



Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction	Refund Description	Refund	Create	Authorization	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ADAMS, AMY	ADAMS, AMY	Owner	3825		HIGH POINT,	Proration	0038666215	S078P	PENDING	# 169103628	· ·	Reason Tag	Date 09/09/2019	Date	GUIL	Tax	(\$37.99)	\$0.00	(\$37.99)
DAVIS	DAVIS		SANDLEWOOD		NC 27265	Fiolation	0038000213	3076	FLINDING	109103028	to proration on Bill	Surrender	03/03/2013		HGPT	Tax	(\$33.67)	\$0.00	(\$33.67)
			RD								#0038666215-2018-				HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2018-0000-00				TIGET	veriicie i ee	(\$20.00)	Refund	\$91.66
ADAMS RETTY	ADAMS, BETTY		1301 DENNY		HIGH POINT,	Proration	0015255325	XWL6769	PENDING	169424781	Refund Generated due	Tag	09/13/2019		GUIL	Tax	(\$7.33)	\$0.00	(\$7.33)
MCAULEY	MCAULEY		ST		NC 27262	Fiolation	0013233323	XWL0709	FLINDING	109424701	to proration on Bill	Surrender	03/13/2013		HGPT	Tax	(\$6.50)	\$0.00	(\$6.50)
mortozz i	or.tozz.		0.		110 27202						#0015255325-2018-	Currondo			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00				погі	venicie ree	\$0.00	Refund	\$13.83
AGRE, SARA	AGRE, SARA		1000 S.		DENVER, CO	Proration	0043788586	EEE6258	PENDING	169346976	Refund Generated due	Reg . Out of	00/12/2010		GUIL	Tax	(\$47.39)	\$0.00	(\$47.39)
MACGILL	MACGILL		BROADWAY		80209	riolation	0043700300	EEE0230	PENDING	109340976	to proration on Bill	state	09/12/2019		GREE	Tax	(\$41.03)	\$0.00	(\$41.03)
WIAGGILL	WAGGILL		APT 316		00203						#0043788586-2018-	State			GREE	Vehicle Fee	\$0.00	\$0.00	,
											2018-0000-00				GREE	venicie Fee	\$0.00		\$0.00
41 1488441			4000 BBEIL		LUCUI DOULT		001001000	T110110	DEVIDING	470005445	D (10) 11		00/05/0040		0.111	_	(0.10.00)	Refund	\$88.42
ALJABBAN, AHMAD	ALJABBAN, AHMAD		1808 DREW AVE		HIGH POINT, NC 27260	Proration	0048942339	TAA8143	PENDING	170225415	Refund Generated due to proration on Bill	Vehicle Sold	09/25/2019		GUIL	Tax	(\$16.07)	\$0.00	(\$16.07)
AHIVIAD	ANIVIAD		AVE		NC 27200						#0048942339-2019-				HGPT	Tax	(\$14.24)	\$0.00	(\$14.24)
											2019-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$30.31
AMADOU,	AMADOU,		926 E CONE		00551100000	Adjustment <	0047703423	FHV5609	PENDING	168728937	Refund Generated due	Over	09/04/2019		GUIL	Tax	(\$27.61)	\$0.00	(\$27.61)
KARIMOU	KARIMOU		BLVD APT A		GREENSBORO, NC 27405	\$100					to adjustment on Bill #0047703423-2018-	Assessment			GREE	Tax	(\$23.91)	\$0.00	(\$23.91)
					140 27403						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$51.52
AMICK,	AMICK,	AMICK, LINDA			WHITSETT, NC	Proration	0025292566	CE93089	PENDING	113264334	Refund Generated due	Vehicle Sold	09/20/2019		GUIL	Tax	(\$1.74)	\$0.00	(\$1.74)
DALLAS NEIL	DALLAS NEIL	TUCKER	MEADOW DR		27377						to proration on Bill #0025292566-2018-				MHFR	Tax	(\$0.19)	\$0.00	(\$0.19)
											2019 0000 00							Refund	\$1.93
ANDERSON,	ANDERSON,		5708		OAK RIDGE,	Proration	0034336423	DJT9149	PENDING	169424340	Refund Generated due	Vehicle Sold	09/13/2019		GUIL	Tax	(\$19.99)	\$0.00	(\$19.99)
REGINALD	REGINALD DONNELL		OAKHURST		NC 27310						to proration on Bill				OAKR	Tax	(\$2.19)	\$0.00	(\$2.19)
DONNELL	DONNELL		DOWNS DRIVE								#0034336423-2018- 2018-0000-00				ORFR	Tax	(\$2.67)	\$0.00	(\$2.67)
																		Refund	\$24.85
ANTHONY,	ANTHONY,		3506			Proration	0046156154	FDT7649	PENDING	169744443		Vehicle Sold	09/18/2019		GUIL	Tax	(\$361.59)	\$0.00	(\$361.59)
	CHRISTOPHER		NORMANDY		GREENSBORO,						to proration on Bill				GREE	Tax	(\$313.08)	\$0.00	(\$313.08)
WILLIAM	WILLIAM		HILLS CIR		NC 27410						#0046156154-2018- 2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00							Refund	\$674.67
	ANTON, TENA		1455			Proration	0015171729	ZSK7749	PENDING	169744488		Vehicle Sold	09/18/2019		GUIL	Tax	(\$19.30)	\$0.00	(\$19.30)
SHEPHERD	SHEPHERD		GRANTLAND		GREENSBORO,						to proration on Bill				GREE	Tax	(\$16.71)	\$0.00	(\$16.71)
			PL		NC 27410						#0015171729-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$36.01
APPLE, KAREN	APPLE, KAREN		8140 OLD		REIDSVILLE,	Proration	0044827718	PKT7686	PENDING	168949209	Refund Generated due	Vehicle	09/05/2019		GUIL	Tax	(\$25.64)	\$0.00	(\$25.64)
MANESS	MANESS		REIDSVILLE		NC 27320						to proration on Bill	Totalled			NESD	Tax	(\$1.05)	\$0.00	(\$1.05)
			RD								#0044827718-2018-				NOFR	Tax	(\$3.51)	\$0.00	(\$3.51)
											2018-0000-00							Refund	\$30.20
ARCIDIACONO,	ARCIDIACONO.		545		CLEMMONS,	Adjustment <	0049350773	FHC2123	PENDING	169423623	Refund Generated due	Adjustment	09/13/2019		GUIL	Tax	(\$27.41)	\$0.00	(\$27.41)
MICHAEL	MICHAEL		DRUMHELLER		NC 27012	\$100					to adjustment on Bill				HGPT	Tax	(\$24.30)	\$0.00	(\$24.30)
ROBERT	ROBERT		RD								#0049350773-2018-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$51.71
ARRINGTON,	ARRINGTON,		1 SEVEN			Proration	0003261335	HEELGC	PENDING	170224404	Refund Generated due	Vehicle Sold	09/25/2019		GUIL	Tax	(\$1.11)	\$0.00	(\$1.11)
	JOHN HODGE		OAKS CT		GREENSBORO,						to proration on Bill				GREE	Tax	(\$0.96)	\$0.00	(\$0.96)
III	III				NC 27410						#0003261335-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$2.07
ASPIAZU.	ASPIAZU.		5512 OAK			Proration	0049233798	EKK9256	PENDING	169009536	Refund Generated due	Vehicle Sold	09/06/2019		GUIL	Tax	(\$166.43)	\$0.00	(\$166.43)
	NICOLE ANNE		GATE DR		GREENSBORO,		50.0200738	25250	. 2.101110		to proration on Bill	, 5,11516 6010	20,0012013		GREE	Tax	(\$144.11)	\$0.00	(\$144.11)
					NC 27405						#0049233798-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00				OKEL	- CITICIE I GE	ψ0.00	Refund	\$310.54
ATANDA-	ATANDA-		110 BOLIVIA		WHITSETT, NC	Adjustment <	0047656591	PKH9139	PENDING	112632436	Refund Generated due	Over	09/05/2019		GUIL	Tax	(\$26.15)	\$0.00	(\$26.15)
OGUNLEYE.	OGUNLEYE,		CT CT		27377	\$100	004/000091	LVU3193	PENDING	112032430	to adjustment on Bill	Assessment	03/03/2019		GIBS	Tax	(\$26.15)	\$0.00	(\$26.15)
OLUTUNDE	OLUTUNDE		0.		2.0	Ψ.00					#0047656591-2018-	50000011			GIDO	ıax	(\$10.97)	\$0.00 Refund	(\$18.97) \$45.12
ATKINSON.	ATKINSON.	-	205 KEMP RD			Proration	0015140863	XVT3969	PENDING	169424358	2019 0000 00	Vehicle Sold	00/43/2040		GUIL	Tax	(60.00)	\$0.00	
	JOHN RONALD		E 205 KEMP RD		GREENSBORO,	Proration	0015140863	XV13909	PENDING	109424358	Refund Generated due to proration on Bill	venicie Sold	09/13/2019				(\$9.93)	****	(\$9.93)
OCI IIN INDINALD	JOHN KONALD				NC 27440						#004E4400E2 2040				GREE	Tax	(\$8.60)	\$0.00	(\$8.60)



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No.	1/6	eport Date 10/1/20	15 0.2 1.45 AW															
					NC 27410						#0015140863-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
A)/II E0	A)/II E0		16 SAINT	APT C		December	0040044000	DMILLAGEO	PENDING	400504005	Defined Occupated due	W-1:-1- 0-14	00/00/0040	OUIII	T	(60.00)	Refund	\$18.5
AVILES, BRYAN	AVILES, BRYAN		16 SAINT CROIX PL	APT C	GREENSBORO.	Proration	0049341860	PMH4259	PENDING	168594825	Refund Generated due to proration on Bill	Vehicle Sold	09/03/2019	GUIL	Tax	(\$9.38)	\$0.00	(\$9.3
CHIMELIS	CHIMELIS		CROIX PL		NC 27410						#0049341860-2019-			GREE	Tax	(\$8.51)	\$0.00	(\$8.5
OFINALLIO	OFFINIELIO				140 27 410						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$17.8
AWOFADEJU,	AWOFADEJU, ADEBAYO		4112		HIGH POINT,	Proration	0046323811	PLN8408	PENDING	169267770	Refund Generated due	Vehicle Sold	09/11/2019	GUIL	Tax	(\$3.65)	\$0.00	(\$3.6
ADEBAYO BENJAMIN	BENJAMIN		TELLMONT CT		NC 27265						to proration on Bill #0046323811-2018-			HGPT	Tax	(\$3.24)	\$0.00	(\$3.24
BENJAMIN	BENJAMIN										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010 0000 00						Refund	\$6.8
BABB,	BABB,		965		WHITSETT, NC	Proration	0015188402	BKB3161	PENDING	169346961		Vehicle Sold	09/12/2019	GUIL	Tax	(\$25.24)	\$0.00	(\$25.24
RICHARD	RICHARD		WYCKSHIRE		27377						to proration on Bill			MCFR	Tax	(\$3.45)	\$0.00	(\$3.45
CHARLES	CHARLES		CT								#0015188402-2018- 2018-0000-00			MVSD	Tax	(\$1.28)	\$0.00	(\$1.28
											2016-0000-00						Refund	\$29.9
BANKS, MARK	BANKS, MARK	(4324 POPLAR		HIGH POINT,	Proration	0047580078	G0412	PENDING	168948861	Refund Generated due	Tag	09/05/2019	GUIL	Tax	(\$18.99)	\$0.00	(\$18.99
GORDON	GORDON		CREEK LN		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$16.83)	\$0.00	(\$16.83
											#0047580078-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$35.8
BARNES.	BARNES.		5406 CEDAR			Proration	0047801704	S232P	PENDING	170023875	Refund Generated due	Vehicle Sold	09/23/2019	GUIL	Tax	(\$168.14)	\$0.00	(\$168.14
RICHARD	RICHARD		FIELD DR		SUMMERFIELD						to proration on Bill			GREE	Tax	(\$145.58)	\$0.00	(\$145.58
LAWRENCE	LAWRENCE				, NC 27358						#0047801704-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			ONEE	V0111010 1 00	ψο.σσ	Refund	\$313.7
SAYNE DAVID	BAYNE, DAVID)	1605			Adjustment <	0046948971	HAF8946	PENDING	169744752	Refund Generated due	Over	09/18/2019	GUIL	Tax	(\$69.31)	\$0.00	(\$69.31
LEE JR	LEE JR		HOOTING		GREENSBORO,	\$100	00 100 1007 1	1 11 11 00 10	1 2112.110	1007 11702	to adjustment on Bill	Assessment	00/10/2010	ALFR	Tax	(\$9.49)	\$0.00	(\$9.49
			HOLLOW RD		NC 27406						#0046948971-2018-			ALSD	Tax	(\$1.70)	\$0.00	(\$1.70
											2018-0000-00			ALGD	Idx	(\$1.70)	Refund	\$80.50
BENSON,	BENSON,		7615 MIDDLE			Proration	0048479255	FLV4039	PENDING	112402220	Refund Generated due	Vehicle	09/25/2019	GUIL	Tax	(\$101.35)	\$0.00	(\$101.35
ALINE	ALINE		DR		GREENSBORO.	Piolation	0046479255	FLV4039	PENDING	113403220	to proration on Bill	Totalled	09/25/2019	ORFR	Tax	(\$101.55)	\$0.00	(\$101.55
ROCHELLE	ROCHELLE		5.1		NC 27409						#0048479255-2018-	rotanoa		UKFK	Tax	(\$13.33)	Refund	\$114.9
			000 14/11 51/				0010001001		DELIBILIO	000011155	2010 0000 00	0	00/40/0040	0.111	-	***		
BENTLEY, BRENT ALWIN	BENTLEY,		962 WILEY LEWIS RD		GREENSBORO.	Adjustment < \$100	0049834091	HCN8036	PENDING	282244155	Refund Generated due to adjustment on Bill	Situs error	09/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
DICEIVI ALWIN	DICEIVIT ALWIN	'	LLWIS KD		NC 27406	\$100					#0049834091-2019-			GREE	Tax	(\$14.77)	\$0.00	(\$14.77
					140 27 400						2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														PGFR	Tax	\$2.23	\$0.00	\$2.2
														PGSD	Tax	\$0.24	\$0.00	\$0.2
																	Refund	\$42.30
BEST, ROGER		!	629 CREEK	APT F		Proration	0032322712	ECC6476	PENDING	168949665	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$57.31)	\$0.00	(\$57.31
KEITH	KEITH		RIDGE RD APT		GREENSBORO, NC 27406						to proration on Bill #0032322712-2018-			GREE	Tax	(\$49.62)	\$0.00	(\$49.62
			F		NC 27406						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$106.93
BITTLE,	BITTLE,		826 VALLEY			Proration	0043731404	PXF2626	PENDING	170617977	Refund Generated due	Vehicle Sold	09/30/2019	GUIL	Tax	(\$18.85)	(\$0.93)	(\$19.78
DANIELLE	DANIELLE		OAK DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$16.32)	(\$0.82)	(\$17.14
LAVONNE	LAVONNE				NC 27406						#0043731404-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$36.92
BLACKWOOD,	BLACKWOOD	,	8727		COLFAX, NC	Proration	0015252907	BKW2846	PENDING	168948615	Refund Generated due	Vehicle	09/05/2019	GUIL	Tax	(\$28.17)	\$0.00	(\$28.17
THOMAS	THOMAS		OUTBACK RD		27235						to proration on Bill	Totalled		COFR	Tax	(\$3.86)	\$0.00	(\$3.86
WESLEY	WESLEY										#0015252907-2018-			COSD	Tax	(\$1.38)	\$0.00	(\$1.38
											2018-0000-00						Refund	\$33.4
BLALOCK,	BLALOCK,	BLALOCK,	929 GOLF		WHITSETT, NC	Proration	0015248088	0047EU	PENDING	170618046	Refund Generated due	Vehicle Sold	09/30/2019	GUIL	Tax	(\$28.87)	\$0.00	(\$28.87
DONALD KING	DONALD KING	GLENDA ISLEY	HOUSE RD W		27377		"				to proration on Bill			MCFR	Tax	(\$3.95)	\$0.00	(\$3.95
											#0015248088-2018-			MVSD	Tax	(\$1.47)	\$0.00	(\$1.47
											2018-0000-00			-		. ,	Refund	\$34.29
BLEVINS, LISA	BLEVINS, LISA	\	393		WINTER PARK.	Proration	0047002264	HAS1194	PENDING	168949539	Refund Generated due	Rea . Out of	09/05/2019	GUIL	Tax	(\$126.29)	\$0.00	(\$126.29
GIBSON	GIBSON		CORTLAND		FL 32789		33302204				to proration on Bill	state		GREE	Tax	(\$109.35)	\$0.00	(\$109.35
			AVE								#0047002264-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GNEE	verilcie i ee	φυ.υυ	Refund	\$235.6
OCIE CHAD	BOGLE, CHAD	,	4687 MERLOT		ROCKLEDGE.	Proration	0039864159	PHH8550	PENDING	170025100	Refund Generated due	Pog Out of	00/22/2010	GUIL	Tax	(\$23.35)	\$0.00	(\$23.35
FREDERICK	FREDERICK	'	DRIVE		FL 32955	riolation	0039004159	гппоээ0	PENDING	170025198	to proration on Bill	state	03/23/2019	SUFR	Tax		\$0.00	
EDEINION	. ALDENIOR		DINIVE		1 2 32333						#0039864159-2018-	Sidio				(\$3.20)	** **	(\$3.20
			1		1						2018-0000-00			SUSD	Tax	(\$0.99)	\$0.00	(\$0.99



