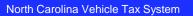




r ayee realife	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	#	Refund Description	Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change In	terest Change	Total Change
	A M MEDICAL		2019			Adjustment >=	0041755644	FAW6210	PENDING	167339478		Mileage	08/21/2019		GUIL	Tax	(\$65.13)	\$0.00	(\$65.13
INC	INC		PEMBROKE		GREENSBORO,	\$100					to adjustment on Bill				GREE	Tax	(\$56.39)	\$0.00	(\$56.39
			RD		NC 27408						#0041755644-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$121.52
ABDOLLAHI,	ABDOLLAHI,		197		TOMS RIVER,	Proration	0045563371	FKH9846	PENDING	167925426	Refund Generated due	Reg . Out of	08/28/2019		GUIL	Tax	(\$69.42)	\$0.00	(\$69.42)
HABIBOLLAH	HABIBOLLAH		COURTNEY CT		NJ 08753						to proration on Bill	state			GREE	Tax	(\$60.11)	\$0.00	(\$60.11)
											#0045563371-2018- 2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00							Refund	\$129.53
	ACKER, JAIME		1611 16TH ST			Adjustment <	0049019442	FEW8574	PENDING	166146633		Adjustment	08/05/2019		GUIL	Tax	(\$20.18)	\$0.00	(\$20.18)
LASHAWN	LASHAWN		APT B		GREENSBORO,	\$100					to adjustment on Bill				GREE	Tax	(\$17.47)	\$0.00	(\$17.47)
					NC 27405						#0049019442-2018- 2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$37.65
ACKERSON,	ACKERSON,	ACKERSON,	14216 TWIN		CHARLOTTE,	Adjustment >=	0025138478	DBB5809	PENDING	167528829		Assessed In	08/23/2019		GUIL	Tax	(\$97.17)	(\$41.29)	(\$138.46)
JEREMY	JEREMY	SARAH	EAGLES LANE		NC 28278	\$100					to adjustment on Bill	Err			OAKR	Tax	(\$10.89)	(\$4.63)	(\$15.52)
JOSEPH	JOSEPH	WITTEN									#0025138478-2014- 2014-0000-00				ORFR	Tax	(\$10.70)	(\$4.55)	(\$15.25)
																		Refund	\$169.23
ACKERSON,	ACKERSON,	ACKERSON,	14216 TWIN		CHARLOTTE,	Adjustment >=	0025138758	DBB5810	PENDING	167528832			08/23/2019		GUIL	Tax	(\$274.28)	(\$116.57)	(\$390.85)
JEREMY	JEREMY	SARAH	EAGLES LANE		NC 28278	\$100					to adjustment on Bill	Err			OAKR	Tax	(\$30.74)	(\$13.06)	(\$43.80)
JOSEPH	JOSEPH	WITTEN									#0025138758-2014- 2014-0000-00				ORFR	Tax	(\$30.21)	(\$12.84)	(\$43.05)
																		Refund	\$477.70
AHMUTY,	AHMUTY,		3210		JAMESTOWN,	Proration	0037640811	EAV4439	PENDING	167924907	Refund Generated due	Vehicle Sold	08/28/2019		GUIL	Tax	(\$9.68)	\$0.00	(\$9.68)
JOHN RAMSEY	JOHN RAMSEY		PENINSULA		NC 27282						to proration on Bill				HGPT	Tax	(\$8.58)	\$0.00	(\$8.58)
			DR								#0037640811-2017- 2017-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00							Refund	\$18.26
AHNERT,	AHNERT,		4904			Proration	0046398591	FCN8210	PENDING	222577180		Tag	08/15/2019		GUIL	Tax	(\$12.49)	\$0.00	(\$12.49)
PETER	PETER		CATAWBA DR		GREENSBORO,						to proration on Bill	Surrender			PSFR	Tax	(\$1.71)	\$0.00	(\$1.71)
					NC 27407						#0046398591-2018- 2018-0000-00				PSSD	Tax	(\$0.34)	\$0.00	(\$0.34)
											2010-0000-00				SEDG	Tax	(\$0.61)	\$0.00	(\$0.61)
																		Refund	\$15.15
ALAMANCE	MACOMSON,		124 W ELM ST		GRAHAM, NC	Adjustment <	0048718797	CL44770	PENDING	110950522			08/08/2019		GUIL	Tax	(\$37.62)	\$0.00	(\$37.62)
COUNTY TAX		GAIL BRANSON			27253	\$100					to adjustment on Bill	County			GREE	Tax	(\$32.57)	\$0.00	(\$32.57)
DEPARTMENT		BRANSON									#0048718797-2018-							Refund	\$70.19
ALHAFYAN,	ALHAFYAN,		5612 W	APT F		Proration	0046603756	FLR7590	PENDING	166242942		Vehicle Sold	08/06/2019		GUIL	Tax	(\$23.86)	\$0.00	(\$23.86)
AYMAN KHALED	AYMAN KHALED		MARKET ST		GREENSBORO, NC 27409						to proration on Bill #0046603756-2018-				GREE	Tax	(\$20.66)	\$0.00	(\$20.66)
KHALED	KHALED				NC 27409						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$44.52
ALJADI,	ALJADI,		2825 N	APT H		Proration	0048436645	PMD7925	PENDING	167925258		Vehicle Sold	08/28/2019		GUIL	Tax	(\$8.52)	\$0.00	(\$8.52)
IZELDIN	IZELDIN		OHENRY BLVD		GREENSBORO,						to proration on Bill #0048436645-2018-				GREE	Tax	(\$7.38)	\$0.00	(\$7.38)
MOHAMED	MOHAMED				NC 27405						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$15.90
ALLEN,	ALLEN,	ALLEN,	1246 MILNER	APT 208	ROCK HILL, SC	Proration	0045316636	TPF1174	PENDING	166425717			08/08/2019		GUIL	Tax	(\$41.08)	\$0.00	(\$41.08)
GREGORY VON	GREGORY	BRIANA CAMILA	DR		29730						to proration on Bill #0045316636-2018-	state			HGPT	Tax	(\$36.41)	\$0.00	(\$36.41)
VON	VOIN	CAIVILA									2018-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$77.49
ALLEN, JACQUELINE	ALLEN, JACQUELINE		3763 WINDSTREAM		JAMESTOWN, NC 27282	Proration	0017532394	ADX9289	PENDING	167339211	Refund Generated due to proration on Bill	Tag Surrender	08/21/2019		GUIL	Tax	(\$47.88)	\$0.00	(\$47.88)
KIMBLE	KIMBLE		WAY		NC 27282						#0017532394-2018-	Surrender			HGPT	Tax	(\$42.44)	\$0.00	(\$42.44)
KIIVIDEE	KIMDEL		*****								2018-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
												_				_		Refund	\$90.32
ALLEN, JACQUELINE	ALLEN, JACQUELINE	ALLEN, JOHN	3763 WINDSTREAM		JAMESTOWN, NC 27282	Proration	0047200637	FHV7327	PENDING	167339205	Refund Generated due to proration on Bill	Tag Surrender	08/21/2019		GUIL	Tax	(\$45.51)	\$0.00	(\$45.51)
KIMBLE	KIMBLE	""	WAY		INC 27202						#0047200637-2018-	Surrender			HGPT	Tax	(\$40.34)	\$0.00	(\$40.34)
KIIVIDEE	KIMDEL		*****								2018-0000-00				HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
																_		Refund	\$105.85
AMBROSE, SHELLEY	AMBROSE, SHELLEY		3428 WILDWOOD		HIGH POINT, NC 27265	Proration	0043175266	FFJ4037	PENDING	167250858	Refund Generated due to proration on Bill	Vehicle Sold	08/20/2019		GUIL	Tax	(\$20.76)	\$0.00	(\$20.76)
EVELYN	EVELYN		AVE		NC 27205						#0043175266-2018-				HGPT	Tax	(\$18.40)	\$0.00	(\$18.40)
_,,			/								2018-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
AMERICAN	AMEDICATI		DO DOY 4455		LUCU POINT	Dti	0047500000	D 4 0004	DENDING	405077777		Makiala O	00/04/0043		01111	T	(65.77)	Refund	\$39.16
AMERICAN METAL	AMERICAN METAL		PO BOX 4157		HIGH POINT, NC 27263	Proration	0017533028	BA3881	PENDING	1008///79	Refund Generated due to proration on Bill	venicie Sold	08/01/2019	-	GUIL	Tax	(\$5.77)	\$0.00	(\$5.77)
	TREATING,INC				27200						#0017533028-2017-			-	HGPT	Tax Vehicle Fee	(\$5.12)	\$0.00	(\$5.12)
,10											2017-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00 \$10.89
ANDREWS,	ANDREWS,		PO BOX 36184		-	Proration	0049414376	PME1876	PENDING	167151400	Refund Generated due	Vehicle Sold	09/40/2040		GUIL	Tax	(\$54.79)	Refund \$0.00	\$10.89 (\$54.79)
	HENRY LEE JR		PO DOX 36184		GREENSBORO,	riolation	0049414376	FIVIE 18/6	PENDING	107 154429	to proration on Bill	vernicie Sold	00/19/2019	-	GUIL	Tax	(\$54.79)	\$0.00	(\$49.69)
					NC 27416						#0049414376-2019-			-	GREE	Vehicle Fee	(\$49.69)	\$0.00	(\$49.69)
											2019-0000-00				GREE	venicie Fee	(\$30.00)		
ANITONI Page 1	ANTONICELLO,		6105		DIFACANT	A dissatmon*	0049764000	DV70E64	DENDING	222025024		Citus orr	09/00/2010		CLIII	Toy	\$0.00	Refund	\$134.48
FRANCES	FRANCES		6105 LONGBRANCH		PLEASANT GARDEN, NC	Adjustment < \$100	0048761008	PYZ2561	PENDING	333035034	Refund Generated due to adjustment on Bill	Situs error	06/09/2019	_	GUIL	Tax	\$0.00	\$0.00	\$0.00
SODANO	SODANO		CT		27313	Ψ100					#0048761008-2018-			_	GREE	Tax	(\$15.56)	\$0.00	(\$15.56)
											2018-0000			_	GREE PLEA	Vehicle Fee Tax	(\$30.00) \$1.23	\$0.00 \$0.00	(\$30.00)
	1															ıax	\$1.23		\$1.23
															PGFR	Tax	\$2.46	\$0.00	\$2.46



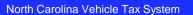


	1 -1													PGSD	Tax	\$0.26	\$0.00	\$0.2
																	Refund	\$41.6
	ATON, MARISA		200 S	APT 3	l	Proration	0049126047	PMD8617	PENDING	222453532	Refund Generated due	Vehicle Sold	08/14/2019	GUIL	Tax	(\$7.03)	\$0.00	(\$7.03
MARIE J	MARIE J		MENDENHALL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.38)	\$0.00	(\$6.3
			ST		NC 27403						#0049126047-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			COHL	Tax	(\$0.10)	\$0.00	(\$0.10
																(,, ,,	Refund	\$13.5
ALISTIN DAVID	AUSTIN, DAVID		2524 W			Proration	0046165357	DDR7705	PENDING	1661/6012	Refund Generated due	Vahiala Sald	09/05/2010	GUIL	Tax	(\$113.97)	\$0.00	(\$113.9
BRYAN	BRYAN		WOODLYN		GREENSBORO,	Fiolation	0040103337	DDK1103	FLINDING	100140013	to proration on Bill	verlicle 30iu	00/03/2019					
DICTAIN	DICTAIN		WAY		NC 27407						#0046165357-2018-			GREE	Tax	(\$98.68)	\$0.00	(\$98.6
					110 27 107						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$212.6
	AUSTIN, GARY	AUSTIN,	4267		HIGH POINT,	Proration	0015241448	SWR1433	PENDING	167250684		Vehicle	08/20/2019	GUIL	Tax	(\$48.87)	\$0.00	(\$48.8)
EDWIN	EDWIN	NANCY	LUMSDEN LN		NC 27265						to proration on Bill	Totalled		HGPT	Tax	(\$43.32)	\$0.00	(\$43.3
		ELIZABETH									#0015241448-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00					*****	Refund	\$92.1
BAER,	BAER,		4301 AGLIANO			Proration	0022311509	ZXR2281	PENDING	224060756	Refund Generated due	Vahiala Sald	09/20/2010	GUIL	Tax	(\$28.05)	\$0.00	(\$28.0
GEORGE	GEORGE		TER		SUMMERFIELD	Fiolation	0022311309	ZANZZOI	FLINDING	224009730	to proration on Bill	verlicle 30iu	00/23/2013					
LAURENCE	LAURENCE		ILK		, NC 27358						#0022311509-2018-			SUMM	Tax	(\$1.06)	\$0.00	(\$1.00
LAUKLINOL	LAUNENOL				, 140 27 550						2018-0000-00			SUFR	Tax	(\$3.84)	\$0.00	(\$3.84
											2010 0000 00			SUSD	Tax	(\$1.19)	\$0.00	(\$1.19
																	Refund	\$34.1
BAILEY,	BAILEY,		28 MELISSA			Proration	0037287572	EMA9973	PENDING	166932273	Refund Generated due	Vehicle Sold	08/15/2019	GUIL	Tax	(\$53.63)	\$0.00	(\$53.63
DANIELLE	DANIELLE		CAROL CIR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$46.43)	\$0.00	(\$46.4
LEAKE	LEAKE				NC 27407						#0037287572-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			OKEE	Verliele i ee	ψ0.00	Refund	\$100.0
															_			
BAKER,	BAKER,		3106 JAMES		JAMESTOWN,	Proration	0040440565	BJX4033	PENDING	167680458	Refund Generated due	Vehicle Sold	08/26/2019	GUIL	Tax	(\$146.20)	\$0.00	(\$146.20
AARON ROBERT	AARON ROBERT		BAY CT		NC 27282						to proration on Bill #0040440565-2018-			HGPT	Tax	(\$129.59)	\$0.00	(\$129.59
KOBEKI	ROBERT										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-0000-00						Refund	\$275.7
BASTI,	BASTI,		8208 FOX			Adjustment <	0048255560	ZXC1650	PENDING	166727232	Refund Generated due	Over	08/13/2019	GUIL	Tax	(\$42.62)	\$0.00	(\$42.62
MUFEED	MUFEED		BRIAR CT		GREENSBORO,	\$100					to adjustment on Bill	Assessment		13SD	Tax	(\$1.69)	\$0.00	(\$1.69
MOHAMAD	MOHAMAD				NC 27455						#0048255560-2018-			RKFR	Tax	(\$5.62)	\$0.00	(\$5.62
											2018-0000-00			IXMIX	Tax	(\$3.02)		
															_		Refund	\$49.9
BELCHER,	BELCHER,		468 S		DENVER, CO	Proration	0046786289	EHP4238	PENDING	166838892		Vehicle Sold	08/14/2019	GUIL	Tax	(\$85.42)	\$0.00	(\$85.42
NANCY ANNE	NANCY ANNE		FRANKLIN ST		80209						to proration on Bill			GREE	Tax	(\$73.96)	\$0.00	(\$73.96
											#0046786289-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$159.3
BELL, JOHN	BELL, JOHN	BELL, BRENDA	5616			Adjustment <	0008623374	BEH4326	PENDING	166932834	Refund Generated due	Over	08/15/2019	GUIL	Tax	(\$5.55)	\$0.00	(\$5.5
RENNALD	RENNALD	PRILLHART	GREENLEE RD		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$4.81)	\$0.00	(\$4.8
					NC 27410						#0008623374-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GKLL	verlicie i ee	\$0.00		
															_		Refund	\$10.3
BENNETT,	BENNETT,	BENNETT,	2006 BAILIFF		00551100000	Proration	0017501664	WXS9772	PENDING	166146672	Refund Generated due	Vehicle Sold	08/05/2019	GUIL	Tax	(\$8.99)	\$0.00	(\$8.99
HAROLD MORGAN	HAROLD MORGAN	JOYCE COLLINS	ST		GREENSBORO, NC 27403						to proration on Bill #0017501664-2018-			GREE	Tax	(\$7.78)	\$0.00	(\$7.78
MORGAN	MORGAN	COLLINS			NC 27403									GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000-00						Refund	\$46.7
BENNETT,	BENNETT,		5406			Proration	0041746363	EML3851	PENDING	166932291	Refund Generated due	Vehicle	08/15/2019	GUIL	Tax	(\$95.35)	\$0.00	(\$95.3
JOHN	JOHN		RUTLEDGE DR		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$82.56)	\$0.00	(\$82.50
RUTHERFOOR	RUTHERFOOR				NC 27455						#0041746363-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
DV	DV										2018-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$177.9
															_			
BERNARD,	BERNARD,		5430			Proration	0042479240	DFE2866	PENDING	222452468	Refund Generated due	Vehicle Sold	08/14/2019	GUIL	Tax	(\$10.61)	\$0.00	(\$10.6
DAMON	DAMON		CASCADE RD		GREENSBORO,						to proration on Bill			PLEA	Tax	(\$0.73)	\$0.00	(\$0.73
LAMONT	LAMONT		LOT 191		NC 27406						#0042479240-2018- 2018-0000-00			PGFR	Tax	(\$1.45)	\$0.00	(\$1.4
											2018-0000-00			PGSD	Tax	(\$0.15)	\$0.00	(\$0.1
																	Refund	\$12.9
BLAYLOCK,	BLAYLOCK,		306			Proration	0045719369	FKP6491	PENDING	166728231	Refund Generated due	Vehicle Sold	08/13/2019	GUIL	Tax	(\$74.27)	\$0.00	(\$74.2
RONNIE DALE			WILLOUGHBY		GREENSBORO,	i ioialioii	30-37 13309	110431	LINDING	100120231	to proration on Bill	7611161E GOIG	33, 10/2013	GREE	Tax	(\$64.30)	\$0.00	(\$64.3)
TOTALLE BALL	TOTAL BALL		BLVD		NC 27408						#0045719369-2018-							
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$138.5
			1801		HIGH POINT,	Adjustment <	0049120249	YM3075	PENDING	167251017		Damage	08/20/2019	GUIL	Tax	(\$18.62)	\$0.00	(\$18.62
BOLING,	BOLING,		1 227		NC 27263	\$100					to adjustment on Bill			HGPT	Tax	(\$16.51)	\$0.00	(\$16.5
HOWARD	HOWARD		ALLEGHANY		140 27 200	4					#0049120249-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
			ALLEGHANY ST		140 27200	****									V CI II CIC I CC	Ψ0.00		
HOWARD	HOWARD				140 27200	****					2019-0000-00				Verileie i ee	ψ0.00	Refund	
HOWARD HILARD JR	HOWARD HILARD JR		ST				0015226408	MY.19023	PENDING	110764806		Vehicle	08/05/2019	GIII			Refund	\$35.1
HOWARD HILARD JR BOWERS,	HOWARD HILARD JR BOWERS,		ST 6308 CLOUD		JULIAN, NC	Proration	0015226408	MYJ9023	PENDING	110764806	2019-0000-00 Refund Generated due to proration on Bill	Vehicle Totalled	08/05/2019	GUIL	Tax	(\$32.47)	Refund \$0.00	\$35.1 (\$32.4)
HOWARD HILARD JR	HOWARD HILARD JR		ST				0015226408	MYJ9023	PENDING	110764806	Refund Generated due to proration on Bill	Vehicle Totalled	08/05/2019	GUIL SOUT			Refund \$0.00 \$0.00	\$35.1 (\$32.4) (\$6.1
HOWARD HILARD JR BOWERS, SARA BELL	HOWARD HILARD JR BOWERS, SARA BELL		ST 6308 CLOUD RD		JULIAN, NC 27283	Proration					Refund Generated due to proration on Bill #0015226408-2018-	Totalled		SOUT	Tax Tax	(\$32.47) (\$6.11)	Refund \$0.00 \$0.00 Refund	\$35.1 (\$32.4 (\$6.1 \$38.5
HOWARD HILARD JR BOWERS, SARA BELL BRADY,	HOWARD HILARD JR BOWERS, SARA BELL BRADY,		6308 CLOUD RD		JULIAN, NC 27283	Proration Adjustment <	0015226408	MYJ9023 CL63840	PENDING		Refund Generated due to proration on Bill #0015226408-2018-	Totalled	08/05/2019	SOUT	Tax Tax Tax	(\$32.47) (\$6.11) (\$69.61)	Refund \$0.00 \$0.00 Refund \$0.00	\$35.1 (\$32.4 (\$6.1 \$38.5 (\$69.6
HOWARD HILARD JR BOWERS, SARA BELL BRADY,	HOWARD HILARD JR BOWERS, SARA BELL BRADY,		ST 6308 CLOUD RD		JULIAN, NC 27283	Proration					Refund Generated due to proration on Bill #0015226408-2018- Refund Generated due to adjustment on Bill	Totalled		SOUT	Tax Tax	(\$32.47) (\$6.11)	Refund \$0.00 \$0.00 Refund \$0.00 \$0.00	\$35.1 (\$32.4 (\$6.1 \$38.5 (\$69.6 (\$7.6)
HOWARD HILARD JR BOWERS, SARA BELL	HOWARD HILARD JR BOWERS, SARA BELL BRADY,		6308 CLOUD RD		JULIAN, NC 27283	Proration Adjustment <					Refund Generated due to proration on Bill #0015226408-2018- 0015226408-2018- Refund Generated due to adjustment on Bill #0049566611-2019-	Totalled		SOUT	Tax Tax Tax	(\$32.47) (\$6.11) (\$69.61)	Refund \$0.00 \$0.00 Refund \$0.00	\$35.1 (\$32.4' (\$6.1' \$38.5 (\$69.6' (\$7.6)
BOWERS, SARA BELL BRADY, BRADLEY STEPHEN 1 BRADY,	BOWERS, SARA BELL BRADY, of STEPHEN BRADY, BRADY,		ST 6308 CLOUD RD 7100 MCCLAY DR 2702 NEW		JULIAN, NC 27283 LIBERTY, NC 27298	Proration Adjustment <					Refund Generated due to proration on Bill #0015226408-2018- Refund Generated due to adjustment on Bill #0049566611-2019-	Totalled	08/30/2019	SOUT	Tax Tax Tax	(\$32.47) (\$6.11) (\$69.61)	Refund \$0.00 \$0.00 Refund \$0.00 \$0.00	\$35.1
BRADY, BRADLEY STEPHEN 1 BRAMES	HOWARD HILARD JR BOWERS, SARA BELL BRADY, BRADLEY of STEPHEN BRADY, JAMES		6308 CLOUD RD 7100 MCCLAY DR		JULIAN, NC 27283 LIBERTY, NC 27298 GREENSBORO,	Proration Adjustment < \$100	0049566611	CL63840	PENDING	112036844	Refund Generated due to proration on Bill #0015226408-2018- 000526408-2018- 0005266611-2019- 0005266611-2019- 0005266611-2019- 000526611-2019- 000526611-2019- 00052611-2019- 00052611-2019- 00052611-2019- 00052611-2019-	Totalled Over Assessment	08/30/2019	SOUT GUIL MHFR	Tax Tax Tax Tax	(\$32.47) (\$6.11) (\$69.61) (\$7.62)	Refund \$0.00 \$0.00 Refund \$0.00 \$0.00	\$35.1 (\$32.4) (\$6.1) \$38.5 (\$69.6) (\$7.6)
BOWERS, SARA BELL BRADY, BRADLEY STEPHEN 1 BRADY,	BOWERS, SARA BELL BRADY, of STEPHEN BRADY, BRADY,		ST 6308 CLOUD RD 7100 MCCLAY DR 2702 NEW		JULIAN, NC 27283 LIBERTY, NC 27298	Proration Adjustment < \$100	0049566611	CL63840	PENDING	112036844	Refund Generated due to proration on Bill #0015226408-2018- Refund Generated due to adjustment on Bill #0049566611-2019-	Totalled Over Assessment	08/30/2019	SOUT GUIL MHFR GUIL	Tax Tax Tax Tax Tax	(\$32.47) (\$6.11) (\$69.61) (\$7.62)	Refund \$0.00 \$0.00 Refund \$0.00 \$0.00 Refund \$0.00	\$35.1 (\$32.4) (\$6.1) \$38.5 (\$69.6) (\$7.6) \$77.2 (\$21.9)

