE	ANNE				NC 27405					1	#0039344666-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	
											2018-0000-00						Refund	\$
SPIVEY.	SPIVEY.		1214 TERRELL		HIGH POINT.	Proration	0020004989	CFT3262	PENDING	165514047	Refund Generated due	Tag	07/30/2019	GUIL	Tax	(\$10.24)	\$0.00	(\$1
PATRICIA	PATRICIA		DR		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$9.08)	\$0.00	(9)
CLINE	CLINE										#0020004989-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	(•
										1	2018-0000-00			1 GP 1	venicie i ee	φ0.00		
Page 1	of 3		5000 DB 41/01/		DDCHUD	A disease i	0040010115	LIDOSTOO	DEVENUE	07501105-	Defined On the Lit	Oituu	07/00/0040	o	-	60.00	Refund	9
STANLEY,	STANLEY,		5092 BRANCH		BROWNS	Adjustment >=	0048349146	HBC5728	PENDING	275314695	Refund Generated due	Situs error	07/26/2019	GUIL	Tax	\$0.00	\$0.00	
ROBERT	ROBERT		VIEW RD		SUMMIT, NC	\$100				1	to adjustment on Bill			GREE	Tax	(\$940.64)	\$0.00	(\$94
GORDON	GORDON				27214					1	#0048349146-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$3
		1								1	2010-0000			NESD	Tax	\$44.47	\$0.00	\$4
														NOFR				



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		ĺ			ĺ			1								Refund	\$777.4
STANLEY,	STANLEY,		5092 BRANCH	BROWNS	Adjustment >=	0041451650	TPJ4120	PENDING	275314950	Refund Generated due	Situs error	07/26/2019	GUIL	Tax	\$0.00	\$0.00	\$0.
ROBERT	ROBERT		VIEW RD	SUMMIT, NC	\$100					to adjustment on Bill			GREE	Tax	(\$177.09)	\$0.00	(\$177.0
GORDON	GORDON			27214						#0041451650-2017- 2017-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
										2017-0000			NESD	Tax	\$8.37	\$0.00	\$8
													NOFR	Tax	\$28.00	\$0.00	\$28
																Refund	\$170.
STANLEY,	STANLEY,		5092 BRANCH	BROWNS	Adjustment >=	0034922704	EEE2878	PENDING	275314955	Refund Generated due	Situs error	07/26/2019	GUIL	Tax	\$0.00	\$0.00	\$0.
ROBERT	ROBERT		VIEW RD	SUMMIT, NC	\$100					to adjustment on Bill			GREE	Tax	(\$221.36)	\$0.00	(\$221.3
GORDON	GORDON			27214						#0034922704-2016-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2016-0000			NESD	Tax	\$10.46	\$0.00	\$10.4
													NOFR	Tax	\$35.00	\$0.00	\$35.0
													norm	Tux	\$00.00	Refund	\$205.9
STANLEY.	STANLEY.		16710	UPPR	Proration	0047905712	FMP1607	PENDING	164002204	Refund Generated due	Vahiele Cold	07/00/0010	GUIL	Tax	(\$642.80)	\$0.00	(\$642.8
WILLIAM	WILLIAM		CLAGGETT	MARLBORO,	Proration	0047905712	FIMP 1007	PENDING	104003204	to proration on Bill	venicie Solu	01/23/2019	GREE	Tax	(\$556.57)	\$0.00	(\$556.5
THOMAS	THOMAS		LANDING RD	MD 20774						#0047905712-2018-			GREE				
										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$1199.3
STARK,	STARK,	STARK,	6093		Proration	0043654138	TXH1354	PENDING	165188487		Vehicle Sold	07/26/2019	GUIL	Tax	(\$33.07)	\$0.00	(\$33.0