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1	Rep	oort Date 10/1/20	19 8:21:43 AM								2010-0000-00							
	B001F 01::-		4007 14501 55		D00/// ED.55		004405047	FUBAGA:	DEVIDU: -	480405:::	20.0 0000 00		00/04/0040	011:	_	(0.10.00)	Refund	\$27.5
FREDERICK	BOGLE, CHAD FREDERICK		4687 MERLOT		ROCKLEDGE,	Proration	0044650464	FHD3998	PENDING	170125443	Refund Generated due	Vehicle Sold	09/24/2019	GUIL	Tax	(\$10.93)	\$0.00	(\$10.93
FREDERICK	FREDERICK		DR		FL 32955						to proration on Bill #0044650464-2018-			SUFR	Tax	(\$1.50)	\$0.00	(\$1.50
											2018-0000-00			SUSD	Tax	(\$0.46)	\$0.00	(\$0.46
																	Refund	\$12.8
	BOGLE, CHAD		4687 MERLOT		ROCKLEDGE,	Proration	0015166979	4P8072	PENDING	170025255			09/23/2019	GUIL	Tax	(\$17.56)	\$0.00	(\$17.56
FREDERICK	FREDERICK		DR		FL 32955						to proration on Bill #0015166979-2018-	state		SUFR	Tax	(\$2.40)	\$0.00	(\$2.40
											2018-0000-00			SUSD	Tax	(\$0.75)	\$0.00	(\$0.75
											2010-0000-00						Refund	\$20.7
	BONNIE ELLEN		510		l	Proration	0015133910	WSB9095	PENDING	168729093	Refund Generated due	Vehicle Sold	09/04/2019	GUIL	Tax	(\$17.20)	\$0.00	(\$17.20
BURKETT	BURKETT		NICHOLAS RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$14.89)	\$0.00	(\$14.89
STATE FARM INS	STATE FARM INS		STE D		NC 27409						#0015133910-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
INO	IIVO										2010-0000-00						Refund	\$32.09
BRASWELL,	BRASWELL,		3229	UNIT D		Proration	0049308567	PME1756	PENDING	169347267		Vehicle Sold	09/12/2019	GUIL	Tax	(\$32.14)	\$0.00	(\$32.14
	CHRISTOPHER		REGENTS		GREENSBORO,						to proration on Bill			GREE	Tax	(\$29.15)	\$0.00	(\$29.15
PAUL	PAUL		PARK LN		NC 27455						#0049308567-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000-00						Refund	\$91.29
BRIDGES,	BRIDGES,	BRIDGES,	823 CENTER		ASHEBORO,	Proration	0017475056	DT2230	PENDING	169896678	Refund Generated due	Vehicle Sold	09/20/2019	GUIL	Tax	(\$22.74)	\$0.00	(\$22.74)
BOBBY JOE JR	BOBBY JOE JR		ST APT 2		NC 27203						to proration on Bill			PSFR	Tax	(\$3.11)	\$0.00	(\$3.11)
		PINER									#0017475056-2018-			PSSD	Tax	(\$0.62)	\$0.00	(\$0.62)
											2018-0000-00						Refund	\$26.47
BROOKS.	BROOKS,		901		HIGH POINT,	Proration	0047284505	PLS4340	PENDING	170225061	Refund Generated due	Insurance	09/25/2019	GUIL	Tax	(\$39.54)	\$0.00	(\$39.54)
DASHANIQUE	DASHANIQUE		MEREDITH ST		NC 27260						to proration on Bill	Lapse		HGPT	Tax	(\$35.05)	\$0.00	(\$35.05)
BREANNA	BREANNA										#0047284505-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$74.59
BROPHY, KIM	BROPHY, KIM		4704	UNIT A		Adjustment <	0033405785	YZJ3505	PENDING	168949569	Refund Generated due	Mileage	09/05/2019	GUIL	Tax	(\$6.37)	\$0.00	(\$6.37)
LEE	LEE		LAWNDALE DR		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$5.51)	\$0.00	(\$5.51)
					NC 27455						#0033405785-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					44.44	Refund	\$11.88
BROWN,	BROWN,		3311			Proration	0015190463	WWZ6957	PENDING	169896336	Refund Generated due	Vehicle Sold	09/20/2019	GUIL	Tax	(\$34.51)	\$0.00	(\$34.51)
DEDRICK	DEDRICK		WINCHESTER		GREENSBORO,						to proration on Bill			GREE	Tax	(\$29.89)	\$0.00	(\$29.89)
ALTMAN	ALTMAN		DR		NC 27406						#0015190463-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OREE	V0111010 1 00	ψ0.00	Refund	\$64.40
BROWN,	BROWN,	SCOGIN,	7505 OLIVER		WHITSETT, NC	Proration	0048470463	DFM4058	PENDING	169575891	Refund Generated due	Vehicle Sold	09/16/2019	GUIL	Tax	(\$43.78)	\$0.00	(\$43.78)
MICHAEL	MICHAEL	JOYCE MARIE	PARK DR		27377	Tiolation	0040470405	DI WI4030	1 ENDING	103373031	to proration on Bill	verneie ooid	03/10/2013	BURL	Tax	(\$35.79)	\$0.00	(\$35.79)
ANTHONY	ANTHONY										#0048470463-2018-			BURL	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			DOILE	Verilloid i de	Ψ0.00	Refund	\$79.57
BROWN.	BROWN.		4914 KOGER	APT 2G		Proration	0048132006	HAS5843	PENDING	170125578	Refund Generated due	Vehicle Sold	00/24/2010	GUIL	Tax	(\$27.03)	\$0.00	(\$27.03)
TAWNYA	TAWNYA		BLVD	AI 120	GREENSBORO,	Tiolation	0040132000	11/100040	1 ENDING	170123370	to proration on Bill	verneie ooid	03/24/2013	GREE	Tax	(\$23,40)	\$0.00	(\$23.40)
CHRISTINE	CHRISTINE				NC 27407						#0048132006-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OKEE	Verilloid i de	Ψ0.00	Refund	\$50.43
BROWN,	BROWN,		14			Proration	0031241822	EAX2740	PENDING	170220041	Refund Generated due	Vehicle Sold	00/26/2010	GUIL	Tax	(\$53.31)	\$0.00	(\$53.31)
TERRELL	TERRELL		COVINGTON		GREENSBORO,	riolation	0031241022	EAX2740	PENDING	170329041	to proration on Bill	verlicie 30iu	09/26/2019	GREE	Tax	(\$46.16)	\$0.00	(\$46.16)
LAMAAL	LAMAAL		PL		NC 27407						#0031241822-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie ree	\$0.00	Refund	\$99.47
DDUNELLI	DOUNELLI		FOA NI OEDAD			A discourse and	0040005050	ELD/0470	DENDINO	400040004	Defined Occupants dates	0	00/47/0040	OLU	T	(640.00)		
BRUNELLI, ALICIA MARIE	BRUNELLI, ALICIA MARIE		521 N CEDAR ST		GREENSBORO,	Adjustment < \$100	0048335653	FHV8178	PENDING	169646601	Refund Generated due to adjustment on Bill	Over Assessment	09/17/2019	GUIL GREE	Tax Tax	(\$16.80) (\$14.55)	\$0.00 \$0.00	(\$16.80)
, iciou (iii) ii iii	/ LEIOU / III II II II		0.		NC 27401	ψ.00					#0048335653-2018-	7.000001110111		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie ree	\$0.00	Refund	
DDVANT	DDVANT	-	704			Dror-#	0036622268	ELA7748	PENDING	470200700	Refund Generated due	Vehicle Sold	00/26/2012	01111	T	(\$20.05)		\$31.35
BRYANT, CLARENCE	BRYANT, CLARENCE		721 LIPSCOMB RD		GREENSBORO,	Proration	0030022268	ELA//48	PENDING	1/0328/98	to proration on Bill	venicie 50ld	09/20/2019	GUIL	Tax	(\$38.35)	\$0.00	(\$38.35)
WILBUR	WILBUR		L GOOWD ND		NC 27410						#0036622268-2018-			GREE GREE	Tax	(\$33.21)	\$0.00	(\$33.21)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DI IOLIANIA:	B. 10111111		0000 0000				00.499000	D1///06	DEVIDIN: 2	1000 175 :-			00/40/0040	011	_	(0.100.10)	Refund	\$71.56
BUCHANAN,	BUCHANAN, GURNEY DEAN		3032 ROBIN HOOD DR		GREENSBORO,	Proration	0047760373	DY4460	PENDING	169347045	Refund Generated due to proration on Bill	vehicle Sold	09/12/2019	GUIL	Tax	(\$188.43)	\$0.00	(\$188.43)
GUNNET DEAN	GURNET DEAN		אם פסטנו		NC 27408						#0047760373-2018-			GREE	Tax	(\$163.16)	\$0.00	(\$163.16)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
												l					Refund	\$351.59
BUCHANAN,	BUCHANAN,		5707 SUMMIT		BROWNS	Proration	0049590165	PMW5266	PENDING	170618538	Refund Generated due	Vehicle Sold	09/30/2019	GUIL	Tax	(\$30.74)	\$0.00	(\$30.74)