SIATE

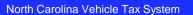
NCVTS Pending Refund report

The same of the sa	кер	ort Date 9/4/20	19 11:48:27 AM															
BRADY,	BRADY,		8199		BROWNS		0047621223	CK68467	PENDING	168056013			08/30/2019	GUIL	Tax	(\$61.15)	\$0.00	(\$61.15
WILLIAM MAURICE	WILLIAM MAURICE		PORTAGE RD		SUMMIT, NC 27214	\$100					to adjustment on Bill #0047621223-2018-	Assessment		NESD	Tax	(\$2.50)	\$0.00	(\$2.50
WAURICE	WAURICE				2/2/4						2018-0000-00			NOFR	Tax	(\$8.37)	\$0.00	(\$8.37
																	Refund	\$72.0
BRAUN,	BRAUN, RICHARD	BRAUN, SANDRA	5511			Proration	0047233403	FFJ9076	PENDING	167925234		Vehicle Sold	08/28/2019	GUIL	Tax	(\$21.03)	\$0.00	(\$21.03
RICHARD MASON	MASON	PARKER	ECKERSON RD		GREENSBORO, NC 27405						to proration on Bill #0047233403-2018-			13SD	Tax	(\$0.83)	\$0.00	(\$0.83
WASON	WASON	FARRER			NC 27403						2018-0000-00			RKFR	Tax	(\$2.77)	\$0.00	(\$2.77
																	Refund	\$24.6
BROOKS,	BROOKS,		8102		OAK RIDGE,	Proration	0047299808	PMF3076	PENDING	166727802		Tag	08/13/2019	GUIL	Tax	(\$160.76)	\$0.00	(\$160.76
DANIEL KEITH	DANIEL KEITH		HUNTING COG RD		NC 27310						to proration on Bill #0047299808-2018-	Surrender		OAKR	Tax	(\$17.61)	\$0.00	(\$17.61
			IND.								2018-0000-00			ORFR	Tax	(\$21.50)	\$0.00	(\$21.50
																	Refund	\$199.8
BROWN,	BROWN,		207 TREVA DR		00551100000	Adjustment <	0049270694	PFM1643	PENDING	165877404		Adjustment	08/01/2019	GUIL	Tax	(\$19.36)	\$0.00	(\$19.36
CONNECIA RISHONDA	CONNECIA RISHONDA		APT 2D		GREENSBORO, NC 27409	\$100					to adjustment on Bill #0049270694-2018-			GREE	Tax	(\$16.76)	\$0.00	(\$16.76
KISHONDA	KISHONDA				1405						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$36.1
BROWN,	BROWN,		3936	APT 3C	ODEENODODO	Proration	0047292940	PMD8839	PENDING	167025978		Vehicle Sold	08/16/2019	GUIL	Tax	(\$15.68)	\$0.00	(\$15.68
FREDERICK DOUGLAS JR	FREDERICK DOUGLAS JR		MCINTOSH ST		GREENSBORO, NC 27407						to proration on Bill #0047292940-2018-			GREE	Tax	(\$13.58)	\$0.00	(\$13.58
DOUGENO SIX	DOUGLAGUIK				110 27 407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$29.2
BRYANT, TAMMY	BRYANT, TAMMY		1411 GROVE		ODEENODODO	Proration	0021518195	XPP2623	PENDING	167529318		Vehicle Sold	08/23/2019	GUIL	Tax	(\$5.71)	\$0.00	(\$5.71
DELORIS	DELORIS		ST		GREENSBORO, NC 27403						to proration on Bill #0021518195-2018-			GREE	Tax	(\$4.94)	\$0.00	(\$4.94
DELOIGO	DELOIGO				140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$10.6
BURCHETT,	BURCHETT, TODD		3905 PRESBYTERIA		ODEENODODO	Proration	0047213761	JC1551	PENDING	166931979		Vehicle Sold	08/15/2019	GUIL	Tax	(\$149.31)	\$0.00	(\$149.31
TODD COURTNEY	COURTNEY		N RD		GREENSBORO, NC 27406						to proration on Bill #0047213761-2018-			ALFR	Tax	(\$20.44)	\$0.00	(\$20.44
OOOKINET	OOOKINEI		NIND		140 27 400						2018-0000-00			ALSD	Tax	(\$3.66)	\$0.00	(\$3.66
															_		Refund	\$173.4
BURTON,	BURTON,		6100 LOMOND		CUMMEDELELD	Adjustment <	0049592629	FJZ3308	PENDING	335848518		Situs error	08/28/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
ASHLEA RUSS	ASHLEA ROSS		DR		SUMMERFIELD , NC 27358	\$100					to adjustment on Bill #0049592629-2018-			GREE	Tax	(\$23.28)	\$0.00	(\$23.28
					, 140 27 330						2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														SUMM	Tax	\$1.01	\$0.00	\$1.0
														SUFR	Tax	\$3.68	\$0.00	\$3.6
														SUSD	Tax	\$1.14	\$0.00	\$1.1
																	Refund	\$47.4
BUTLER,	BUTLER,		2003 W		PLEASANT	Proration	0024469410	DCM5470	PENDING	221901368			08/08/2019	GUIL	Tax	(\$38.56)	\$0.00	(\$38.56
KAREN BRITT	KAREN BRITT		BREKENWOO D CT		GARDEN, NC 27313						to proration on Bill #0024469410-2018-	Totalled		PLEA	Tax	(\$2.64)	\$0.00	(\$2.64
			DCI		2/3/3						2018-0000-00			PGFR	Tax	(\$5.28)	\$0.00	(\$5.28
														PGSD	Tax	(\$0.57)	\$0.00	(\$0.57
																	Refund	\$47.0
BUTLER, LANORE	BUTLER, LANORE		433 GUILFORD	APT K	GREENSBORO.	Proration	0047069577	EJR9291	PENDING	166341540	Refund Generated due to proration on Bill	Vehicle Sold	08/07/2019	GUIL	Tax	(\$50.97)	\$0.00	(\$50.97
HARRIETT	HARRIETT		COLLEGE RD		NC 27409						#0047069577-2018-			GREE	Tax	(\$44.13)	\$0.00	(\$44.13
	I B W W W L I I		OGERE OF HE		110 27 100						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$95.1
BYRD,	BYRD, CHRISTOPHER		3557 RAMSAY	APT 2F	HIGH POINT,	Proration	0039714863	DLJ9137	PENDING	165994122	Refund Generated due	Vehicle Sold	08/02/2019	GUIL	Tax	(\$119.49)	\$0.00	(\$119.49
DAVID	DAVID		ST		NC 27265						to proration on Bill #0039714863-2018-			HGPT	Tax	(\$105.91)	\$0.00	(\$105.91
5,1115	5,,,,,										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$225.4
CAMPOS	CAMPOS MARQUEZ,		1713 DUBLIN		GREENSBORO,	Proration	0048669363	HCN5524	PENDING	166516890		Vehicle Sold	08/09/2019	GUIL	Tax	(\$29.40)	\$0.00	(\$29.40
MARQUEZ, CESAR	CESAR		DR		NC 27408						to proration on Bill #0048669363-2018-			GREE	Tax	(\$25.46)	\$0.00	(\$25.46
020,	020,				110 27 100						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
0.0001	0100011		2010				0010010110	11011010	DEVIDING	105033000			00/04/0040	0.111	_	(0.1.00)	Refund	\$54.8
CARSON, MORGAN	CARSON, MORGAN		3610 MCELVEEN CT		GREENSBORO,	Proration	0048818146	HCN6107	PENDING	165877638	Refund Generated due to proration on Bill	venicle Sold	U8/U1/2U19	GUIL	Tax	(\$14.20)	\$0.00	(\$14.20
SYNCLAIRE	SYNCLAIRE		MICELVEEN CI		NC 27401						#0048818146-2019-			GREE	Tax	(\$12.88)	\$0.00	(\$12.88
0111025 11112	01110211112				110 27 101						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
0.10750	OLDTED		007 50111100				0047007045	DED / / / 0	DEVIDING	100700100	D (10		00/40/0040	0.111		(000 00)	Refund	\$27.0
CARTER, TAMAYA	CARTER, TAMAYA		237 FOLLY RD		ORANGEBURG,	Proration	0047067245	PER1140	PENDING	166728180	Refund Generated due to proration on Bill	Vehicle Sold	08/13/2019	GUIL	Tax	(\$33.99)	\$0.00	(\$33.99
MOESHA	MOESHA				SC 29115						#0047067245-2018-			HGPT	Tax	(\$30.13)	\$0.00	(\$30.13
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
OFF	OFF		0045 01 11/5		CAINT LOUIS	December	0044000700	10/0054	DENDING	400440015		Valida C 11	00/05/0040	01""	Tour	(850.70)	Refund	\$64.1
CFE EQUIPMENT	CFE EQUIPMENT		9315 OLIVE BLVD		SAINT LOUIS,	Proration	0041263730	HY9651	PENDING	166146615	Refund Generated due to proration on Bill	venicle Sold	U8/U5/2U19	GUIL	Tax	(\$59.78)	\$0.00	(\$59.78
CO	CO		DLVU		MO 63132						#0041263730-2018-			GREE	Tax	(\$51.76)	\$0.00	(\$51.76
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
O	0		44.5				00.40=:=	B. 15	BE1:-:::	1000::			00/00/00:-		_	(0	Refund	\$111.5
	CHANDLER,		1112		CDEENGROES	Proration	0048710270	PMF6824	PENDING	166243233		Vehicle Sold	U8/06/2019	GUIL	Tax	(\$7.49)	\$0.00	(\$7.49
OIEVEN BRIAN	STEVEN BRIAN		GLENWOOD AVE		GREENSBORO, NC 27403						to proration on Bill #0048710270-2018-			GREE	Tax	(\$6.48)	\$0.00	(\$6.48
			AVE		110 27 403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
	ļ		1									<u> </u>		-			Refund	\$13.9
CHU, MICHAEL	CHU, MICHAEL		3672 VILLAGE SPRINGS DR		HIGH POINT,	Proration	0037655622	EBV6374	PENDING	166517118	Refund Generated due to proration on Bill		08/09/2019	GUIL	Tax	(\$39.99)	\$0.00	(\$39.99
			SPKINGS DR		NC 27265						#0037655622-2017-	Surrender		HGPT HGPT	Tax Vehicle Fee	(\$35.45) \$0.00	\$0.00 \$0.00	(\$35.45 \$0.0



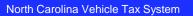


-	1.14	on Date of 1/201	7 11.10.27 7411			1		1	1	1	2017-0000-00	1	1					Defined	675.44
CLAYTON,	CLAYTON,		100		JAMESTOWN,	Proration	0020691915	CJE6642	PENDING	16500/137	Refund Generated due	Vehicle Sold	08/02/2019		GUIL	Tax	(\$29.03)	Refund \$0.00	\$75.44 (\$29.03)
RHONDA	RHONDA		BUTTERNUT		NC 27282	Tiolation	0020031313	0020042	1 ENDING	100004107	to proration on Bill	Vernoie Goid	00/02/2013		PSFR	Tax	(\$3.97)	\$0.00	(\$3.97)
ENGSTROM	ENGSTROM		RD								#0020691915-2018-				PSSD	Tax	(\$0.79)	\$0.00	(\$0.79)
											2018-0000-00			·		Tux	(\$0.70)	Refund	\$33.79
CLEMENT,	CLEMENT,		4642 SANDY		HIGH POINT,	Proration	0031836280	ECP1211	PENDING	166727259	Refund Generated due	Vehicle Sold	08/13/2019		GUIL	Tax	(\$328.12)	\$0.00	(\$328.12)
CHRISTOPHER	CHRISTOPHER		CAMP RD		NC 27265						to proration on Bill				COFR	Tax	(\$44.92)	\$0.00	(\$44.92)
DUNBAR	DUNBAR										#0031836280-2018-				COSD	Tax	(\$16.12)	\$0.00	(\$16.12)
											2018-0000-00							Refund	\$389.16
CLOYES,	CLOYES,		5502	UNIT C		Proration	0047153022	AF150	PENDING	168055782		Vehicle Sold	08/30/2019		GUIL	Tax	(\$124.75)	\$0.00	(\$124.75)
THOMAS	THOMAS		RICHLAND ST		GREENSBORO,						to proration on Bill			(GREE	Tax	(\$108.01)	\$0.00	(\$108.01)
ARTHUR	ARTHUR				NC 27409						#0047153022-2018- 2018-0000-00			(GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$232.76
	COE, ANGELA		4306 SE			Proration	0032438204	PCR7125	PENDING	165877980		Vehicle Sold	08/01/2019		GUIL	Tax	(\$19.91)	\$0.00	(\$19.91)
VOSS	VOSS		SCHOOL RD		GREENSBORO, NC 27406						to proration on Bill #0032438204-2018-				ALFR	Tax	(\$2.72)	\$0.00	(\$2.72)
					NC 27406						2018-0000-00			/	ALSD	Tax	(\$0.49)	\$0.00	(\$0.49)
																		Refund	\$23.12
COLBERT, EDWINA	COLBERT, FDWINA		PO BOX 13622		GREENSBORO,	Adjustment < \$100	0049562539	MSR6409	PENDING	167925414	Refund Generated due to adjustment on Bill	Mileage	08/28/2019		GUIL	Tax	(\$12.88)	\$0.00	(\$12.88)
SELLERS	SELLERS				NC 27415	\$100					#0049562539-2018-				GREE	Tax	(\$11.14)	\$0.00	(\$11.14)
OLLLLING	OLLLLING				140 27 415						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
001 51111	COLEMAN,		0004 TUDTUE		HIGH POINT,		0010000000	FIGUREOUS	DEVIDING	276462335	D (10	0.11	00/04/0040		01.111	-	00.00	Refund	\$24.02
COLEMAN, THAYER	THAYER		2621 TURTLE CREEK RD		NC 27265	Adjustment < \$100	0049269052	EKN5827	PENDING	276462335	Refund Generated due to adjustment on Bill	Situs error	08/01/2019		GUIL GREE	Tax Tax	\$0.00 (\$128.72)	\$0.00 \$0.00	\$0.00 (\$128.72)
HARRIS	HARRIS		OKELKKD		140 27200	Ψ100					#0049269052-2019-				GREE	Vehicle Fee	(\$128.72)	\$0.00	(\$128.72)
											2019-0000				HGPT	Tax	\$125.81	\$0.00	\$125.81
															HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
															IGF I	veriicie i ee	\$20.00	Refund	\$12.91
COLL,	COLL,	COLL,	3111			Proration	0024773156	CJF2784	PENDING	167924877	Refund Generated due	Vehicle Sold	08/28/2019		GUIL	Tax	(\$103.67)	\$0.00	(\$103.67)
KATHERINE	KATHERINE	THOMAS	NORTHAMPTO		GREENSBORO,	1 101411011	0021110100	00.2.0.		101021011	to proration on Bill	Torrioro Cora	00/20/2010		GREE	Tax	(\$89.76)	\$0.00	(\$89.76)
SARAH	SARAH	MICHAEL	N DR		NC 27408						#0024773156-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						*****	Refund	\$193.43
CROUSE, ERIC	CROUSE, ERIC	CROUSE,	407 S.			Proration	0036131951	ELA5469	PENDING	167431422	Refund Generated due	Vehicle Sold	08/22/2019		GUIL	Tax	(\$12.93)	\$0.00	(\$12.93)
MARTIN	MARTIN	BLAIR ROUTH	MENDENHALL		GREENSBORO,						to proration on Bill				GREE	Tax	(\$11.20)	\$0.00	(\$11.20)
			STREET		NC 27403						#0036131951-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$24.13
CROW,	CROW,		3511		SIX MILES, SC	Proration	0042773160	FFJ2192	PENDING	167025669	Refund Generated due	Vehicle Sold	08/16/2019		GUIL	Tax	(\$32.81)	\$0.00	(\$32.81)
ALIANNA	ALIANNA		WALHALLA		29682						to proration on Bill				GREE	Tax	(\$28.41)	\$0.00	(\$28.41)
REBECCA	REBECCA		HWY								#0042773160-2018- 2018-0000-00			(GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$61.22
DALTON,	DALTON,		7 E SAILS		00551100000	Adjustment <	0049515479	TBD1292	PENDING	167801994		Damage	08/27/2019		GUIL	Tax	(\$9.82)	\$0.00	(\$9.82)
LATOYA MARIA	LATOYA MARIA		WAY		GREENSBORO, NC 27406	\$100					to adjustment on Bill #0049515479-2019-				GREE	Tax	(\$8.91)	\$0.00	(\$8.91)
WirstNirs	WINTER				140 27 400						2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DANIEL IOUN	DANIEL IOUN		FEOA ANICON			Dti	0047505770)(VD4000	DENIDING	004400000	Defined Consented date	Webiele Celd	00/04/0040		01.111	T	(604.00)	Refund	\$18.73
MICHAEL	DANIEL, JOHN MICHAEL		5581 ANSON RD		GREENSBORO,	Proration	0017535770	YXP4666	PENDING	221169900	Refund Generated due to proration on Bill	Vehicle Sold	08/01/2019		GUIL PSFR	Tax Tax	(\$21.38) (\$2.93)	\$0.00 \$0.00	(\$21.38) (\$2.93)
WHOTFALL	WIGHALL		IND.		NC 27407						#0017535770-2017-				PSSD	Tax	(\$0.58)	\$0.00	(\$0.58)
											2017-0000-00				SEDG	Tax	(\$1.05)	\$0.00	(\$1.05)
															DEDO	Tax	(ψ1.00)	Refund	\$25.94
DAVIS,	DAVIS,		ATTN: NANCY	620 GREEN		Proration	0008958653	CUTIS	PENDING	166933065	Refund Generated due	Vehicle Sold	08/15/2019		GUIL	Tax	(\$4.07)	\$0.00	(\$4.07)
ROBERT	ROBERT		B WEBSTER	VALLEY RD	GREENSBORO,						to proration on Bill				GREE	Tax	(\$3.52)	\$0.00	(\$3.52)
NICHOLAS	NICHOLAS		TRUST		NC 27408						#0008958653-2017-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			SPECIAL ASSETS								2017-0000-00							Refund	\$7.59
DEARDEN,	DEARDEN,		2601		BLACKSBURG,	Proration	0045992131	FLD2052	PENDING	166425429	Refund Generated due	Reg . Out of	08/08/2019		GUIL	Tax	(\$65.37)	\$0.00	(\$65.37)
KATHRYN	KATHRYN		BLOSSOM TRL		VA 24060						to proration on Bill	state		H	HGPT	Tax	(\$57.95)	\$0.00	(\$57.95)
MARIE CORNELISON	MARIE CORNELISON		E								#0045992131-2018- 2018-0000-00			H	HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
CORNELISON																		Refund	\$123.32
DEATON,	DEATON,		5916 BETHEL		GIBSONVILLE,	Proration	0017490813	ACX4851	PENDING	167802087		Vehicle Sold	08/27/2019		GUIL	Tax	(\$22.34)	\$0.00	(\$22.34)
JOHNNIE REECE	JOHNNIE REECE		CHURCH RD		NC 27249						to proration on Bill #0017490813-2018-				MCFR	Tax	(\$3.06)	\$0.00	(\$3.06)
KEEGE	REECE										2018-0000-00			N	MVSD	Tax	(\$1.14)	\$0.00	(\$1.14)
	BED		05:-		0.000		00000		DE1:-:::	10775			00/40/		0.111		(005	Refund	\$26.54
DEBONO, FRANK	DEBONO, FRANK		6618 STONECROFT		OAK RIDGE, NC 27310	Proration	0037091900	ELL3754	PENDING	167026095		Vehicle Totalled	08/16/2019		GUIL	Tax	(\$62.97)	\$0.00	(\$62.97)
DONALD	DONALD		DR		NC 2/310						to proration on Bill #0037091900-2017-	rotalled			OAKR	Tax	(\$6.90)	\$0.00	(\$6.90)
											2017-0000-00				ORFR	Tax	(\$8.42)	\$0.00 Refund	(\$8.42)
DICK	DICK		4019 MELISSA		-	Proration	0017459146	SYL2744	PENDING	167679888	Potund Constant dire	Vohiolo Cel-	09/26/2010		GUIL	Tax	(\$11.51)	\$0.00	\$78.29
	, CHARLES		LAINE RD		GREENSBORO,	Proration	0017459146	51L2/44	PENDING	10/0/9888	Refund Generated due to proration on Bill	venicie Sold	00/20/2019					\$0.00	(\$11.51)
CHARLES MILTON 1	of 3MILTON		EE IND		NC 27406						#0017459146-2018-				ALFR ALSD	Tax Tax	(\$1.58) (\$0.28)	\$0.00	(\$1.58) (\$0.28)
											2018-0000-00				TLOD	ıax	(φυ.20)	Refund	(\$0.28) \$13.37
DINGER,	DINGER,	DINGER,	5610			Proration	0024846134	CJH3471	PENDING	166932960	Refund Generated due	Vehicle Sold	08/15/2019		GUIL	Tax	(\$19.42)	\$0.00	(\$19.42)
THOMAS	THOMAS		BLEDSOE DR		GREENSBORO,	Tiolation	5524040134	00110471	LINDING	.00332300	to proration on Bill	- Criticio Gold	33/10/2019		GOIL	Tax	(\$16.82)	\$0.00	(\$16.82)
DARRELL	DARRELL				NC 27410						#0024846134-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	1				T.	l .	1	I	1	1	2018-0000-00	I	1			10.110101100	φ0.00	ψ0.00	ψ0.00



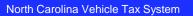


The same of the sa	Rep	ort Date 9/4/2019	9 11:48:27 AM								2010 0000 00							*
DISASTER	DISASTER		11 OAK			Proration	0043700546	CLC9199	PENDING	167339319	Refund Generated due	Vehicle Sold	09/21/2010	GUIL	Tax	(\$64.50)	Refund \$0.00	\$36.2 (\$64.50
ONE INC	ONE INC		BRANCH DR		GREENSBORO,	Fiolation	0043700340	CLC9199	FLINDING	107339319	to proration on Bill	verlicie Solu	00/21/2019	GREE	Tax	(\$55.85)	\$0.00	(\$55.85
			STE B		NC 27407						#0043700546-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000-00				10	(400.00)	Refund	\$150.3
DUHAIME,	DUHAIME,	DUHAIME,	3823 BRANDT			Proration	0031830325	ECP1414	PENDING	166839747	Refund Generated due	Vehicle Sold	08/14/2019	GUIL	Tax	(\$143.16)	\$0.00	(\$143.16
KEVIN	KEVIN	TRACEY LEE	LAKE CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$123.95)	\$0.00	(\$123.95
THOMAS	THOMAS				NC 27410						#0031830325-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$267.1
	DUKE ENERGY		526 S		CHARLOTTE,	Adjustment >=	0047138721	JF5545	PENDING	166727577		Exempt	08/13/2019	GUIL	Tax	(\$211.99)	\$0.00	(\$211.99
BUSINESS	BUSINESS SERVICES LLC		CHURCH ST # EC06QF		NC 28202	\$100					to adjustment on Bill #0047138721-2018-	Property		GREE	Tax	(\$183.55)	\$0.00	(\$183.55
SERVICES LLC	SERVICES LLC		ECUBQF								2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																	Refund	\$425.5
DUKE, CATHY LEVAN	DUKE, CATHY LEVAN		6761 LAKE BRANDT RD		SUMMERFIELD	Proration	0045795247	PHD4176	PENDING	167154807	Refund Generated due to proration on Bill	Vehicle Sold	08/19/2019	GUIL	Tax	(\$121.85)	\$0.00	(\$121.85
LLVAIN	LLVAIN		BRANDIRD		, NC 27358						#0045795247-2018-			SUFR	Tax	(\$16.68)	\$0.00	(\$16.68
					, =						2018-0000-00			SUSD	Tax	(\$5.17)	\$0.00 Refund	(\$5.17 \$143.7
EICHEI BEDGE	EICHELBERGE		207 SEWARD		HIGH POINT,	Adjustment <	0049461707	7M7841	PENDING	168052878	Refund Generated due	Over	08/29/2019	GUIL	Tax	(\$11.40)	\$0.00	(\$11.40
R. PAUL	R. PAUL		AVE		NC 27265	\$100	0049461707	/101/041	PENDING	100032070	to adjustment on Bill	Assessment	06/29/2019	HGPT	Tax	(\$10.10)	\$0.00	(\$10.10
WAYNE	WAYNE					,					#0049461707-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			11011	V0111010 1 00	ψ0.00	Refund	\$21.5
EISAI INC	EISAI INC		666 GARLAND		DES PLAINES,	Proration	0039323913	EHM8240	PENDING	167249472	Refund Generated due	Vehicle Sold	08/20/2019	GUIL	Tax	(\$27.15)	\$0.00	(\$27.15
			PLACE		IL 60016					' '	to proration on Bill			SUFR	Tax	(\$3.72)	\$0.00	(\$3.72
											#0039323913-2017-			SUSD	Tax	(\$1.15)	\$0.00	(\$1.15
											2017-0000-00						Refund	\$32.0
ELDER,	ELDER,		1400			Proration	0033688010	DKS6116	PENDING	167925447	Refund Generated due	Vehicle Sold	08/28/2019	GUIL	Tax	(\$52.23)	\$0.00	(\$52.23
HAROLD EUGENE	HAROLD EUGENE		CYPRESS ST		GREENSBORO, NC 27405						to proration on Bill #0033688010-2018-			GREE	Tax	(\$45.22)	\$0.00	(\$45.22
EUGENE	EUGENE				NC 27405						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$97.4
ELMARDI, MOKHTAR	ELMARDI, MOKHTAR		804 PINE ST		GREENSBORO,	Proration	0041523378	TB7834	PENDING	166426056		Vehicle Sold	08/08/2019	GUIL	Tax	(\$3.12)	\$0.00	(\$3.12
ABDELS-	ABDELS-				NC 27401						to proration on Bill #0041523378-2018-			GREE	Tax	(\$2.70)	\$0.00	(\$2.70
MOKHTAR	MOKHTAR										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$5.8
ENOCH,	ENOCH,		2018 WILLOW		-	Proration	0049246313	FML3352	PENDING	166242318	Refund Generated due	Tag	08/06/2019	GUIL	Tax	(\$170.88)	\$0.00	\$5.8 (\$170.88)
SHERRITA	SHERRITA		RD RD		GREENSBORO,	Piolation	0049246313	FIVIL3332	PENDING	100242316	to proration on Bill	Surrender	06/06/2019	GREE	Tax	(\$170.86)	\$0.00	(\$170.86
LAVONNE	LAVONNE				NC 27406						#0049246313-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			OKEE	Vernicie i ee	ψ0.00	Refund	\$325.8
EVANS, BOYD	EVANS, BOYD	EVANS, LISA	5403 CEDAR			Proration	0015215695	ALN9825	PENDING	166516911	Refund Generated due	Vehicle	08/09/2019	GUIL	Tax	(\$83.17)	\$0.00	(\$83.17
LEE	LEE	CASHWELL	FIELD DR		SUMMERFIELD						to proration on Bill	Totalled		GREE	Tax	(\$72.01)	\$0.00	(\$72.01
					, NC 27358						#0015215695-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$155.1
	EVANS, JOHN		3401 AMADOR	APT 3402	FT WORTH, TX	Proration	0044704156	N346DV	PENDING	166932714			08/15/2019	GUIL	Tax	(\$14.97)	(\$1.19)	(\$16.16
ARTHUR	ARTHUR		DR		76177						to proration on Bill #0044704156-2018-	state		HGPT	Tax	(\$13.27)	(\$0.22)	(\$13.49
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$29.6
EVANS, JOHN ARTHUR	EVANS, JOHN ARTHUR		3401 AMADOR DR	APT 3402	FT WORTH, TX 76177	Proration	0003137351	BFP4616	PENDING	166932720	Refund Generated due to proration on Bill	Reg . Out of state	08/15/2019	GUIL	Tax	(\$25.02)	\$0.00	(\$25.02
AKIHUK	AKIHUK		DK		70177						#0003137351-2018-	State		HGPT	Tax	(\$22.17)	\$0.00	(\$22.17
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$47.1
FAHEY.	FAHEY,	FAHEY,	3508 KIRBY			Proration	0035434193	EJL6709	PENDING	167430831	Refund Generated due	Vehicle Sold	09/22/2010	GUIL	Tax	(\$90.14)	\$0.00	(\$90.14
MARILYN	MARILYN	FRANCIS	DR		GREENSBORO,	Fiolation	0033434193	L3L0709	FLINDING	107430031	to proration on Bill	verlicie Solu	00/22/2019	GREE	Tax	(\$78.05)	\$0.00	(\$78.05
LESLIE	LESLIE	THOMAS			NC 27403						#0035434193-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			<u> </u>	10	44114	Refund	\$168.1
FLAHERTY,	FLAHERTY,	FLAHERTY,	5006			Proration	0029635936	PBS2528	PENDING	111090638	Refund Generated due	Vehicle Sold	08/12/2019	GUIL	Tax	(\$26.82)	\$0.00	(\$26.82
WILLIAM	WILLIAM	HOPE FENN	RAMBLING RD		GREENSBORO,						to proration on Bill			ORFR	Tax	(\$3.59)	\$0.00	(\$3.59
HENRY JR	HENRY JR				NC 27409						#0029635936-2018-						Refund	\$30.4
FLEMING,	FLEMING,		6252		JAMESTOWN,	Proration	0044565457	YTM4709	PENDING	166146912	Refund Generated due	Vehicle	08/05/2019	GUIL	Tax	(\$48.97)	\$0.00	(\$48.97
MARKA BINTA	MARKA BINTA		STONEWICK		NC 27282						to proration on Bill	Totalled		GREE	Tax	(\$42.40)	\$0.00	(\$42.40
			DR								#0044565457-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$91.3
FLYNT,	FLYNT,		3409 N		ODEENODOSS	Adjustment <	0017552435	CAD2345	PENDING	167250966		Mileage	08/20/2019	GUIL	Tax	(\$8.10)	\$0.00	(\$8.10
KRISTIN MICHAEL	KRISTIN MICHAEL		ROCKINGHAM RD		GREENSBORO, NC 27407	\$100					to adjustment on Bill #0017552435-2018-			PSFR	Tax	(\$1.11)	\$0.00	(\$1.11
O. IALL	O. IALL				21 701						2018-0000-00			PSSD	Tax	(\$0.22)	\$0.00	(\$0.22
FORD,	FORD,		1307 WALES		HIGH POINT,	Proration	0045981575	7F6634	PENDING	167250978		Too	08/20/2019	GUIL	Tax	(\$38.05)	Refund \$0.00	\$9.4 (\$38.05
			DR 1307 WALES		NC 27262	Proration	00459815/5	710034	PENDING	16/2509/8	to proration on Bill	Tag Surrender	06/20/2019	HGPT	Tax	(\$38.05)	\$0.00	(\$38.05
RICHARD GUILE ^{ge} 1	of 3 GUILE				27202						#0045981575-2018-	Carronadi		HGPT	Vehicle Fee	\$0.00	\$0.00	(\$33.72 \$0.0
											2018-0000-00			поРТ	venicie Fee	φυ.υυ	Refund	\$0.0 \$71.7
			8117 CEDAR			Proration	0023996731	CDH5618	PENDING	167250360	Refund Generated due	Vehicle Sold	08/20/2019	GUIL	Tax	(\$15.42)	\$0.00	(\$15.42
FOWLER	FOWLER																	
FOWLER, DAVID DALE	FOWLER, DAVID DALE		HOLLOW RD		GREENSBORO,	1 Toración					to proration on Bill			13SD	Tax	(\$0.61)	\$0.00	(\$0.61