CYNTHIA HAYES	CYNTHIA HAYES	RICHARD LEROY JR	MOUNTAIN BROOK RD	GREENSBORO, NC 27455						to proration on Bill #0043654138-2017-			GREE	Tax	(\$28.64)	\$0.00	(\$28.6
HATES	HATES	LEROT JR	BROOK RD	NG 27455						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$61.7
STARNES,	STARNES,		6714		Proration	0034196417	CDX7548	PENDING	165188556	Refund Generated due	Vehicle Sold	07/26/2019	GUIL	Tax	(\$40.65)	\$0.00	(\$40.6
THOMAS	THOMAS		FORSYTHIA	GREENSBORO,						to proration on Bill			GREE	Tax	(\$35.20)	\$0.00	(\$35.2
CLARK	CLARK		DR	NC 27410						#0034196417-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00						Refund	\$75.8
STEWART.	STEWART,		2844 MOSSY	HIGH POINT,	Proration	0024818495	YYL5708	PENDING	164271993	Refund Generated due	Vehicle Sold	07/15/2019	GUIL	Tax	(\$124.35)	\$0.00	(\$124.35
EDWARD	EDWARD		MEADOW DR	NC 27265						to proration on Bill			HGPT	Tax	(\$110.22)	\$0.00	(\$110.22
										#0024818495-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00			norr	10110101100	\$0.00	Refund	\$234.5
STONE,	STONE,		151		Adjustment >=	0048725043	65873	PENDING	163862556	Refund Generated due	Over	07/09/2019	GUIL	Tax	(\$506.97)	\$0.00	(\$506.97
RANDAL LEE	RANDAL LEE		WOLFETRAIL	GREENSBORO,	\$100	0048725043	65873	PENDING	163862556	to adjustment on Bill	Assessment	07/09/2019					
	KANDAL LLL		RD	NC 27406	\$100					#0048725043-2018-	Assessment		PSFR	Tax	(\$69.40)	\$0.00	(\$69.40
			110	110 27 100						2018-0000-00			PSSD	Tax	(\$13.88)	\$0.00	(\$13.88
																Refund	\$590.2
STONE,	STONE,		151		Adjustment <	0049030537	49508	PENDING	164884035	Refund Generated due		07/23/2019	GUIL	Tax	(\$42.52)	\$0.00	(\$42.52
RANDAL LEE	RANDAL LEE		WOLFETRAIL RD	GREENSBORO,	\$100					to adjustment on Bill	Assessment		PSFR	Tax	(\$5.82)	\$0.00	(\$5.82
			RD	NC 27406						#0049030537-2019- 2019-0000-00			PSSD	Tax	(\$1.16)	\$0.00	(\$1.16
										2019-0000-00						Refund	\$49.5
STRICKLAND,	STRICKLAND,		9 DEVONNA		Proration	0040697370	FAV1263	PENDING	163256499	Refund Generated due	Vehicle	07/01/2019	GUIL	Tax	(\$76.31)	\$0.00	(\$76.31
CAMERON	CAMERON		CT	GREENSBORO,						to proration on Bill	Totalled		MCFR	Tax	(\$10.45)	\$0.00	(\$10.45
PIERRE	PIERRE			NC 27455						#0040697370-2018-			MVSD	Tax	(\$3.89)	\$0.00	(\$3.89
										2018-0000-00						Refund	\$90.6
STUBITS.	STUBITS,		4832 OLD		Adjustment <	0042971664	FFJ2200	PENDING	163862037	Refund Generated due	SLVG or	07/09/2019	GUIL	Tax	(\$9.94)	\$0.00	(\$9.94
SANDRA	SANDRA		RANDLEMAN	GREENSBORO,	\$100	0012071001	11 OLLOO	1 21101110	100002007	to adjustment on Bill	RBLT TTL	01/00/2010	PSFR	Tax	(\$1.36)	\$0.00	(\$1.36
CAROLINE	CAROLINE		RD	NC 27406						#0042971664-2018-			PSSD	Tax	(\$0.27)	\$0.00	(\$0.27
										2018-0000-00			1000	Tax	(\$0.27)	Refund	\$11.5