NCVTS Pending Refund report

SONW AND		oort Date 10/1/20															
PEGGY LINDA	PEGGY LINDA		AVE	SUMMIT, NC						to proration on Bill			GREE	Tax	(\$27.88)	\$0.00	(\$27.88
				27214						#0049590165-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$58.6
BURR,	BURR,		5692 SNOW		Proration	0042547512	PXM5711	PENDING	226196444	Refund Generated due	Vehicle Sold	09/17/2019	GUIL	Tax	(\$158.56)	\$0.00	(\$158.56
KATHRYN KEI	KATHRYN KEI		HILL DR	SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$5.97)	\$0.00	(\$5.97
				, NC 27358						#0042547512-2018- 2018-0000-00			SUFR	Tax	(\$21.71)	\$0.00	(\$21.71
										2018-0000-00			SUSD	Tax	(\$6.73)	\$0.00	(\$6.73
																Refund	\$192.97
BURROWS,	BURROWS,		3806		Proration	0029444270	DDL3267	PENDING	226835572	Refund Generated due	Vehicle Sold	09/24/2019	GUIL	Tax	(\$39.54)	\$0.00	(\$39.54
CANDICE	CANDICE		BUNCOMBE	GREENSBORO,						to proration on Bill			PSFR	Tax	(\$5.41)	\$0.00	(\$5.41
SHAWN	SHAWN		DR	NC 27407						#0029444270-2018- 2018-0000-00			PSSD	Tax	(\$1.08)	\$0.00	(\$1.08
										2018-0000-00			SEDG	Tax	(\$1.95)	\$0.00	(\$1.95
																Refund	\$47.98
BUTLER,	BUTLER,		4700		Proration	0040473900	PEH9468	PENDING	170443221	Refund Generated due	Vehicle Sold	09/27/2019	GUIL	Tax	(\$98.62)	\$0.00	(\$98.62
ASHLEY	ASHLEY		OAKCLIFFE RD	GREENSBORO,						to proration on Bill			ALFR	Tax	(\$13.50)	\$0.00	(\$13.50
QUINN	QUINN			NC 27406						#0040473900-2018-			ALSD	Tax	(\$2.41)	\$0.00	(\$2.41
										2018-0000-00						Refund	\$114.53
CAILLOUET,	CAILLOUET,		2808		Proration	0043280190	BKM6205	PENDING	170224650	Refund Generated due	Vehicle Sold	09/25/2019	GUIL	Tax	(\$41.26)	\$0.00	(\$41.26
LYNSEY LEE	LYNSEY LEE		BARDWELL RD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$35.73)	\$0.00	(\$35.73
				NC 27410						#0043280190-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$76.99
CAROLAN,	CAROLAN,	CAROLAN,	1087	BURLINGTON,	Adjustment <	0049944304	PMJ9089	PENDING	283708370		Situs error	09/25/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
EDWARD	EDWARD	THOMAS	ABERLOUR LN	NC 27215	\$100					to adjustment on Bill			BURL	Tax	\$200.57	\$0.00	\$200.57
		EDWARD								#0049944304-2019-			BURL	Vehicle Fee	\$5.00	\$0.00	\$5.00
										2019-0000			GREE	Tax	(\$222.47)	\$0.00	(\$222.47
													GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																Refund	\$46.90
CARRASQUILL	CARRASQUILL		1945		Proration	0043114602	FFJ7263	PENDING	170024814	Refund Generated due	Vehicle Sold	09/23/2019	GUIL	Tax	(\$83.71)	\$0.00	(\$83.71
O, MARTA	O, MARTA		RUBYWOOD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$72.49)	\$0.00	(\$72.49
			ST	NC 27405						#0043114602-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$156.20
CHEEK, JOHN	CHEEK, JOHN		5304	MC	Proration	0017483200	PYZ3111	PENDING	170328906	Refund Generated due	Vehicle	09/26/2019	GUIL	Tax	(\$29.16)	\$0.00	(\$29.16
PAUL	PAUL		SILVERBROOK	LEANSVILLE,						to proration on Bill	Totalled		GREE	Tax	(\$25.25)	\$0.00	(\$25.25
			DR	NC 27301						#0017483200-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$54.4
CHENG, YAT	CHENG, YAT	TSE, SAU	8513 BILLET	OAK RIDGE,	Proration	0015216267	HD31694	PENDING	169009581	Refund Generated due	Vehicle Sold	09/06/2019	GUIL	Tax	(\$15.42)	\$0.00	(\$15.42
HO DANNY	HO DANNY	FUNG	PL	NC 27310						to proration on Bill			OAKR	Tax	(\$1.69)	\$0.00	(\$1.69
		CHRISTA								#0015216267-2018- 2018-0000-00			ORFR	Tax	(\$2.06)	\$0.00	(\$2.06
										2018-0000-00						Refund	\$19.17
CIRINO	CIRINO	DIDONATO,	3800 OAK		Proration	0029277279	FK6529	PENDING	169009650	Refund Generated due	Vehicle Sold	09/06/2019	GUIL	Tax	(\$65.55)	\$0.00	(\$65.55
CONSTRUCTIO		RONALD	GROVE AVE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$56.76)	\$0.00	(\$56.76
N CO INC	N CO INC	CHARLES		NC 27405						#0029277279-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$122.3
COBLE,	COBLE,	ONEAL,	6508	CLIMAX, NC	Proration	0019947107	CAS6432	PENDING	112632916	Refund Generated due	Vehicle	09/05/2019	GUIL	Tax	(\$33.61)	\$0.00	(\$33.61
SHIRLEY	SHIRLEY	ANGELA	MONNETT RD	27233						to proration on Bill	Totalled		SOUT	Tax	(\$6.32)	\$0.00	(\$6.32
BARKER	BARKER	COBLE								#0019947107-2018-						Refund	\$39.93
COLEMAN,	COLEMAN,		1202		Adjustment <	0042366541	FFJ8438	PENDING	168728940	Refund Generated due	Over	09/04/2019	GUIL	Tax	(\$48.13)	\$0.00	(\$48.13
COREY LEE	COREY LEE		MEADOW ST	GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$41.68)	\$0.00	(\$41.68
				NC 27405						#0042366541-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$89.8
COLLIER,	COLLIER,		108 WARNER	THOMASVILLE,		0049982153	PDF9408	PENDING	170618199	Refund Generated due	Assessed In	09/30/2019	GUIL	Tax	(\$38.57)	\$0.00	(\$38.57
DESIREE	DESIREE		ST	NC 27360	\$100					to adjustment on Bill	Err		GREE	Tax	(\$33.40)	\$0.00	(\$33.40
NICOLE	NICOLE									#0049982153-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000-00						Refund	\$101.97
CORNERSTON	CORNERSTON	COOK, CRAIG	5930	OAK RIDGE,	Proration	0044975658	CFK5611	PENDING	168949701	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$68.73)	\$0.00	(\$68.73
	E SOFTWARE	ALFRED	TARLETON DR	NC 27310						to proration on Bill			OAKR	Tax	(\$7.52)	\$0.00	(\$7.52
11.0	INC									#0044975658-2018-			ORFR	Tax			(\$9.19
INC										2018-0000-00			URFR		(\$9.19)	\$0.00	

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	COX, MICHAEL		3 HASTINGS		1	Proration	0017482476	NRD5546	PENDING	170618568		Vehicle Sold	09/30/2019	GUIL	Tax	(\$31.96)	\$0.00	(\$31.96
JONATHAN	JONATHAN		CIR		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$4.37)	\$0.00	(\$4.3
					NC 27406						#0017482476-2018- 2018-0000-00			ALSD	Tax	(\$0.78)	\$0.00	(\$0.7
																	Refund	\$37.1
COX, PHILLIP			5009			Proration	0036850947	EDH7899	PENDING	169424301		Vehicle Sold	09/13/2019	GUIL	Tax	(\$44.93)	\$0.00	(\$44.9
JAMES	JAMES		GROOMETOW N RD		GREENSBORO, NC 27407						to proration on Bill #0036850947-2018-			PSFR	Tax	(\$6.15)	\$0.00	(\$6.1
			IN KD		NC 27407						2018-0000-00			PSSD	Tax	(\$1.23)	\$0.00	(\$1.2
																	Refund	\$52.3
CREED,	CREED,		2210		00551100000	Proration	0009180452	WRN2816	PENDING	168949095		Vehicle Sold	09/05/2019	GUIL	Tax	(\$35.97)	\$0.00	(\$35.97
ARCHIE BRYANT	ARCHIE BRYANT		CONCORD CHURCH RD		GREENSBORO, NC 27406						to proration on Bill #0009180452-2018-			PSFR	Tax	(\$4.92)	\$0.00	(\$4.9
DICITALL	DICIANI		OHOROTTRE		140 27 400						2018-0000-00			PSSD	Tax	(\$0.98)	\$0.00	(\$0.9
															_		Refund	\$41.8
CREWS, GERALD	CREWS, GERALD		4206 TRISTON DR		GREENSBORO.	Proration	0017539484	XVA6012	PENDING	169646565	Refund Generated due to proration on Bill	Vehicle Sold	09/17/2019	GUIL	Tax	(\$6.02)	\$0.00	(\$6.0
CORNELL	CORNELL		DK		NC 27407						#0017539484-2018-			GREE	Tax	(\$5.22)	\$0.00	(\$5.2
001111222	OOMALLE				110 27 107						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
															_		Refund	\$11.2
CROCKETT, JUDY	CROCKETT, JUDY		1005 W MCGEE ST		GREENSBORO.	Proration	0031570806	BKK5518	PENDING	226101124	Refund Generated due to proration on Bill	Vehicle Sold	09/16/2019	GUIL	Tax	(\$16.61)	\$0.00	(\$16.6
SIMMONS	SIMMONS		WICGEL 31		NC 27403						#0031570806-2018-			GREE	Tax	(\$14.38)	\$0.00	(\$14.38
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
														COHL	Tax	(\$0.23)	\$0.00	(\$0.23
ODOOK	ODOOK		4405	ADT A		December	0040570570	DI D4000	DENDING	400400005	Defined Consented date	Makiala Cald	00/00/0040	01111	T	(600.44)	Refund	\$31.2
CROOK, TONIAH	CROOK, TONIAH		1135 BRIDFORD	APT A	GREENSBORO.	Proration	0043570578	BLP1929	PENDING	169103835	Refund Generated due to proration on Bill	Vehicle Sold	09/09/2019	GUIL GREE	Tax	(\$39.44) (\$34.15)	\$0.00 \$0.00	(\$39.44
UPTON	UPTON		LAKE CIR		NC 27407						#0043570578-2018-			GREE	Tax Vehicle Fee	\$0.00	\$0.00	(\$34.1
											2018-0000-00			GREE	venicie ree	\$0.00		
CUMMINGS.	CUMMINGS.		5050 SAMET	APT 1C		Proration	0043118654	7A8464	PENDING	169104144	Refund Generated due	Makiala Cald	00/00/0040	GUIL	Tax	(\$29.04)	Refund \$0.00	\$73.5 (\$29.0
JOSEPH	JOSEPH		DR DR	APT 1C	GREENSBORO,	Proration	0043118654	7A8464	PENDING	169104144	to proration on Bill	venicie Sola	09/09/2019	HGPT	Tax	(\$29.04)	\$0.00	(\$29.04
STACY	STACY		DIX		NC 27265						#0043118654-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			ngri	venicie ree	\$0.00	Refund	\$54.7
CURTIS.	CURTIS.		3502			Proration	0024291350	VNT7539	PENDING	170224803	Refund Generated due	Vehicle Sold	00/25/2010	GUIL	Tax	(\$38.11)	\$0.00	(\$38.1
	EDANA MARIE		TURNBERRY		GREENSBORO,	Piolation	0024291350	VIVI 7559	PENDING	170224603	to proration on Bill	verlicie Solu	09/25/2019	GREE	Tax	(\$33.00)	\$0.00	(\$33.00
	207401100410		LN		NC 27410						#0024291350-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GREE	venicie ree	\$0.00	Refund	\$71.1
DAGOSTINO	DAGOSTINO.		4106			Proration	0015228055	HD73608	PENDING	168594786	Refund Generated due	Vehicle Sold	00/02/2010	GUIL	Tax	(\$14.72)	\$0.00	(\$14.72
	. CYNTHIA DEAL		RIDGEDALE		GREENSBORO,	Piolation	0015226055	HD73000	PENDING	100394700	to proration on Bill	verlicle Solu	09/03/2019	GREE	Tax	(\$14.72)	\$0.00	(\$14.74
			DR		NC 27455						#0015228055-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GKLL	venicie i ee	\$0.00	Refund	\$27.4
DALTON,	DALTON,		PO BOX 2125		JAMESTOWN,	Proration	0003415522	YNF8898	PENDING	112898236	Refund Generated due	Tag	09/12/2019	GUIL	Tax	(\$36.53)	\$0.00	(\$36.53
	MARY MICHEL		TO BOX 2120		NC 27282	Tiolation	0000410022	1141 0030	1 LINDING	112030230	to proration on Bill	Surrender	03/12/2013	JAME	Tax	(\$23.40)	\$0.00	(\$23.40
											#0003415522-2018-			0711112	Tux	(420.10)	Refund	\$59.9
DAVIDSON	WHITTAKER.		PO BOX 1617		LEXINGTON,	Adjustment <	0042490144	FES4605	PENDING	168949710	Refund Generated due	Change of	09/05/2019	GUIL	Tax	(\$31.48)	\$0.00	(\$31.48
COUNTY TAX					NC 27293	\$100					to adjustment on plate	County		GREE	Tax	(\$27.26)	\$0.00	(\$27.26
DEPARTMENT											FES4605 for	,		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											WHITTAKER, TORIN					(400.00)	Refund	\$88.7
DAVIDSON	HAYWORTH,		PO BOX 1617		LEXINGTON.	Adjustment >=	0049809697	CMP8152	PENDING	169896840	plate cmp8152- 232	Assessed In	09/20/2019	GUIL	Tax	(\$62.53)	\$0.00	(\$62.53
COUNTY TAX	JOHN				NC 27293	\$100					Creekside drive high	Err		GREE	Tax	(\$54.14)	\$0.00	(\$54.14
DEPARTMENT	HOUSTON										point			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																(400.00)	Refund	\$146.6
DAVIS,	DAVIS,		2121			Proration	0048540062	HAS7181	PENDING	170023857	Refund Generated due	Vehicle Sold	09/23/2019	GUIL	Tax	(\$84.43)	\$0.00	(\$84.43
BEVERLY	BEVERLY		CHURCHILL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$73.11)	\$0.00	(\$73.1
COPPER	COPPER		DR		NC 27410						#0048540062-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			_			Refund	\$157.5
DAVIS,	DAVIS,		17			Proration	0036482296	EBM3463	PENDING	169896471	Refund Generated due	Vehicle Sold	09/20/2019	GUIL	Tax	(\$58.59)	\$0.00	(\$58.59
HEATHER	HEATHER		NORTHLINE PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$50.73)	\$0.00	(\$50.73
GOURLEY	GOURLEY				NC 27410						#0036482296-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$109.3
DAVIS,	DAVIS,	DAVIS,	620 GREEN			Proration	0022699430	0070GC	PENDING	169821339	Refund Generated due	Vehicle Sold	09/19/2019	GUIL	Tax	(\$56.67)	\$0.00	(\$56.67
ROBERT	ROBERT	MONICA	VALLEY RD		GREENSBORO,		1		1	1	to proration on Bill	1		GREE	Tax	(\$49.07)	\$0.00	(\$49.0