JAMES GILBERT GILBERT GILBERT GILBERT GILBERT GILBERT GILBERT GALE, JAMES LUTHER GALINDO, AMY ALEXANDRA ALEXANDRA GARNER, ALSON RAY JR ALSON RAY JR GARNER, ALSON RAY JR ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, MIKE MALEK MIKE MALEK GIBSON, KENNETH VAUGHN M GILES, JOHINNY WAYNE GLEESON, DANIEL PATRICK GODWIN & RESSE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA JESUS MARIA JESUS MARIA	GADDY, BOBBIE BROOKS	BIE TABERNACLE	GREENSBORO, NC 27410 GREENSBORO, NC 27409 PLEASANT GARDEN, NC 27313 GREENSBORO, NC 27410 GREENSBORO, GREENSBORO,	Adjustment >= \$100 Proration Proration Proration Overpayment	0041556518 0040814525 0049284333 0023299403	FCV6037 ECC5420 HCN2144	PENDING PENDING	166242348 167925384 223900100	to adjustment on Bill #0041556518-2018- 2018-000-00 Refund Generated due to proration on Bill #0040814525-2018- 2018-0000-00	Property Vehicle Sold		GUIL GREE GREE GUIL HGPT HGPT GUIL	Tax Vehicle Fee Tax Tax Vehicle Fee Tax Tax Vehicle Fee	(\$215.42) (\$186.52) (\$30.00) (\$48.54) (\$43.03) \$0.00	Refund (\$12.39) (\$10.72) \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund \$0.00	\$18.07 (\$227.81) (\$197.24) (\$30.00) \$455.05 (\$48.54) (\$43.03) \$0.00
CHURCH OFCHRIST OFCHRIST FULLER, KATRINA NICHOLE GADY, JAMES GILBERT	BOBBIE	3521 SAINSBURY LN 2765 BIE TABERNACLE CHURCH RD 707 KEMP RD W 2100 CRESTRIDGE 3408 OBERLIN DR	RC 27410 GREENSBORO, NC 27409 PLEASANT GARDEN, NC 27313 GREENSBORO, NC 27410 GREENSBORO,	Proration Proration Proration	0040814525	HCN2144		167925384	to adjustment on Bill #0041556518-2018- 2018-0000-00 Refund Generated due to proration on Bill #0040814525-2018- 2018-0000-00	Property Vehicle Sold	08/28/2019	GREE GREE GUIL HGPT HGPT	Tax Vehicle Fee Tax Tax Vehicle Fee	(\$186.52) (\$30.00) (\$48.54) (\$43.03) \$0.00	(\$10.72) \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund	(\$197.24) (\$30.00) \$455.05 (\$48.54) (\$43.03)
OFCHRIST FULLER, KATRINA NICHOLE GADDY, JAMES GILBERT GALE, JAMES GILBERT GALE, JAMES LUTHER GARNER, ALSON RAY ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESSE NSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN BRENDAN MICHAEL GOW, BRENDAN BRENDAN BRENDAN MICHAEL GOW, BRENDAN	BOBBIE	SAINSBURY LN 2765 BIE TABERNACLE CHURCH RD 707 KEMP RD W 2100 CRESTRIGGE 3408 OBERLIN DR	GREENSBORO, NC 27409 PLEASANT GARDEN, NC 27313 GREENSBORO, NC 27410 GREENSBORO,	Proration Proration	0049284333	HCN2144			2018-0000-00 Refund Generated due to proration on Bill #0040814525-2018-2018-0000-00 Refund Generated due			GUIL HGPT HGPT	Tax Tax Vehicle Fee	(\$48.54) (\$43.03) \$0.00	Refund \$0.00 \$0.00 \$0.00 Refund	(\$30.00) \$455.05 (\$48.54) (\$43.03) \$0.00
FULLER, KATRINA NICHOLE GADDY, JAMES GIBERT GALE, JAMES GIBERT GALE, JAMES LUTHER GALINDO, AMY ALEXANDRA ALEXANDRA GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GASSEMI, MIKE MALEK MIKE MALEK GIBSON, KENNETH VAUGHN VAUGHN VAUGHN VAUGHN GILES, JOHNNY WAYNE GLEESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GODWIN & REESE INSURANCEAG ENCY INC GODWIN & REESE INSURANCEAG ENCY INC GOOW, BRENDAN BRENDAN MICHAEL GOW, BRENDAN BRENDAN BRENDAN MICHAEL GOW, BRENDAN BRE	BOBBIE	SAINSBURY LN 2765 BIE TABERNACLE CHURCH RD 707 KEMP RD W 2100 CRESTRIGGE 3408 OBERLIN DR	PLEASANT GARDEN, NC 27313 GREENSBORO, NC 27410	Proration Proration	0049284333	HCN2144			Refund Generated due to proration on Bill #0040814525-2018- 2018-0000-00 Refund Generated due			HGPT HGPT	Tax Vehicle Fee	(\$43.03) \$0.00	\$0.00 \$0.00 \$0.00 Refund	(\$48.54) (\$43.03) \$0.00
KATRINA NICHOLE KATRINA NICHOLE GADDY, JAMES GADDY, JAMES GILBERT GALE, JAMES LUTHER GALE, JAMES LUTHER GALINDO, AMY ALEXANDRA ALEXANDRA ALEXANDRA GARNER, ALSON RAY JR GARNER, ALSON RAY JR GASSEMI, MIKE MALEK MIKE MALEK GIBSON, KENNETH VAUGHN VAUGHN WAYNE GLEESON, DANIEL PATRICK GODWIN & RESSE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN BRENDAN MICHAEL GOW, BRENDAN BRENDA	BOBBIE	SAINSBURY LN 2765 BIE TABERNACLE CHURCH RD 707 KEMP RD W 2100 CRESTRIGGE 3408 OBERLIN DR	PLEASANT GARDEN, NC 27313 GREENSBORO, NC 27410	Proration Proration	0049284333	HCN2144			to proration on Bill #0040814525-2018- 2018-0000-00 Refund Generated due			HGPT HGPT	Tax Vehicle Fee	(\$43.03) \$0.00	\$0.00 \$0.00 Refund	(\$43.03) \$0.00
RICHOLE GADDY, JAMES GILBERT GALE, JAMES GILBERT GALE, JAMES LUTHER GALINDO, AMY ALEXANDRA GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN BR	BOBBIE	707, 2765 TABERNACLE CHURCH RD 707 KEMP RD W 2100 CRESTRIDGE 3408 OBERLIN DR	PLEASANT GARDEN, NC 27313 GREENSBORO, NC 27410	Proration			PENDING	223900100	#0040814525-2018- 2018-0000-00 Refund Generated due	Vehicle Sold	08/28/2019	HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
GADDY, JAMES GILBERT GALE, JAMES GILBERT GALE, JAMES LUTHER GALINDO, AMY ALEXANDRA GARNER, ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN VAUGHN WAYNE GLEESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN BREN	BOBBIE	TABERNACLE CHURCH RD 707 KEMP RD W 2100 CRESTRIDGE 3408 OBERLIN DR	PLEASANT GARDEN, NC 27313 GREENSBORO, NC 27410	Proration			PENDING	223900100	2018-0000-00 Refund Generated due	Vehicle Sold	08/28/2019				Refund	
JAMES GILBERT GALE, JAMES LUTHER GALINDO, AMY ALEXANDRA ALEXANDRA GARNER, ALSON RAY JR ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC. GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN BRENDA	BOBBIE	TABERNACLE CHURCH RD 707 KEMP RD W 2100 CRESTRIDGE 3408 OBERLIN DR	GREENSBORO, NC 27410 GREENSBORO,	Proration			PENDING	223900100		Vehicle Sold	08/28/2019	GUIL	Tax	(\$21.62)		
JAMES GILBERT GALE, JAMES LUTHER GALINDO, AMY ALEXANDRA ALEXANDRA GARNER, ALSON RAY JR ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC. GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN BRENDA	BOBBIE	TABERNACLE CHURCH RD 707 KEMP RD W 2100 CRESTRIDGE 3408 OBERLIN DR	GREENSBORO, NC 27410 GREENSBORO,	Proration			FLINDING	223900100		verlicle 30iu	00/20/2013					(\$21.63)
GALE, JAMES LUTHER GALINDO, AMY GALINDO, AMY ALEXANDRA ALEXANDRA GARNER, ALSON RAY JR GARNER, ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GIES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN BRENDA	BROOKS	707 KEMP RD W 2100 CRESTRIDGE 3408 ÖBERLIN DR	GREENSBORO, NC 27410		0023299403	405:22						PLEA	Tax	(\$1.48)	\$0.00	(\$21.63)
GALINDO, AMY GALINDO, AMY ALEXANDRA ALEXANDRA ALEXANDRA GARNER, ALSON RAY JR ALSON		2100 CRESTRIDGE 3408 OBERLIN DR	NC 27410 GREENSBORO,		0023299403	405 122		1	#0049284333-2019-			PGFR	Tax	(\$2.96)	\$0.00	(\$2.96)
GALINDO, AMY GALINDO, AMY ALEXANDRA ALEXANDRA ALEXANDRA GARNER, ALSON RAY JR ALSON		2100 CRESTRIDGE 3408 OBERLIN DR	NC 27410 GREENSBORO,		0023299403	105:55			2019-0000-00			PGSD	Tax	(\$0.32)	\$0.00	(\$0.32)
GALINDO, AMY GALINDO, AMY ALEXANDRA ALEXANDRA ALEXANDRA GARNER, ALSON RAY JR ALSON		2100 CRESTRIDGE 3408 OBERLIN DR	NC 27410 GREENSBORO,		0023299403	405:55									Refund	\$26.39
GALINDO, AMY ALEXANDRA ALEXANDRA ALEXANDRA ALEXANDRA ALEXANDRA ALEXANDRA ALSON RAY JR ALSON RAY		2100 CRESTRIDGE 3408 ÖBERLIN DR	NC 27410 GREENSBORO,	Overpayment		A954BP	PENDING	167680101	Refund Generated due	Vehicle Sold	08/26/2019	GUIL	Tax	(\$68.61)	\$0.00	(\$68.61)
ALEXANDRA GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC. GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN MICHAEL GOW, BRENDAN BREND		CRESTRIDGE 3408 OBERLIN DR	GREENSBORO,	Overpayment					to proration on Bill #0023299403-2018-			GREE	Tax	(\$59.40)	\$0.00	(\$59.40)
ALEXANDRA GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC. GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN MICHAEL GOW, BRENDAN BREND		CRESTRIDGE 3408 OBERLIN DR		Overpayment					2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ALEXANDRA GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC. GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN MICHAEL GOW, BRENDAN BREND		CRESTRIDGE 3408 OBERLIN DR		Overpayment	0047007000	FF 10000	DELIBILIO	50010100			00/00/00/0	OVEDDANALENT.		(2015.01)	Refund	\$128.01
GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GARNER, ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHINNY WAYNE GLEESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN		3408 ÖBERLIN DR		2.2.24,	0047267823	FFJ6069	PENDING	56018136	Overpayment on Payment of SYSTEM on	Overpaymen	08/30/2019	OVERPAYMENT		(\$215.64)	\$0.00 Refund	(\$215.64) \$215.64
ALSON RAY JR GARNER, ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHINY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY JINC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN B		DR	GREENSBORO	Proration	0017537694	4E4828	PENDING	166920595	Refund Generated due	Vehicle Sold	09/14/2010	GUIL	Tax	(\$2.79)	\$0.00	(\$2.79)
ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC. GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN BRENDA		2409 OPEDI IN		Fiolation	0017337094	414020	FENDING	100039303	to proration on Bill	verlicie 30iu	06/14/2019	GREE	Tax	(\$2.41)	\$0.00	(\$2.41)
ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC. GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN BRENDA		2409 OPERI IN	NC 27405						#0017537694-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ALSON RAY JR GASSEMI, MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC. GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN BRENDA		2409 ODEDLIN							2017-0000-00						Refund	\$5.20
GASSEMI, MIKE MALEK GIBSON, GIBSON, KENNETH KENNETH VAUGHN VAUGHN VAUGHN VAYNE GILES, JOHNNY WAYNE GLEESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN MICHAEL GOW, GOW, GOW, BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN				Proration	0015237046	4M8120	PENDING	166839591	Refund Generated due	Vehicle Sold	08/14/2019	GUIL	Tax	(\$10.24)	\$0.00	(\$10.24)
MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLEESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN MICHAEL GOW, GOW, GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN		DR	GREENSBORO, NC 27405						to proration on Bill #0015237046-2018-			GREE	Tax	(\$8.87)	\$0.00	(\$8.87)
MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLEESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN MICHAEL GOW, GOW, GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN			NC 27405						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MIKE MALEK GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLEESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN MICHAEL GOW, GOW, GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN		2000 044	LUCU BOILT		0000101070	DEDOTIO	DELIBITIO	10700001			00/07/00/0	0.111		(011.00)	Refund	\$19.11
GIBSON, KENNETH VAUGHN GILES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN BRE		3908 OAK HOLLOW CT	HIGH POINT, NC 27265	Proration	0026461076	PFR3719	PENDING	167802384	Refund Generated due to proration on Bill	Tag Surrender	08/27/2019	GUIL	Tax	(\$11.60) (\$10.28)	\$0.00 \$0.00	(\$11.60) (\$10.28)
KENNETH VAUGHN NOT STATE OF THE NATION OF TH			110 27200						#0026461076-2017-	- Curronaci		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
KENNETH VAUGHN NOT STATE OF THE NATION OF TH									2017-0000-00			11011	Verneie i ee	\$0.00	Refund	\$21.88
VAUGHN VAUGHN M GILES, JOHNNY WAYNE GLEESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, GOW, GOW, BRENDAN MICHAEL GOW, GOW, GOW, GOW, BRENDAN MICHAEL GOW, GOW, GOW, BRENDAN MICHAEL GOW, GOW, GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN	GIBSON,	ON, 4106		Adjustment <	0042963125	FAR6441	PENDING	165994350	Refund Generated due	Over	08/02/2019	GUIL	Tax	(\$3.00)	\$0.00	(\$3.00)
GILES, JOHNNY WAYNE GLESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN GOW, BRENDAN	GLENDA	DA SHERIDAN RD	GREENSBORO,						to adjustment on Bill	Assessment		GREE	Tax	(\$2.60)	\$0.00	(\$2.60)
JOHNNY WAYNE GLEESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN	MCGEHEE	HEE	NC 27455						#0042963125-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
JOHNNY WAYNE GLEESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN															Refund	\$5.60
WAYNE WAYNE GLEESON, DANIEL PATRICK GODWIN & REESE INSURANCEAG BNCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN		2105 SUNDIAL	GREENSBORO,	Proration	0041332600	E906IC	PENDING	166932027	Refund Generated due	Vehicle Sold	08/15/2019	GUIL	Tax	(\$20.71)	\$0.00	(\$20.71)
GLEESON, DANIEL DANIEL PATRICK GODWIN & REESE INSURANCEAG ENCY INC GONZALEZ, GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN MICHAEL GOW, GOW, GOW, BRENDAN BRENDAN MICHAEL GOW, GOW, GOW, BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN		СТ	NC 27455						to proration on Bill #0041332600-2018-			GREE	Tax	(\$17.93)	\$0.00	(\$17.93)
DANIEL PATRICK GODWIN & GESE INSURANCEAG INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN									2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$38.64
DANIEL PATRICK GODWIN & GESE INSURANCEAG INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN		1012		Proration	0047173595	PKA7324	PENDING	166728360	Refund Generated due	Vehicle Sold	08/13/2019	GUIL	Tax	(\$18.08)	\$0.00	(\$18.08)
GODWIN & REESE INSURANCEAG ENCY INC ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, GOW, GOW, GOW, GOW, GOW, GOW, GOW,		WILLOWBROO	GREENSBORO,	1 Toralion	0011110000		1 2.15.110	100720000	to proration on Bill	Vollidio Cola	00/10/2010	GREE	Tax	(\$15.66)	\$0.00	(\$15.66)
REESE INSURANCEAG INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN BRENDAN MICHAEL GOW, BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN		K DR	NC 27403						#0047173595-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
REESE INSURANCEAG INSURANCEAG ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN MICHAEL GOW, BRENDAN BRENDAN MICHAEL GOW, BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN									2018-0000-00						Refund	\$33.74
INSURANCEAG INSURANCEAG ENCY INC ENCY INC ENCY INC GONZALEZ, GONZALEZ, JESUS MARIA JESUS MARIA MC GOW, BRENDAN BRENDAN MICHAEL GOW, GOW, BRENDAN BRENDAN BRENDAN BRENDAN BRENDAN		905		Proration	0023945317	CHE7009	PENDING	165994632		Vehicle Sold	08/02/2019	GUIL	Tax	(\$226.26)	\$0.00	(\$226.26)
ENCY INC GONZALEZ, JESUS MARIA GOW, BRENDAN MICHAEL GOW, BRENDAN		BATTLEGROU ND AVE	GREENSBORO, NC 27408						to proration on Bill #0023945317-2018-			GREE	Tax	(\$195.91)	\$0.00	(\$195.91)
JESUS MARIA GOW, BRENDAN MICHAEL GOW, GOW, GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN BRENDAN		NBAVE	140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
JESUS MARIA GOW, BRENDAN MICHAEL GOW, GOW, GOW, BRENDAN MICHAEL GOW, GOW, BRENDAN BRENDAN	GONZALEZ,	LEZ, 3702		Proration	0003216132	YPL5201	PENDING	166341819	Refund Generated due	Vehicle Sold	09/07/2010	GUIL	Tax	(\$14.01)	Refund \$0.00	\$422.17 (\$14.01)
GOW, GOW, BRENDAN BRENDAN MICHAEL MICHAEL GOW, GOW, BRENDAN BRENDAN	LAURA		GREENSBORO,	Piolation	0003216132	TPL5201	PENDING	100341019	to proration on Bill	verlicie Solu	06/07/2019	GREE	Tax	(\$14.01)	\$0.00	(\$14.01)
BRENDAN BRENDAN MICHAEL GOW, GOW, BRENDAN BRENDAN	MCLAUGHLIN		NC 27410						#0003216132-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
BRENDAN BRENDAN MICHAEL GOW, GOW, BRENDAN BRENDAN									2017-0000-00				22.2		Refund	\$26.14
MICHAEL MICHAEL GOW, GOW, BRENDAN BRENDAN		2166	CORDOVA, TN	Proration	0036251023	PFE9355	PENDING	167679753			08/26/2019	GUIL	Tax	(\$93.26)	\$0.00	(\$93.26)
GOW, GOW, BRENDAN BRENDAN		CARROLLWOO	38016						to proration on Bill	state		GREE	Tax	(\$80.75)	\$0.00	(\$80.75)
BRENDAN BRENDAN		D LN							#0036251023-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
BRENDAN BRENDAN		245				400	DE1:-:::	1000			00/00/00/0		بالسيسم	(00.1	Refund	\$174.01
		2166 CARROLLWOO	CORDOVA, TN 38016	Proration	0041016349	1267VA	PENDING	167679750	Refund Generated due to proration on Bill	Reg . Out of state	08/26/2019	GUIL	Tax	(\$94.91)	\$0.00	(\$94.91)
		D LN	30010						#0041016349-2018-	aidle		GREE GREE	Tax Vehicle Fee	(\$82.18) \$0.00	\$0.00 \$0.00	(\$82.18) \$0.00
									2018-0000-00			GREE	VEHICLE FEE	φυ.υυ	Refund	\$0.00
GP SUPPLY GP SUPPLY		501 E		Proration	0024755096	EM4349	PENDING	168054978	Refund Generated due	Vehicle Sold	08/30/2019	GUIL	Tax	(\$30.98)	\$0.00	(\$30.98)
COMPANY LLC COMPANY LLC		WASHINGTON	GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.82)	\$0.00	(\$26.82)
		ST	NC 27401						#0024755096-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$57.80
GRAHAM, AVIS GRAHAM, AVIS		904 PITMAN	ODEENODOSO	Proration	0030992870	XWL9025	PENDING	167250354		Vehicle Sold	08/20/2019	GUIL	Tax	(\$28.10)	\$0.00	(\$28.10)
Page 1 of 3		RD	GREENSBORO, NC 27406						to proration on Bill #0030992870-2018-			GREE	Tax	(\$24.33)	\$0.00	(\$24.33)
			1.027.00						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$52.43
GREENE. GREENE. C			STOKESDA! E	Adjustment >=	0049264845	AEE6787	PENDING	221528440	Refund Generated due	Over	08/05/2019	GUIL	Tax	(\$84.10)	\$0.00	(\$84.10)
	GREENE	NF 324	NC 27357	\$100	3073204043	ALLUIGI	LINDING	221020440	to adjustment on Bill	Assessment	55,00,2013	SUMM	Tax	(\$3.17)	\$0.00	(\$3.17)
	GREENE, WENDI		1						#0049264845-2018-			SUFR	Tax	(\$11.51)	\$0.00	(\$11.51)





The same	Kel	OII Date 9/4/2015	9 11.40.27 AW			,				2010-0000-00			01100	-	(00 57)	***	(00.57)
													SUSD	Tax	(\$3.57)	\$0.00 Refund	(\$3.57) \$102.35
GREGORY,	GREGORY,		821 DRY	WENTZVILLE,	Proration	0037418390	ECK6560	PENDING	167339301	Refund Generated due	Vehicle Sold	08/21/2019	GUIL	Tax	(\$48.54)	\$0.00	(\$48.54)
JACQUELINE	JACQUELINE		CREEK RD	MO 63385						to proration on Bill			NESD	Tax	(\$1.99)	\$0.00	(\$1.99)
STEWART	STEWART									#0037418390-2018- 2018-0000-00			NOFR	Tax	(\$6.64)	\$0.00	(\$6.64)
																Refund	\$57.17
GRINDSTAFF,			4314		Proration	0024615168	DCK3199	PENDING	166728489	Refund Generated due	Vehicle Sold	08/13/2019	GUIL	Tax	(\$29.02)	(\$1.46)	(\$30.48)
ALAN TODD	ALAN TODD		SELBORNE DR	GREENSBORO, NC 27410						to proration on Bill #0024615168-2018-			GREE	Tax	(\$25.12)	(\$1.25)	(\$26.37)
				NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$56.85
HACKSTALL, DEON	HACKSTALL, DEON	HACKSTALL, KELLI	3233 DERBY CIR	HIGH POINT, NC 27265	Adjustment >= \$100	0047205877	FFH4457	PENDING	167154192	Refund Generated due to adjustment on Bill	Adjustment	08/19/2019	GUIL	Tax	(\$51.09)	(\$2.56)	(\$53.65)
MONTRICE	MONTRICE	COLEMAN	OIK	NC 27203	\$100					#0047205877-2018-			HGPT	Tax	(\$45.29)	(\$2.26)	(\$47.55)
	orrinae	0022								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
HAIRSTON.	HAIRSTON.		3972 CHERRY		Proration	0048585565	PJV9629	PENDING	400547775	Refund Generated due	Vehicle	08/09/2019	GUIL	Tax	(\$41.91)	Refund \$0.00	\$101.20 (\$41.91)
LAMARCUS	LAMARCUS		TREE	GREENSBORO,	Piolation	0046363363	PJV9629	PENDING	100517775	to proration on Bill	Totalled	06/09/2019	13SD	Tax	(\$1.66)	\$0.00	(\$1.66)
DAQUAN	DAQUAN			NC 27405						#0048585565-2018-			RKFR	Tax	(\$5.53)	\$0.00	(\$5.53)
										2018-0000-00			IXMIX	Tax	(\$0.00)	Refund	\$49.10
HAKAMI, HADI	HAKAMI, HADI		6505	WHITSETT, NC	Adjustment <	0049507463	HBD9481	PENDING	222999532	Refund Generated due	Situs error	08/20/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
AHMAD A	AHMAD A		SHADWELL CT	27377	\$100	00 10007 100	11880101	1 2.15.110	222000002	to adjustment on Bill	Oitab oiroi	00/20/2010	GREE	Tax	(\$4.97)	\$0.00	(\$4.97)
										#0049507463-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2019-0000			MHFR	Tax	\$0.60	\$0.00	\$0.60
																Refund	\$34.37
HALE,	HALE,	HALE, JENA	4015	HIGH POINT,	Proration	0017482507	XWL8325	PENDING	167528883	Refund Generated due	Tag	08/23/2019	GUIL	Tax	(\$29.82)	\$0.00	(\$29.82)
WILLIAM	WILLIAM	KAY	WELLINGHAM	NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$26.44)	\$0.00	(\$26.44)
EDWARD	EDWARD		LN							#0017482507-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2016-0000-00						Refund	\$56.26
HALL,	HALL,		821 NC	PLEASANT	Adjustment <	0049559657	CL59214	PENDING	224073448	Refund Generated due	Situs error	08/30/2019	GUIL	Tax	(\$11.98)	\$0.00	(\$11.98)
ANTHONY LLOYD	ANTHONY LLOYD		HIGHWAY 62 E	GARDEN, NC 27313	\$100					to adjustment on Bill #0049559657-2019-			GREE	Tax	(\$13.85)	\$0.00	(\$13.85)
LLOTD	LLOTD			2/3/3						2019-0000			CLIM	Tax	\$0.45	\$0.00	\$0.45
													CLSD	Tax	\$0.23	\$0.00	\$0.23
						ļ								_		Refund	\$25.15
HAMMONDS, KELLY	HAMMONDS, KELLY		4752 BARRINGTON	JAMESTOWN, NC 27282	Proration	0024745778	CKN8531	PENDING	167529345	Refund Generated due to proration on Bill	Vehicle Sold	08/23/2019	GUIL	Tax	(\$20.70)	\$0.00	(\$20.70)
KLLLI	KLLLI		PLACE CT	100 27 202						#0024745778-2018-			HGPT HGPT	Tax Vehicle Fee	(\$18.35) \$0.00	\$0.00 \$0.00	(\$18.35) \$0.00
										2018-0000-00			HGPT	venicie ree	\$0.00	Refund	\$0.00
HANCOCK,	HANCOCK,		6907	OAK RIDGE,	Proration	0046183443	FEW4566	PENDING	166519144	Refund Generated due	Tag	08/09/2019	GUIL	Tax	(\$71.06)	\$0.00	(\$71.06)
KEVIN LEE	KEVIN LEE		APLINGTON	NC 27310	Fioration	0040103443	1 EVV4300	FEINDING	100310144	to proration on Bill	Surrender	00/09/2019	OAKR	Tax	(\$7.78)	\$0.00	(\$7.78)
			RD							#0046183443-2018-			ORFR	Tax	(\$9.50)	\$0.00	(\$9.50)
										2018-0000-00			Oran it	Tuk	(\$0.00)	Refund	\$88.34
HARDESTY,	HARDESTY.		3021 HAVASU	HIGH POINT,	Proration	0003185610	ALH8548	PENDING	166727499	Refund Generated due	Vehicle Sold	08/13/2019	GUIL	Tax	(\$23.41)	\$0.00	(\$23.41)
SHAWN	SHAWN		WAY	NC 27265						to proration on Bill			HGPT	Tax	(\$20.75)	\$0.00	(\$20.75)
NOBLE	NOBLE									#0003185610-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$44.16
HARPER,	HARPER,		4600		Proration	0031325043	SHARPER2	PENDING	166727373	Refund Generated due	Vehicle Sold	08/13/2019	GUIL	Tax	(\$83.77)	\$0.00	(\$83.77)
DONNA	DONNA		SEDGELANE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$72.53)	\$0.00	(\$72.53)
DORKO	DORKO		DR	NC 27407						#0031325043-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$156.30
HARRIS,	HARRIS,		7201 HENSON	0.11.41.505.51.5	Proration	0042611397	DJB2881	PENDING	221656592	Refund Generated due	Vehicle Sold	08/06/2019	GUIL	Tax	(\$1.30)	\$0.00	(\$1.30)
CHARLES WALTON	CHARLES WALTON	LOWE	FARM WAY	SUMMERFIELD , NC 27358						to proration on Bill #0042611397-2017-			SUMM	Tax	(\$0.05)	\$0.00	(\$0.05)
***********	***************************************			,110 27 000						2017-0000-00			SUFR	Tax	(\$0.18)	\$0.00	(\$0.18)
													SUSD	Tax	(\$0.05)	\$0.00	(\$0.05)
11414/1/0	LIAMAGO	11414//20	007	LUCUIDONIT	Dti	0045005040	4414000	PENDING	444454500	Defined Conserved days	Makisla Oald	00/40/0040	OL III	T	(600.04)	Refund	\$1.58
HAWKS, ROBERT	HAWKS, ROBERT	HAWKS, NANCY LONG	827 GALLIMORE	HIGH POINT, NC 27265	Proration	0015225946	AAL1693	PENDING	111151508	Refund Generated due to proration on Bill	Venicle Sold	08/13/2019	GUIL DPFR	Tax Tax	(\$62.94)	\$0.00 \$0.00	(\$62.94)
DANIEL	DANIEL	NAME OF LONG	DAIRY RD	140 27 200						#0015225946-2018-			DPFR	Tax	(\$8.11)	\$0.00 Refund	(\$8.11) \$71.05
HAYWORTH.	HAYWORTH.		1295 LAUREL	ST PAUL, MN	Proration	0015148477	ZRT8778	PENDING	167154250	Refund Generated due	Vehicle Sold	09/10/2010	GUIL	Tax	(\$7.50)	\$0.00	(\$7.50)
JACK	JACK		AVENUE	55104	1 Totalion	0010140477	21110770	LINDING	107 134230	to proration on Bill	7 GINGIE GOIG	55/13/2013	HGPT	Tax	(\$6.65)	\$0.00	(\$6.65)
HOUSTON	HOUSTON									#0015148477-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$14.15
HIGHT,	HIGHT,		6814	LIBERTY, NC	Proration	0043847373	TZL5491	PENDING	110585340	Refund Generated due	Vehicle Sold	08/01/2019	GUIL	Tax	(\$168.02)	\$0.00	(\$168.02)
	HEATHER ANN		MCPHERSON	27298						to proration on Bill			MHFR	Tax	(\$18.40)	\$0.00	(\$18.40)
			CLAY RD							#0043847373-2018-						Refund	\$186.42
	HILL, LATONYA		4302 PARKER		Proration	0048815173	PME1549	PENDING	167528706		Vehicle Sold	08/23/2019	GUIL	Tax	(\$14.73)	\$0.00	(\$14.73)
YVETTE	YVETTE		ST APT A	GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.36)	\$0.00	(\$13.36)
Page 1	of 3			NC 27405						#0048815173-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$28.09
	HILL, RICHARD		2044	HIGH POINT,	Proration	0026267597	DEY6693	PENDING	167528658		Tag	08/23/2019	GUIL	Tax	(\$66.73)	\$0.00	(\$66.73)
GEORGE II	GEORGE II		CLIFFVALE CT	NC 27262						to proration on Bill #0026267597-2018-	Surrender		HGPT	Tax	(\$59.15)	\$0.00	(\$59.15)
										#UUZUZU1331-ZU18-							£0.00
										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$125.88