TATE,	TATE,		2 FOXWOOD		Proration	0040340705	CK36223	PENDING	400005400	Refund Generated due	Vehicle Sold	07/05/0040	GUIL	Tax	(\$85.82)	\$0.00	(\$85.82
TIMOTHY	TIMOTHY		CT	GREENSBORO,	Proration	0040340705	GK30223	PENDING	109065420	to proration on Bill	venicie Solu	07/05/2019	GREE	Tax	(\$05.02)	\$0.00	(\$05.02
EDWARD	EDWARD		01	NC 27407						#0040340705-2018-			GREE	Tax	(\$74.31)	\$0.00 Refund	(\$74.31 \$160.1
				WHITSETT, NC			100/000000	DEMBINO	101001007	2018 0000 00		07/04/0040		-	(000 50)		
TEAL, JIMMY	TEAL, JIMMY		888 CREEK		Proration	0048585634	YVX5514	PENDING	164984697	Refund Generated due	Vehicle Sold	07/24/2019	GUIL	Tax	(\$30.56)	\$0.00	(\$30.56
EUGENE	EUGENE		CROSSING	27377						to proration on Bill #0048585634-2018-			MCFR	Tax	(\$4.18)	\$0.00	(\$4.18
			INC							2018-0000-00			MVSD	Tax	(\$1.56)	\$0.00	(\$1.56
																Refund	\$36.3
TORRIJOS,	TORRIJOS,	TORRIJOS,	2451 HUFFINE	MC	Proration	0042804837	FAC3882	PENDING	164374668	Refund Generated due	Vehicle Sold	07/16/2019	GUIL	Tax	(\$23.55)	(\$1.88)	(\$25.43
ISAAC JOHN	ISAAC JOHN	JOHN	MILL RD	LEANSVILLE,						to proration on Bill			MCFR	Tax	(\$3.22)	(\$0.26)	(\$3.48
		CHARLES		NC 27301						#0042804837-2017-			MVSD	Tax	(\$1.20)	(\$0.09)	(\$1.29
										2017-0000-00						Refund	\$30.2
TRIPLETT,	TRIPLETT,		3861	HIGH POINT,	Proration	0042069879	PJH1389	PENDING	164462130	Refund Generated due	Vehicle Sold	07/17/2019	GUIL	Tax	(\$15.12)	\$0.00	(\$15.12
JEFFREY	JEFFREY		SANDLEWOOD	NC 27265						to proration on Bill			HGPT	Tax	(\$13.40)	\$0.00	(\$13.40
WAYNE	WAYNE		RD							#0042069879-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00			TIGET		Q 0.00	Refund	\$28.5
VANKUIKEN,	VANKUIKEN,	VANKUIKEN,	6 WILDMERE		Proration	0037118600	HH9754	PENDING	164462724	Refund Generated due	Vahiela Seld	07/17/2010	GUIL	Tax	(\$148.15)	\$0.00	\$20.5 (\$148.15
JOSEPH JAY	JOSEPH JAY	PAMELA	CT	GREENSBORO,	Fioration	0037110000	nn9/04	PENDING	104402724	to proration on Bill	venicie 30ld	0//1//2019					
SOSEFII JAT	JUSEFILIAT	ADELE		NC 27407						#0037118600-2018-			GREE	Tax	(\$128.27)	\$0.00	(\$128.27
				.10 21 701						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$276.4
VAUGHAN,	VAUGHAN,	VAUGHAN,	2 TROON WAY		Adjustment <	0038125562	ADJ2809	PENDING	163952403	Refund Generated due	Adjustment	07/10/2019	GUIL	Tax	(\$21.69)	\$0.00	(\$21.69
Ι ΙΝΠΑ ΔΝΝ	LINDA ANN	ROY C		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$18.79)	\$0.00	(\$18.79
Page 1		BENTON		NC 27407						#0038125562-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
LINDA ANN Page 1										2018-0000-00						Refund	\$40.4
Page 1																	(\$39.34
VILLEGAS	VILLEGAS		2723 DARDEN		Proration	0042194289	PJJ8144	PENDING	164634345	Refund Generated due	Vehicle Sold	07/19/2019	GUIL	Tax	(\$39.34)	\$0.00	(\$39.34