COLON VIII	Re	port Date 10/1/20	19 8:21:43 AM															
NICHOLAS	NICHULAS	MACARTHUR			NC 27408						#0022699430-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$105.74
DEAN, CURTIS	DEAN, CURTIS	DEAN, TRICIA	1004			Adjustment <	0017546215	PND1037	PENDING	169646457	Refund Generated due	SLVG or	09/17/2019	GUIL	Tax	(\$2.52)	\$0.00	(\$2.52)
ANTHONY JR	ANTHONY JR	HARGETT	CANONERO		GREENSBORO,	\$100					to adjustment on Bill	RBLT TTL		GREE	Tax	(\$2.18)	\$0.00	(\$2.18)
			DR		NC 27410						#0017546215-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$4.70
DEBONO,	DEBONO,	DEBONO,	6618		OAK RIDGE,	Proration	0041759975	YXP5817	PENDING	169009260	Refund Generated due	Vehicle Sold	09/06/2019	GUIL	Tax	(\$228.30)	\$0.00	(\$228.30)
SUSAN MARY	SUSAN MARY		STONECROFT		NC 27310						to proration on Bill			OAKR	Tax	(\$25.00)	\$0.00	(\$25.00)
		DONALD	DR								#0041759975-2018-			ORFR	Tax	(\$30.53)	\$0.00	(\$30.53)
											2018-0000-00						Refund	\$283.83
DEMANGE,	DEMANGE,		7100 LEANING			Proration	0015223329	XTF7621	PENDING	113349654	Refund Generated due	Vehicle Sold	09/23/2019	GUIL	Tax	(\$11.20)	\$0.00	(\$11.20)
KRISTEN	KRISTEN		TREE DR		GREENSBORO,						to proration on Bill			ORFR	Tax	(\$1.50)	\$0.00	(\$1.50)
LOWERY	LOWERY				NC 27410						#0015223329-2018-						Refund	\$12.70
DESAI,	DESAI,		2008		HIGH POINT,	Proration	0015199653	PWB3529	PENDING	169424568		Vehicle Sold	09/13/2019	GUIL	Tax	(\$7.45)	\$0.00	(\$7.45)
JAYANT M	JAYANT M		CANDELAR DR		NC 27265						to proration on Bill			HGPT	Tax	(\$6.60)	\$0.00	(\$6.60)
											#0015199653-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$14.05
DICKINSON,	DICKINSON,		2820			Proration	0035305390	EHB2636	PENDING	168729525	Refund Generated due	Vehicle Sold	09/04/2019	GUIL	Tax	(\$27.30)	\$0.00	(\$27.30)
WILLIAM KENT	WILLIAM KENT	Г	RUTHERFORD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$23.64)	\$0.00	(\$23.64)
			DR		NC 27408						#0035305390-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$50.94
DIDONATO,	DIDONATO,		3800 OAK			Proration	0047404013	HA2315	PENDING	169009656	Refund Generated due	Vehicle Sold	09/06/2019	GUIL	Tax	(\$143.18)	\$0.00	(\$143.18)
RONALD	RONALD		GROVE AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$123.97)	\$0.00	(\$123.97)
CHARLES	CHARLES				NC 27405						#0047404013-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$267.15
DIFFENDERFE	DIFFENDERFE		20			Proration	0049241082	PMD8357	PENDING	168729246	Refund Generated due	Vehicle Sold	09/04/2019	GUIL	Tax	(\$42.18)	\$0.00	(\$42.18)
R, ROBERT	R, ROBERT		BROOKWAY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$38.26)	\$0.00	(\$38.26)
LLOYD	LLOYD		DR		NC 27410						#0049241082-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$80.44
DINSKY,	DINSKY,		3619 S		TULSA, OK	Proration	0042874728	PFW2337	PENDING	169424142			09/13/2019	GUIL	Tax	(\$2.67)	\$0.00	(\$2.67)
JOHNYNE	JOHNYNE		FULTON AVE		74135						to proration on Bill	state		HGPT	Tax	(\$2.37)	\$0.00	(\$2.37)
ANTIONETTE	ANTIONETTE										#0042874728-2017- 2017-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$5.04
DONATHAN	DONATHAN		1852 BANKING	#9423		Proration	0032948709	BEW7853	PENDING	169575885		Vehicle	09/16/2019	GUIL	Tax	(\$143.41)	\$0.00	(\$143.41)
PROPERTIES	PROPERTIES		STREET		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$124.17)	\$0.00	(\$124.17)
INC	INC				NC 27408						#0032948709-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$267.58
DOUGHERTY,	DOUGHERTY,		5703			Proration	0042569809	FEX9722	PENDING	169820949		Vehicle	09/19/2019	GUIL	Tax	(\$39.64)	\$0.00	(\$39.64)
CONNOR	CONNOR		WILDROSE DR		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$34.33)	\$0.00	(\$34.33)
CROSS	CROSS				NC 27410						#0042569809-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$73.97
DOUGLAS,	DOUGLAS,		41 BRANDY			Proration	0045074555	FJZ5548	PENDING	170224710		Vehicle	09/25/2019	GUIL	Tax	(\$30.62)	\$0.00	(\$30.62)
BOBBY JEAN	BOBBY JEAN		CT		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$26.51)	\$0.00	(\$26.51)
					NC 27409						#0045074555-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$57.13
DOWD,	DOWD,		6306 STONE		JAMESTOWN,	Proration	0015178362	PWY7742	PENDING	170329194		Vehicle Sold	09/26/2019	GUIL	Tax	(\$11.45)	\$0.00	(\$11.45)
ANNETTA	ANNETTA		GABLES CT		NC 27282						to proration on Bill			PSFR	Tax	(\$1.57)	\$0.00	(\$1.57)
WILLETT	WILLETT										#0015178362-2018- 2018-0000-00			PSSD	Tax	(\$0.31)	\$0.00	(\$0.31)
											2010-0000-00						Refund	\$13.33
DUFF, SUSAN			2306			Proration	0009324854	AHT1930	PENDING	170443638		Vehicle Sold	09/27/2019	GUIL	Tax	(\$3.18)	\$0.00	(\$3.18)
BURROUGHS	BURROUGHS		PINECROFT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$2.75)	\$0.00	(\$2.75)
			RD		NC 27407						#0009324854-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$5.93
DUNCAN,	DUNCAN,	DUNCAN,	6102		OAK RIDGE,	Proration	0031561019	ZXF4859	PENDING	169267842		Vehicle Sold	09/11/2019	GUIL	Tax	(\$28.93)	\$0.00	(\$28.93)
MARGARET	MARGARET	JENNIFER	MEADOW		NC 27310						to proration on Bill			OAKR	Tax	(\$3.17)	\$0.00	(\$3.17)
LYN	LYN	MICHELLE	BLUFF LN								#0031561019-2018-			ORFR	Tax	(\$3.87)	\$0.00	(\$3.87)
											2018-0000-00						Refund	\$35.97
DURHAM.	DURHAM.		528 ASHLAND			Proration	0047244232	FFJ5944	PENDING	470405470	Refund Generated due		00/04/0040	GUIL	Tax	(\$54.61)	\$0.00	(\$54.61)

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No.		oort Date 10/1/20																
PATRICK	PATRICK		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$47.28)	\$0.00	(\$47.28)
SCOTT	SCOTT				NC 27403						#0047244232-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$101.89
DURHAM,	DURHAM,	DURHAM,	5138		JULIAN, NC	Proration	0031319053	YXV7142	PENDING	113483324	Refund Generated due	Vehicle Sold	09/25/2019	GUIL	Tax	(\$32.05)	\$0.00	(\$32.05)
TOMMY RAY	TOMMY RAY	EUGENESS BARNETT	WATCHTOWE R RD		27283						to proration on Bill #0031319053-2018-			SOUT	Tax	(\$6.03)	\$0.00	(\$6.03)
											2019 0000 00						Refund	\$38.08
DUSEL, MISTY		DUSEL, JASON				Proration	0036098315	HP8046	PENDING	225265820		Vehicle Sold	09/05/2019	GUIL	Tax	(\$98.01)	(\$4.89)	(\$102.90)
ANN	ANN	EDWARD	CT		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$3.69)	(\$0.19)	(\$3.88)
					, NC 27358						#0036098315-2018- 2018-0000-00			SUFR	Tax	(\$13.42)	(\$0.67)	(\$14.09)
											2010-0000-00			SUSD	Tax	(\$4.16)	(\$0.21)	(\$4.37)
																	Refund	\$125.24
	DUSEL, MISTY					Proration	0036097926	PEP6590	PENDING	225265812	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$113.77)	(\$5.68)	(\$119.45)
ANN	ANN	EDWARD	CT		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$4.28)	(\$0.22)	(\$4.50)
					, NC 27358						#0036097926-2018- 2018-0000-00			SUFR	Tax	(\$15.57)	(\$0.78)	(\$16.35)
											2010-0000-00			SUSD	Tax	(\$4.83)	(\$0.24)	(\$5.07)
																	Refund	\$145.37
DYKHOFF,	DYKHOFF,		3872		HIGH POINT,	Proration	0043884018	RWC9271	PENDING	169424553			09/13/2019	GUIL	Tax	(\$62.94)	\$0.00	(\$62.94)
JULIE ANN	JULIE ANN		TANYARD MILL		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$55.79)	\$0.00	(\$55.79)
			СТ								#0043884018-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$118.73
EANES,	EANES,		6906		BROWNS	Proration	0037739871	PFS3540	PENDING	170126649	Refund Generated due	Vehicle Sold	09/24/2019	GUIL	Tax	(\$30.73)	\$0.00	(\$30.73)
LAUREN	LAUREN		WICKLOW DR		SUMMIT, NC						to proration on Bill			13SD	Tax	(\$1.21)	\$0.00	(\$1.21)
GRACE	GRACE				27214						#0037739871-2018- 2018-0000-00			RKFR	Tax	(\$4.05)	\$0.00	(\$4.05)
											2018-0000-00						Refund	\$35.99
EARLY, TODD		EARLY, TAMMI	306 FOX TAIL			Proration	0003072536	XSN3438	PENDING	169346844	Refund Generated due	Vehicle Sold	09/12/2019	GUIL	Tax	(\$11.81)	\$0.00	(\$11.81)
FRANKLIN	FRANKLIN	MEADOWS	CT		GREENSBORO,						to proration on Bill			13SD	Tax	(\$0.47)	\$0.00	(\$0.47)
					NC 27455						#0003072536-2018- 2018-0000-00			RKFR	Tax	(\$1.56)	\$0.00	(\$1.56)
											2018-0000-00						Refund	\$13.84
EVANS,	EVANS,	EVANS,	5218		PLEASANT	Proration	0024971944	DCD2412	PENDING	225345532	Refund Generated due	Vehicle	09/06/2019	GUIL	Tax	(\$26.75)	\$0.00	(\$26.75)
CAROL	CAROL	AALIYAH	BETHANY		GARDEN, NC						to proration on Bill	Totalled		PLEA	Tax	(\$1.83)	\$0.00	(\$1.83)
SUTTON	SUTTON	ANNETTE	PARK DR		27313						#0024971944-2018-			PGFR	Tax	(\$3.66)	\$0.00	(\$3.66)
											2018-0000-00			PGSD	Tax	(\$0.39)	\$0.00	(\$0.39)
																	Refund	\$32.63
FABIAN-	FABIAN-		4525		HIGH POINT,	Adjustment <	0048229357	CLF1122	PENDING	169009770	Refund Generated due	Mileage	09/06/2019	GUIL	Tax	(\$40.63)	\$0.00	(\$40.63)
FIGUEREO,	FIGUEREO,		RIVERBROOK		NC 27265	\$100					to adjustment on Bill			HGPT	Tax	(\$36.03)	\$0.00	(\$36.03)
MARIBEL	MARIBEL		ST								#0048229357-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$76.66
FARRAR,	FARRAR,		4224			Proration	0008939385	CCA8917	PENDING	170443293	Refund Generated due	Vehicle Sold	09/27/2019	GUIL	Tax	(\$1.79)	\$0.00	(\$1.79)
ALFRED	ALFRED		HAMPSHIRE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$1.55)	\$0.00	(\$1.55)
BLAKE	BLAKE		DR		NC 27405						#0008939385-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$3.34
FAUST,	FAUST,		6783 LEAF	APT 1B	WHITSETT, NC	Adjustment <	0049879477	CCA6912	PENDING	284363415	Refund Generated due	Situs error	09/30/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ROSANN	ROSANN		CREST DR		27377	\$100					to adjustment on Bill			GREE	Tax	(\$80.49)	\$0.00	(\$80.49)
SHARON	SHARON										#0049879477-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			WHFR	Tax	\$12.15	\$0.00	\$12.15
														WHSD	Tax	\$3.60	\$0.00	\$3.60
																	Refund	\$94.74
FLINT,	FLINT,		1304 HUFFINE			Proration	0023908282	CHH1309	PENDING	168948684	Refund Generated due	Vehicle	09/05/2019	GUIL	Tax	(\$24.15)	\$0.00	(\$24.15)
CHARLES	CHARLES		MILL RD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$20.91)	\$0.00	(\$20.91)
IRVING	IRVING				NC 27405						#0023908282-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$45.06
FLOYD, JAMES	FLOYD, JAMES		7567 HAW			Proration	0017523985	BY96594	PENDING	112897988	Refund Generated due	Vehicle Sold	09/12/2019	GUIL	Tax	(\$7.24)	\$0.00	(\$7.24)
MATTHEW	MATTHEW		MEADOWS DR		KERNERSVILLE						to proration on Bill		'	STFR	Tax	(\$0.99)	\$0.00	(\$0.99)
					, NC 27284						#0017523985-2018-					(** /	Refund	\$8.23
FRY, LEANNE	FRY, LEANNE		60 CRESWELL			Proration	0041733685	ELA4799	PENDING	170442993	Refund Generated due	Vehicle Sold	09/27/2019	GUIL	Tax	(\$28.42)	\$0.00	(\$28.42)
ROSE	ROSE		CT		GREENSBORO,	110101011		2200			to proration on Bill	. Sinoio Cold		GREE	Tax	(\$24.62)	\$0.00	(\$24.62)
					NC 27407						#0041733685-2018-							\$0.00
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	