SAIL

NCVTS Pending Refund report

Million .	Rep	port Date 9/4/201	9 11:48:27 AM															
HOFFMAN,	HOFFMAN,	HOFFMAN,	5001			Proration	0046009026	FKE5847	PENDING	167529234		Vehicle	08/23/2019	GUIL	Tax	(\$117.10)	\$0.00	(\$117.10
JOSHUA	JOSHUA	RUTH FELDMAN	MANNING DR		GREENSBORO, NC 27410						to proration on Bill #0046009026-2018-	Totalled		GREE	Tax	(\$101.40)	\$0.00	(\$101.40
		FELDIVIAN			NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$218.5
HOLMES, JACQUELINE	HOLMES, JACQUELINE		3705 NC		GREENSBORO.	Proration	0048551198	PME1256	PENDING	166727271		Vehicle Sold	08/13/2019	GUIL	Tax	(\$3.22)	\$0.00	(\$3.22
NICHOLSON	NICHOLSON		HIGHWAY 150 E		NC 27455						to proration on Bill #0048551198-2018-			GREE	Tax	(\$2.79)	\$0.00	(\$2.79
141011020014	141011020014		-		140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
			_												_		Refund	\$6.0
HOLMES, PATRICK	HOLMES, PATRICK		9 WOODSTREA	APT R	GREENSBORO,	Proration	0049145273	FFJ6143	PENDING	168055569	Refund Generated due to proration on Bill	Vehicle Sold	08/30/2019	GUIL	Tax	(\$27.19)	\$0.00	(\$27.19
STEVEN	STEVEN		M LN		NC 27410						#0049145273-2018-			GREE	Tax	(\$23.54)	\$0.00	(\$23.54
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$50.7
LILIDOONI KAY	HUDSON, KAY		467	APT 8		Proration	0048144639	ELA3912	PENDING	000700050	Defend Consented date	Vehicle Sold	00/40/0040	01111	T	(\$47.89)	\$0.00	
HUDSON, KAY BARROW	BARROW		CRESTWOOD	AP18	COLLINSVILLE.	Proration	0048144639	ELA3912	PENDING	222700952	Refund Generated due to proration on Bill	venicie Sola	08/16/2019	GUIL GREE	Tax Tax	(\$47.89)	\$0.00	(\$47.89 (\$41.46
D. W. W. CO.	Drutto 11		RD		VA 24078						#0048144639-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			COHL	Tax	(\$0.65)	\$0.00	(\$0.65
														33112	Tux	(\$0.00)	Refund	\$90.0
HUGHES.	HUGHES.	HUGHES.	1410		HIGH POINT.	Proration	0048087940	HAX5267	PENDING	166932558	Refund Generated due	Tag	08/15/2019	GUIL	Tax	(\$83.52)	\$0.00	(\$83.52
JOSEPH	JOSEPH	SALLY	MARYFIELD CT		NC 27260	- roration	00 10007 0 10	1000207	1 2.15.110	100002000	to proration on Bill	Surrender	00/10/2010	HGPT	Tax	(\$74.02)	\$0.00	(\$74.02
KENNETH SR	KENNETH SR	BLANDFORD									#0048087940-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$157.5
HUMENA,	HUMENA,		3915 HAHNS	APT E		Proration	0046638655	PLP1211	PENDING	167680077	Refund Generated due	Vehicle Sold	08/26/2019	GUIL	Tax	(\$14.50)	\$0.00	(\$14.50
LAYNADDIS	LAYNADDIS		LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$12.55)	\$0.00	(\$12.55
BEKELE	BEKELE				NC 27401						#0046638655-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$27.0
HUNTLEY,	HUNTLEY,	HUNTLEY,	7308			Proration	0048928351	TBC7087	PENDING	167250828	Refund Generated due	Vehicle Sold	08/20/2019	GUIL	Tax	(\$45.53)	\$0.00	(\$45.53
LEVESTER JR	LEVESTER JR	DOUSCHKA	WINCHESTER		SUMMERFIELD						to proration on Bill			GREE	Tax	(\$41.30)	\$0.00	(\$41.30
		SAMPSON	TRAIL LOO		, NC 27358						#0048928351-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$86.8
HURLEY,	HURLEY,		6793			Proration	0042304588	6X3534	PENDING	222453104		Vehicle Sold	08/14/2019	GUIL	Tax	(\$2.19)	\$0.00	(\$2.19
MICHAEL CRAIG	MICHAEL CRAIG		MEADOW VIEW DR		SUMMERFIELD , NC 27358						to proration on Bill #0042304588-2018-			SUMM	Tax	(\$0.08)	\$0.00	(\$0.08
CRAIG	CRAIG		VIEW DR		, INC 27356						2018-0000-00			SUFR	Tax	(\$0.30)	\$0.00	(\$0.30
											2010 0000 00			SUSD	Tax	(\$0.09)	\$0.00	(\$0.09
																	Refund	\$2.6
HURLEY, MICHAEL	HURLEY, MICHAEL		6793 MEADOW		SUMMERFIELD	Proration	0042304587	6X3533	PENDING	222453080	Refund Generated due to proration on Bill	Vehicle Sold	08/14/2019	GUIL	Tax	(\$29.59)	\$0.00	(\$29.59
CRAIG	CRAIG		VIEW DR		, NC 27358						#0042304587-2018-			SUMM	Tax	(\$1.11)	\$0.00	(\$1.11
Orono	Oltrio		VIEW DIX		, 140 27 330						2018-0000-00			SUFR	Tax	(\$4.05)	\$0.00	(\$4.05
														SUSD	Tax	(\$1.26)	\$0.00	(\$1.26
HYDER.	HYDER,	HYDER,	1105	APT 2F		Proration	0046537625	EAL7972	PENDING	166839708	Defined Consented date	Makiala Cald	00/44/0040	OLIII	T	(6470.40)	Refund	\$36.0
RICHARD	RICHARD	KAREN	BERKLEY	APT 2F	GREENSBORO,	Proration	0046537625	EAL/9/2	PENDING	166839708	Refund Generated due to proration on Bill	venicie Sola	08/14/2019	GUIL	Tax Tax	(\$178.12) (\$154.22)	\$0.00 \$0.00	(\$178.12 (\$154.22
BRUCE	BRUCE	ELIZABETH	MANOR WAY		NC 27409						#0046537625-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$332.3
ISLEY, LARRY	ISLEY, LARRY		1905 ASHTON			Proration	0025566902	DEF1591	PENDING	167680335	Refund Generated due	Vehicle Sold	08/26/2019	GUIL	Tax	(\$63.39)	\$0.00	(\$63.39
KENT	KENT		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$54.88)	\$0.00	(\$54.88
					NC 27410						#0025566902-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			3			Refund	\$118.2
JACKSON,	JACKSON,	JACKSON,	811 MYSTIC			Proration	0017521740	VPA2457	PENDING	167924826	Refund Generated due	Vehicle Sold	08/28/2019	GUIL	Tax	(\$8.01)	\$0.00	(\$8.01
THOMAS	THOMAS	PAMELA	DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.94)	\$0.00	(\$6.94
BRITT	BRITT	CONRAD			NC 27406						#0017521740-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$14.9
JARVIS,	JARVIS,		811 SULLIVAN	APT G		Proration	0042025823	FEN8279	PENDING	165993834		Vehicle Sold	08/02/2019	GUIL	Tax	(\$69.91)	(\$4.02)	(\$73.93
TERRY	TERRY		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$60.53)	(\$3.48)	(\$64.01
DENISE	DENISE				NC 27405						#0042025823-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$137.9
JIMENEZ,	JIMENEZ,		5702			Overpayment	0048229126	FHV8767	PENDING	56018144	Overpayment on	Overpaymen	08/30/2019	OVERPAYMENT		(\$40.73)	\$0.00	(\$40.73
MIGUEL	MIGUEL		ASHCROFT		GREENSBORO,						Payment of SYSTEM on						Refund	\$40.7
JOHNSON,	JOHNSON,		1005	APT 5	WHITSETT, NC	Proration	0048498880	VXY1805	PENDING	165994431	Refund Generated due	Vehicle Sold	08/02/2019	GUIL	Tax	(\$8.81)	(\$0.44)	(\$9.25
BERTINA	BERTINA		FAIRWAY VILLAGE WAY		27377						to proration on Bill #0048498880-2018-			GREE	Tax	(\$7.63)	(\$0.38)	(\$8.01
			UNIT 2A								2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
IONIAC DALCE	IONIAC DATE					December	0047500500	ND7440°	DENIDING	400055000		Makiala C 11	00/00/0040	OLW.	T	(640.50)	Refund	\$17.2
JONAS, RALPH THOMAS JR	JONAS, RALPH THOMAS JR		5607 WILDBERRY		GREENSBORO.	Proration	0017528583	NPZ1196	PENDING	168055008	Refund Generated due to proration on Bill	venicie Sold	08/30/2019	GUIL GREE	Tax Tax	(\$10.59) (\$9.17)	\$0.00 \$0.00	(\$10.59 (\$9.17
IOWING JIX	. HOWAND JIX		DR		NC 27409						#0017528583-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			GREE	venicle ree	φυ.υυ	\$0.00 Refund	\$19.7
IONES IDA	. IONES IDA		107 N			Proration	0024959262	PCJ2920	PENDING	166839795	Refund Generated due	Vehicle Sold	08/14/2010	GUIL	Tax	(\$16.56)	\$0.00	(\$16.56
SAUNDERS 1	of JONES, IDA SAUNDERS		WALNUT CIR		GREENSBORO,	i ioralion	302-333202	1 002320	LINDING	100003133	to proration on Bill	vernote dolla	55/17/2015	GREE	Tax	(\$16.36)	\$0.00	(\$14.34
					NC 27409						#0024959262-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			SILE		ψ0.00	Refund	\$30.9
JULIAN,	JULIAN,		1598 TOWNSEND		FRANKLIN, TN	Proration	0010318650	BET5243	PENDING	224073328	Refund Generated due	Reg . Out of	08/30/2019	GUIL	Tax	(\$62.85)	\$0.00	(\$62.85



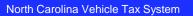


GEN GRAW AND	Rep	oort Date 9/4/2019	9 11:48:27 AM															
CRAIG	CRAIG		BLVD								#0010318650-2018-			SUFR	Tax	(\$8.60)	\$0.00	(\$8.60)
											2018-0000-00			SUSD	Tax	(\$2.67)	\$0.00	(\$2.67)
																	Refund	\$76.49
JULIAN,	JULIAN,	JULIAN,	1598		FRANKLIN, TN	Proration	0039330862	PEF9922	PENDING	224073316	Refund Generated due	Reg . Out of	08/30/2019	GUIL	Tax	(\$89.94)	\$0.00	(\$89.94)
ROBERT	ROBERT	CONNOR	TOWNSEND		37064						to proration on Bill	state		SUMM	Tax	(\$3.39)	\$0.00	(\$3.39)
CRAIG	CRAIG	CHRISTIAN	BLVD								#0039330862-2018-			SUFR	Tax	(\$12.31)	\$0.00	(\$12.31)
											2018-0000-00			SUSD	Tax	(\$3.82)	\$0.00	(\$3.82)
																	Refund	\$109.46
KALENDER,	KALENDER,		231		HIGH POINT,	Proration	0046332639	PLK7969	PENDING	167338998	Refund Generated due	Reg . Out of	08/21/2019	GUIL	Tax	(\$20.82)	\$0.00	(\$20.82)
OMER	OMER		TIMERWOOD		NC 27260						to proration on Bill	state		GREE	Tax	(\$18.03)	\$0.00	(\$18.03)
			DR								#0046332639-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$38.85
KARNES,	KARNES,		813 ADAMS		GARNER, NC	Adjustment <	0049491943	PAA3540	PENDING	223573136	Refund Generated due	Situs error	08/26/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOSEPH R	JOSEPH R		POINT DRIVE		27529	\$100					to adjustment on Bill			GREE	Tax	(\$71.92)	\$0.00	(\$71.92)
											#0049491943-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			STFR	Tax	\$11.37	\$0.00	\$11.37
																	Refund	\$90.55
KENNEDY,	KENNEDY,	WILLIAMS,	306 WALNUT		WHITSETT, NC	Proration	0030657730	DBK5681	PENDING	111620514	Refund Generated due	Vehicle Sold	08/22/2019	GUIL	Tax	(\$108.75)	\$0.00	(\$108.75)
DIANNA	DIANNA	PAUL CLYDE	CROSSING DR		27377						to proration on Bill			GIBS	Tax	(\$78.90)	\$0.00	(\$78.90)
PATTERSON	PATTERSON										#0030657730-2018-						Refund	\$187.65
KENNEDY,	KENNEDY,		6800 BREEN		LIBERTY, NC	Adjustment >=	0049311881	BLA5345	PENDING	221528436	Refund Generated due	Situs error	08/05/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
TAANALEA	TAANALEA		DR		27298	\$100					to adjustment on Bill			GREE	Tax	(\$157.18)	(\$7.86)	(\$165.04)
MICHELLE	MICHELLE										#0049311881-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			KIFR	Tax	\$27.26	\$1.36	\$28.62
																	Refund	\$166.42
KENNINGTON,			206 FOX		ANDERSON,	Proration	0037643306	EDT3392	PENDING	167925513		Reg . Out of	08/28/2019	GUIL	Tax	(\$3.13)	\$0.00	(\$3.13)
BARBARA	BARBARA		CREEK RD		SC 29621						to proration on Bill	state		PSFR	Tax	(\$0.43)	\$0.00	(\$0.43)
BASKIN	BASKIN										#0037643306-2017- 2017-0000-00			PSSD	Tax	(\$0.08)	\$0.00	(\$0.08)
											2017-0000-00						Refund	\$3.64
KEPIC,	KEPIC,		6518			Proration	0003418506	VRY1707	PENDING	166932066		Vehicle Sold	08/15/2019	GUIL	Tax	(\$11.10)	\$0.00	(\$11.10)
CHRISTINE	CHRISTINE		OVERLAND		GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.61)	\$0.00	(\$9.61)
MARIE	MARIE		PARK DR		NC 27410						#0003418506-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$20.71
KIGER,	KIGER,		5019			Proration	0040939504	PHN8995	PENDING	166635540		Vehicle Sold	08/12/2019	GUIL	Tax	(\$45.46)	\$0.00	(\$45.46)
STEVEN	STEVEN		BEARBERRY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$39.37)	\$0.00	(\$39.37)
EDGAR	EDGAR		PT		NC 27455						#0040939504-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$84.83
KIM, CHANG	KIM, CHANG		2704			Proration	0017551495	TZB6514	PENDING	167528595		Vehicle Sold	08/23/2019	GUIL	Tax	(\$36.47)	\$0.00	(\$36.47)
SUN	SUN		CROMWELL		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$4.99)	\$0.00	(\$4.99)
			RD		NC 27407						#0017551495-2017- 2017-0000-00			PSSD	Tax	(\$1.00)	\$0.00	(\$1.00)
											2017-0000-00						Refund	\$42.46
	KIM, EDWARD		1004	UNIT A		Proration	0015214658	VTC7445	PENDING	167249532		Vehicle Sold	08/20/2019	GUIL	Tax	(\$22.31)	\$0.00	(\$22.31)
BYUNG-TAI	BYUNG-TAI		GRETCHEN LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$19.31)	\$0.00	(\$19.31)
					NC 27410						#0015214658-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$41.62
KIM, MOON	KIM, MOON	HWANG, GUY	5318			Proration	0022965257	DAT3579	PENDING	167528910		Vehicle Sold	08/23/2019	GUIL	Tax	(\$10.64)	\$0.00	(\$10.64)
HEE	HEE	YEON	BROOKSTEAD DR		SUMMERFIELD						to proration on Bill #0022965257-2018-			HGPT	Tax	(\$9.43)	\$0.00	(\$9.43)
			DR		, NC 27358						2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$20.07
KING, DEBRA	KING, DEBRA		582 CARSON		OAK RIDGE,	Proration	0047071789	ACA1415	PENDING	166932057	Refund Generated due	Vehicle Sold	08/15/2019	GUIL	Tax	(\$86.05)	\$0.00	(\$86.05)
COLLINS	COLLINS		RIDGE DR		NC 27310						to proration on Bill			OAKR	Tax	(\$9.42)	\$0.00	(\$9.42)
											#0047071789-2018- 2018-0000-00			ORFR	Tax	(\$11.50)	\$0.00	(\$11.50)
																	Refund	\$106.97
KIRBY-SMITH,	KIRBY-SMITH,		3016 HAVASU		HIGH POINT,	Proration	0047616356	DJB9771	PENDING	167431191	Refund Generated due	Tag	08/22/2019	GUIL	Tax	(\$81.96)	\$0.00	(\$81.96)
CHRISTY HARDY	CHRISTY		WAY		NC 27265						to proration on Bill #0047616356-2018-	Surrender		HGPT	Tax	(\$72.65)	\$0.00	(\$72.65)
HARDY	HARDY										2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2010-0000-00						Refund	\$174.61
KIZER, JACK	KIZER, JACK		5508 E		1	Proration	0047047213	PLR4553	PENDING	166932747		Vehicle Sold	08/15/2019	GUIL	Tax	(\$25.10)	\$0.00	(\$25.10)
OGDEN	OGDEN		HIDDENBROO K DR		MCLEANSVILL						to proration on Bill #0047047213-2018-			13SD	Tax	(\$0.99)	\$0.00	(\$0.99)
			V DK		E, NC 27301						#0047047213-2018- 2018-0000-00			RKFR	Tax	(\$3.31)	\$0.00	(\$3.31)
																	Refund	\$29.40
	KOENIG, JOHN		2494 ZANE DR		1	Proration	0017477074	RWV4491	PENDING	222180640		Vehicle Sold	08/12/2019	GUIL	Tax	(\$73.79)	\$0.00	(\$73.79)
PATRICK	PATRICK				SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$2.78)	\$0.00	(\$2.78)
					, NC 27358						#0017477074-2018- 2018-0000-00			SUFR	Tax	(\$10.10)	\$0.00	(\$10.10)
											2010-0000-00			SUSD	Tax	(\$3.13)	\$0.00	(\$3.13)
Page 1	of 3																Refund	\$89.80
KOPIEC,	KOPIEC,		5611			Proration	0047779187	FHV4209	PENDING	167430483		Vehicle Sold	08/22/2019	GUIL	Tax	(\$21.62)	\$0.00	(\$21.62)
MICHAEL	MICHAEL		VIRGILWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$18.72)	\$0.00	(\$18.72)
JOSEPH	JOSEPH		DR		NC 27409						#0047779187-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
	1										2018-0000-00						Refund	\$70.34
	KOVACEVIC,																Refuliu	41000