VILLEGAS	VILLEGAS MARTINEZ, ELI		2723 DARDEN RD	GREENSBORO, NC 27407	Proration	0042194289	PJJ8144	PENDING	164634345	Refund Generated due to proration on Bill #0042194289-2018-	Vehicle Sold	07/19/2019	GUIL GREE	Tax	(\$39.34) (\$34.06)	\$0.00 \$0.00	(\$39.34



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VINROOT,	VINROOT,	VINROOT,	7988 WITTY		Adjustment >=	0049013732	TAD2311	PENDING	328750608	Refund Generated due	Situs error	07/16/2019	GUIL	Tax	\$0.00	Refund \$0.00	\$7 \$
MARCUS IAN	MARCUS IAN	SHERRI	RD	SUMMERFIELD				-		to adjustment on Bill			GREE	Tax	(\$111.10)	\$0.00	(\$111
		JENNINGS		, NC 27358						#0049013732-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$3
										2019-0000			SUMM	Tax	\$4.61	\$0.00	
													SUFR	Tax	\$16.77	\$0.00	5
													SUSD	Tax	\$5.20	\$0.00	
																Refund	\$1
ISWANATHA	VISWANATHA		7701		Proration	0035436966	BJC8051	PENDING	218482884	Refund Generated due	Vehicle Sold	07/09/2019	GUIL	Tax	(\$43.52)	\$0.00	(\$-
N,	Ν,		BRIARDENN	SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$1.64)	\$0.00	(*
NARAYANAN	NARAYANAN		DR	, NC 27358						#0035436966-2018-			SUFR	Tax	(\$5.96)	\$0.00	(
										2018-0000-00			SUSD	Tax	(\$1.85)	\$0.00	(
																Refund	\$
VOID.	VOID.		1102		Proration	0046159682	ELA4132	PENDING	165082719	Refund Generated due	Vehicle	07/25/2019	GUIL	Tax	(\$97.34)	\$0.00	(\$9
PAQUITA	PAQUITA		KIRKMAN ST	GREENSBORO,				-		to proration on Bill	Totalled		GREE	Tax	(\$84.28)	\$0.00	(\$
HEARRONDA	SHEARRONDA			NC 27406						#0046159682-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	
										2018-0000-00						Refund	\$
WALL,	WALL.		1122 OGDEN		Proration	0025796971	CLD3228	PENDING	164270790	Refund Generated due	Vehicle	07/15/2019	GUIL	Tax	(\$5.06)	\$0.00	
FLORINE	FLORINE		ST	GREENSBORO,				-		to proration on Bill	Totalled		GREE	Tax	(\$4.38)	\$0.00	i
				NC 27406						#0025796971-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	
										2017-0000-00						Refund	
WELLS.	WELLS,	WELLS,	11 COVEY LN		Proration	0043243692	PER2285	PENDING	164883708	Refund Generated due	Vehicle	07/23/2019	GUIL	Tax	(\$32.29)	\$0.00	(\$
SHAQUESHA	SHAQUESHA	ERNESTINE	APT A	GREENSBORO,				-		to proration on Bill	Totalled		GREE	Tax	(\$27.95)	\$0.00	(\$
MO-NAY	MO-NAY	LAVETTE		NC 27406						#0043243692-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	
										2018-0000-00						Refund	;
VHITE, JACOB	WHITE, JACOB		118 BEVERLY		Proration	0030698175	EAM2821	PENDING	164271183	Refund Generated due	Vehicle Sold	07/15/2019	GUIL	Tax	(\$3.89)	\$0.00	(
WARD	WARD		PL	GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$3.37)	\$0.00	i
				NC 27403						#0030698175-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	
										2018-0000-00						Refund	
VILLIAMS, TIM	WILLIAMS, TIM	WILLIAMS.	1 ROCKING		Adjustment <	0047070026	WXS5621	PENDING	164548635	Refund Generated due	Adjustment	07/18/2019	GUIL	Tax	(\$13.88)	\$0.00	(\$