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CAR QUAM VIO	Rep	oort Date 10/1/20	19 8:21:43 AM															
FULLER,	FULLER,		206 WIND RD	APT D		Proration	0048089646	HAS9756	PENDING	169745022	Refund Generated due	Vehicle Sold	09/18/2019	GUIL	Tax	(\$24.45)	\$0.00	(\$24.45
JEANETTE	JEANETTE				GREENSBORO,						to proration on Bill			GREE	Tax	(\$21.17)	\$0.00	(\$21.17
MARIE	MARIE				NC 27405						#0048089646-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$45.62
GANGONI,	GANGONI,		4305 MILLIS		JAMESTOWN,	Adjustment <	0049866739	MADHURMI	PENDING	226061084	Refund Generated due	Situs error	09/16/2019	GUIL	Tax	(\$17.55)	\$0.00	(\$17.55
MADHUSUDHA			ROAD APT 304		NC 27282	\$100					to adjustment on Bill			GREE	Tax	(\$151.99)	\$0.00	(\$151.99
N RAO	N RAO										#0049866739-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000			JAME	Tax	\$101.21	\$0.00	\$101.2
														O/ WILE	Tuk	ψ101.21	Refund	\$98.33
GARY.	GARY.		601	APT 1		Adjustment <	0049647174	FHV6528	PENDING	169424586	Refund Generated due	Over	09/13/2019	GUIL	Tax	(\$14.68)	(\$0.73)	(\$15.41
TYQUEZ	TYQUEZ		FRIENDWAY	AFII	GREENSBORO,	\$100	0049647174	FHV0020	PENDING	109424300	to adjustment on Bill	Assessment	09/13/2019	GREE	Tax	. ,		
RONTERIO	RONTERIO		ROAD		NC 27410	Ψ100					#0049647174-2018-	ASSESSITION				(\$12.72)	(\$0.64)	(\$13.36
TOTT LINE	T.O.T.E.T.IO		110715		110 27 110						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$28.77
GETTYS,	GETTYS,		4235 WAYNE			Proration	0034131555	BKB1474	PENDING	170025450	Refund Generated due	Vehicle Sold	09/23/2019	GUIL	Tax	(\$59.50)	\$0.00	(\$59.50
STEVE	STEVE		RD		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$8.15)	\$0.00	(\$8.15
ERSKINE	ERSKINE				NC 27407						#0034131555-2018- 2018-0000-00			PSSD	Tax	(\$1.63)	\$0.00	(\$1.63
											2010-0000-00						Refund	\$69.28
GIBSON,	GIBSON,		4106			Proration	0003407298	2J6237	PENDING	169647234	Refund Generated due	Vehicle Sold	09/17/2019	GUIL	Tax	(\$15.27)	\$0.00	(\$15.27
KENNETH	KENNETH		SHERIDAN RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.22)	\$0.00	(\$13.22
VAUGHN	VAUGHN				NC 27455						#0003407298-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000-00						Refund	\$58.49
GILLIS,	GILLIS,	GILLIS,	17220		LAKEWOOD	Proration	0038877838	EHJ7462	PENDING	170618145	Refund Generated due	Reg . Out of	09/30/2019	GUIL	Tax	(\$64.75)	\$0.00	(\$64.75
ARTHUR	ARTHUR	CAREDITH	HAMPTON		RANCH, FL	110101011	0000077000	21107102		170010110	to proration on Bill	state	00/00/2010	GREE	Tax	(\$56.06)	\$0.00	(\$56.06
LEONARD	LEONARD		FALLS		34202						#0038877838-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			TERRACE								2018-0000-00			GKLL	venicie i ee	\$0.00	Refund	\$120.8
001 00500	001 00500		2000				0017100010	10/50/100	DELIBITIO		B (10) 11		00/00/0040	0.00	_	(200 00)		
GOLDBERG,	GOLDBERG, ROBERT ALAN		2922 STARMOUNT		GREENSBORO,	Proration	0017490048	YYB3438	PENDING	169009914	Refund Generated due to proration on Bill	Vehicle Sold	09/06/2019	GUIL	Tax	(\$20.22)	\$0.00	(\$20.22
ROBERT ALAIN	ROBERT ALAIN		FARMS DR		NC 27408						#0017490048-2018-			GREE	Tax	(\$17.50)	\$0.00	(\$17.50
			1 ARRIVO DIX		110 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$37.72
GOMEZ,	GOMEZ,		4716			Adjustment <	0039290451	BJC7790	PENDING	168594069		Over	09/03/2019	GUIL	Tax	(\$48.27)	\$0.00	(\$48.27
FRANCISCO	FRANCISCO		CRICKLEWOO		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$41.80)	\$0.00	(\$41.80
FELIPE	FELIPE		D DR		NC 27407						#0039290451-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$90.07
GOMEZ,	GOMEZ,		4716			Adjustment <	0039290451	BJC7790	PENDING	168594072	Refund Generated due	Over	09/03/2019	GUIL	Tax	(\$49.42)	\$0.00	(\$49.42
FRANCISCO	FRANCISCO		CRICKLEWOO		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$42.79)	\$0.00	(\$42.79
FELIPE	FELIPE		D DR		NC 27407						#0039290451-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					7	Refund	\$92.2
GORGA,	GORGA,		4102			Proration	0046185110	BKZ7897	PENDING	168949506	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$36.70)	\$0.00	(\$36.70
CAROLYN	CAROLYN		BRAMBLETYE		GREENSBORO,	Tiolation	0040100110	DIVETOST	1 ENDING	100343300	to proration on Bill	vernole dola	03/03/2013	PSFR	Tax	(\$5.02)	\$0.00	(\$5.02
POLI	POLI		DR		NC 27407						#0046185110-2018-			PSSD	Tax	(\$1.00)	\$0.00	(\$3.02
											2018-0000-00			POOD	Tax	(\$1.00)	Refund	\$42.72
0011111	000000		1001				0007074077	FFLIOOFF	DEVIDING	100010010	B (10) 11		00/05/0040	0.00	_	(0= 4=)		
GOWAN,	GOWAN, JOSEPH REED		4304 KIMMERIDGE		GREENSBORO,	Proration	0037974277	EEN6655	PENDING	168948618		Vehicle	09/05/2019	GUIL	Tax	(\$5.15)	\$0.00	(\$5.15
JUSEPH REED	JOSEPH REED		RD		NC 27406						to proration on Bill #0037974277-2018-	Totalled		ALFR	Tax	(\$0.70)	\$0.00	(\$0.70
			IND.		140 27 400						2018-0000-00			ALSD	Tax	(\$0.12)	\$0.00	(\$0.12
																	Refund	\$5.97
GUTH, JAMES						Proration	0040052569	EKV1926	PENDING	169347405		Vehicle Sold	09/12/2019	GUIL	Tax	(\$102.31)	\$0.00	(\$102.31
EDWARD	EDWARD	YODER	CHURCH RD		KERNERSVILLE						to proration on Bill			GREE	Tax	(\$88.58)	\$0.00	(\$88.58
					, NC 27284						#0040052569-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$190.89
GUY, DONALD	GUY, DONALD		934		HIGH POINT,	Proration	0030967288	6E8602	PENDING	169744317	Refund Generated due	Vehicle Sold	09/18/2019	GUIL	Tax	(\$79.07)	\$0.00	(\$79.07
GLENN	GLENN		GALLIMORE		NC 27265					1	to proration on Bill		" ' '	COFR	Tax	(\$10.82)	\$0.00	(\$10.82
			DAIRY RD								#0030967288-2018-			COSD	Tax	(\$3.88)	\$0.00	(\$3.88
											2018-0000-00			0000	Tüx	(ψ0.00)	Refund	\$93.77
HAGER,	HAGER,	HAGER, NONA	1002 ANDDE		WHITEETT NO	A dissatmant	0046294750	FLR6462	DENIDING	225796116	Refund Concreted divin	Cituo orr	00/42/2010	GUIL	Tou	\$0.00		
RICHARD	RICHARD	GAYE	1803 ANDREW FARMS RD		WHITSETT, NC 27377	**Adjustment >= \$100	0046281758	FLR0402	PENDING	225/96116	Refund Generated due to adjustment on Bill	Situs error	09/12/2019		Tax		\$0.00	\$0.00
ALLEN JR	ALLEN JR	GAIL	I ANIWO ND		21311	\$100					#0046281758-2018-			GREE	Tax	(\$129.28)	\$0.00	(\$129.28
	7.222.7310										2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														MHFR	Tax	\$16.35	\$0.00	\$16.35
																	Refund	\$142.93

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SOUN AID	Rep	port Date 10/1/20	19 8:21:43 AM															
HALES,	HALES,		6322 RIVER			Proration	0025289819	CKP1826	PENDING	169009152	Refund Generated due	Vehicle Sold	09/06/2019	GUIL	Tax	(\$36.89)	\$0.00	(\$36.89)
EDWARD LEE	EDWARD LEE		HILLS DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$31.94)	\$0.00	(\$31.94)
					NC 27410						#0025289819-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2018-0000-00						Refund	\$98.83
HALL,	HALL,		4605			Proration	0015213218	STV3280	PENDING	170224791	Refund Generated due	Vehicle Sold	09/25/2019	GUIL	Tax	(\$10.92)	\$0.00	(\$10.92)
CLAYBORNE	CLAYBORNE		HANBERRY DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.45)	\$0.00	(\$9.45)
BERNA III	BERNA III				NC 27410						#0015213218-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$20.37
HALL DONALD	HALL, DONALD		1609		HIGH POINT,	Proration	0017452492	SXB9911	PENDING	169896486	Refund Generated due	Vehicle Sold	09/20/2019	GUIL	Tax	(\$13.39)	\$0.00	(\$13.39)
EUGENE	EUGENE		WAVERLY ST		NC 27265						to proration on Bill			HGPT	Tax	(\$11.87)	\$0.00	(\$11.87)
											#0017452492-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					*****	Refund	\$25.26
HALL,	HALL.		2700	APT 134		Proration	0032204434	EBY7474	PENDING	168949620	Refund Generated due	Vehicle	09/05/2019	GUIL	Tax	(\$47.24)	(\$2.37)	(\$49.61)
LAKETTA	LAKETTA		COTTAGE PL	7 1 101	GREENSBORO,	110144011	0002201101	2517111	1 2.15.110	1000 10020	to proration on Bill	Totalled	00/00/2010	GREE	Tax	(\$40.90)	(\$2.04)	(\$42.94)
CHENTAL	CHENTAL		'		NC 27455						#0032204434-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OKEE	VOINGIO I CC	ψ0.00	Refund	\$92.55
HARRISON,	HARRISON,		4205		HIGH POINT,	Proration	0048973751	HCW1431	PENDING	168729669	Refund Generated due	Tag	09/04/2019	GUIL	Tax	(\$29.30)	\$0.00	(\$29.30)
SYLVIA	SYLVIA		SWANSEA CT		NC 27265	Fiolation	0040373731	110001431	FLINDING	100729009	to proration on Bill	Surrender	03/04/2013	HGPT	Tax	(\$25.97)	\$0.00	(\$25.97)
COLEMAN	COLEMAN				2.7200						#0048973751-2019-	50		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			nur I	venicie ree	φυ.υυ	Refund	\$0.00 \$55.27
			000					CMD1613	PENDING	400000040	D (10		00/00/00/0	0.111	-	(0.45.44)		
HAYWORTH, JOHN	HAYWORTH, JOHN		232 CREEKSIDE		HIGH POINT, NC 27265	Adjustment >= \$100	0049809690	CMD1613	PENDING	169896843	Refund Generated due to adjustment on Bill	Assessed In Err	09/20/2019	GUIL GREE	Tax	(\$45.44)	(\$5.68)	(\$51.12) (\$44.26)
HOUSTON	HOUSTON		DR		140 27200	ψ100					#0049809690-2017-			GREE	Tax	(\$39.34)	(\$4.92)	(\$30.00)
											2017-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	
															_		Refund	\$125.38
HEIM, ALAN LEE	HEIM, ALAN LEE		5622 POPLAR HILL CT		GREENSBORO,	Proration	0015176366	YVW5122	PENDING	169576344	Refund Generated due to proration on Bill	Vehicle Sold	09/16/2019	GUIL	Tax	(\$22.17)	\$0.00	(\$22.17)
LEE	LEE		HILL CI		NC 27407						#0015176366-2018-			GREE	Tax	(\$19.19)	\$0.00	(\$19.19)
					110 27 107						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$41.36
HENDERSON,	HENDERSON, BARBARA		5939 W	APT 12C	ODEENODODO	Proration	0048484859	ECP1540	PENDING	169267716	Refund Generated due	Vehicle Sold	09/11/2019	GUIL	Tax	(\$15.78)	\$0.00	(\$15.78)
BARBARA BROWN	BROWN		FRIENDLY AVE		GREENSBORO, NC 27410						to proration on Bill #0048484859-2018-			GREE	Tax	(\$13.66)	\$0.00	(\$13.66)
BROWN	BROWN				NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$29.44
	HERPIN, JOSE		1203	APT 1A		Proration	0044689092	FJZ3594	PENDING	170025372	Refund Generated due	Vehicle Sold	09/23/2019	GUIL	Tax	(\$4.01)	\$0.00	(\$4.01)
INES SOLIS	INES SOLIS		BERKLEY HALL		GREENSBORO, NC 27409						to proration on Bill #0044689092-2018-			GREE	Tax	(\$3.47)	\$0.00	(\$3.47)
			MANORLN		NC 27409						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$7.48
HERRING,	HERRING,		712 FOREST		GIBSONVILLE,	Proration	0003246219	ZPY7375	PENDING	112898020	Refund Generated due	Vehicle Sold	09/12/2019	GUIL	Tax	(\$5.66)	\$0.00	(\$5.66)
WARREN	WARREN		DR		NC 27249						to proration on Bill #0003246219-2018-			GIBS	Tax	(\$4.11)	\$0.00	(\$4.11)
DORTCH JR	DORTCH JR										#0003246219-2018-						Refund	\$9.77
HIGH POINT	HIGH POINT		201 W		HIGH POINT,	Adjustment <	0049651171	WZY5576	PENDING	169009371	Refund Generated due	Exempt	09/06/2019	GUIL	Tax	(\$28.56)	\$0.00	(\$28.56)
ALCOHOLIC	ALCOHOLIC		FAIRFIELD RD		NC 27263	\$100					to adjustment on Bill	Property		HGPT	Tax	(\$25.32)	\$0.00	(\$25.32)
BEVERAGE CONTROL	BEVERAGE CONTROL										#0049651171-2019- 2019-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
ROARD	BUTED										2019-0000-00						Refund	\$73.88
HIHEGLO,	HIHEGLO,	MENSAH,	2005		WHITSETT, NC	Proration	0028306235	CLK7256	PENDING	112486162		Vehicle Sold	09/04/2019	GUIL	Tax	(\$26.59)	\$0.00	(\$26.59)
KODJO	KODJO	CHANTAL	BUCKMINSTER		27377						to proration on Bill			MHFR	Tax	(\$2.91)	\$0.00	(\$2.91)
		LABILE ABRA	DR								#0028306235-2018-						Refund	\$29.50
HOAN, THE	HOAN, THE		3709			Overpayment	0048493337	FMP8795	PENDING	56289096	Overpayment on	Overpaymen	09/04/2019	OVERPAYMENT		(\$184.01)	\$0.00	(\$184.01)
			YANCEYVILLE		GREENSBORO,						Payment of SYSTEM on	ı t					Refund	\$184.01
HODIERNE,	HODIERNE,		201 W			Proration	0042676748	U993K	PENDING	170224809	Refund Generated due	Vehicle Sold	09/25/2019	GUIL	Tax	(\$63.88)	\$0.00	(\$63.88)
ADAM	ADAM		BESSEMER		GREENSBORO,						to proration on Bill			GREE	Tax	(\$55.31)	\$0.00	(\$55.31)
SPENCER	SPENCER		AVE		NC 27401						#0042676748-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$119.19
HOLMES,	HOLMES,		1603 PICHARD			Proration	0049328418	TBC9925	PENDING	170225028	Refund Generated due	Vehicle Sold	09/25/2019	GUIL	Tax	(\$72.79)	\$0.00	(\$72.79)
KIMBERLY	KIMBERLY		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$66.01)	\$0.00	(\$66.01)
					NC 27401						#0049328418-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$138.80
HOME SWEET	HOME SWEET		400			Proration	0028734443	HSHI	PENDING	169897008	Refund Generated due	Vehicle Sold	09/20/2019	GUIL	Tax	(\$13.15)	(\$1.29)	(\$14.44)
HOME	HOME		WILLOUGHBY		GREENSBORO,			-			to proration on Bill		" ' '	GREE	Tax	(\$11.39)	\$0.06	(\$11.33)
INIVECTMENTO	INIVECTMENTS	.I	DI V/D		NO 07400		1		1	1	#0020724442 2040	I	I I	OILL	Tun	(ψ11.00)	ψ0.00	(ψ11.33)