STATE

NCVTS Pending Refund report

GUAN VICE	Re	port Date 9/4/201	9 11:48:27 AM															
MILINA	MILINA		TAYBROOK		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.22)	\$0.00	(\$7.2
			WAY		NC 27407						#0049076061-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$15.1
KRAEMER,	KRAEMER,		4613		ODEENODODO	Proration	0015240268	XZP6174	PENDING	167679771		Vehicle Sold	08/26/2019	GUIL	Tax	(\$13.88)	\$0.00	(\$13.8
ALFRED ROBERT	ALFRED ROBERT		BENTFORD RD		GREENSBORO, NC 27406						to proration on Bill #0015240268-2018-			ALFR	Tax	(\$1.90)	\$0.00	(\$1.90
NOBERT	NODEN:				110 27 100						2018-0000-00			ALSD	Tax	(\$0.34)	\$0.00	(\$0.34
LAMUDACLIA	LAMURAGLIA,		308 N	UNIT A		Proration	0030336829	DDJ2938	PENDING	165877497	Refund Generated due	Dog Out of	09/04/2010	GUIL	Tax	(\$97.29)	Refund \$0.00	\$16.1 (\$97.29
JOHN ROCCO			LINDELL RD	UNITA	GREENSBORO,	Piolation	0030336629	DDJ2936	PENDING	103077497	to proration on Bill	state	06/01/2019	GREE	Tax	(\$84.24)	\$0.00	(\$84.24
					NC 27403						#0030336829-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			ONEE	7 OTHIO10 1 00	ψ0.00	Refund	\$181.53
LATTA,	LATTA,		2008		WHITSETT, NC	Proration	0030419051	AKC7136	PENDING	111949676	Refund Generated due	Vehicle Sold	08/28/2019	GUIL	Tax	(\$19.07)	\$0.00	(\$19.07
PAMELA JEAN	PAMELA JEAN		BUCKMINSTER		27377						to proration on Bill			MHFR	Tax	(\$2.09)	\$0.00	(\$2.09
			DR								#0030419051-2018-						Refund	\$21.16
LAUVER,	LAUVER,		2220 WALKER			Proration	0048666045	HCM8891	PENDING	165878403		Vehicle Sold	08/01/2019	GUIL	Tax	(\$42.39)	\$0.00	(\$42.39
ROBERT ALAN	ROBERT ALAN		AVE		GREENSBORO,						to proration on Bill #0048666045-2018-			GREE	Tax	(\$36.70)	\$0.00	(\$36.70
					NC 27403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														2	_		Refund	\$79.09
LAVINE, PHILIP HARRY	LAVINE, PHILIP	'	1218 WESTRIDGE		GREENSBORO.	Proration	0020627744	CJH3029	PENDING	165877932	Refund Generated due to proration on Bill	Vehicle Sold	08/01/2019	GUIL GREE	Tax	(\$5.47) (\$4.74)	\$0.00	(\$5.47
HARRI	TIAKKI		RD		NC 27410						#0020627744-2018-			GREE	Tax Vehicle Fee	\$0.00	\$0.00 \$0.00	(\$4.74 \$0.00
											2018-0000-00			GREE	Venicle Fee	\$0.00	\$0.00 Refund	\$10.21
LAWRENCE.	LAWRENCE.		5303 SHADD			Adjustment <	0049540687	HCN7642	PENDING	279213915	Refund Generated due	Situs error	08/23/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
	ROBERT DALE		LN		GREENSBORO,	\$100	0049340087	110117042	FLINDING	2/32/33/3	to adjustment on Bill	Situs error	06/23/2019	GREE	Tax	(\$11.93)	\$0.00	(\$11.93
					NC 27406						#0049540687-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			PGFR	Tax	\$1.80	\$0.00	\$1.80
														PGSD	Tax	\$0.19	\$0.00	\$0.19
																	Refund	\$39.94
LEA, BRUCE	LEA, BRUCE		2519			Proration	0033651798	BKP8964	PENDING	166517550		Vehicle	08/09/2019	GUIL	Tax	(\$49.38)	(\$2.47)	(\$51.85
WAYNE	WAYNE		CEZANNE DR		GREENSBORO, NC 27407						to proration on Bill #0033651798-2018-	Totalled		GREE	Tax	(\$42.76)	(\$2.14)	(\$44.90)
					1407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
LEAGUE.	LEAGUE.		610 FOX			Proration	0015191567	FLS2084	PENDING	100011010			00/07/0040	GUIL	Tax	(0.17.04)	Refund \$0.00	\$96.75
	ARLICE ALTON		BRIAR DR		GREENSBORO,	Proration	0015191567	FLS2084	PENDING	166341312	Refund Generated due to proration on Bill	venicie Sola	08/07/2019	13SD	1 4111	(\$17.21) (\$0.68)	\$0.00	(\$17.21
JR	JR		BRIAR BR		NC 27455						#0015191567-2018-			RKFR	Tax Tax	(\$0.68)	\$0.00	(\$0.68)
											2018-0000-00			KMIK	Idx	(ψ2.21)	Refund	\$20.16
LECLAIR,	LECLAIR,	LECLAIR,	5707		OAK RIDGE,	Proration	0044299646	PKM9533	PENDING	166932123	Refund Generated due	Vehicle Sold	08/15/2019	GUIL	Tax	(\$28.20)	\$0.00	(\$28.20)
JEFFREY	JEFFREY	TAMARA HALL	FOXBURY DR		NC 27310					''''	to proration on Bill			OAKR	Tax	(\$3.09)	\$0.00	(\$3.09)
LAWRENCE	LAWRENCE										#0044299646-2018-			ORFR	Tax	(\$3.77)	\$0.00	(\$3.77
											2018-0000-00						Refund	\$35.06
LEDBETTER,	LEDBETTER,		3222 DERBY		HIGH POINT,	Proration	0032348768	PCN3274	PENDING	166426077			08/08/2019	GUIL	Tax	(\$11.79)	\$0.00	(\$11.79
FELECIA CURTIS	FELECIA CURTIS		CIR		NC 27265						to proration on Bill #0032348768-2018-	Surrender		HGPT	Tax	(\$10.45)	\$0.00	(\$10.45
COKTIS	COKIIS										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
			5115				00110107777	554530	DEVIDING	111005001			00/44/0040	0.111	-	(0.10.0.1)	Refund	\$22.24
LEMONDS, RONALD	LEMONDS, RONALD		5115 WATCHTOWE		JULIAN, NC 27283	Adjustment < \$100	0041849777	FE1570	PENDING	111225934	Refund Generated due to adjustment on Bill	Adjustment	08/14/2019	GUIL	Tax	(\$43.04)	\$0.00	(\$43.04
BERRY	BERRY		R RD		27200	Ψ100					#0041849777-2018-			SOUT	Tax	(\$8.10)	\$0.00 Refund	(\$8.10) \$51.14
LIBERMAN,	LIBERMAN,		128 WESLEY			Proration	0033702142	DCJ9334	PENDING	166727298	Refund Generated due	Vehicle Sold	08/13/2019	GUIL	Tax	(\$48.25)	\$0.00	(\$48.25
ESTER	ESTER		HARRIS CIR		GREENSBORO,	- roidion	0000702112	2000001	1 2.1510	100121200	to proration on Bill	Torrioro Cora	00/10/2010	GREE	Tax	(\$41.77)	\$0.00	(\$41.77
					NC 27455						#0033702142-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$90.02
	LILLY, ERNEST	LILLY,	1			Proration	0017525046	XZR7976	PENDING	166425435		Tag	08/08/2019	GUIL	Tax	(\$56.59)	\$0.00	(\$56.59
EARL II	EARL II	KATHRYN	WENCHELSA		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$49.00)	\$0.00	(\$49.00
		WOOTTON	СТ		NC 27410						#0017525046-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$105.59
LINDSAY, JOHN DAVID	LINDSAY, JOHN DAVID		5805 STONEY GLEN LOOP		GREENSBORO,	Proration	0024431405	NXW9955	PENDING	166728390	Refund Generated due to proration on Bill	Vehicle Sold	08/13/2019	GUIL	Tax	(\$62.02)	\$0.00	(\$62.02
JOHN DAVID	JOHN DAVID		GLEN LOOP		NC 27409						#0024431405-2018-			GREE	Tax	(\$53.70)	\$0.00	(\$53.70)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$115.72
LITTLETON,	LITTLETON,		8404 ROBERT			Proration	0045036322	PKY2251	PENDING	168055548	Refund Generated due	Vehicle Sold	08/30/2019	GUIL	Tax	(\$17.15)	\$0.00	(\$17.15
	EDWARD LUIS		MOHR CT		GREENSBORO,	i ioialion	30-3030322	11112201	LINDING	100000040	to proration on Bill	vernote dolla	55/50/2015	13SD	Tax	(\$0.68)	\$0.00	(\$0.68
			'		NC 27455						#0045036322-2018-			RKFR	Tax	(\$2.26)	\$0.00	(\$2.26
											2018-0000-00			10010	Tun	(42.20)	Refund	\$20.09
LOCKERY,	LOCKERY,		600			Proration	0015262188	SSZ7734	PENDING	167528724	Refund Generated due	Vehicle Sold	08/23/2019	GUIL	Tax	(\$9.71)	\$0.00	(\$9.71
DEBORAH	DEBORAH		WEDGEDALE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.41)	\$0.00	(\$8.41
HUMBLE Page 1	HUMBLE of 3		AVE		NC 27403						#0015262188-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$18.12
LOMAX,	LOMAX,		7535		0	Proration	0030128030	DMP3410	PENDING	223572796		Vehicle Sold	08/26/2019	GUIL	Tax	(\$51.09)	\$0.00	(\$51.09)
JAMES RAY	JAMES RAY		WHITAKER DR		SUMMERFIELD , NC 27358						to proration on Bill #0030128030-2018-			SUMM	Tax	(\$1.92)	\$0.00	(\$1.92
					, INC 21338						2018-0000-00			SUFR	Tax	(\$6.99)	\$0.00	(\$6.99)
		1			1		1				1	1		SUSD	Tax	(\$2.17)	\$0.00	(\$2.17)





The same	TOP	oort Date 9/4/2019	7 11.40.27 AW															
LODEZ DE	1.0057.05		200 DIOKETT		LUCIL DOINT	December	0040007457	TA 40400	DENDINO	407500070	Defined Consented due	V-5:-1- 0-14	00/00/0040	01111	Т	(600.40)	Refund	\$62.17 (\$22.13)
LOPEZ DE FLORES.	LOPEZ DE FLORES.		330 PICKETT PL		HIGH POINT, NC 27262	Proration	0048967457	TAA8162	PENDING	167528676	Refund Generated due to proration on Bill	Vehicle Sold	08/23/2019	GUIL HGPT	Tax Tax	(\$22.13) (\$19.62)	\$0.00 \$0.00	(\$22.13)
MARTA LUZ	MARTA LUZ				110 27 202						#0048967457-2019-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
											2019-0000-00			TIGET	veriicie i ee	(\$20.00)	Refund	\$61.75
LOPEZ-	LOPEZ-		211		JAMESTOWN,	Adjustment <	0049484415	FAR1021	PENDING	334308648	Refund Generated due	Situs error	08/19/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ALICEA, OLGA			GUILFORD RD		NC 27282	\$100	0010101110	17411021	. 2.1510	00 10000 10	to adjustment on Bill	Ondo on or	00/10/2010	GREE	Tax	(\$100.19)	\$0.00	(\$100.19)
MICHELLE	MICHELLE										#0049484415-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HGPT	Tax	\$0.00	\$0.00	\$0.00
														HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
														JAME	Tax	\$74.13	\$0.00	\$74.13
																	Refund	\$56.06
LUMPKIN,	LUMPKIN,		400 FAIRMILE			Adjustment <	0049481106	TBD1233	PENDING	278590325	Refund Generated due	Situs error	08/19/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
GREGORY	GREGORY		DR		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$56.31)	\$0.00	(\$56.31)
SCOTT	SCOTT				NC 27455						#0049481106-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			13SD	Tax	\$2.46	\$0.00	\$2.46
														RKFR	Tax	\$8.19	\$0.00	\$8.19
																	Refund	\$75.66
LYNCH	LYNCH	BRADY, JOHN	3669 OAK		HIGH POINT,	Proration	0036335194	ECX9539	PENDING	166727595	Refund Generated due	Vehicle Sold	08/13/2019	GUIL	Tax	(\$132.99)	\$0.00	(\$132.99)
BRADY,	BRADY, CHERYL ANNE	ROBERT JR	CHASE DR		NC 27265						to proration on Bill			HGPT	Tax	(\$117.87)	\$0.00	(\$117.87)
CHERYL ANNE	CHERYL ANNE										#0036335194-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$250.86
MABE, HALI	MABE, HALI ANN		1211 PENNYWOOD		HIGH POINT,	Proration	0046560080	PAN7766	PENDING	111867882	Refund Generated due	Tag	08/27/2019	GUIL	Tax	(\$72.19)	\$0.00	(\$72.19)
ANN	ANN		DR		NC 27265						to proration on Bill #0046560080-2018-	Surrender		DPFR	Tax	(\$9.29)	\$0.00	(\$9.29)
											2010 0000 00						Refund	\$81.48
JOHN	MACK, DAVID JOHN	MACK, CHRISTY	6209 LAKESHORE		DURHAM, NC 27703	Proration	0025328002	TYJ8099	PENDING	167249559	Refund Generated due to proration on Bill	Vehicle Sold	08/20/2019	GUIL	Tax	(\$98.30)	\$0.00	(\$98.30)
301114	JOHN	MARLOWE	STREET		21103						#0025328002-2018-			13SD	Tax	(\$3.89)	\$0.00	(\$3.89)
											2018-0000-00			RKFR	Tax	(\$12.96)	\$0.00 Refund	(\$12.96)
MADDEN,	MADDEN,	MADDEN,	4040		HIGH POINT,	A diverse and	0040000040	TAD2582	PENDING	004500050		Situs error	00/05/0040	GUIL	T	£0.00	\$0.00	\$115.15
SHARON	SHARON	ROYCE LYNN	1242 BLACKBERRY		NC 27265	Adjustment < \$100	0049292040	TAD2582	PENDING	221529252	Refund Generated due to adjustment on Bill	Situs error	08/05/2019	GREE	Tax Tax	\$0.00 (\$57.97)	\$0.00	\$0.00 (\$57.97)
LOUISE	LOUISE	NOTOE ETTAIN	RIDGE RD		110 27 200	ψ.σσ					#0049292040-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			DPFR	Tax	\$8.23	\$0.00	\$8.23
														DITK	Tux	ψ0.25	Refund	\$79.74
MAGANA,	MAGANA,		413 HODGIN		HIGH POINT,	Proration	0046953303	FMA3644	PENDING	165877959	Refund Generated due	Tag	08/01/2019	GUIL	Tax	(\$23.09)	\$0.00	(\$23.09)
	JOSE GABRIEL		ST		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$20.46)	\$0.00	(\$20.46)
											#0046953303-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$43.55
MAHANES,	MAHANES,		3403 ROUND			Proration	0044743682	YPZ3821	PENDING	167250654	Refund Generated due	Vehicle Sold	08/20/2019	GUIL	Tax	(\$52.52)	\$0.00	(\$52.52)
ROBERT	ROBERT		HILL RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$45.48)	\$0.00	(\$45.48)
JEFFREY	JEFFREY				NC 27408						#0044743682-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00						Refund	\$128.00
	MALDONADO,		7601 RIBIER			Proration	0045324315	TPJ4227	PENDING	111685828		Vehicle Sold	08/23/2019	GUIL	Tax	(\$183.91)	\$0.00	(\$183.91)
EDGARDO	EDGARDO		DR		KERNERSVILLE						to proration on Bill			STFR	Tax	(\$25.18)	\$0.00	(\$25.18)
					, NC 27284						#0045324315-2018-						Refund	\$209.09
MANDELSTAM	MANDELSTAM	MANDELSTAM	3 WHEEL			Proration	0040345235	YSH9205	PENDING	167679738		Vehicle Sold	08/26/2019	GUIL	Tax	(\$33.89)	\$0.00	(\$33.89)
M, MARK LEE	M, MARK LEE	M, BRENDA HICKS	WRIGHT CT		GREENSBORO, NC 27455						to proration on Bill #0040345235-2018-			GREE	Tax	(\$29.35)	\$0.00	(\$29.35)
		THORE			140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$63.24
MARSH, DEBORAH	MARSH, DEBORAH		6224 NILE PL	APT A	GREENSBORO,	Proration	0031429283	BDM4232	PENDING	165993684	Refund Generated due to proration on Bill	Vehicle Sold	08/02/2019	GUIL	Tax	(\$1.06)	(\$0.20)	(\$1.26)
VON	VON				NC 27409						#0031429283-2017-			GREE GREE	Tax Vehicle Fee	(\$0.92) \$0.00	\$0.10 \$0.00	(\$0.82) \$0.00
											2017-0000-00			GREE	venicie Fee	\$0.00	\$0.00 Refund	\$0.00
MARSH.	MARSH.		6224 NILE PL	APT A		Proration	0040815969	CJE9914	PENDING	166425612	Refund Generated due	Vehicle	08/08/2019	GUIL	Tov	(\$8.64)	\$0.00	(\$8.64)
MARSH, DEBORAH	DEBORAH		0224 NILE PL	APIA	GREENSBORO,	rioration	0040615969	CJE9914	PENDING	100425612	Refund Generated due to proration on Bill	Totalled	00/00/2019	GUIL	Tax Tax	(\$8.64)	\$0.00	(\$8.64)
VON	VON				NC 27409						#0040815969-2018-	rotanoa		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OKEE	Vernicie i ee	ψ0.00	Refund	\$16.12
MARTIN	MARTIN		666 GARLAND		DES PLAINES,	Proration	0025494214	DEE9598	PENDING	167249637	Refund Generated due	Vehicle Sold	08/20/2019	GUIL	Tax	(\$9.29)	\$0.00	(\$9.29)
MARIETTA	MARIETTA		PLACE		IL 60016		- 520 10 12 14	222000	. 2.15.110	.0.2.0007	to proration on Bill	. 5.11010 0010		GREE	Tax	(\$8.04)	\$0.00	(\$8.04)
MATERIALS	MATERIALS										#0025494214-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$17.33
MARTIN,	MARTIN,	MARTIN,	20 HOLLY			Proration	0034606338	ZRE1706	PENDING	167155092			08/19/2019	GUIL	Tax	(\$36.43)	\$0.00	(\$36.43)
PAMELA KAYE	PAMELA KAYE	RUSSELL	SPRINGS LN		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$31.55)	\$0.00	(\$31.55)
		ALEXANDER			NC 27455						#0034606338-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$67.98
MASON 1	of 3MASON,		203 LELAND			Proration	0015192862	RWE8198	PENDING	167528664		Vehicle Sold	08/23/2019	GUIL	Tax	(\$9.37)	\$0.00	(\$9.37)
			DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.11)	\$0.00	(\$8.11)
SHERMAN	SHERMAN				NC 27455						#0015192862-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.48
MATTHEWS.	MATTHEWS,		7642 CABER RD		BROWNS SUMMIT, NC	Proration	0039993741	EHN3277	PENDING	167924727	Refund Generated due	Vehicle Sold	08/28/2019	GUIL	Tax	(\$48.49)	\$0.00	(\$48.49)
DONNIE	DONNIE								1	1	to proration on Bill	1		NESD	Tax	(\$1.98)	\$0.00	(\$1.98)

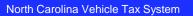


NCVTS Pending Refund report

The same of	Rep	port Date 9/4/201	9 11:48:27 AM															
MCCAIN	MCCAIN				27214						#0039993741-2018- 2018-0000-00			NOFR	Tax	(\$6.64)	\$0.00 Refund	(\$6.64) \$57.11
MCALLISTER	MCALLISTER,		2208	APT 1F	HIGH POINT,	Proration	0037545815	TZA6992	PENDING	167025843	Refund Generated due	Vehicle Sold	08/16/2019	GUIL	Tax	(\$1.45)	\$0.00	(\$1.45)
JOHNNIE MAE	JOHNNIE MAE		KIRKWOOD ST	AFTII	NC 27262	FIOIALIOII	0037343013	12/10332	FLINDING	10/023043	to proration on Bill	verlicle 30iu	00/10/2019	HGPT	Tax	(\$1.43)	\$0.00	(\$1.43)
00111111121111112	OOI II TI TI E III KE				110 27202						#0037545815-2017-							,
											2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$2.74
MCCABE,	MCCABE,	MCCABE,	6201			Proration	0029100102	XST9459	PENDING	167026221	Refund Generated due		08/16/2019	GUIL	Tax	(\$29.87)	\$0.00	(\$29.87)
GERARD	GERARD	BEVERLY	TAMANNARY		GREENSBORO,						to proration on Bill	Totalled		13SD	Tax	(\$1.18)	\$0.00	(\$1.18)
FRANCIS	FRANCIS	HINES	DR		NC 27455						#0029100102-2018- 2018-0000-00			RKFR	Tax	(\$3.94)	\$0.00	(\$3.94)
											2010-0000-00						Refund	\$34.99
MCCRAY,	MCCRAY,		2320	APT 1B	HIGH POINT,	Proration	0047481198	DFD7846	PENDING	166426029	Refund Generated due	Vehicle Sold	08/08/2019	GUIL	Tax	(\$35.06)	\$0.00	(\$35.06)
JESSICA	JESSICA		BELLEMEADE		NC 27263						to proration on Bill			HGPT	Tax	(\$31.08)	\$0.00	(\$31.08)
ELIZABETH	ELIZABETH		ST								#0047481198-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					*****	Refund	\$66.14
MCFALLS,	MCFALLS,		4411 RIVER			Proration	0017454292	XWZ8741	PENDING	167339313	Refund Generated due	Vehicle Sold	08/21/2010	GUIL	Tax	(\$17.29)	\$0.00	(\$17.29)
FREDERICK	FREDERICK		FOREST LN		GREENSBORO,	rioration	0017404232	XW20741	1 ENDING	10/000010	to proration on Bill	vernoie doid	00/21/2013	HGPT	Tax	(\$15.32)	\$0.00	(\$15.32)
DUNHAM JR	DUNHAM JR				NC 27409						#0017454292-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			HGPT	Venicle Fee	\$0.00		
																	Refund	\$32.61
	MCGEE, JUDY		4524 N	UNIT D1	LITTLE RIVER,	Proration	0021160791	BFP9567	PENDING	223241180			08/22/2019	GUIL	Tax	(\$11.25)	\$0.00	(\$11.25)
ANN	ANN		PLANTATION HARBOUR DR		SC 29566						to proration on Bill #0021160791-2018-	state		PLEA	Tax	(\$0.77)	\$0.00	(\$0.77)
			HARBOUR DR								2018-0000-00			PGFR	Tax	(\$1.54)	\$0.00	(\$1.54)
											2010-0000-00			PGSD	Tax	(\$0.16)	\$0.00	(\$0.16)
																	Refund	\$13.72
MCGRATH,	MCGRATH,		6 DENSMORE			Proration	0017531239	XYW2728	PENDING	165994476	Refund Generated due	Vehicle Sold	08/02/2019	GUIL	Tax	(\$52.17)	\$0.00	(\$52.17)
			CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$45.16)	\$0.00	(\$45.16)
					NC 27455						#0017531239-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			*****			Refund	\$97.33
MCLAUGHLIN,	MCLAUGHLIN,	MCLAUGHLIN.	1209			Proration	0025643673	DFE9178	PENDING	167925219	Refund Generated due	Vehicle Sold	08/28/2019	GUIL	Tax	(\$50.26)	\$0.00	(\$50.26)
JAMES	JAMES	HEIDI BODE	HEATHROW		GREENSBORO,	· roidiloii	0020010070	D. 20170		101020210	to proration on Bill	VOINGIO COIG	00/20/2010	GREE	Tax	(\$43.51)	\$0.00	(\$43.51)
ANDREW III	ANDREW III		DR		NC 27410						#0025643673-2018-					\$0.00		\$0.00
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	
	11011110		0070 01511		LUCU BONE		0000100550	NEWAGGA	DELIBITIO	407500000	5 (10) 11		00/00/0040	0.111	_	(07 00)	Refund	\$93.77
MCNAIR, GEORGE	MCNAIR, GEORGE		2273 GLEN		HIGH POINT,	Proration	0003422553	NRX4361	PENDING	167529036		Vehicle Sold	08/23/2019	GUIL	Tax	(\$7.90)	\$0.00	(\$7.90)
CHARLES JR	CHARLES JR		COVE WAY		NC 27265						to proration on Bill #0003422553-2018-			HGPT	Tax	(\$7.00)	\$0.00	(\$7.00)
CHARLESTR	CHARLES SIX										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$14.90
MCRAE,	MCRAE,		6309		JAMESTOWN,	Proration	0048924401	TBC7302	PENDING	167430879	Refund Generated due	Vehicle Sold	08/22/2019	GUIL	Tax	(\$83.10)	\$0.00	(\$83.10)
DANIEL	DANIEL		HICKORY		NC 27282						to proration on Bill			PSFR	Tax	(\$11.38)	\$0.00	(\$11.38)
PATTERSON	PATTERSON		HOLLOW RD								#0048924401-2019-			PSSD	Tax	(\$2.27)	\$0.00	(\$2.27)
											2019-0000-00						Refund	\$96.75
MEDINA	MEDINA		4304		HIGH POINT,	Proration	0047352433	HAS2612	PENDING	167528589	Refund Generated due	Vehicle Sold	08/23/2019	GUIL	Tax	(\$71.15)	\$0.00	(\$71.15)
VELAZCO,	VELAZCO,		SOUTHERN		NC 27265						to proration on Bill			HGPT	Tax	(\$63.07)	\$0.00	(\$63.07)
GUSTAVO	GUSTAVO		OAK DR								#0047352433-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
HILARION	HILARION										2018-0000-00			11011	V0111010 1 00	ψ0.00	Refund	\$134.22
MEKPOR,	MEKPOR,		3837			Proration	0048721986	FMR7805	PENDING	167154948	Refund Generated due	Reg . Out of	09/10/2010	GUIL	Tax	(\$62.87)	\$0.00	(\$62.87)
SIMON	SIMON		RAINTREE DR		GREENSBORO,	rioration	0040721300	1 101117 000	1 ENDING	107 134340	to proration on Bill	state	00/13/2013	GREE	Tax	(\$54.43)	\$0.00	(\$54.43)
					NC 27407						#0048721986-2018-			GREE		(\$30.00)	\$0.00	(\$30.00)
											2018-0000-00			GREE	Vehicle Fee	(\$30.00)		
			2324	LOT 57	HIGH POINT.	Proration	0015100700	XST2931	PENDING	100117011	5 (10) 11		00/05/0040	GUIL	_	(07 00)	Refund	\$147.30
ASUNCION	MENDOZA, LIA ASUNCION		ROCKLAND	LUI 57	NC 27265	Proration	0015196788	X512931	PENDING	166147011	Refund Generated due to proration on Bill	Vehicle Sold	08/05/2019		Tax	(\$7.33)	\$0.00	(\$7.33)
ASUNCION	ASUNCION		CIR		NC 27205						#0015196788-2018-			HGPT	Tax	(\$6.50)	\$0.00	(\$6.50)
			Oiit								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$13.83
MERRELL,	MERRELL,		1611		HIGH POINT,	Proration	0043262971	FFM5299	PENDING	166727538		Vehicle Sold	08/13/2019	GUIL	Tax	(\$52.23)	\$0.00	(\$52.23)
EDGAR	EDGAR		HEATHCLIFF		NC 27262						to proration on Bill			HGPT	Tax	(\$46.30)	\$0.00	(\$46.30)
FEREBEE	FEREBEE		RD								#0043262971-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$98.53
MILLER, KEVIN	MILLER, KEVIN		1710 NC		WHITSETT, NC	Proration	0024686501	GKDM	PENDING	167339184		Vehicle Sold	08/21/2019	GUIL	Tax	(\$50.80)	(\$3.69)	(\$54.49)
DANA	DANA		HIGHWAY 61		27377						to proration on Bill		'	WHFR	Tax	(\$6.95)	(\$0.50)	(\$7.45)
											#0024686501-2018-			WHSD	Tax	(\$2.06)	(\$0.15)	(\$2.21)
											2018-0000-00			***************************************	, un	(+=:00)	Refund	\$64.15
MILLS,	MILLS,		1914			Proration	0003106952	YSF1675	PENDING	166728198	Refund Generated due	Vehicle Sold	08/13/2019	GUIL	Tax	(\$10.15)	\$0.00	(\$10.15)
ELIZABETH	ELIZABETH		LAFAYETTE		GREENSBORO,		5555100502	. 5. 10/5	. 2.401140	.00.20100	to proration on Bill	Gold		GREE	Tax	(\$8.79)	\$0.00	(\$8.79)
	SOMMERVILLE		AVE		NC 27408						#0003106952-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	veriicie Fee	φυ.υυ	\$0.00 Refund	
MITCHELL	MITCHELL	-	10E CAINT		DINIELUIDOT	Dror-*'	0045740047	N/ELLVD	DENDING	444605000	Defund Corrected d	Vahial- O-11	00/22/2010	0.111	T	(\$7E 40)		\$18.94
MITCHELL, NICHOLAS	MITCHELL, NICHOLAS		135 SAINT MELLIONS		PINEHURST, NC 28374	Proration	0045742017	KVELLVR	PENDING	111685686	Refund Generated due to proration on Bill	venicle Sold	00/23/2019	GUIL	Tax	(\$75.19)	\$0.00	(\$75.19)
WORTH III	WORTH III		IVILLLIUNO		INC 203/4						#0045742017-2018-			STFR	Tax	(\$10.29)	\$0.00	(\$10.29)
Page 1	of 3										2010 0000 00						Refund	\$85.48
MODI,	MODI,		460 PARK AVE		NEW YORK,	Proration	0040783641	ELA8866	PENDING	166728411		Vehicle Sold	08/13/2019	GUIL	Tax	(\$16.60)	\$0.00	(\$16.60)
	MAYURKUMAR				NY 10022						to proration on Bill			GREE	Tax	(\$14.37)	\$0.00	(\$14.37)
RIPINCHANDR	BIPINCHANDR										#0040783641-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Δ																		
Α	A										2010 0000 00						Refund	\$30.97