ALLEN	ALLEN	JOAN LESLIE	CT	GREENSBORO,	\$100					to adjustment on Bill	,		GREE	Tax	(\$12.02)	\$0.00	(\$
				NC 27405						#0047070026-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	
										2018-0000-00						Refund	;
WILSON,	WILSON,		416 MURIS		Proration	0041664179	FDC9886	PENDING	163952424	Refund Generated due	Vehicle Sold	07/10/2019	GUIL	Tax	(\$94.29)	\$0.00	(\$
RAHSHIDA	RAHSHIDA		CHAPEL RD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$81.64)	\$0.00	(\$
SEION	SEION			NC 27410						#0041664179-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(+
										2018-0000-00						Refund	\$1
WILSON.	WILSON.		1609 E		Adjustment <	0049043790	CL65309	PENDING	164548416	Refund Generated due	Adjustment	07/18/2019	GUIL	Tax	(\$27.91)	\$0.00	(\$2
ALPH BLAINE	RALPH BLAINE		MOUNTAIN ST	KERNERSVILLE	\$100					to adjustment on Bill	,		COFR	Tax	(\$3.82)	\$0.00	()
				, NC 27284						#0049043790-2019-			COSD	Tax	(\$1.37)	\$0.00	(
										2019-0000-00					(+)	Refund	\$
WILSON,	WILSON,		3321	JAMESTOWN,	Proration	0029433834	YYW3579	PENDING	164549004	Refund Generated due	Tag	07/18/2019	GUIL	Tax	(\$135.75)	\$0.00	(\$1
ROBERT	ROBERT		CORNELIA CT	NC 27282						to proration on Bill	Surrender		HGPT	Tax	(\$120.32)	\$0.00	(\$1
DENHAM	DENHAM									#0029433834-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	(+
										2018-0000-00						Refund	\$2
WINDSOR	WINDSOR	HALL	5603 NEW	DR	Proration	0026904115	DHL1833	PENDING	165358590	Refund Generated due	Vehicle Sold	07/29/2019	GUIL	Tax	(\$176.51)	\$0.00	(\$1)
NVESTMENTS		THOMAS	GARDEN	GREENSBORO,	1 Torona don	0020001110	DITETODO	1 2110110		to proration on Bill	Volitiolo Obid	01720/2010	GREE	Tax	(\$152.84)	\$0.00	(\$15
LLC	LLC	CHARLES	VILLAGE	NC 27410						#0026904115-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(φ.
										2018-0000-00			ONEE	Volliolo I Go	φ0.00	Refund	\$3
WOLSCHON,	WOLSCHON,		7819		Proration	0003077496	0136UM	PENDING	210845012	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$43.37)	(\$2.15)	(\$4
TIMOTHY	TIMOTHY		SPENCER	SUMMERFIELD	rioradori	0000011400	010000	I ENDING	213043012	to proration on Bill	Venicie oolu	01123/2013	SUMM	Tax	(\$1.63)	(\$0.09)	(\$
DANIEL	DANIEL		BROOK DR	, NC 27358						#0003077496-2018-			SUFR	Tax	(\$5.94)	(\$0.30)	(
										2018-0000-00			SUSD	Tax	(\$1.84)	(\$0.10)	(
													0005	Tux	(\$1.01)	Refund	5
WOLSCHON.	WOLSCHON,		7819		Proration	0022326007	XPB9207	PENDING	219845004	Refund Generated due	Vehicle Sold	07/23/2019	GUIL	Tax	(\$46.90)	\$0.00	(\$-
TIMOTHY	TIMOTHY		SPENCER	SUMMERFIELD	rioration	3022320007	A 23201	I LINDING	210040004	to proration on Bill	Venicle Solu	5.72012013	SUMM	Tax	(\$46.90) (\$1.77)	\$0.00	(\$
DANIEL	DANIEL		BROOK DR	, NC 27358						#0022326007-2018-			SUFR	Tax	(\$6.42)	\$0.00	(