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- QUAM VIII	Rep	ort Date 10/1/20	19 8:21:43 AM															
LLC	LLC		BLVD		NC 27408						#0028734443-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$25.77
HOPKINS.	HOPKINS.		623 E STATE		HIGH POINT.	Proration	0048704718	PJX3160	PENDING	169647696	Refund Generated due	Tag	09/17/2019	GUIL	Tax	(\$4.38)	\$0.00	(\$4.38)
WYVONNIA	WYVONNIA		AVE		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$3.88)	\$0.00	(\$3.88)
TERRY	TERRY										#0048704718-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			11011	101110101100	ψ0.00	Refund	\$8.26
HOSSEINZADE	HOSSEINZADE		2801 CASTLE			Proration	0032446548	PDC8018	PENDING	225796344	Refund Generated due	Vehicle Sold	09/12/2019	GUIL	Tax	(\$28.38)	\$0.00	(\$28.38)
H, NASSER	H, NASSER		CROFT RD		GREENSBORO,	110144011	0002110010	. 2000.0		220100011	to proration on Bill	70111010 0010	00/12/2010	PSFR	Tax	(\$3.88)	\$0.00	(\$3.88)
					NC 27407						#0032446548-2018-			PSSD	Tax	(\$0.78)	\$0.00	(\$0.78)
											2018-0000-00			SEDG	Tax	(\$1.39)	\$0.00	(\$1.39)
														SLDG	Tax	(φ1.39)	Refund	\$34.43
HOSSEINZADE	HOSSEINIZADE		2801 CASTLE			Proration	0017541296	XZZ9450	PENDING	225705004	Refund Generated due	Vehicle Sold	00/12/2010	GUIL	Tax	(\$30.47)	\$0.00	(\$30.47)
H, NASSER	H, NASSER		CROFT RD		GREENSBORO,	Fiolation	0017341290	X229430	FEINDING	223793904	to proration on Bill	verlicie 30iu	03/12/2013	PSFR	Tax	(\$4.17)	\$0.00	(\$4.17)
11, 10 100211	11, 10100211		Ontor i no		NC 27407						#0017541296-2018-			PSSD	Tax	(\$0.83)	\$0.00	(\$0.83)
											2018-0000-00			SEDG	Tax	(\$1.50)	\$0.00	(\$0.63)
														SEDG	Tax	(\$1.50)	Refund	\$36.97
HOWELL.	HOWELL.		1621 LINCOLN			Proration	0037308355	VXP7570	PENDING	470040004	Refund Generated due	Mahiria Oald	00/00/0040	GUIL	Tax	(\$138.79)	\$0.00	(\$138.79)
YOLEETA	YOLEETA		ST ST		GREENSBORO,	Proration	0037308355	VXP/5/0	PENDING	170618031	to proration on Bill	venicie Sola	09/30/2019	GUIL	Tax	(\$138.79)	\$0.00	(\$138.79)
CHERE	CHERE		01		NC 27401						#0037308355-2018-			GREE				. ,
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
			0704				0045000040	E4 10070	DEVIDING	400040050	D (10) 11		00/05/00/0	0.111	_	(0.45.00)		\$258.96
HUGHES, TERESA	HUGHES, TERESA		2704 BUCHANAN RD		GREENSBORO.	Proration	0045008349	FAJ6879	PENDING	168949059	Refund Generated due to proration on Bill	venicle Sold	09/05/2019	GUIL	Tax	(\$15.63)	\$0.00	(\$15.63)
RENEE	RENEE		APT Q		NC 27405						#0045008349-2018-			GREE GREE	Tax	(\$13.53)	\$0.00	(\$13.53)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$29.16
HUNTER, CHARMAINE	HUNTER, CHARMAINE		803 REMOUNT CT	UNIT 21	GREENSBORO,	Proration	0048722433	FFJ3520	PENDING	169820448	Refund Generated due to proration on Bill	Vehicle Sold	09/19/2019	GUIL	Tax	(\$39.61)	\$0.00	(\$39.61)
NIKOLE	NIKOLE		CI		NC 27409						#0048722433-2018-			GREE	Tax	(\$34.30)	\$0.00	(\$34.30)
	MINOLE				110 27 100						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
inoi Moni	IDOL MICT		400 000 771		LUCU BOILT		0010010170	DE1/00/40	DEVIDING	100000000		-	00/44/0040	0.111	_	(000 04)	Refund	\$73.91
IDOL, MISTY LYNN	IDOL, MISTY LYNN	LAPOINTE, ROBERT	180 SOUTH RD TRLR 21		HIGH POINT, NC 27262	Proration	0042048176	PEV6916	PENDING	169267677	Refund Generated due to proration on Bill	Tag Surrender	09/11/2019	GUIL	Tax	(\$29.84)	\$0.00	(\$29.84)
LTININ	LTININ	RAYMOND	KD IKLK 21		NC 27202						#0042048176-2018-	Surrender		HGPT	Tax	(\$26.45)	\$0.00	(\$26.45)
		10111110112									2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$56.29
IGLESIA NUEVA	IGLESIA NUEVA		4215 SUMMIT AVE		GREENSBORO,	Adjustment >= \$100	0047126957	PKA8745	PENDING	169009368	Refund Generated due to adjustment on Bill	Exempt	09/06/2019	GUIL	Tax	(\$102.71)	(\$5.13)	(\$107.84)
VIDEGREENSB	VIDEGREENSB		AVE		NC 27405	\$100					#0047126957-2018-	Property		GREE	Tax	(\$88.93)	(\$4.45)	(\$93.38)
ORO INC	ORO INC				140 27 400						2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$231.22
INABNET,	INABNET,		1101 W		ODEENODODO	Proration	0015259566	MZZ2436	PENDING	168594183	Refund Generated due	Vehicle Sold	09/03/2019	GUIL	Tax	(\$7.85)	\$0.00	(\$7.85)
MURIEL BROWN	MURIEL BROWN		NORTHWOOD ST		GREENSBORO, NC 27408						to proration on Bill #0015259566-2018-			GREE	Tax	(\$6.80)	\$0.00	(\$6.80)
BROWN	BROWN		01		140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$14.65
INABNET, MURIEL	INABNET, MURIEL		1101 W NORTHWOOD		GREENSBORO.	Proration	0031303835	DDN7315	PENDING	168594201	Refund Generated due to proration on Bill	vehicle Sold	09/03/2019	GUIL	Tax	(\$92.47)	\$0.00	(\$92.47)
BROWN	BROWN		ST		NC 27408						#0031303835-2018-			GREE	Tax	(\$80.07)	\$0.00	(\$80.07)
BROWN	BROWN		31		NC 27400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$172.54
INGOLD,	INGOLD,		6106 ARCADIA		00551100000	Proration	0045527011	FJZ7164	PENDING	170126031	Refund Generated due	Vehicle Sold	09/24/2019	GUIL	Tax	(\$5.06)	\$0.00	(\$5.06)
MICHAEL ERIC	MICHAEL ERIC		DR		GREENSBORO, NC 27410						to proration on Bill #0045527011-2018-			GREE	Tax	(\$4.38)	\$0.00	(\$4.38)
					NG 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$9.44
INTHAVONG,	INTHAVONG,		3311		0055110055-	Proration	0017449467	BCY5216	PENDING	169009251		Vehicle Sold	09/06/2019	GUIL	Tax	(\$52.72)	\$0.00	(\$52.72)
KHAMSOUK	KHAMSOUK		MORNING DEW RD		GREENSBORO, NC 27407						to proration on Bill #0017449467-2018-			GREE	Tax	(\$45.64)	\$0.00	(\$45.64)
			DEWIND		1407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$98.36
ISLEY,	ISLEY,		3884		HIGH POINT,	Proration	0017482377	ZTC9347	PENDING	169424109	Refund Generated due	Vehicle Sold	09/13/2019	GUIL	Tax	(\$22.63)	\$0.00	(\$22.63)
MARLENA DONNA	MARLENA DONNA		TARRANT TRACE CIR		NC 27265						to proration on Bill #0017482377-2018-			HGPT	Tax	(\$20.07)	\$0.00	(\$20.07)
MILTON	MILTON		I RACE CIR								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$42.70
JENKINS,	JENKINS,		4132 BAYLOR			Proration	0015249343	HD7995A	PENDING	169744533	Refund Generated due	Vehicle Sold	09/18/2019	GUIL	Tax	(\$38.77)	\$0.00	(\$38.77)
ALICE F	ALICE F		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$33.57)	\$0.00	(\$33.57)



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					NC 27455						#0015249343-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$72.34
JOHNSON.	JOHNSON.		1502 JULIAN			Proration	0024698187	S125DV	PENDING	169646418	Refund Generated due	Vehicle Sold	09/17/2019	GUIL	Tax	(\$36.65)	\$0.00	(\$36.65)
JOSEPH	JOSEPH		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$31.73)	\$0.00	(\$31.73)
WILBUR III	WILBUR III				NC 27406						#0024698187-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$68.38
JOHNSON,	JOHNSON,		7177 JOHNS		LIBERTY, NC	Proration	0046146600	FET9434	PENDING	112486244	Refund Generated due	Vehicle Sold	09/04/2019	GUIL	Tax	(\$48.02)	\$0.00	(\$48.02)
MATTHEW	MATTHEW		POINT CT		27298						to proration on Bill			MHFR	Tax	(\$5.26)	\$0.00	(\$5.26)
BRIAN	BRIAN										#0046146600-2018-						Refund	\$53.28
JOPLIN,	JOPLIN,		1005			Proration	0041883009	FDC9675	PENDING	169424118	Refund Generated due	Vehicle	09/13/2019	GUIL	Tax	(\$11.93)	\$0.00	(\$11.93)
SARAH	SARAH		CANONERO		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$10.33)	\$0.00	(\$10.33)
LEONARD	LEONARD		DR		NC 27410						#0041883009-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$22.26
JORDAN.	JORDAN.	JORDAN.	1555		HIGH POINT.	Proration	0003107701	HD45010	PENDING	168729591	Refund Generated due	Tag	09/04/2019	GUIL	Tax	(\$17.05)	(\$0.85)	(\$17.90)
BURNICE	BURNICE	DIANE	PONDHAVEN		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$15.11)	(\$0.75)	(\$15.86)
ELLIOTT	ELLIOTT		DR								#0003107701-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					*****	Refund	\$33.76
JUNE.	JUNE.		6007 SILER			Proration	0032336094	PCX7646	PENDING	169268169	Refund Generated due	Vehicle Sold	09/11/2019	GUIL	Tax	(\$36.16)	\$0.00	(\$36.16)
	CHRISTOPHER		RD		GREENSBORO,	110101011	0002000001	1 0/11 0 10	1 21151110	100200100	to proration on Bill	10111010 0010	00/11/2010	PSFR	Tax	(\$4.95)	\$0.00	(\$4.95)
BRUCE	BRUCE				NC 27406						#0032336094-2018-			PSSD	Tax	(\$0.99)	\$0.00	(\$0.99)
											2018-0000-00			. 005	Tun	(\$0.00)	Refund	\$42.10
KAMYA.	KAMYA.		3124			Proration	0045653762	FLD1103	PENDING	168949005	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$31.95)	\$0.00	(\$31.95)
EDWARD	EDWARD		BROOKFORES		GREENSBORO,	1 Totation	0040000102	1 201103	1 ENDING	100343003	to proration on Bill	Verliele Gold	03/03/2013	ALFR	Tax	(\$4.37)	\$0.00	(\$4.37)
			T DR		NC 27406						#0045653762-2018-			ALSD	Tax	(\$0.78)	\$0.00	(\$0.78)
											2018-0000-00			ALOD	Tux	(ψ0.70)	Refund	\$37.10
KEETER IANE	KEETER, JANE		414 S	APT B		Proration	0034513153	PDZ6168	PENDING	169104684	Refund Generated due	Vehicle Sold	09/09/2019	GUIL	Tax	(\$8.36)	\$0.00	(\$8.36)
ELIZABETH	ELIZABETH		CHAPMAN ST	AFIB	GREENSBORO,	Fiolation	0034313133	FD20100	FLINDING	109104004	to proration on Bill	verlicle 30iu	09/09/2019	GREE	Tax	(\$7.24)	\$0.00	(\$7.24)
					NC 27403						#0034513153-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$15.60
KELLED IOUN	KELLER, JOHN		7808			Proration	0027376321	PCT7844	PENDING	113417594	Refund Generated due	Vehicle Sold	00/24/2010	GUIL	Tax	(\$77.34)	\$0.00	(\$77.34)
WILLIAM JR	WILLIAM JR		CHARLES		KERNERSVILLE	Fiolation	002/3/0321	FC17044	FLINDING	113417354	to proration on Bill	verlicle 30iu	03/24/2013	STFR	Tax	(\$10.59)	\$0.00	(\$10.59)
			PLACE DR		, NC 27284						#0027376321-2018-			SILK	Tax	(\$10.59)	Refund	\$87.93
KENAN,	KENAN,		4108 JEFFREY		HIGH POINT,	Proration	0047949526	HAX3744	PENDING	168949050	Refund Generated due	Vehicle Sold	00/05/2010	GUIL	Tax	(\$7.89)	\$0.00	(\$7.89)
MYRON	MYRON		LANE PT		NC 27265	Piolation	0047949526	TAX3744	PENDING	166949050	to proration on Bill	verlicle 30iu	09/05/2019	HGPT	Tax	(\$6.99)	\$0.00	(\$6.99)
EVERETT	EVERETT		Duterr		110 27 200						#0047949526-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ngri	venicie ree	\$0.00	Refund	\$14.88
KERR.	KERR.	KERR.	4500			Proration	0017518607	WTF6596	PENDING	160744252	Refund Generated due	Vehicle	09/18/2019	GUIL	Tax	(\$45.58)	\$0.00	(\$45.58)
THOMAS	THOMAS	LUCILLE	DONCASTER		GREENSBORO,	Piolation	0017516607	W1F6596	PENDING	169744353	to proration on Bill	Totalled	09/10/2019	ALFR	Tax	(\$6.24)	\$0.00	(\$6.24)
FRANCIS	FRANCIS	PROCTOR	DR		NC 27406						#0017518607-2018-	rotanoa		ALFR	Tax	(\$1.12)	\$0.00	(\$0.24)
											2018-0000-00			ALSD	Tax	(\$1.12)	Refund	\$52.94
KESLER,	KESLER,		3401 N			Proration	0046691202	FLR8373	PENDING	169424409	Refund Generated due	Vehicle Sold	00/12/2010	GUIL	Tax	(\$4.18)	\$0.00	(\$4.18)
MATTHEW	MATTHEW		OHENRY BLVD		GREENSBORO,	Piolation	0040091202	FLR03/3	PENDING	169424409	to proration on Bill	verlicle Solu	09/13/2019					
WILL	WILL		APT A		NC 27405						#0046691202-2018-			GREE	Tax	(\$3.62)	\$0.00	(\$3.62)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
KIEL, MARK	KIEL. MARK		1620 FOX			December	0023099472	CEB2851	PENDING	470000470	Refund Generated due	Makiala	09/26/2019	GUIL	T	(64.47.05)		\$7.80
KIEL, WARK	KIEL, MARK		HOLLOW RD		GREENSBORO,	Proration	0023099472	CEB2851	PENDING	170329179	to proration on Bill	Vehicle Totalled	09/26/2019		Tax	(\$147.95)	\$0.00	(\$147.95)
			HOLLOW KD		NC 27410						#0023099472-2018-	Totalieu		GREE	Tax	(\$128.10)	\$0.00	(\$128.10)
					110 27 110						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
KI AIBER.	KLAIBER.		0007			December	0047000415	70 1050 1	DENDING	4000000011	Defined Consents 1.1	Makiala O 11	00/00/0040	OI."	T	(644.00)	Refund	\$276.05
	SUSAN JONES		3607 FRIENDLY		GREENSBORO,	Proration	0047290115	ZSJ9504	PENDING	169009911	Refund Generated due to proration on Bill	Vehicle Sold	09/06/2019	GUIL	Tax	(\$14.32)	\$0.00	(\$14.32)
SUSAN JUNES	SUSAN JUNES		ACRRES DR		NC 27410						#0047290115-2018-			GREE	Tax	(\$12.39)	\$0.00	(\$12.39)
			, ioi.i.i.Lo bit								2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							00445			1000::			00/05/004		_	(Amc	Refund	\$26.71
KSOR, HTHIEN	KSOR, HTHIEN		814 WAUGH		ODEENIODORO	Proration	0041886728	FDD1407	PENDING	168948864		Vehicle	09/05/2019	GUIL	Tax	(\$72.26)	(\$3.61)	(\$75.87)
			ST		GREENSBORO, NC 27405						to proration on Bill #0041886728-2018-	Totalled		GREE	Tax	(\$62.57)	(\$3.13)	(\$65.70)
					INC 2/400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$141.57
LACHIUSA,	LACHIUSA,		4302 SAINT		005510005	Proration	0032398589	EDK1710	PENDING	170126097		Vehicle Sold	09/24/2019	GUIL	Tax	(\$211.66)	\$0.00	(\$211.66)
WILLIAM	WILLIAM		PAULS LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$183.27)	\$0.00	(\$183.27)