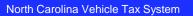
NCVTS Pending Refund report

Total III	Re	port Date 9/4/201																
ATANAS GUEROGUIEV	ATANAS GUEROGUIEV	,	LANE		GREENSBORO, GA 30024						to proration on Bill #0035851154-2018-			GREE	Tax	(\$6.90)	\$0.00	(\$6.9
002.1000.21	002.1000.21				G/100021						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
MONGE,	MONGE,		3912			Proration	0028655472	PBC2843	PENDING	166932696	Refund Generated due	Vahiala Cald	09/45/2010	GUIL	Tax	(\$10.74)	Refund \$0.00	\$14.i (\$10.7
CAROL	CAROL		PONDFIELD CT		GREENSBORO.	Piolation	0026655472	PBC2043	PENDING	100932090	to proration on Bill	verlicle Solu	06/15/2019	GREE	Tax	(\$9.30)	\$0.00	(\$10.7
BURNETT	BURNETT				NC 27410						#0028655472-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			*****		40.00	Refund	\$20.0
MONIZE,	MONIZE,		8391 CEDAR			Adjustment >=	0049478412	HCN3418	PENDING	278751620	Refund Generated due	Situs error	08/20/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
PETER	PETER		RIDGE CT		SUMMERFIELD	\$100					to adjustment on Bill			GREE	Tax	(\$214.39)	\$0.00	(\$214.39
					, NC 27358						#0049478412-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			SUFR	Tax	\$32.36	\$0.00	\$32.3
														SUSD	Tax	\$10.03	\$0.00	\$10.0
																	Refund	\$202.0
MONK, TYRONE	MONK, TYRONE		309 W FLORIDA ST	APT A	GREENSBORO.	Adjustment < \$100	0049477638	66201	PENDING	167154204	Refund Generated due to adjustment on Bill	Adjustment	08/19/2019	GUIL	Tax	(\$12.92)	\$0.00	(\$12.92
LECOLE	LECOLE		FLORIDA ST		NC 27406	\$100					#0049477638-2018-			GREE GREE	Tax Vehicle Fee	(\$11.19) \$0.00	\$0.00 \$0.00	(\$11.19 \$0.0
											2018-0000-00			GREE	venicie ree	\$0.00	\$0.00 Refund	\$0.0
MOORE.	MOORE.		7625		BROWNS	Adjustment <	0017459725	ADY7343	PENDING	167339247	Refund Generated due	Adjustment	08/21/2019	GUIL	Tax	(\$6,08)	\$0.00	(\$6.08
LARRY LEE	LARRY LEE		JACKSON		SUMMIT, NC	\$100	0017403725	AD17343	1 ENDING	10/33324/	to adjustment on Bill	Adjustinent	00/21/2013	NESD	Tax	(\$0.24)	\$0.00	(\$0.24
			SCHOOL RD		27214						#0017459725-2015-			NOFR	Tax	(\$0.80)	\$0.00	(\$0.80
											2015-0000-00					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$7.1
MORGAN,	MORGAN,		PO BOX 161		SEDALIA, NC	Adjustment <	0049533947	HDA6480	PENDING	334861296	Refund Generated due	Situs error	08/22/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
HOWARD	HOWARD				27342	\$100					to adjustment on Bill			GREE	Tax	(\$19.94)	\$0.00	(\$19.94
JOSE	JOSE										#0049533947-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			SEDA	Tax	\$8.28	\$0.00	\$8.2
														MCFR	Tax	\$3.01	\$0.00	\$3.0
														MVSD	Tax	\$1.12	\$0.00	\$1.1
																	Refund	\$37.5
MORGAN, RANDY	MORGAN, RANDY	MORGAN, VONDA	4701 COUNTRY		GREENSBORO,	Proration	0008478539	XPP7967	PENDING	165877623	Refund Generated due to proration on Bill	Vehicle Sold	08/01/2019	GUIL	Tax	(\$20.87)	\$0.00	(\$20.87
KANDI	RANDI	MCCAIN	WOODS LN		NC 27410						#0008478539-2018-			GREE	Tax	(\$18.07)	\$0.00	(\$18.07
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$38.9
MORRISON,	MORRISON,	SMITH,	4335 VOSS			Proration	0048026629	HBC7575	PENDING	167680386	Refund Generated due	Tag	08/26/2019	GUIL	Tax	(\$79.11)	\$0.00	(\$79.1
BRENDA	BRENDA	PRINCESS	AVE		GREENSBORO,	Tiolation	0040020023	11507373	1 ENDING	107000000	to proration on Bill	Surrender	00/20/2013	GREE	Tax	(\$68.50)	\$0.00	(\$68.50
SMITH	SMITH	QUENTINA			NC 27405						#0048026629-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
		SMAR									2018-0000-00						Refund	\$147.6
MORTON,	MORTON,		130 JAMES	UNIT 1C	HIGH POINT,	Proration	0036940047	PDE7898	PENDING	167026071	Refund Generated due	Writeoff	08/16/2019	GUIL	Tax	(\$27.08)	\$0.00	(\$27.08
FREDA LUE	FREDA LUE		RD		NC 27265						to proration on Bill			HGPT	Tax	(\$24.00)	\$0.00	(\$24.00
											#0036940047-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$51.0
MOURIER,	MOURIER,		4748 WESTON		JAMESTOWN,	Proration	0042228999	FEJ8570	PENDING	167430954		Vehicle Sold	08/22/2019	GUIL	Tax	(\$111.03)	\$0.00	(\$111.03
YVAN SERGE	YVAN SERGE		PL		NC 27282						to proration on Bill #0042228999-2018-			HGPT	Tax	(\$98.42)	\$0.00	(\$98.42
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
MULABAGAL	MULABAGAL		309			Proration	0048810275	7L2653	PENDING	400447040	Refund Generated due	V-1-1- 0-14	00/05/0040	GUIL	Tax	(\$15.92)	Refund \$0.00	\$209.4 (\$15.92
DHRUVA.	DHRUVA,		MOURNING		GREENSBORO,	Proration	0048810275	/L2653	PENDING	100147218	to proration on Bill	venicie Sola	08/05/2019	GREE	Tax	(\$15.92)	\$0.00	(\$15.92
JAYANTH	JAYANTH		DOVE TER		NC 27409						#0048810275-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000-00			GKLL	veriicie i ee	(\$30.00)	Refund	\$60.3
MURRAY.	MURRAY.		811 NC			Proration	0017517094	NZS8129	PENDING	221900484	Refund Generated due	Vehicle Sold	08/08/2019	GUIL	Tax	(\$32.88)	\$0.00	(\$32.88
MELANIE	MELANIE		HIGHWAY 150		GREENSBORO,						to proration on Bill	22.2 3010		SUMM	Tax	(\$1.24)	\$0.00	(\$1.24
POLLOCK	POLLOCK		W		NC 27455						#0017517094-2018-			SUFR	Tax	(\$4.50)	\$0.00	(\$4.50
											2018-0000-00			SUSD	Tax	(\$1.39)	\$0.00	(\$1.39
																	Refund	\$40.0
MYERS,	MYERS,		5810 APPLE		GIBSONVILLE,		0049292065	TBC9866	PENDING	278065695		Situs error	08/14/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
MELANIE DAWN	MELANIE DAWN		WYRICK RD		NC 27249	\$100					to adjustment on Bill #0049292065-2019-			GREE	Tax	(\$15.24)	\$0.00	(\$15.24
DAWN	DAWN										2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010 0000			MCFR	Tax	\$2.30	\$0.00	\$2.3
														MVSD	Tax	\$0.86	\$0.00	\$0.8
NEMCHIN.	NEMCHIN.	NEMCHIN.	748		WHITEETT NO	Dear-ti	002202505	EEV/4070	DENDING	167050007	Defund Co	Vehiel- C-11	09/20/2010	0.111	T	(07.40)	Refund	\$42.0
NEMCHIN, ERIKA ANN	NEMCHIN, ERIKA ANN	RANDY G	748 CANNONADE		WHITSETT, NC 27377	Proration	0033885889	EEV4279	PENDING	167250387	Refund Generated due to proration on Bill	venicle Sold	06/20/2019	GUIL WHFR	Tax Tax	(\$37.46) (\$5.13)	\$0.00 \$0.00	(\$37.46 (\$5.13
			DR		2.5						#0033885889-2018-			WHSD	Tax	(\$5.13)	\$0.00	(\$5.13
											2018-0000-00			พทางบ	lax	(φ1.52)	Refund	(\$1.52 \$44.1
NGUYEN,	NGUYEN,		4100 AUBURN			Proration	0003308560	VRX6032	PENDING	222577168	Refund Generated due	Vehicle Sold	08/15/2019	GUIL	Tax	(\$21.60)	\$0.00	(\$21.60
BANH VAN	BANH VAN		HILLS DR		GREENSBORO,	Tiolation	5505505500	V10,0002	LINDING		to proration on Bill	· Smole Solu	35, 75/2013	PSFR	Tax	(\$2.96)	\$0.00	(\$2.96
Dogo 4	of 2				NC 27407						#0003308560-2018-			PSSD	Tax	(\$0.59)	\$0.00	(\$0.59
Page 1	UI 3										2018-0000-00			SEDG	Tax	(\$1.06)	\$0.00	(\$1.06
																	Refund	\$26.2
NOMA,	NOMA,		2 SAINT	APT B			0042153398	FDD2289	PENDING	168055560		Over	08/30/2019	GUIL	Tax	(\$10.52)	(\$0.68)	(\$11.20
	IBRAHIM		CROIX PL		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$9.11)	(\$0.59)	(\$9.70
IBRAHIM	MAHAMADOU	.			NC 27410						#0042153398-2018-			GREE	Vehicle Fee			





1	1	oort Date 9/4/2019							1		2010 0000 00						Refund	\$20.9
NORDBY, ERIC	NORDBY, ERIC	PORTELLO,	6808 RIVER		OAK RIDGE,	Proration	0037457626	TXB5813	PENDING	166839774	Refund Generated due	Vehicle Sold	08/14/2019	GUIL	Tax	(\$130.09)	\$0.00	(\$130.09
JAMES	JAMES	NICOLE MARIE	FARM DR		NC 27310						to proration on Bill			OAKR	Tax	(\$14.25)	\$0.00	(\$14.2
											#0037457626-2018- 2018-0000-00			ORFR	Tax	(\$17.40)	\$0.00	(\$17.4
											2018-0000-00						Refund	\$161.
	NORMAN, DON		6154 LAKE			Adjustment <	0049347667	CL41883	PENDING	221787948	Refund Generated due	Over	08/07/2019	GUIL	Tax	(\$39.56)	\$0.00	(\$39.5
ODELL	ODELL		BRANDT RD		GREENSBORO,	\$100					to adjustment on Bill	Assessment		SUMM	Tax	(\$1.48)	\$0.00	(\$1.4
					NC 27455						#0049347667-2019-			SUFR	Tax	(\$5.41)	\$0.00	(\$5.4
											2019-0000-00			SUSD	Tax	(\$1.68)	\$0.00	(\$1.6
																	Refund	\$48.1
NORRIS,	NORRIS.		3115 HUFFINE		GIBSONVILLE,	Adjustment <	0049126610	HBE1639	PENDING	276656580	Refund Generated due	Situs error	08/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
EDDIE LEE	EDDIE LEE		MILL RD		NC 27249	\$100					to adjustment on Bill			GREE	Tax	(\$70.23)	\$0.00	(\$70.23
											#0049126610-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			MCFR	Tax	\$10.60	\$0.00	\$10.6
														MVSD	Tax	\$3.94	\$0.00	\$3.9
														WIVOD	Tux	ψ5.54	Refund	\$85.6
ОВОН,	ОВОН,		2110 NIAGARA			Proration	0046480820	FLR7859	PENDING	167801988	Refund Generated due	Tag	08/27/2019	GUIL	Tax	(\$7.89)	\$0.00	(\$7.89
RHONDA	RHONDA		ST		GREENSBORO.	Piolation	0040400020	FLR/039	PENDING	107001900	to proration on Bill	Surrender	06/21/2019	GREE	Tax	(\$6.83)	\$0.00	(\$6.83
BLOCKER	BLOCKER		01		NC 27405						#0046480820-2018-	Odificiaci						
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$14.7
OCONNOR,	OCONNOR,		227		CANTON, GA	Proration	0035031464	XVR8719	PENDING	166635507			08/12/2019	GUIL	Tax	(\$193.24)	\$0.00	(\$193.24
KICKEY WARD	RICKEY WARD		PRESCOTT CIR		30114						to proration on Bill #0035031464-2018-	state		HGPT	Tax	(\$171.28)	\$0.00	(\$171.28
			CIR								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$364.5
ODOM,	ODOM,		200		PAWLEYS	Proration	0047100121	FFJ4975	PENDING	166517439			08/09/2019	GUIL	Tax	(\$102.18)	\$0.00	(\$102.18
CHARLES	CHARLES		DORNOCH		ISLAND, SC						to proration on Bill	state		GREE	Tax	(\$88.48)	\$0.00	(\$88.48
WAYNE	WAYNE		DRIVE		29585						#0047100121-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$190.6
ODOM, LEE	ODOM, LEE		200		PAWLEYS, SC	Proration	0032965520	DKS6004	PENDING	166517442		Reg . Out of	08/09/2019	GUIL	Tax	(\$25.38)	\$0.00	(\$25.38
HARP	HARP		DORNOCH		29585						to proration on Bill	state		GREE	Tax	(\$21.98)	\$0.00	(\$21.98
			DRIVE								#0032965520-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$47.3
OSBEY,	OSBEY,		803			Proration	0015150470	WTA6869	PENDING	167155182	Refund Generated due	Vehicle Sold	08/19/2019	GUIL	Tax	(\$6.33)	\$0.00	(\$6.33
DOROTHY	DOROTHY		MOULTRIE CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.48)	\$0.00	(\$5.48
LACLAIRE	LACLAIRE		UNIT C		NC 27409						#0015150470-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			ONLL	701110101700	ψ0.00	Refund	\$11.8
OWEN.	OWEN.	OWEN, LAURI	7490			Adjustment <	0017506563	G0FSU	PENDING	221170596	Refund Generated due	Mileage	08/01/2019	GUIL	Tax	(\$5.03)	\$0.00	(\$5.03
MICHAEL	MICHAEL	ANN	SUMMERHILL		SUMMERFIELD	\$100	0017300303	00100	1 LINDING	221170000	to adjustment on Bill	Willcage	00/01/2013	SUMM	Tax	(\$0.19)	\$0.00	(\$0.19
MELLETTE	MELLETTE	/	DR		, NC 27358	ψ.00					#0017506563-2018-			SUFR	Tax	(\$0.69)	\$0.00	(\$0.69
											2018-0000-00							
														SUSD	Tax	(\$0.21)	\$0.00 Refund	(\$0.21
011/51/0	OVERNO		DO DOV 4444				0000000015	00110055	DEVIDING	407500000	B		00/00/0040	0.111	_	(0.40 =0)		\$6.1
OWENS, TERESA RAY	OWENS, TERESA RAY		PO BOX 4141		GREENSBORO,	Proration	0027868315	CDH6055	PENDING	167529033	Refund Generated due to proration on Bill	Vehicle Sold	08/23/2019	GUIL	Tax	(\$10.59)	\$0.00	(\$10.59
IERESA KAT	IERESA KAT				NC 27404						#0027868315-2018-			GREE	Tax	(\$9.17)	\$0.00	(\$9.17
					110 27 101						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$19.7
OWENS,	OWENS,		1314		HIGH POINT,	Proration	0042498143	FDR8918	PENDING	167154351			08/19/2019	GUIL	Tax	(\$252.85)	\$0.00	(\$252.85
TIMOTHY LANE	TIMOTHY		HEATHERBRO OK DR		NC 27265						to proration on Bill #0042498143-2018-	Surrender		HGPT	Tax	(\$224.11)	\$0.00	(\$224.11
LANL	LAINL		OK DK								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$476.9
OYEJOBI,	OYEJOBI,		712	APT T	HIGH POINT,	Proration	0046476060	FDC8678	PENDING	168055674		Vehicle	08/30/2019	GUIL	Tax	(\$39.46)	\$0.00	(\$39.46
OPEMIPO	OPEMIPO		WESTCHESTE		NC 27262						to proration on Bill	Totalled		HGPT	Tax	(\$34.98)	\$0.00	(\$34.98
OBASESAN	OBASESAN		R DR								#0046476060-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$74.4
PARHAM,	PARHAM,	MALLORY,	3844	APT 75		Proration	0048607004	HCH5299	PENDING	168053127		Tag	08/29/2019	GUIL	Tax	(\$119.73)	\$0.00	(\$119.73
TONY DION	TONY DION	FAITH	BATTLEGROU		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$103.66)	\$0.00	(\$103.66
		LAVERNE	ND AVE		NC 27410						#0048607004-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$223.3
PARKER,	PARKER,		8910 NORTH		KANSAS CITY,	Proration	0036919029	CMP5848	PENDING	167679774	Refund Generated due	Reg . Out of	08/26/2019	GUIL	Tax	(\$24.80)	\$0.00	(\$24.80
	NICHOLE REID		SHANNON AVE		MO 64153			00 10		1.5.5.0.74	to proration on Bill	state		GREE	Tax	(\$21.47)	\$0.00	(\$21.47
			#201								#0036919029-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00			OKEE		ψ0.00	Refund	\$46.2
PARKS.	PARKS.		200 SOUTH ST			Proration	0046762725	FLS2344	PENDING	167250780	Refund Generated due	Vehicle Sold	08/20/2010	GUIL	Tax	(\$20.11)	\$0.00	(\$20.11
WILLIAM	WILLIAM		200 300111 31		GREENSBORO,	FIGIALION	0040102125	1 L32344	FLINDING	10/250/60	to proration on Bill	vernole 30l0	00/20/2019	GREE	Tax	(\$20.11)	\$0.00	(\$20.11
LAWSON	LAWSON				NC 27406						#0046762725-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GREE	venicie ree	φ0.00	\$0.00 Refund	\$37.5
DADESC	DADESCO		0500		DUDU PIOTO:	D ''	004001007	0)/7:0:0	DENISHIC	44070115		Makini O II	00/05/0042	0.111	-	(604.00)		
PARRISH 1	of §ARRISH, ELIZABETH		3500 RACCOON		BURLINGTON, NC 27215	Proration	0043813679	SYZ4619	PENDING	110764496	Refund Generated due to proration on Bill	Vehicle Sold	U8/U5/2U19	GUIL	Tax	(\$31.92)	\$0.00	(\$31.92
	ASHLEY MANN		RUN DR		INC 2/210						#0043813679-2018-			MHFR	Tax	(\$3.50)	\$0.00	(\$3.50
			-						ļ		0040 0000 00	<u> </u>					Refund	\$35.4
	PAY TEL		PO BOX 8179		0055110005-	Adjustment < \$100	0047696284	FJB2749	PENDING	166340964			08/07/2019	GUIL	Tax	(\$4.57)	\$0.00	(\$4.57
PAY TEL	0011111111111111																	(64.05
	COMMUNICATI ONS INC				GREENSBORO, NC 27419	\$100					to adjustment on Bill #0047696284-2018-	Assessment		HGPT HGPT	Tax Vehicle Fee	(\$4.05) \$0.00	\$0.00 \$0.00	(\$4.05 \$0.0





The same	1.0	port Date 9/4/2019	7 11.40.27 AW								2010-0000-00							
PAYNE, JOEL	PAYNE, JOEL		1410	HIC	GH POINT,	Proration	0030060607	DDR7541	PENDING	167220072	Refund Generated due	Vahiala Cald	09/21/2010	GUIL	Tax	(\$112.56)	Refund \$0.00	\$8.6 (\$112.5)
HARVEY JR	HARVEY JR		CHRISTOPHER		NC 27265	Piolation	0030060607	DDR/541	PENDING	10/3300/2	to proration on Bill	verlicie 30iu	06/21/2019	HGPT	Tax	(\$99.77)	\$0.00	(\$99.7
			CT								#0030060607-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			11011	Verileie i ee	ψ0.00	Refund	\$212.3
PERDUE,	PERDUE,		1413 20TH ST			Proration	0017479611	6V5064	PENDING	167155167	Refund Generated due	Vehicle Sold	08/19/2019	GUIL	Tax	(\$10.64)	\$0.00	(\$10.64
JEFFREY LEE				GREE	ENSBORO,						to proration on Bill			GREE	Tax	(\$9.22)	\$0.00	(\$9.2
				NO	NC 27405						#0017479611-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$19.8
PETERSON,	PETERSON,		5505			Proration	0003381669	WRN3564	PENDING	166341360	Refund Generated due	Vehicle Sold	08/07/2019	GUIL	Tax	(\$14.58)	\$0.00	(\$14.5
SAUNDRA	SAUNDRA		HORNADAY		ENSBORO,						to proration on Bill			GREE	Tax	(\$12.62)	\$0.00	(\$12.62
PEARL	PEARL		RD UNIT H	NO.	NC 27409						#0003381669-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$27.2
PHIPPS,	PHIPPS,		3501 BALLY	APT 3E		Adjustment <	0049558443	ZK4970	PENDING	167680377	Refund Generated due	Over	08/26/2019	GUIL	Tax	(\$2.89)	\$0.00	(\$2.89
CLAIRE	CLAIRE		BROOK DR		ENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$2.51)	\$0.00	(\$2.5
LOUISE	LOUISE			N	NC 27410						#0049558443-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$5.4
PIERCE,	PIERCE,	PIERCE,	5626 DAVIS	ODE	ENGDODO	Proration	0015241362	VTW4658	PENDING	166242657		Vehicle Sold	08/06/2019	GUIL	Tax	(\$34.58)	\$0.00	(\$34.58
TIMOTHY DEAN	TIMOTHY DEAN	MARLENE ANN	MILL RD		ENSBORO, NC 27406						to proration on Bill #0015241362-2018-			PGFR	Tax	(\$4.73)	\$0.00	(\$4.73
DEAN	DEAN			144	10 27 400						2018-0000-00			PGSD	Tax	(\$0.51)	\$0.00	(\$0.5
DITTO	DITTO		202 ID 4 DD		01.541/.110		0012120010	D. F. F. F. G.	DEVIDING	107001700			00/07/0040	GUIL	-	(00.40)	Refund	\$39.8
PITTS, RHONDA	PITTS, RHONDA		707 IRA DR		DLFAX, NC 27235	Proration	0017476018	PAE8722	PENDING	167801706	Refund Generated due to proration on Bill	venicie Sola	08/27/2019	COFR	Tax	(\$8.43)	\$0.00 \$0.00	(\$8.43
POTTS	POTTS				27200						#0017476018-2018-			COSD	Tax Tax	(\$1.15) (\$0.41)	\$0.00	(\$0.4
											2018-0000-00			COSD	Tax	(\$0.41)	Refund	\$9.9
POPE.	POPE,		1911 KILDARE			Proration	0017468374	XWL6956	PENDING	167529186	Refund Generated due	Vehicle Sold	08/23/2019	GUIL	Tax	(\$10.25)	\$0.00	(\$10.25
CHALMER	CHALMER		WOODS DR	GREE	ENSBORO,	rioidiloii	0011100011	XXX20000		107020100	to proration on Bill	70111010 0010	00/20/2010	GREE	Tax	(\$8.87)	\$0.00	(\$8.87
DAVID JR	DAVID JR			NO	NC 27407						#0017468374-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$19.1
PORTER, LEE		PORTER,	1604 BIRCH			Proration	0003250201	MSS9720	PENDING	166932975	Refund Generated due	Vehicle Sold	08/15/2019	GUIL	Tax	(\$10.41)	\$0.00	(\$10.41
MCGEHEE IV	MCGEHEE IV	MICHELLE	LN	GREE	ENSBORO,						to proration on Bill			GREE	Tax	(\$9.01)	\$0.00	(\$9.01
		WHITE		N	NC 27408						#0003250201-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$19.4
PRESNELL,	PRESNELL,		1282 CAMLET		TLE RIVER,	Proration	0043002803	CJN3102	PENDING	167802051			08/27/2019	GUIL	Tax	(\$56.71)	\$0.00	(\$56.71
JANET PARKS	JANET PARKS		LN	So	SC 29566						to proration on Bill #0043002803-2018-	state		CLIM	Tax	(\$7.76)	\$0.00	(\$7.76
											2018-0000-00			CLSD	Tax	(\$3.88)	\$0.00	(\$3.88
DD105 0415	BB105 0415		=00 04 DDETT				004000000	E1 DEE00	DEVIDING	100110705			00/05/0040	0.111	-	(00.00)	Refund	\$68.3
PRICE, GALE LAVERNE	PRICE, GALE LAVERNE		708 GARRETT ST	GREE	ENSBORO,	Proration	0046006658	FLR5589	PENDING	166146795	Refund Generated due to proration on Bill	Venicle Sold	08/05/2019	GUIL	Tax	(\$3.89)	\$0.00	(\$3.89
DWEIGH	Divernie		0.	N	NC 27406						#0046006658-2018-			GREE GREE	Tax Vehicle Fee	(\$3.37) \$0.00	\$0.00 \$0.00	(\$3.37 \$0.0
											2018-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$7.2
PRICE.	PRICE.		400 V E S RD	LYN	NCHBURG,	Proration	0046607673	FMJ1512	PENDING	166146834	Refund Generated due	Reg. Out of	08/05/2019	GUIL	Tax	(\$142.25)	\$0.00	(\$142.25
NEWELL	NEWELL		100 7 2 0 112		/A 24503	rioidiloii	00.0007070	1 1110 1012		100110001	to proration on Bill	state	00/00/2010	GREE	Tax	(\$123.16)	\$0.00	(\$123.16
SMITH III	SMITH III										#0046607673-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$265.4
PRING,	PRING,		3604			Proration	0015125662	VSS5680	PENDING	167025711	Refund Generated due	Vehicle Sold	08/16/2019	GUIL	Tax	(\$24.69)	\$0.00	(\$24.69
EDWARD	EDWARD		CHADFORD PL		ENSBORO,						to proration on Bill			GREE	Tax	(\$21.38)	\$0.00	(\$21.38
ANTHONY	ANTHONY			NO.	NC 27410						#0015125662-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$46.0
	PSYCHOTHER		701		INTHICUM	Proration	0030814880	DHT6844	PENDING	166146585	Refund Generated due	Vehicle Sold	08/05/2019	GUIL	Tax	(\$84.52)	\$0.00	(\$84.52
APEUTIC SERVICES	APEUTIC SERVICES		WEDEMAN AVE		1GHTS, MD 21090						to proration on Bill #0030814880-2018-			GREE	Tax	(\$73.18)	\$0.00	(\$73.18
INC.	INC.		AVE	'	21050						2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
			7507				00175100	140/1055	DEVIDING	0000001			00/00/0040	0177	_	(000 40)	Refund	\$187.7
PURGASONS LEATHER	PURGASONS LEATHER		7507 STRAWBERRY	CLIM	MERFIELD	Proration	0017549058	WYJ2554	PENDING	223372156	Refund Generated due to proration on Bill	Vehicle Sold	υ8/23/2019	GUIL	Tax	(\$30.46)	\$0.00	(\$30.46
PRODUCTS	PRODUCTS		RD		NC 27358						#0017549058-2018-			SUMM	Tax	(\$1.15)	\$0.00	(\$1.15
INC	INC			'''							2018-0000-00			SUFR SUSD	Tax Tax	(\$4.17) (\$1.29)	\$0.00 \$0.00	(\$4.17
														3030	Tax	(\$1.25)	Refund	\$37.0
QUEZADA,	QUEZADA,		4305 BRECON			Proration	0017481502	CKN9807	PENDING	166425918	Refund Generated due	Tag	08/08/2019	GUIL	Tax	(\$13.80)	(\$0.70)	(\$14.50
IGNACIO	IGNACIO		LN	GREE	ENSBORO,		3001002	3.4.3007	. 2.101110	.55.25516	to proration on Bill	Surrender		PSFR	Tax	(\$1.89)	(\$0.09)	(\$1.98
TORRES	TORRES				NC 27407						#0017481502-2018-			PSSD	Tax	(\$0.38)	(\$0.02)	(\$0.40
											2018-0000-00					(** /	Refund	\$16.8
	QUICK, JOYCE	İ	1002			Proration	0020710066	CFS8638	PENDING	165878250	Refund Generated due	Vehicle	08/01/2019	GUIL	Tax	(\$33.75)	\$0.00	(\$33.75
MOORE	MOORE		GRAYLAND ST		ENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$29.22)	\$0.00	(\$29.22
				l No	NC 27408						#0020710066-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
Page 1	of 3																Refund	\$62.9
RAINEY,	RAINEY,		2406 NELSON			Proration	0015209370	ABV4995	PENDING	166728000	Refund Generated due	Vehicle Sold	08/13/2019	GUIL	Tax	(\$28.44)	\$0.00	(\$28.44
CLIFTON	CLIFTON		FARM RD		ENSBORO,						to proration on Bill			GREE	Tax	(\$24.63)	\$0.00	(\$24.63
ORLANDO	ORLANDO			NO	NC 27406						#0015209370-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$53.0
RATHBONE,	RATHBONE,	RATHBONE,	1 EASTERN				0049537034	NZT8868	PENDING		Refund Generated due	Over	08/27/2019	GUIL	Tax	(\$29.28)	\$0.00	(\$29.28