										2018-0000-00			SUSD	Tax	(\$0.42)	\$0.00	(
													3030	Tax	(ψ1.55)	Refund	
VOODBERRY,	WOODBERRY,		25 SPRING		Proration	0019998025	SRZ7612	PENDING	163509231	Refund Generated due	Vehicle Sold	07/03/2019	GUIL	Tax	(\$14.75)	\$0.00	(\$
SHERRY	SHERRY		CHAPEL CT	GREENSBORO,	FIUIAUUII	0019990025	312/012	FLINDING	103308231	to proration on Bill		01/03/2013	GREE	Tax	(\$14.75) (\$12.77)	\$0.00	(3
DENISE	DENISE			NC 27455						#0019998025-2018-			GREE	Vehicle Fee	(\$12.77) \$0.00	\$0.00	(\$
										2018-0000-00			GREE	venicie Feé	\$U.UU	\$0.00 Refund	5
		WUJCIK.		etokeop ALE	Adjustment	0049750000	PMJ3586	DENDING	010510000	Defund Constant dur	Cituo orre	07/10/2010	GUIL	Tax	\$0.00		
EDWARD	WUJCIK, CHAD EDWARD	WUJCIK, KATHERINE	8203 POPLAR BLUFF DR	STOKESDALE, NC 27357	Adjustment < \$100	0048752033	PIVIJ3586	PENDING	219512332	Refund Generated due to adjustment on Bill	Situs error	07/19/2019	GUIL	Tax	\$0.00	\$0.00 \$0.00	/*
LOWARD	LOWARD	ANN	BLOIT DR	110 2/30/	\$100					#0048752033-2018-				Tax	(\$72.80)		(\$
Page 1	of 3									2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$
													STFR	Tax	\$11.51	\$0.00	5
																Refund	\$
	WUJCIK, CHAD	WUJCIK,	8203 POPLAR		Adjustment >=	0048752466	PMJ3587	PENDING	219512336	Refund Generated due	Situs error	07/19/2019	GUIL	Tax	\$0.00	\$0.00	
EDWARD	EDWARD	KATHERINE ANN	BLUFF DR	NC 27357	\$100					to adjustment on Bill #0048752466-2018-			GREE	Tax	(\$197.72)	\$0.00	(\$19
													GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$



NCVTS Pending Refund report

									1	2010 0000			STFR	Tax	\$31.26	\$0.00	\$31.26
																Refund	\$196.4
ZADBUKE,	ZADBUKE,	4415	APT 2C		Proration	0037954753	EEY5166	PENDING	163256967	Refund Generated due	Vehicle Sold	07/01/2019	GUIL	Tax	(\$47.30)	(\$2.80)	(\$50.10
AMOGH	AMOGH	AMETHYST C		GREENSBORO,						to proration on Bill			HGPT	Tax	(\$41.92)	(\$1.66)	(\$43.58)
ASHOK	ASHOK			NC 27409						#0037954753-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00						Refund	\$93.68
ZHANG,	ZHANG,	211 MCIVER	APT C		Proration	0044666585	FJZ3566	PENDING	165082581	Refund Generated due	Vehicle Sold	07/25/2019	GUIL	Tax	(\$9.70)	\$0.00	(\$9.70)
LIANCHENG	LIANCHENG	ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.40)	\$0.00	(\$8.40)
				NC 27403						#0044666585-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00						Refund	\$18.10
ZHOU, YI	ZHOU, YI	7876 ALCORI		OAK RIDGE,	Proration	0040863941	BJC8041	PENDING	164548698	Refund Generated due	Vehicle Sold	07/18/2019	GUIL	Tax	(\$27.66)	\$0.00	(\$27.66)
		RD		NC 27310						to proration on Bill			OAKR	Tax	(\$3.03)	\$0.00	(\$3.03)
										#0040863941-2018- 2018-0000-00			ORFR	Tax	(\$3.70)	\$0.00	(\$3.70)
										2018-0000-00						Refund	\$34.39
																Refund Total	\$35294.67