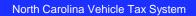


NCVTS Pending Refund report

A GUAN NO		Report Date 10/1/2	2019 8:21:43 AM															
JUSEPH	JUSEPH				NC 27410						#0032398589-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$394.93
LAROUCHE,	LAROUCHI	Ε,	366		HOLLY	Proration	0049268372	EKM2129	PENDING	168949398	Refund Generated due	Reg . Out of	09/05/2019	GUIL	Tax	(\$57.79)	\$0.00	(\$57.79)
BRIANNA	BRIANNA		HILLGROVE		SPRINGS, GA						to proration on Bill	state		GREE	Tax	(\$50.03)	\$0.00	(\$50.03)
MICHELLE	MICHELLE		DR		30114						#0049268372-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$107.82
LASSITER,	LASSITER		2620	APT 1B	HIGH POINT,	Adjustment <	0048301032	FHY1664	PENDING	169896549	Refund Generated due	Mileage	09/20/2019	GUIL	Tax	(\$27.83)	\$0.00	(\$27.83)
WILLIAM	WILLIAM		INGLESIDE DR	ALLIB	NC 27265	\$100	0040301032	111111004	1 ENDING	103030343	to adjustment on Bill	Willcage	03/20/2013	HGPT	Tax	(\$24.67)	\$0.00	(\$24.67)
MARSHALL	MARSHAL	L									#0048301032-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			1161 1	VCINCIC I CC	ψ0.00	Refund	\$52.50
LAU, ANDREW	LALL ANDRE	w	221 NORDIC		SLINGER, WI	Proration	0041552878	EJL5875	PENDING	113745342	Refund Generated due	Reg . Out of	09/30/2019	GUIL	Tax	(\$45.62)	\$0.00	(\$45.62)
SCOTT	SCOTT	•••	LANE		53086	rioidaon	0011002010	2020070	1 2.15.110		to proration on Bill	state	00/00/2010	ORFR	Tax	(\$6.10)	\$0.00	(\$6.10)
											#0041552878-2018-					(******)	Refund	\$51.72
LAU, ANDREW	LAU. ANDRE	w	221 NORDIC		SLINGER, WI	Proration	0047147263	FDZ6970	PENDING	113745356	Refund Generated due	Reg . Out of	09/30/2019	GUIL	Tax	(\$189.75)	\$0.00	(\$189.75)
SCOTT	SCOTT	•••	LANE		53086	rioidaon	00 11 11 200	. 5200.0	1 2.15.110	1.07.10000	to proration on Bill	state	00/00/2010	ORFR	Tax	(\$25.37)	\$0.00	(\$25.37)
											#0047147263-2018-					(0=0.0.)	Refund	\$215.12
LAWSON.	LAWSON.		18			Proration	0044948704	DLE5604	PENDING	170443203	Refund Generated due	Vehicle	09/27/2019	GUIL	Tax	(\$27.48)	(\$1.38)	(\$28.86)
CHRISTOPHER			NEALTOWN		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$23.80)	(\$1.18)	(\$24.98)
GUYE	GUYE		WAY		NC 27405						#0044948704-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					44100	Refund	\$53.84
LEE, ANDREW	LEE, ANDRE	w	6080			Proration	0030887786	DJT4109	PENDING	170225160	Refund Generated due	Vehicle Sold	09/25/2019	GUIL	Tax	(\$9.25)	\$0.00	(\$9.25)
LLL, / IIIDILLII	LLL, / UIDING	•••	CLOPTON DR		GREENSBORO,	rioidaon	0000007700	2011100	1 2.15.110	170220100	to proration on Bill	VOINGIO COIG	00/20/2010	13SD	Tax	(\$0.37)	\$0.00	(\$0.37)
					NC 27455						#0030887786-2018-			RKFR	Tax	(\$1.22)	\$0.00	(\$1.22)
											2018-0000-00					(+)	Refund	\$10.84
LEE,	LEE,		2405			Proration	0044938605	FJZ8595	PENDING	169346994	Refund Generated due	Vehicle Sold	09/12/2019	GUIL	Tax	(\$8.88)	\$0.00	(\$8.88)
CHRISTINA	CHRISTIN	Α	PRINCESS		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.69)	\$0.00	(\$7.69)
FABRAY	FABRAY		ANN ST		NC 27408						#0044938605-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$16.57
LENNON,	LENNON,		208 VILLAGE			Proration	0003110969	AAR2056	PENDING	168948621	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$26.51)	\$0.00	(\$26.51)
KAREN	KAREN		LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.95)	\$0.00	(\$22.95)
LIBRERI	LIBRERI				NC 27409						#0003110969-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$49.46
LEWIS, LINDA	LEWIS, LINE	DA	6001 JAY KAT		JAMESTOWN,	Adjustment >=	0049968549	DBUDV	PENDING	283707215	Refund Generated due	Situs error	09/25/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JUSTICE	JUSTICE		LN		NC 27282	\$100					to adjustment on Bill			GREE	Tax	(\$122.96)	\$0.00	(\$122.96)
											#0049968549-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			PSFR	Tax	\$18.56	\$0.00	\$18.56
														PSSD	Tax	\$3.71	\$0.00	\$3.71
																	Refund	\$130.69
LIN, GUO YING	LIN, GUO YII	NG	3804			Proration	0041262293	NWZ8467	PENDING	169104423	Refund Generated due	Vehicle Sold	09/09/2019	GUIL	Tax	(\$30.93)	\$0.00	(\$30.93)
			BRIDLINGTON		GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.78)	\$0.00	(\$26.78)
			DR		NC 27455						#0041262293-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$57.71
LINKA,	LINKA,		4517 LAKE	UNIT B		Proration	0049878938	HCC9024	PENDING	170618688		Tag	09/30/2019	GUIL	Tax	(\$197.22)	\$0.00	(\$197.22)
MARGARET	MARGARE	Т	JEANETTE RD		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$178.86)	\$0.00	(\$178.86)
LEE	LEE				NC 27455						#0049878938-2019- 2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000-00						Refund	\$406.08
LONG,	LONG,		2603 ANTOINE			Proration	0017518709	BCS2136	PENDING	170225361	Refund Generated due	Vehicle Sold	09/25/2019	GUIL	Tax	(\$6.70)	\$0.00	(\$6.70)
ANGELA	ANGELA		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.80)	\$0.00	(\$5.80)
DENISE	DENISE				NC 27407						#0017518709-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$12.50
LOPEZ, DANTE		TE	4709			Adjustment >=	0042304027	FAR1068	PENDING	169104666	Refund Generated due		09/09/2019	GUIL	Tax	(\$54.64)	\$0.00	(\$54.64)
CARLO	CARLO		CHAMPION CT		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$47.31)	\$0.00	(\$47.31)
					NC 27410						#0042304027-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$101.95
LOVERN, KENT		NT	8249		BROWNS	Proration	0035058851	EFW3008	PENDING	170618088		Vehicle Sold	09/30/2019	GUIL	Tax	(\$3.07)	\$0.00	(\$3.07)
PALMER	PALMER		FAIRGROVE		SUMMIT, NC						to proration on Bill			NESD	Tax	(\$0.13)	\$0.00	(\$0.13)
			CHURCH RD		27214						#0035058851-2017- 2017-0000-00			NOFR	Tax	(\$0.42)	\$0.00	(\$0.42)
	1										2017-3000-00						Refund	\$3.62

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OCH CONTRACT	Re	eport Date 10/1/20	19 8:21:43 AM														
LUCAS,	LUCAS,		8 SAIL VIEW		Proration	0041868948	EMB6649	PENDING	169424232	Refund Generated due	Vehicle Sold	09/13/2019	GUIL	Tax	(\$47.12)	\$0.00	(\$47.12)
CHARLES	CHARLES		CV	GREENSBORO,						to proration on Bill			GREE	Tax	(\$40.80)	\$0.00	(\$40.80)
IRVING	IRVING			NC 27455						#0041868948-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$87.92
LYNDRUP,	LYNDRUP,		3707 SINGLE	HIGH POINT,	Proration	0026939945	AFX1875	PENDING	169010079	Refund Generated due	Vehicle Sold	09/06/2019	GUIL	Tax	(\$17.23)	(\$1.31)	(\$18.54)
DAVID	DAVID		LEAF CIR	NC 27265						to proration on Bill			HGPT	Tax	(\$15.27)	(\$0.32)	(\$15.59)
ANDERS	ANDERS									#0026939945-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$34.13
LYNDRUP,	LYNDRUP,		3707 SINGLE	HIGH POINT,	Proration	0048632905	PME1344	PENDING	169423815	Refund Generated due	Vehicle Sold	09/13/2019	GUIL	Tax	(\$52.09)	\$0.00	(\$52.09)
DAVID	DAVID		LEAF CIR	NC 27265						to proration on Bill			HGPT	Tax	(\$46.18)	\$0.00	(\$46.18)
ANDERS	ANDERS									#0048632905-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$98.27
MAHONEY,	MAHONEY,		4205 BERWYN		Proration	0033348051	CEM4634	PENDING	224972528	Refund Generated due	Vehicle Sold	09/04/2019	GUIL	Tax	(\$42.13)	\$0.00	(\$42.13)
AMANDA ALLS	AMANDA ALLS	3	CT	GREENSBORO,						to proration on Bill			PSFR	Tax	(\$5.77)	\$0.00	(\$5.77)
				NC 27407						#0033348051-2018-			PSSD	Tax	(\$1.15)	\$0.00	(\$1.15)
										2018-0000-00			SEDG	Tax	(\$2.08)	\$0.00	(\$2.08)
																Refund	\$51.13
MARENDO,	MARENDO,		2409 N BEECH		Proration	0045360261	DDD8107	PENDING	170328648	Refund Generated due	Vehicle Sold	09/26/2019	GUIL	Tax	(\$8.10)	\$0.00	(\$8.10)
PATRICK	PATRICK		LN	GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.01)	\$0.00	(\$7.01)
CHARLES	CHARLES			NC 27455						#0045360261-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$15.11
MARINE, JOHN	MARINE, JOHN	V	916 HILL ST		Proration	0015166553	ACJ2845	PENDING	168949494	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$17.38)	\$0.00	(\$17.38)
FREDERICK	FREDERICK			GREENSBORO,						to proration on Bill			GREE	Tax	(\$15.06)	\$0.00	(\$15.06)
				NC 27408						#0015166553-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$32.44
MARLAND,	MARLAND,		4600 RIVER	HIGH POINT,	Proration	0025566315	MARLAND3	PENDING	168594162	Refund Generated due	Vehicle Sold	09/03/2019	GUIL	Tax	(\$6.35)	\$0.00	(\$6.35)
TODD JOSEPH	TODD JOSEPH	4	VALLEY RD	NC 27265						to proration on Bill			HGPT	Tax	(\$5.63)	\$0.00	(\$5.63)
										#0025566315-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$11.98
MARTELL,	MARTELL,	MARTELL,	1826	HIGH POINT,	Proration	0034013722	ZXJ9945	PENDING	168729462	Refund Generated due	Vehicle Sold	09/04/2019	GUIL	Tax	(\$12.79)	(\$1.09)	(\$13.88)
VERNON	VERNON	SUSAN	CASTLEGATE	NC 27265						to proration on Bill			HGPT	Tax	(\$11.34)	(\$0.12)	(\$11.46)
CASTLE JR	CASTLE JR	HARRIS	CT							#0034013722-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$25.34
MATTHEWS.	MATTHEWS.		1812		Proration	0032086786	DJV2694	PENDING	168949524	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$2.82)	\$0.00	(\$2.82)
NEAL	NEAL		BROOKCLIFF	GREENSBORO,						to proration on Bill			GREE	Tax	(\$2.44)	\$0.00	(\$2.44)
EDWARD	EDWARD		DR	NC 27408						#0032086786-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2017-0000-00						Refund	\$5.26
MAXWELL.	MAXWELL,		1313		Proration	0042962935	FAR3053	PENDING	169188447	Refund Generated due	Vehicle Sold	09/10/2019	GUIL	Tax	(\$21.11)	\$0.00	(\$21.11)
NANCY	NANCY		GRACEWOOD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$18.28)	\$0.00	(\$18.28)
SNYDER	SNYDER		DR	NC 27408						#0042962935-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000-00					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$69.39
MAYBERRY,	MAYBERRY,		5713		Proration	0041008877	RNN8855	PENDING	170224857	Refund Generated due	Vehicle Sold	09/25/2019	GUIL	Tax	(\$16.73)	\$0.00	(\$16.73)
MARY	MARY		GREENVIEW	GREENSBORO,						to proration on Bill			GREE	Tax	(\$14.48)	\$0.00	(\$14.48)
BREWER	BREWER		DR	NC 27409						#0041008877-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$31.21
MAYCOCK,	MAYCOCK,	MAYCOCK,	5806 BAYLEAF		Proration	0003250941	SNM3669	PENDING	169646346	Refund Generated due	Vehicle Sold	09/17/2019	GUIL	Tax	(\$1.91)	\$0.00	(\$1.91)
	JOEL WALKER		LN	GREENSBORO,	110144011	0000200011	O. Milloudo	1 2.15.110	100010010	to proration on Bill	Volliolo Cola	00/11/2010	GREE	Tax	(\$1.65)	\$0.00	(\$1.65)
		WITHERSPOO		NC 27455						#0003250941-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		N								2018-0000-00			OKEL	Verileie i ee	Ψ0.00	Refund	\$3.56
MCCLURG,	MCCLURG,		5740 BUNCH	OAK RIDGE,	Proration	0003363481	AAL3705	PENDING	169646580	Refund Generated due	Vehicle Sold	09/17/2019	GUIL	Tax	(\$2.75)	\$0.00	(\$2.75)
	BRIAN MARTIN	N	RD RD	NC 27310	riolation	0000000401	AALSTUS	FLINDING	103040300	to proration on Bill	vernole 30lu	03/11/2013	OAKR	Tax	(\$0.30)	\$0.00	(\$0.30)
										#0003363481-2018-			ORFR	Tax	(\$0.30)	\$0.00	(\$0.30)
										2018-0000-00			ONIK	Iax	(ψυ.31)	Refund	\$3.42
MCCOY.	MCCOY.	-	6 MANSFIELD		Proration	0036523321	HD5180F	PENDING	169647144	Refund Generated due	Vohiolo Cel-	00/17/2010	GUIL	Tax	(\$36.77)	\$0.00	(\$36.77)
CAROLYN	CAROLYN		CIR	GREENSBORO.	Proration	0030523321	HDS180F	PENDING	109047144	to proration on Bill	venicie Sold	09/17/2019					. ,
MARIE	MARIE			NC 27455						#0036523321-2018-			GREE	Tax	(\$31.84)	\$0.00	(\$31.84)
	····									2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
				Olbook ii //: : =		00.47000.477	511D 4405	DEVIDING.	4400706555			00/00/00/0	01:::	_	(0.100.00)	Refund	\$68.61
MCENEARNEY,	MCENEARNEY	۲,	414	GIBSONVILLE,	Proration	0047696468	FHD4196	PENDING	112673032	Refund Generated due	vehicle Sold	09/06/2019	GUIL	Tax	(\$120.80)	\$0.00	(\$120.80)