NCVTS Pending Refund report

OR OCHM AIDE	Re	port Date 9/4/201	9 11:48:27 AM															
ROBERT	ROBERT	PATRICIA	STAR CT		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$25.35)	\$0.00	(\$25.3
CARLTON	CARLTON	PUGH JTW			NC 27407						#0049537034-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
DEIGUADO	DEIGUADO		0000				0005001001	FURNOS	DEVIDING	107001010			00/00/0040	0.111	_	(000.00)	Refund	\$54.6
REICHARD, JEFFREY	REICHARD, JEFFREY		2902 GREENBROOK		GREENSBORO,	Proration	0035081884	EHB3692	PENDING	167924313	Refund Generated due to proration on Bill	Vehicle Sold	08/28/2019	GUIL	Tax	(\$39.90)	\$0.00	(\$39.90
MARK	MARK		DR		NC 27408						#0035081884-2018-			GREE GREE	Tax	(\$34.55) \$0.00	\$0.00	(\$34.55
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$74.4
RENNINGER,	RENNINGER.		2006			Adjustment <	0043232975	CAL8624	PENDING	167154213	Refund Generated due	Over	08/19/2019	GUIL	Tax	(\$1.82)	(\$0.09)	(\$1.91
KERI JOYANNE		≣	COTTAGE PL		GREENSBORO,						to adjustment on Bill	Assessment		GREE	Tax	(\$1.58)	(\$0.08)	(\$1.66
					NC 27455						#0043232975-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$3.5
REXIUS,	REXIUS,		5500 POPLAR			Proration	0010330053	CEJ7279	PENDING	166635423		Vehicle Sold	08/12/2019	GUIL	Tax	(\$42.49)	\$0.00	(\$42.49
MARTIN	MARTIN		HILL CT		GREENSBORO, NC 27407						to proration on Bill #0010330053-2018-			GREE	Tax	(\$36.79)	\$0.00	(\$36.79
					NC 27407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
51104550	5110155		005 DELILIETT			D .:	0015110000	DIOMONE	DEVIDING	105033310			00/04/0040	0.111	-	(00.00)	Refund	\$79.2
RHOADES, ASHANTI	RHOADES, ASHANTI		905 BENNETT ST		GREENSBORO,	Proration	0045113228	PKY1247	PENDING	165877740	Refund Generated due to proration on Bill	Vehicle Totalled	08/01/2019	GUIL	Tax	(\$8.28)	\$0.00	(\$8.28
CIERA	CIERA		01		NC 27406						#0045113228-2018-	Totalica		GREE GREE	Tax Vehicle Fee	(\$7.17) \$0.00	\$0.00 \$0.00	(\$7.17 \$0.0
											2018-0000-00			GREE	venicie ree	\$0.00	Refund	\$15.4
RINDAL, JOEL	RINDAL, JOEL		1620			Proration	0026478067	CMP7821	PENDING	168055908	Refund Generated due	Vehicle Sold	08/30/2019	GUIL	Tax	(\$36.27)	\$0.00	(\$36.27
CULLEN	CULLEN		DEERCROFT		GREENSBORO,	1 Toralion	0020110001	0 7021	. 2.1510	10000000	to proration on Bill	70111010 0010	00/00/2010	GREE	Tax	(\$31.40)	\$0.00	(\$31.40
			CT		NC 27407						#0026478067-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$67.6
RMAH, JEM	RMAH, JEM		1303 WALNUT			Proration	0015125583	ZSJ9810	PENDING	167679486		Vehicle Sold	08/26/2019	GUIL	Tax	(\$12.17)	\$0.00	(\$12.17
			ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.54)	\$0.00	(\$10.54
					NC 27405						#0015125583-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$22.7
	ROARING 20S LIMO CO LLC		PO BOX 19954	STE 201	GREENSBORO,	Proration	0017493946	ZE8672	PENDING	222577508	Refund Generated due to proration on Bill	Vehicle Sold	08/15/2019	GUIL	Tax	(\$13.90)	\$0.00	(\$13.90
LINO CO LLC	LIWIO CO LLC				NC 27419						#0017493946-2018-			GREE GREE	Tax Vehicle Fee	(\$12.04) (\$30.00)	\$0.00 \$0.00	(\$12.04 (\$30.00
											2018-0000-00			DOWN	Tax	(\$30.00)	\$0.00	(\$30.00
														DOWN	Tax	(\$1.52)	Refund	\$57.4
ROBBINS.	ROBBINS.		1902			Proration	0015253512	PYZ7651	PENDING	167250798	Refund Generated due	Vehicle Sold	08/20/2019	GUIL	Tax	(\$8.16)	\$0.00	(\$8.16
JUDY	JUDY		PROVENCE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.06)	\$0.00	(\$7.06
FREEMAN	FREEMAN				NC 27410						#0015253512-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$15.2
ROBERT,	ROBERT,		1733 NC			Adjustment >=	0048649745	PMF6255	PENDING	221324948		Situs error	08/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
BRENDA ROBERTS	BRENDA ROBERTS		HIGHWAY 61		27377	\$100					to adjustment on Bill #0048649745-2018-			GREE	Tax	(\$171.60)	\$0.00	(\$171.60
ROBERTO	ROBERTO										2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														MHFR	Tax	\$21.70	\$0.00 Refund	\$21.7 \$179.9
ROBERT.	ROBERT.		1733 NC		WHITSETT NO	Adjustment >=	0043993636	FHD3513	PENDING	221324952	Refund Generated due	Situs error	08/02/2019	GUIL	Tax	(\$30.35)	\$0.00	(\$30.35
BRENDA	BRENDA		HIGHWAY 61		27377	\$100	0043882030	11103313	FLINDING	221324332	to adjustment on Bill	Situs error	00/02/2019	GREE	Tax	(\$105.12)	\$0.00	(\$105.12
ROBERTS	ROBERTS										#0043882636-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			MHFR	Tax	\$9.97	\$0.00	\$9.9
																	Refund	\$155.5
ROBERT,	ROBERT,		1733 HWY 61			Adjustment <	0047402000	HAS2156	PENDING	221325440		Situs error	08/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
KAYLA RENEE	KAYLA RENEE		S		27377	\$100					to adjustment on Bill			GREE	Tax	(\$43.20)	\$0.00	(\$43.20
											#0047402000-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														MHFR	Tax	\$5.46	\$0.00	\$5.4
BOHMAN BO	ROHMAN, BO	-	14 HIGHGATE			Proration	0035015173	BEC9828	PENDING	168053004	Defund Comments 1	Vehiel- C-**	09/20/2040	GUIL	Tax	(\$82.35)	Refund \$0.00	\$67.7 (\$82.35
GORAN	GORAN		14 HIGHGATE CT		GREENSBORO,	Proration	0035015173	BEC9828	PENDING	168053004	Refund Generated due to proration on Bill	venicle Sold	08/29/2019	GUIL	Tax	(\$82.35)	\$0.00	
COLUMN	001041		"		NC 27407						#0035015173-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$71.31 \$0.0
											2018-0000-00			GNEE	verilcie i ee	φυ.υυ	Refund	\$153.6
ROSCOE,	ROSCOE,		1503	APT 105		Proration	0045666597	EHA9140	PENDING	167430645	Refund Generated due	Vehicle Sold	08/22/2019	GUIL	Tax	(\$46.93)	\$0.00	(\$46.93
SHAWN KEITH	SHAWN KEITH	1	BRANDONSHI		GREENSBORO,						to proration on Bill			GREE	Tax	(\$40.64)	\$0.00	(\$40.64
			RE CT		NC 27409						#0045666597-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$87.5
ROZZELL,	ROZZELL,		1004		HIGH POINT,	Adjustment <	0049054580	HCW1661	PENDING	166635654		SLVG or	08/12/2019	GUIL	Tax	(\$8.80)	\$0.00	(\$8.80
WILLIAM ALLEN	WILLIAM ALLEN		RICHLAND ST		NC 27260	\$100					to adjustment on Bill #0049054580-2019-	RBLT TTL		HGPT	Tax	(\$7.80)	\$0.00	(\$7.80
ALLEN	ALLEN										#0049054580-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
DV411 000==	B.444.005==		1100	075 40-	Lucus Borre		00100000:-	E11 200-	BENEW:	107050:			00/00/0040	01	_	(005.04)	Refund	\$16.6
RYAN SCOTT INC	RYAN SCOTT INC		4160 MENDENHALL	STE 103	HIGH POINT, NC 27265	Proration	0048367348	EAL7927	PENDING	167250426	Refund Generated due to proration on Bill	venicle Sold	08/20/2019	GUIL	Tax	(\$95.21)	(\$4.76)	(\$99.97
			OAKS PKWY		140 27 203						#0048367348-2018-			HGPT HGPT	Tax Vehicle Fee	(\$84.39)	(\$4.22) \$0.00	(\$88.61
Page 1	of 3										2018-0000-00			HGP1	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$188.5
SACKS	SACKS		604		OAK RIDGE.	Proration	0046645278	FLV8521	PENDING	167801940	Refund Generated due	Tag	08/27/2019	GUIL	Tax	(\$116.87)	\$0.00	(\$116.87
SURVEYING	SURVEYING		STAFFORDOIN		NC 27310		30 .0040270	. 2.0021	. 2.101113	.5.501540	to proration on Bill	Surrender	532.,2010	GREE	Tax	(\$101.19)	\$0.00	(\$101.19
AND MADDING	AND MAPPING	1	TE CT		1						#0046645278-2018-	1	1					\$0.0
PC	PC	1	1201								2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	50.0

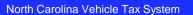
NCVTS Pending Refund report

SATTERFIELD, S BOBBY EARL JR SAWYER, TIMOTHY LYNN SCALES, JOHN S ROBERT SCHULTZ, MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN PERRY	SAWYER, TIMOTHY LYNN	SATTERFIELD, GAIL CHRISTENSEN SCALES, HILDA PARKER	GIR 3503 TIMBEROAK DR 1329 BELMONT ST 4822 FOX CHASE RD		HIGH POINT, NC 27265 GREENSBORO, NC 27410 BURLINGTON, NC 27215	Proration Proration Proration	0032443103 0003275351 0041156584	WXJ4239 YSF9381	PENDING	166341438	Refund Generated due to proration on Bill #0032443103-2018- 2018-0000-00 Refund Generated due			GUIL HGPT HGPT	Tax Tax Vehicle Fee	(\$34.70) (\$30.76) \$0.00 (\$30.28)	\$0.00 \$0.00 \$0.00 Refund \$0.00	(\$34.70 (\$30.76 \$0.00 \$65.46
SAWYER, TIMOTHY LYNN SCALES, JOHN S ROBERT SCHULTZ, MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN	JR SAWYER, TIMOTHY LYNN SCALES, JOHN ROBERT SCHULTZ, MICHAEL JOHN SEELEY, MELODY	CHRISTENSEN SCALES, HILDA	3503 TIMBEROAK DR 1329 BELMONT ST 4822 FOX CHASE RD		GREENSBORO, NC 27410 BURLINGTON,			YSF9381	PENDING	166839432	#0032443103-2018- 2018-0000-00	Rea . Out of	08/14/2019	HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
SAWYER, TIMOTHY LYNN SCALES, JOHN S ROBERT SCHULTZ, MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN	SAWYER, TIMOTHY LYNN SCALES, JOHN ROBERT SCHULTZ, MICHAEL JOHN	SCALES, HILDA	TIMBEROAK DR 1329 BELMONT ST 4822 FOX CHASE RD		NC 27410 BURLINGTON,			YSF9381	PENDING	166839432	2018-0000-00	Reg . Out of	08/14/2019				Refund	
SCALES, JOHN S ROBERT SCHULTZ, MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN	TIMOTHY LYNN SCALES, JOHN ROBERT SCHULTZ, MICHAEL JOHN SEELEY, MELODY	HILDA	TIMBEROAK DR 1329 BELMONT ST 4822 FOX CHASE RD		NC 27410 BURLINGTON,			YSF9381	PENDING	166839432		Rea . Out of	08/14/2019	OLIII	_	(\$20.20)		\$65.4
SCALES, JOHN S ROBERT SCHULTZ, MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN	TIMOTHY LYNN SCALES, JOHN ROBERT SCHULTZ, MICHAEL JOHN SEELEY, MELODY	HILDA	TIMBEROAK DR 1329 BELMONT ST 4822 FOX CHASE RD		NC 27410 BURLINGTON,			YSF9381	PENDING	166839432	Refund Generated due	Rea . Out of					\$0.00	
LYNN SCALES, JOHN S ROBERT SCHULTZ, MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN	SCALES, JOHN ROBERT SCHULTZ, MICHAEL JOHN SEELEY, MELODY	HILDA	DR 1329 BELMONT ST 4822 FOX CHASE RD		NC 27410 BURLINGTON,	Proration	0041156584				to proration on Bill	state	00/14/2013		Tax			(\$30.28
SCHULTZ, MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN	SCHULTZ, MICHAEL JOHN SEELEY, MELODY	HILDA	BELMONT ST 4822 FOX CHASE RD		BURLINGTON,	Proration	0041156584				#0003275351-2018-	State		GREE GREE	Tax	(\$26.22)	\$0.00	(\$26.22
SCHULTZ, MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN	SCHULTZ, MICHAEL JOHN SEELEY, MELODY	HILDA	BELMONT ST 4822 FOX CHASE RD			Proration	0041156584				2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0 \$56.5
SCHULTZ, MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN	SCHULTZ, MICHAEL JOHN SEELEY, MELODY	HILDA	BELMONT ST 4822 FOX CHASE RD			Piolation	0041130364	NRD3507	PENDING	167925462	Refund Generated due	Vahiala Cald	09/29/2010	GUIL	Tax	(\$3.53)	Refund \$0.00	(\$3.53
SCHULTZ, MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN	SCHULTZ, MICHAEL JOHN SEELEY, MELODY		4822 FOX CHASE RD		110 27210			NRD3507	PENDING	16/925462	to proration on Bill	venicie Sola	08/28/2019	GREE	Tax	(\$3.53)	\$0.00	(\$3.06
MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN	MICHAEL JOHN SEELEY, MELODY		CHASE RD								#0041156584-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN	MICHAEL JOHN SEELEY, MELODY		CHASE RD								2018-0000-00			GKLL	verlicie i ee	φυ.υυ	Refund	\$6.5
MICHAEL JOHN SEELEY, MELODY CAROL SHAPIRO, NATHAN	MICHAEL JOHN SEELEY, MELODY		CHASE RD			Proration	0003179124	ZNJ5559	PENDING	166146945	Refund Generated due	Vehicle Sold	08/05/2010	GUIL	Tax	(\$23.35)	\$0.00	(\$23.35
SEELEY, MELODY CAROL SHAPIRO, NATHAN	SEELEY, MELODY				GREENSBORO,	1 Totalion	0000173124	21400000	1 ENDING	100140545	to proration on Bill	Verliele dola	00/03/2013	GREE	Tax	(\$20.21)	\$0.00	(\$20.21
MELODY CAROL SHAPIRO, NATHAN	MELODY				NC 27410						#0003179124-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
MELODY CAROL SHAPIRO, NATHAN	MELODY										2018-0000-00						Refund	\$43.5
MELODY CAROL SHAPIRO, NATHAN	MELODY		4219			Proration	0040261725	EHV1686	PENDING	167154918	Refund Generated due	Vehicle Sold	08/19/2019	GUIL	Tax	(\$6.48)	(\$0.36)	(\$6.84
SHAPIRO, NATHAN	CAROL		PRINCETON		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.61)	(\$0.33)	(\$5.94
NATHAN			AVE		NC 27407						#0040261725-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
NATHAN											2018-0000-00						Refund	\$12.7
	SHAPIRO,		5425 DONA		JULIAN, NC	Proration	0015248926	NYB5610	PENDING	110662616	Refund Generated due	Vehicle Sold	08/02/2019	GUIL	Tax	(\$14.61)	\$0.00	(\$14.61
PERRY	NATHAN		RD		27283						to proration on Bill			SOUT	Tax	(\$2.75)	\$0.00	(\$2.75
	PERRY										#0015248926-2018-						Refund	\$17.3
SHARMA,	SHARMA,		4402		HIGH POINT,	Proration	0048601884	FDD4887	PENDING	167924979	Refund Generated due	Vehicle Sold	08/28/2019	GUIL	Tax	(\$33.41)	(\$1.67)	(\$35.08
MAHENDER	MAHENDER		SADDLEWOOD		NC 27265						to proration on Bill			HGPT	Tax	(\$29.61)	(\$1.48)	(\$31.09
			CLUB DR								#0048601884-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$66.17
SHELTON,	SHELTON,		9	APT A		Proration	0042739435	BBJ6164	PENDING	165878013	Refund Generated due	Vehicle Sold	08/01/2019	GUIL	Tax	(\$51.62)	\$0.00	(\$51.62
MARGARET ANN	MARGARET ANN		MEADOWOOD GLEN WAY		GREENSBORO, NC 27409						to proration on Bill #0042739435-2018-			GREE	Tax	(\$44.70)	\$0.00	(\$44.70
ANN	ANN		GLEN WAY		NC 27409						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$96.32
	SHIFT NOW INC	GRIGGS, KRISTI	715 N		00551100000	Proration	0042688319	PEP6313	PENDING	167528844		Vehicle Sold	08/23/2019	GUIL	Tax	(\$164.66)	\$0.00	(\$164.66
INC	INC	GREESON	EUGENE ST		GREENSBORO, NC 27401						to proration on Bill #0042688319-2018-			GREE	Tax	(\$142.57)	\$0.00	(\$142.57
		CINELOGIA			140 27 401						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
011005	011005		==== !!!BBE!!				0010171150	EDD0513	DEVIDING	407000500	D (10		00/04/0040	0.111	-	(011.00)	Refund	\$307.23
SHORE, BOBBY GILES	SHORE, BOBBY GILES		5500 HIDDEN VALLEY RD		GREENSBORO,	Proration	0042474152	FDD2517	PENDING	167339523	Refund Generated due to proration on Bill	Venicle Sold	08/21/2019	GUIL PSFR	Tax	(\$11.83) (\$1.62)	\$0.00 \$0.00	(\$11.83 (\$1.62
BOBBI GILLS	BOBBT GILLS		VALLET ND		NC 27407						#0042474152-2018-				1 4011		** **	
											2018-0000-00			PSSD	Tax	(\$0.32)	\$0.00	(\$0.32
SHORT,	SHORT.		4705 OLD			Proration	0036134883	EJL9273	PENDING	166146572	Refund Generated due	Vahiala Cald	09/05/2010	GUIL	Tax	(\$82.11)	Refund \$0.00	\$13.77 (\$82.11
ANDREW	ANDREW		RANDLEMAN		GREENSBORO.	FIOIALIOII	0030134003	LJL9273	FLINDING	100140373	to proration on Bill	verlicie 30iu	00/03/2019	PSFR	Tax	(\$11.24)	\$0.00	(\$11.24
TERENCE	TERENCE		RD		NC 27406						#0036134883-2018-			PSSD	Tax	(\$2.25)	\$0.00	(\$2.25
											2018-0000-00			FOOD	Idx	(\$2.23)	Refund	\$95.60
SHORT, BRAD S	SHORT, BRAD		306 S			Proration	0048731222	EBX8964	PENDING	166425327	Refund Generated due	Vehicle Sold	08/08/2019	GUIL	Tax	(\$158.09)	\$0.00	(\$158.09
EDWARD	EDWARD		AYCOCK ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$136.88)	\$0.00	(\$136.88
					NC 27403						#0048731222-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$294.97
SIEMENS	SIEMENS		666 GARLAND		DES PLAINES,	Proration	0029212549	DJT8650	PENDING	167249469	Refund Generated due	Vehicle Sold	08/20/2019	GUIL	Tax	(\$117.83)	\$0.00	(\$117.83
MEDICAL	MEDICAL		PL		IL 60016						to proration on Bill			HGPT	Tax	(\$104.44)	\$0.00	(\$104.44
	SOLUTIONSUS										#0029212549-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
A INC DBA	A INC DBA										2018-0000-00						Refund	\$242.2
SILVER,	SILVER,		PO BOX 6363		HIGH POINT,	Proration	0003141224	WWJ6892	PENDING	166635528		Vehicle	08/12/2019	GUIL	Tax	(\$11.52)	\$0.00	(\$11.52
SUZANNE	SUZANNE				NC 27262						to proration on Bill	Totalled		HGPT	Tax	(\$10.21)	\$0.00	(\$10.21
WEISS	WEISS										#0003141224-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$21.73
SIMMONS,	SIMMONS,	SIMMONS,	104		JAMESTOWN,	Proration	0017483757	ZXB8059	PENDING	167924769		Vehicle Sold	08/28/2019	GUIL	Tax	(\$35.79)	\$0.00	(\$35.79
JONATHAN LEF	JONATHAN LEE	JAMIE EDWARDS	BELLWOOD CT		NC 27282						to proration on Bill #0017483757-2018-			PSFR	Tax	(\$4.90)	\$0.00	(\$4.90
LEE	LEE	EDWARDS									2018-0000-00			PSSD	Tax	(\$0.98)	\$0.00	(\$0.98
																	Refund	\$41.6
SINGLETARY, S			816 NEWELL		HIGH POINT,	Proration	0035455366	EJL7026	PENDING	166839489		Tag	08/14/2019	GUIL	Tax	(\$99.27)	\$0.00	(\$99.27
SHAWN DAVIS S	SIVAUN DAVIS		ST		NC 27265						to proration on Bill #0035455366-2018-	Surrender		HGPT	Tax	(\$87.99)	\$0.00	(\$87.99
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
CIMILO	OINT	OINILIA OFFI	0540 8		OAKERSS	D	0040001111	E144/0470	DENSING	44440000		-	00/00/0040		_	(8074 75)	Refund	\$187.20
SINHA, RAJNEESH	SINHA, RAJNEESH	SINHA, SEEMA	8519 JULINA DR		OAK RIDGE, NC 27310	Proration	0048034441	FMW2178	PENDING	111499674	Refund Generated due to proration on Bill	Tag Surrender	08/20/2019	GUIL	Tax	(\$271.75)	\$0.00	(\$271.75
			DIX.		140 2/310						#0048034441-2018-	Guirenuel		ORFR	Tax	(\$36.34)	\$0.00	(\$36.34 \$308.09
Page 1 of SMITH, RANDY S		SMITH,	6205 HERONS		OAK RIDGE,	Proration	0025266298	CKP9122	PENDING	167154966	2010 0000 00	Vehicle Sold	09/10/2010	GUIL	Tax	(\$141.09)	Refund \$0.00	\$308.0° (\$141.09
ALLEN	ALLEN	GABRIELLA	NEST CT		NC 27310	Proration	0025266298	CKP9122	PENDING	10/154966	to proration on Bill	venicie Sold	00/19/2019	OAKR	Tax	(\$141.09)	\$0.00	(\$141.09
		DOROGI									#0025266298-2018-			ORFR	Tax	(\$15.45)	\$0.00	(\$15.45
											2018-0000-00			OKLK	Iax	(ψ10.01)	Refund	\$175.4
SMITH,	SMITH,		319 HUMBLE			Proration	0024653519	DDW9607	PENDING	166426225	Refund Generated due	Vehicle Sold	08/08/2019	GUIL	Tax	(\$9.54)	(\$0.48)	(\$10.02

SAIL OF

NCVTS Pending Refund report

San Gram Alor	Re	port Date 9/4/2019	9 11:48:27 AM															
ROBERT ALVIN	ROBERT ALVIN	V .	RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.27)	(\$0.41)	(\$8.68
					NC 27406						#0024653519-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MITH DOOLD	SMITH, ROGER		7022			Proration	0005000500	DEX9542	PENDING	167680248	Defined Consented due	V-1-1- 0-14	00/00/0040	GUIL	Tax	(\$139.87)	Refund \$0.00	\$18.70 (\$139.87
ANDREW	ANDREW	•	CHAFTAIN PL		GREENSBORO,	Proration	0035023598	DEX9542	PENDING	167680248	Refund Generated due to proration on Bill	Venicle Sold	08/26/2019	GUIL	Tax	(\$139.87)	\$0.00	(\$139.87
7.11.211.211	7.112.112.11		0.0.0		NC 27410						#0035023598-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OKEE	VCITICIO I CC	ψ0.00	Refund	\$260.97
SNIDER, JOHN	SNIDER, JOHN	ı	3 LOCH			Proration	0044404463	FHY1959	PENDING	166932114	Refund Generated due	Vehicle Sold	08/15/2019	GUIL	Tax	(\$40.36)	\$0.00	(\$40.36
KYLE	KYLE		RIDGE CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$34.95)	\$0.00	(\$34.95
					NC 27408						#0044404463-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$75.3
	SONG, MYUNG	6	8535 EVEN		SANTEE, CA	Proration	0040057047	AMF9139	PENDING	168052869			08/29/2019	GUIL	Tax	(\$90.07)	\$0.00	(\$90.07
OCK	OCK		SETH CIR		92071						to proration on Bill #0040057047-2018-	state		HGPT	Tax	(\$79.84)	\$0.00	(\$79.84
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
00117115011	00117117011		0.17				0005001100	DO115000	DEVIDING	100010101			00/00/00/0	0.111	-	(000.00)	Refund	\$169.91
SOUTHERN, NANCY	SOUTHERN, NANCY		217 FORESDALE		JAMESTOWN, NC 27282	Proration	0035281133	DCM5026	PENDING	166243401	Refund Generated due to proration on Bill	Vehicle Sold	08/06/2019	GUIL HGPT	Tax	(\$39.33) (\$34.87)	\$0.00 \$0.00	(\$39.33
RIGSBY	RIGSBY		DR		140 27202						#0035281133-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	(\$34.87 \$0.00
											2018-0000-00			TIGET	verlicie i ee	φυ.υυ	Refund	\$74.20
SPRUIELL.	SPRUIELL.		2909 F			Proration	0033743512	DKS6154	PENDING	166635498	Refund Generated due	Vehicle	08/12/2019	GUIL	Tax	(\$39.08)	\$0.00	(\$39.08
VINCENT	VINCENT		BESSEMER		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$33.84)	\$0.00	(\$33.84
LAVORY	LAVORY		AVE		NC 27405						#0033743512-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$72.92
STAFFORD,	STAFFORD,		907			Adjustment <	0049074706	YYE4668	PENDING	165993690		Over	08/02/2019	GUIL	Tax	(\$28.05)	\$0.00	(\$28.05
GUY EDWARD	GUY EDWARD	'	IDLEWOOD DR		GREENSBORO, NC 27408	\$100					to adjustment on Bill #0049074706-2019-	Assessment		GREE	Tax	(\$25.44)	\$0.00	(\$25.44
					NC 27408						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$53.49
STAFFORD, JOHN KELLY	STAFFORD, JOHN KELLY		2011 WARWICKSHI		GREENSBORO.	Proration	0015239575	WVA4534	PENDING	167430471	Refund Generated due to proration on Bill	Vehicle Sold	08/22/2019	GUIL	Tax	(\$11.67)	(\$0.59)	(\$12.26
JOHN KELLT	JOHN KELLT		RE DRIVE		NC 27455						#0015239575-2018-			GREE GREE	Tax Vehicle Fee	(\$10.10) \$0.00	(\$0.50) \$0.00	(\$10.60 \$0.00
											2018-0000-00			GREE	venicie ree	\$0.00	Refund	\$22.86
STAFFORD.	STAFFORD.		1524 ANN		HIGH POINT.	Proration	0048162394	HAS6429	PENDING	165878196	Refund Generated due	Tag	08/01/2019	GUIL	Tax	(\$37.80)	\$0.00	(\$37.80
MITZIE	MITZIE		ARBOR AVE		NC 27265	1 101411011	00 10 10200 1	111100120	1 2.15.110	100010100	to proration on Bill	Surrender	00/01/2010	HGPT	Tax	(\$33.51)	\$0.00	(\$33.51
MICHELLE	MICHELLE										#0048162394-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$71.3
STANLEY,	STANLEY,		4572			Adjustment <	0049080238	HBE1772	PENDING	165877428			08/01/2019	GUIL	Tax	(\$16.02)	\$0.00	(\$16.02
	CHRISTOPHER	2	WORTHING		GREENSBORO,	\$100					to adjustment on Bill	RBLT TTL		ALFR	Tax	(\$2.19)	\$0.00	(\$2.19
RANDOLPH	RANDOLPH		CHASE DR		NC 27406						#0049080238-2019- 2019-0000-00			ALSD	Tax	(\$0.39)	\$0.00	(\$0.39
										ļ					_		Refund	\$18.60
STONE, CYNTHIA	STONE, CYNTHIA		8205 MAPLEWAY LN		GREENSBORO,	Proration	0017491621	ZWJ1007	PENDING	165877476	Refund Generated due to proration on Bill	Vehicle Sold	08/01/2019	GUIL	Tax	(\$53.25)	\$0.00	(\$53.25
WYRICK	WYRICK		WAFLEWATEN		NC 27455						#0017491621-2018-			NESD NOFR	Tax Tax	(\$2.18) (\$7.29)	\$0.00	(\$2.18 (\$7.29
											2018-0000-00			NOFR	Tax	(\$7.29)	Refund	\$62.72
STRICKLAND.	STRICKLAND.		301 E LAKE	APT 7		Proration	0003387543	AKC2453	PENDING	166341387	Refund Generated due	Vehicle Sold	08/07/2019	GUIL	Tax	(\$5.26)	\$0.00	(\$5.26
GLENN	GLENN		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.55)	\$0.00	(\$4.55
CURTIS	CURTIS				NC 27401						#0003387543-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$9.8
STRICKLAND,	STRICKLAND,		1343		PLEASANT	Proration	0015219562	ZRA2991	PENDING	223241204		Vehicle Sold	08/22/2019	GUIL	Tax	(\$35.45)	\$0.00	(\$35.45
LOIS SHOOK	LOIS SHOOK		RYEGATE DR		GARDEN, NC 27313						to proration on Bill #0015219562-2018-			PLEA	Tax	(\$2.43)	\$0.00	(\$2.43
					2/3/3						2018-0000-00			PGFR	Tax	(\$4.85)	\$0.00	(\$4.85
														PGSD	Tax	(\$0.52)	\$0.00	(\$0.52
CUNDADADA	SUNDARARAJ		3014			Proration	0040000470	DA 00744	PENDING	407070405	Defined Consented due	Mahiala	00/00/0040	GUIL	T	(044.00)	Refund	\$43.25
AN.	AN.		DRESSAGE DR		GREENSBORO,	Proration	0040369173	PAS2741	PENDING	10/0/9435	Refund Generated due to proration on Bill	Vehicle Totalled	08/26/2019	GUIL	Tax	(\$11.96) (\$10.35)	\$0.00 \$0.00	(\$11.96 (\$10.35
SUDARSHAN	SUDARSHAN				NC 27410						#0040369173-2018-	- Ottamod		GREE	Tax Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONLL		ψ3.00	Refund	\$22.3
TATUM,	TATUM,		706 DEVON			Proration	0048957817	HCN6249	PENDING	166341075	Refund Generated due	Vehicle Sold	08/07/2019	GUIL	Tax	(\$43.28)	\$0.00	(\$43.28
SHAMONDA	SHAMONDA		DRIVE		GREENSBORO,						to proration on Bill			HGPT	Tax	(\$38.36)	\$0.00	(\$38.36
RENEE	RENEE				NC 27406						#0048957817-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$81.64
TERRY B &	TERRY B &	GILLETTE,	623		00000	Proration	0025197279	DDX2904	PENDING	167026098		Vehicle Sold	08/16/2019	GUIL	Tax	(\$68.86)	\$0.00	(\$68.86
PAMELA C GILLETTE	PAMELA C GILLETTE	PAMELA COOK	WOODLAND DR		GREENSBORO, NC 27408						to proration on Bill #0025197279-2018-			GREE	Tax	(\$59.63)	\$0.00	(\$59.63
REVOCABLE	REVOCABLE		DK.		ING 2/400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
LIVINGTRUST	LIVINGTRUST		040 DADEODE		LUCII SONE	D "	004500700	DIE	DENISHIS	40070055		Makini O III	00/40/00/2	01.111	_	(000.00)	Refund	\$128.49
OF FLUAH	MCCALL, of 3		610 RADFORD ST		HIGH POINT, NC 27260	Proration	0045007992	PJF4425	PENDING	166728534	Refund Generated due to proration on Bill	venicle Sold	08/13/2019	GUIL	Tax	(\$32.94)	\$0.00	(\$32.94
OF ELLIAH MCCALLYR 1	of 3		"		140 27200						#0045007992-2018-			HGPT HGPT	Tax Vehicle Fee	(\$29.20) \$0.00	\$0.00 \$0.00	(\$29.20 \$0.00
											2018-0000-00			погі	venicle ree	φυ.υυ	Refund	\$62.14
THOMAS.	THOMAS.	+	5657	UNIT H		Proration	0017550492	WXS8194	PENDING	166728297	Refund Generated due	Vehicle Sold	08/13/2019	GUIL	Tax	(\$25.38)	\$0.00	(\$25.38
		1			1											(+		
STEPHEN PAUL	STEPHEN PAUL		HORNADAY RD		GREENSBORO, NC 27409						to proration on Bill #0017550492-2018-			GREE	Tax	(\$21.98)	\$0.00	(\$21.98





-	Kel	ort Date 9/4/2019	9 11:48:27 AW								2010 0000 00							
THORNTON.	THORNTON,		6402			Proration	0039649956	60649	PENDING	167528946	Refund Generated due	Vehicle Sold	09/22/2010	GUIL	Tax	(\$0.61)	Refund \$0.00	\$47.3 (\$0.6)
	DUSTIN ALAN		SPYGLASS DR		GREENSBORO,	Piolation	0039649936	00049	PENDING	16/526946	to proration on Bill	verlicle Solu	06/23/2019	GREE	Tax	(\$0.51)	\$0.00	(\$0.53
2001117127117	Boomman		C. 102.00 D.		NC 27410						#0039649956-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GILL	venicie i ee	\$0.00	Refund	\$1.1
THROCKMORT	THROCKMORT	THROCKMORT	1058 SEA	UNIT 8302	NORTH	Proration	0047183536	DHX8852	PENDING	166727334	Refund Generated due	Reg . Out of	08/13/2010	GUIL	Tax	(\$77.27)	\$0.00	(\$77.27
ON, STEVEN	ON, STEVEN	ON,	MOUNTAIN	01411 0302	MYRTLE	Tiolation	0047 100000	DIIAOOSE	1 ENDING	100727334	to proration on Bill	state	00/13/2013	GREE	Tax	(\$66.91)	\$0.00	(\$66.91
GRAY	GRAY	CHRISTINE	HWY		BEACH, SC						#0047183536-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		WILSON			29582						2018-0000-00					73.00	Refund	\$144.18
TIMBIE.	TIMBIE.		6654		FORT WORTH,	Proration	0041549399	FDC9093	PENDING	167155011	Refund Generated due	Reg . Out of	08/19/2019	GUIL	Tax	(\$106.62)	\$0.00	(\$106.62
	CHRISTOPHER		GASCONY PL		TX 76132						to proration on Bill	state		GREE	Tax	(\$92.31)	\$0.00	(\$92.31
HILL	HILL										#0041549399-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$198.93
TURNER,	TURNER,		7316		CLIMAX, NC	Adjustment >=	0049426624	HD7597D	PENDING	223371428	Refund Generated due	Situs error	08/23/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
NELLIE MARIE	NELLIE MARIE		COMPANY		27233	\$100					to adjustment on Bill			GREE	Tax	(\$115.05)	\$0.00	(\$115.05
			MILL RD								#0049426624-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2016-0000			SOUT	Tax	\$25.01	\$0.00	\$25.01
																	Refund	\$120.04
TUTTLE,	TUTTLE,	TUTTLE,	6089			Proration	0003408731	XRW8488	PENDING	166727265	Refund Generated due	Vehicle Sold	08/13/2019	GUIL	Tax	(\$24.16)	\$0.00	(\$24.16
ANTHONY TODD	ANTHONY TODD	BEVERLY ANN	MOUNTAIN BROOK RD		GREENSBORO, NC 27455						to proration on Bill #0003408731-2018-			13SD	Tax	(\$0.96)	\$0.00	(\$0.96
TODD	TODD		BROOK RD		NC 27455						2018-0000-00			RKFR	Tax	(\$3.18)	\$0.00	(\$3.18
																	Refund	\$28.30
TYSINGER, MARY DUKE	TYSINGER, MARY DUKE		1634 LARKIN ST		HIGH POINT, NC 27262	Proration	0026225372	DCC6358	PENDING	167528649	Refund Generated due to proration on Bill	Vehicle Sold	08/23/2019	GUIL	Tax	(\$57.74)	\$0.00	(\$57.74
MARY DUKE	MARY DUKE		51		NC 27262						#0026225372-2018-			HGPT	Tax	(\$51.19)	\$0.00	(\$51.19
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
VEDOLUCIA	VEDOLUCIA		0500			December	0000004005	DULAGOOG	DENDINO	400000700	Defined Consented days	Makiala Cald	00/44/0040	01111	T	(600.04)	Refund	\$108.93
VERCHICK,	VERCHICK, PAUL JOSEPH		2508 REGENTS		GREENSBORO,	Proration	0030394635	DHA3026	PENDING	166839723	Refund Generated due to proration on Bill	venicie Sola	08/14/2019	GUIL GREE	Tax Tax	(\$63.31) (\$54.82)	\$0.00 \$0.00	(\$63.31 (\$54.82
	17.02.0002.11		PARK LN		NC 27455						#0030394635-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicle ree	\$0.00	Refund	\$118.13
VANG DVGPIVI	VYAS, RASHMI		2507			Proration	0043576314	ZXF9537	PENDING	167431206	Refund Generated due	Vehicle	08/22/2019	GUIL	Tax	(\$8.46)	\$0.00	(\$8.46
V TAO, TOAOTHINI	V 1740, TCAOI IIVII		BAYTREE DR		GREENSBORO,	Tiolation	0043370314	Z/(1 3337	1 ENDING	107431200	to proration on Bill	Totalled	00/22/2013	GREE	Tax	(\$7.32)	\$0.00	(\$7.32
					NC 27455						#0043576314-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			ONEE	70111010 1 00	ψ0.00	Refund	\$15.78
WAGNER,	WAGNER,		818 WALKER			Proration	0041591999	AMF7124	PENDING	222873608	Refund Generated due	Vehicle Sold	08/19/2019	GUIL	Tax	(\$32.94)	\$0.00	(\$32.94
JEFFREY	JEFFREY		AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$28.52)	\$0.00	(\$28.52
LOUIS	LOUIS				NC 27403						#0041591999-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			COHL	Tax	(\$0.45)	\$0.00	(\$0.45
																	Refund	\$61.9
	WALSH, MARK		5912 BILLET		OAK RIDGE,	Proration	0033337006	CHL1192	PENDING	167529162	Refund Generated due	Vehicle Sold	08/23/2019	GUIL	Tax	(\$15.78)	\$0.00	(\$15.78
RAYMOND	RAYMOND		RD		NC 27310						to proration on Bill			OAKR	Tax	(\$1.73)	\$0.00	(\$1.73
											#0033337006-2018- 2018-0000-00			ORFR	Tax	(\$2.11)	\$0.00	(\$2.11
																	Refund	\$19.62
WALTON,	WALTON,		2711 FAIRFAX			Proration	0015256760	YTM8534	PENDING	167025771	Refund Generated due	Vehicle Sold	08/16/2019	GUIL	Tax	(\$6.39)	\$0.00	(\$6.39
SANDRA LEE	SANDRA LEE		RD		GREENSBORO, NC 27407						to proration on Bill #0015256760-2018-			PSFR	Tax	(\$0.87)	\$0.00	(\$0.87
					140 21 401						2018-0000-00			PSSD	Tax	(\$0.17)	\$0.00	(\$0.17
11/11/11/10/01/	14/44 # 400/		0010		DI FACALIT		0010001000	DI ID 1010	DENIBURG	000070400			00/10/0010	0.111	_	(00.04)	Refund	\$7.43
WAMMOCK, FMILY	WAMMOCK, EMILY		6813 BRANSON		PLEASANT GARDEN, NC	Proration	0040334929	PHD4816	PENDING	222873136	Refund Generated due to proration on Bill	Vehicle Sold	08/19/2019	GUIL PLEA	Tax	(\$3.94) (\$0.27)	\$0.00 \$0.00	(\$3.94 (\$0.27
ELIZABETH	ELIZABETH		MILL RD		27313						#0040334929-2018-			PGFR	Tax	(\$0.27)	\$0.00	(\$0.27
											2018-0000-00			PGSD	Tax	(\$0.04)	\$0.00	(\$0.54
														FGGD	Tax	(50.00)	Refund	\$4.8
WATERHOUSE	WATERHOUSE		107 N COOK	APT 536	PORTLAND.	Proration	0043719700	TPE8476	PENDING	223240680	Refund Generated due	Vehicle Sold	08/22/2010	GUIL	Tax	(\$120.56)	\$0.00	(\$120.56
	, MILES PHILIP		ST	AI 1 330	OR 97227	Tiolation	5545715700	11 20470	LINDING	220240000	to proration on Bill	· Smole Solu	00,22,2010	GREE	Tax	(\$120.30)	\$0.00	(\$120.30
											#0043719700-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			DOWN	Tax	(\$13.20)	\$0.00	(\$13.20
																(+:/	Refund	\$238.15
WEBSTER,	WEBSTER,		905			Proration	0035415897	AAL3654	PENDING	166932999	Refund Generated due	Vehicle Sold	08/15/2019	GUIL	Tax	(\$24.83)	\$0.00	(\$24.83
	NANCY BATES		HONEYSUCKL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$21.50)	\$0.00	(\$21.50
			E DR		NC 27408						#0035415897-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$46.33
WEBSTER,	WEBSTER,		1106		1	Proration	0031830185	ECN9944	PENDING	166727520		Vehicle Sold	08/13/2019	GUIL	Tax	(\$46.40)	\$0.00	(\$46.40
STEVEN MICHAEL	STEVEN MICHAEL		LAKEWOOD DR		GREENSBORO,						to proration on Bill #0031830185-2018-			GREE	Tax	(\$40.18)	\$0.00	(\$40.18
WICHAEL	MICHAEL		DK		NC 27410						#0031830185-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$86.58
WELCH WENDELL	of 3WELCH, WENDELL		5410		ODEENSS S	Proration	0035387488	BKZ7758	PENDING	166635279		Vehicle Sold	08/12/2019	GUIL	Tax	(\$40.93)	\$0.00	(\$40.93
VINCENT	VINCENT		MOCKINGBIRD RD		GREENSBORO, NC 27406						to proration on Bill #0035387488-2018-			ALFR	Tax	(\$5.60)	\$0.00	(\$5.60
					27 700						2018-0000-00			ALSD	Tax	(\$1.00)	\$0.00	(\$1.00
							00050010::	EDI 3407	DEVIDU: -	1050335			00/04/0040	O1 ···	-	(0111.00)	Refund	\$47.53
WHITE, JERRY DARNELL	WHITE, JERRY DARNELL		6308 BONNYBROOK		GREENSBORO,	Proration	0035331844	EBL7121	PENDING	165877887	Refund Generated due to proration on Bill	venicle Sold	U8/U1/2U19	GUIL	Tax	(\$111.82)	\$0.00	(\$111.82
DAININELL	DAININELL		CT		NIC 27410						#0025224944 2049	1		GREE	Tax	(\$96.82)	\$0.00	(\$96.82



WILEY, CONNIE JILL C WILLIAMS, ALONZO TERRIELL WILLIAMS,	WHITE, JUNIOR TYE WILEY, CONNIE JILL WILLIAMS, ALONZO TERRIELL WILLIAMS, RICHARD EVANS	HESTER, ERICA CHANTAE	105 E CEDAR ST 8093 PRITCHETT RD 6347 MALLARD CROSSING DRIVE		GIBSONVILLE, NC 27249 BROWNS SUMMIT, NC 27214 ZACHARY, LA 70791	Adjustment < \$100 Proration Adjustment >=	0042490327	FEP7419 DMC5304	PENDING		2018-0000-00 Refund Generated due to adjustment on Bill #0042490327-2018-	Over Assessment	08/05/2019	GREE GUIL GIBS	Tax Tax	\$0.00 (\$11.47) (\$8.32)	\$0.00 Refund (\$0.67) (\$0.47) Refund	(\$8.79)
JUNIOR TYE J WILEY, CONNIE JILL C WILLIAMS, ALONZO TERRIELL WILLIAMS, RICHARD	JUNIOR TYE WILEY, CONNIE JILL WILLIAMS, ALONZO TERRIELL WILLIAMS, RICHARD	ERICA CHANTAE WILLIAMS, JOANNE	8093 PRITCHETT RD 6347 MALLARD CROSSING DRIVE		BROWNS SUMMIT, NC 27214 ZACHARY, LA	\$100 Proration					to adjustment on Bill #0042490327-2018-		08/05/2019				(\$0.47)	(\$12.14) (\$8.79) \$20.93
WILEY, CONNIE JILL C WILLIAMS, ALONZO TERRIELL WILLIAMS, RICHARD	WILEY, CONNIE JILL WILLIAMS, ALONZO TERRIELL WILLIAMS, RICHARD	CHANTAE WILLIAMS, JOANNE	8093 PRITCHETT RD 6347 MALLARD CROSSING DRIVE		BROWNS SUMMIT, NC 27214 ZACHARY, LA	Proration	0029611963	DMC5304	PENDING		#0042490327-2018-	Assessment		GIBS	Tax	(\$8.32)		
WILLIAMS, ALONZO TERRIELL WILLIAMS, RICHARD	WILLIAMS, ALONZO TERRIELL WILLIAMS, RICHARD	WILLIAMS, JOANNE	6347 MALLARD CROSSING DRIVE		SUMMIT, NC 27214 ZACHARY, LA		0029611963	DMC5304	PENDING		#0042490327-2018-						Refund	
WILLIAMS, ALONZO TERRIELL WILLIAMS, RICHARD	WILLIAMS, ALONZO TERRIELL WILLIAMS, RICHARD	JOANNE	6347 MALLARD CROSSING DRIVE		SUMMIT, NC 27214 ZACHARY, LA		0029611963	DMC5304	PENDING									\$20.93
WILLIAMS, ALONZO TERRIELL WILLIAMS, RICHARD	WILLIAMS, ALONZO TERRIELL WILLIAMS, RICHARD	JOANNE	6347 MALLARD CROSSING DRIVE		27214 ZACHARY, LA	Adjustment >-				167528460	Refund Generated due	Vehicle Sold	08/23/2019	GUIL	Tax	(\$47.82)	\$0.00	(\$47.82)
ALONZO TERRIELL WILLIAMS, RICHARD	ALONZO TERRIELL WILLIAMS, RICHARD	JOANNE	MALLARD CROSSING DRIVE		ZACHARY, LA	Adjustment >-					to proration on Bill			NESD	Tax	(\$1.96)	\$0.00	(\$1.96)
ALONZO TERRIELL WILLIAMS, RICHARD	ALONZO TERRIELL WILLIAMS, RICHARD	JOANNE	MALLARD CROSSING DRIVE			Adjustment >-					#0029611963-2018-			NOFR	Tax	(\$6.55)	\$0.00	(\$6.55)
ALONZO TERRIELL WILLIAMS, RICHARD	ALONZO TERRIELL WILLIAMS, RICHARD	JOANNE	MALLARD CROSSING DRIVE			Adjustment >-					2018-0000-00						Refund	\$56.33
TERRIELL WILLIAMS, RICHARD	TERRIELL WILLIAMS, RICHARD	JOANNE	CROSSING DRIVE		70791		0032187768	EBX8323	PENDING	167529387		Military	08/23/2019	GUIL	Tax	(\$197.73)	\$0.00	(\$197.73)
WILLIAMS, RICHARD	WILLIAMS, RICHARD	JOANNE	DRIVE			\$100					to adjustment on Bill			HGPT	Tax	(\$169.58)	\$0.00	(\$169.58)
RICHARD	RICHARD	JOANNE									#0032187768-2016-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
RICHARD	RICHARD	JOANNE	404 141450								2016-0000-00						Refund	\$387.31
			131 JAMES	UNIT 1A	HIGH POINT,	Proration	0015173103	DLJ9093	PENDING	167925360	Refund Generated due	Tag	08/28/2019	GUIL	Tax	(\$14.40)	\$0.00	(\$14.40)
EVANS	EVANS		RD		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$12.77)	\$0.00	(\$12.77)
		SLACK									#0015173103-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$27.17
VILLIAMS, TIM W		WILLIAMS,	1 ROCKING			Adjustment >=	0047070026	WXS5621	PENDING	168055974	Refund Generated due	Over	08/30/2019	GUIL	Tax	(\$77.54)	\$0.00	(\$77.54)
ALLEN	ALLEN	JOAN LESLIE	CT		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$67.14)	\$0.00	(\$67.14)
					NC 27405						#0047070026-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$144.68
	WILLINGHAM,		1702			Proration	0049415071	HCN7510	PENDING	167924775	Refund Generated due	Vehicle Sold	08/28/2019	GUIL	Tax	(\$41.42)	\$0.00	(\$41.42)
	DARRELL		GLENWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$37.56)	\$0.00	(\$37.56)
EARL	EARL		AVE		NC 27403						#0049415071-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000-00						Refund	\$108.98
WILSON,	WILSON,		74 ONYX CT		CLAYTON, NC	Proration	0042850279	FAF1468	PENDING	166426047	Refund Generated due	Vehicle Sold	08/08/2019	GUIL	Tax	(\$17.99)	\$0.00	(\$17.99)
	TIMOTHY				27520						to proration on Bill			GREE	Tax	(\$15.57)	\$0.00	(\$15.57)
SPENCER	SPENCER										#0042850279-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$33.56
WIRTZ,	WIRTZ,		2464 BIRCH		HIGH POINT,	Proration	0046656228	FKE8399	PENDING	167801730	Refund Generated due	Vehicle	08/27/2019	GUIL	Tax	(\$94.93)	(\$4.75)	(\$99.68)
KAMILAH ONI K	KAMILAH ONI		VIEW DR		NC 27265						to proration on Bill	Totalled		HGPT	Tax	(\$84.14)	(\$4.21)	(\$88.35)
											#0046656228-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$188.03
WOOD,	WOOD,	WOOD,	805 PEBBLE			Proration	0047070680	CHM8829	PENDING	165877908		Tag	08/01/2019	GUIL	Tax	(\$62.90)	\$0.00	(\$62.90)
	BRENDA	MORGAN	DR		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$54.46)	\$0.00	(\$54.46)
WILLIARD	WILLIARD	NICOLE			NC 27410						#0047070680-2018- 2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$147.36
VUJCIK, CHAD W		WUJCIK,	8203 POPLAR		STOKESDALE,		0049256383	HCA9117	PENDING	222303520	Refund Generated due	Situs error	08/13/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
EDWARD	EDWARD	KATHERINE ANN	BLUFF DR		NC 27357	\$100					to adjustment on Bill #0049256383-2019-			GREE	Tax	(\$106.00)	\$0.00	(\$106.00)
		AININ									2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2013-0000			STFR	Tax	\$16.00	\$0.00	\$16.00
																	Refund	\$120.00
'AN, KAI TUAN YA	AN, KAI TUAN		606		OAK RIDGE,	Proration	0037269809	ZSN7953	PENDING	167025897		Vehicle Sold	08/16/2019	GUIL	Tax	(\$110.67)	\$0.00	(\$110.67)
			BLENHEIM CT		NC 27310						to proration on Bill			OAKR	Tax	(\$12.12)	\$0.00	(\$12.12)
											#0037269809-2018- 2018-0000-00			ORFR	Tax	(\$14.80)	\$0.00	(\$14.80)
																	Refund	\$137.59
YORK, BRIAN Y			3304			Proration	0042815427	VZH9724	PENDING	166341597	Refund Generated due	Vehicle Sold	08/07/2019	GUIL	Tax	(\$2.99)	\$0.00	(\$2.99)
DARYL	DARYL		WATAUGA DR		GREENSBORO, NC 27410						to proration on Bill #0042815427-2017-			GREE	Tax	(\$2.59)	\$0.00	(\$2.59)
					NC 27410						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$5.58
YOUNG,	YOUNG,		1301		HIGH POINT,	Proration	0045979818	FLJ6192	PENDING	166728507	Refund Generated due	Vehicle Sold	08/13/2019	GUIL	Tax	(\$65.44)	\$0.00	(\$65.44)
	CHARLES		HEATHERBRO		NC 27265						to proration on Bill			HGPT	Tax	(\$58.00)	\$0.00	(\$58.00)
SAMUEL JR	SAMUEL JR		OK DR								#0045979818-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$123.44
YOUNTS,	YOUNTS,		5010			Proration	0042000804	FDD1938	PENDING	166242789	Refund Generated due	Vehicle Sold	08/06/2019	GUIL	Tax	(\$13.20)	\$0.00	(\$13.20)
	BARBARA		FOXBURROW		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$1.81)	\$0.00	(\$1.81)
DIANE	DIANE		RD		NC 27406						#0042000804-2018- 2018-0000-00			ALSD	Tax	(\$0.33)	\$0.00	(\$0.33)
																	Refund	\$15.34
	ZANARD,		6 HATTERAS			Proration	0024991735	XTF9404	PENDING	166146837	Refund Generated due	Vehicle	08/05/2019	GUIL	Tax	(\$64.00)	\$0.00	(\$64.00)
ROBYN KIM	ROBYN KIM		CT		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$55.42)	\$0.00	(\$55.42)
					NC 27455						#0024991735-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											20.0 0000 00						Refund Refund Total	\$119.42 \$28993.74