COS GOVE AND	R	eport Date 10/1/20	19 8:21:43 AM															
CATHERINE	CATHERINE	·	SPRINGWOOD		NC 27249				1		to proration on Bill			GIBS	Tax	(\$87.64)	\$0.00	(\$87.64
JONES	JONES		AVE								#0047696468-2018-			5.55	100	(+=: 101)	Refund	\$208.4
MCKEE.	MCKEE,		206 FARRIERS		JAMESTOWN,	Proration	0043766454	CEL1564	PENDING	113745362	Refund Generated due	Vehicle	09/30/2019	GUIL	Tax	(\$8.80)	(\$0.44)	(\$9.24
CAROLYN	CAROLYN		LN		NC 27282						to proration on Bill	Totalled		JAME	Tax	(\$5.64)	(\$0.28)	(\$5.92
LANETTE	LANETTE										#0043766454-2018-					(40.0.)	Refund	\$15.10
MCKESSON,	MCKESSON,		1810			Proration	0045153683	PKY2092	PENDING	169009521	Refund Generated due	Vehicle Sold	09/06/2019	GUIL	Tax	(\$3.34)	\$0.00	(\$3.34
MASHALLE	MASHALLE		EASTWOOD		GREENSBORO,	11010001	001010000	11112002		.00000021	to proration on Bill	VOINGIO GOIG	00/00/2010	GREE	Tax	(\$2.89)	\$0.00	(\$2.89
LOUISE	LOUISE		AVE		NC 27401						#0045153683-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			3.1.22		*****	Refund	\$6.23
MCKINNEY,	MCKINNEY.	MCKINNEY.	1732		HIGH POINT,	Proration	0039933472	HX5714	PENDING	169347390	Refund Generated due	Vehicle Sold	09/12/2019	GUIL	Tax	(\$63.28)	\$0.00	(\$63.28)
GARY	GARY	SUSAN	MIRABEAU CT		NC 27265	11010001	0000000112	10.0711		100011000	to proration on Bill	VOINGIO GOIG	00/12/2010	HGPT	Tax	(\$56.09)	\$0.00	(\$56.09)
MALCOLM	MALCOLM	BEESON									#0039933472-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			11011	701110101700	ψ0.00	Refund	\$119.37
MCKINNON.	MCKINNON.		1816	UNIT B		Proration	0040906046	EHJ9458	PENDING	170618964	Refund Generated due	Vehicle	09/30/2019	GUIL	Tax	(\$21.87)	\$0.00	(\$21.87)
MONIQUE	MONIQUE		SPENCER ST	ONTE	GREENSBORO,	Tiolation	0040300040	L1103400	1 ENDING	170010304	to proration on Bill	Totalled	03/30/2013	GREE	Tax	(\$18.93)	\$0.00	(\$18.93)
SHANTE	SHANTE				NC 27401						#0040906046-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$40.80
MOMACTERO	MCMASTERS	S, STEWART	0400 14/	APT 2107		December	0040450747	ND // 0500	DENIDING	168949416	Defined Conserved due	\/-bi-l- 0-1d	00/05/0040	OLIII	T	(640.00)		
MCMASTERS, KENNETH	KENNETH	MCMASTERS,	6100 W FRIENDLY AVE	APT 2107	GREENSBORO,	Proration	0043456717	NVL6598	PENDING	168949416	Refund Generated due to proration on Bill	Vehicle Sold	09/05/2019	GUIL GREE	Tax	(\$12.20) (\$10.56)	\$0.00 \$0.00	(\$12.20)
WAYNE	WAYNE	CATHERINE	TRIENDETAVE		NC 27410						#0043456717-2018-			GREE	Tax Vehicle Fee	\$0.00	\$0.00	(\$10.56) \$0.00
		MARLENE									2018-0000-00			GREE	venicie Fee	\$0.00		
			0710		MUUTOETT NO		0001000330	T0100	DEVIDUO	170105701	D (10		00/04/0040	0.00	-	(050 70)	Refund	\$22.76
MCMILLIAN, EFFIE	MCMILLIAN, EFFIE		6718 CHAMPIONSHI		WHITSETT, NC 27377	Proration	0024369773	T2108	PENDING	170125704	Refund Generated due to proration on Bill	Vehicle Sold	09/24/2019	GUIL	Tax	(\$50.73)	\$0.00	(\$50.73)
GOODMAN	GOODMAN		P DR		21311						#0024369773-2018-			WHFR	Tax	(\$6.94)	\$0.00	(\$6.94)
0000	00000000										2018-0000-00			WHSD	Tax	(\$2.05)	\$0.00	(\$2.05)
												_			_		Refund	\$59.72
MEDINA RODRIGUEZ,	MEDINA RODRIGUEZ		2905 W ENGLISH RD		HIGH POINT, NC 27262	Proration	0049493968	EMV9117	PENDING	169104150		Tag	09/09/2019	GUIL	Tax	(\$32.02)	(\$1.60)	(\$33.62)
WUISTON	WUISTON	,	APT A		INC 27202						to proration on Bill #0049493968-2018-	Surrender		HGPT	Tax	(\$28.38)	(\$1.42)	(\$29.80)
ANTONIO	ANTONIO		7								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$63.42
MEKONG	MEKONG MARKET LLC	,	5043 TAMARACK DR		ODEENODODO	Proration	0042576036	HN4252	PENDING	169744314	Refund Generated due	Vehicle Sold	09/18/2019	GUIL	Tax	(\$136.36)	\$0.00	(\$136.36)
MARKET LLC	MARKETLLC	′	TAMARACK DR		GREENSBORO, NC 27407						to proration on Bill #0042576036-2018-			PSFR	Tax	(\$18.67)	\$0.00	(\$18.67)
					NC 27407						2018-0000-00			PSSD	Tax	(\$3.73)	\$0.00	(\$3.73)
																	Refund	\$158.76
MENDOZA,	MENDOZA,		1716 WILLOW		00551100000	Adjustment <	0037034836	PDK4045	PENDING	168728943			09/04/2019	GUIL	Tax	(\$18.12)	\$0.00	(\$18.12)
JOSE ROBERTO	JOSE ROBERTO		RD		GREENSBORO, NC 27401	\$100					to adjustment on Bill #0037034836-2018-	RBLT TTL		GREE	Tax	(\$15.69)	\$0.00	(\$15.69)
KOBEKTO	KOBEKTO				NC 27401						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$33.81
MERRITT,	MERRITT,	MERRITT,	2102 OAK		OAK RIDGE,	Proration	0041213936	EKS3481	PENDING	170224782	Refund Generated due	Tag	09/25/2019	GUIL	Tax	(\$61.47)	\$0.00	(\$61.47)
GENEVIEVE KELLEHER	GENEVIEVE KELLEHER	MATTHEW JENNISON	RIDGE RD		NC 27310						to proration on Bill #0041213936-2018-	Surrender		OAKR	Tax	(\$6.73)	\$0.00	(\$6.73)
KELLETIEK	KELLETIEK	JENNISON									2018-0000-00			ORFR	Tax	(\$8.22)	\$0.00	(\$8.22)
																	Refund	\$76.42
MILLS, DIANA		Α	4512	APT 314		Proration	0047966704	HAS4896	PENDING	169647105	Refund Generated due	Vehicle Sold	09/17/2019	GUIL	Tax	(\$18.41)	\$0.00	(\$18.41)
MARIE	MARIE		LAWNDALE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$15.94)	\$0.00	(\$15.94)
					NC 27455						#0047966704-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$34.35
MITCHELL	MITCHELL	MITCHELL,	5802			Proration	0008612021	BKL4174	PENDING	170024469	Refund Generated due	Vehicle Sold	09/23/2019	GUIL	Tax	(\$19.50)	\$0.00	(\$19.50)
SALES &	SALES &		CARRIAGE LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$16.89)	\$0.00	(\$16.89)
MARKETING INC	MARKETING INC	'			NC 27410						#0008612021-2018- 2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$66.39
MITCHELL,	MITCHELL,		4940			Proration	0024694670	DCJ6973	PENDING	170224335	Refund Generated due	Vehicle Sold	09/25/2019	GUIL	Tax	(\$31.20)	\$0.00	(\$31.20)
MARTA URT	MARTA URT		HACKAMORE		GREENSBORO,						to proration on Bill			SUFR	Tax	(\$4.27)	\$0.00	(\$4.27)
			RD		NC 27410						#0024694670-2018-			SUSD	Tax	(\$1.32)	\$0.00	(\$1.32)
											2018-0000-00						Refund	\$36.79
MOBLEY,	MOBLEY,		902		HIGH POINT,	Proration	0015149448	XRW6553	PENDING	170328972	Refund Generated due	Vehicle Sold	09/26/2019	GUIL	Tax	(\$2.26)	\$0.00	(\$2.26)
CHARLIE	CHARLIE		ENTERPRISE		NC 27260						to proration on Bill			HGPT	Tax	(\$2.00)	\$0.00	(\$2.00)
			DR								#0015149448-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$4.26
MOCK,	MOCK,		1511	APT D	HIGH POINT,	Proration	0048559358	PMH1178	PENDING	169576494	Refund Generated due	Vehicle Sold	09/16/2019	GUIL	Tax	(\$19.72)	\$0.00	(\$19.72)
		1							1	1	1 2 200	1				. ,		. ,



The same of the sa		oort Date 10/1/20																
RHONDA	RHONDA		WAVERLY ST		NC 27265						to proration on Bill			HGPT	Tax	(\$17.48)	\$0.00	(\$17.48)
LYNETTE	LYNETTE										#0048559358-2018- 2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
																	Refund	\$57.20
MONEY,	MONEY,	MONEY,	9	UNIT B	00551100000	Proration	0031872281	EAL7968	PENDING	169187928	Refund Generated due	Vehicle Sold	09/10/2019	GUIL	Tax	(\$57.91)	\$0.00	(\$57.91)
CYNTHIA LAVERNE	CYNTHIA LAVERNE	DONALD BERRY	BUCKBOARD LN UNIT B		GREENSBORO, NC 27410						to proration on Bill #0031872281-2018-			GREE	Tax	(\$50.13)	\$0.00	(\$50.13)
LAVERNE	LAVERINE	DEKKI	LIN OINIT B		NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$108.04
MOORE,	MOORE,	MOORE,	2403		00551100000	Proration	0003108373	XST7030	PENDING	169009563		Vehicle Sold	09/06/2019	GUIL	Tax	(\$25.28)	\$0.00	(\$25.28)
JOSEPH BLAKE	JOSEPH BLAKE	CYNTHIA SMALL	REGENTS PARK LN		GREENSBORO, NC 27455						to proration on Bill #0003108373-2018-			GREE	Tax	(\$21.88)	\$0.00	(\$21.88)
DEARL	DENIL	OWIALL	1 AIXIX EIV		140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$47.16
MORRIS, CHRISTIAN	MORRIS, CHRISTIAN		5315 HIGH POINT RD		GREENSBORO.	Adjustment < \$100	0041745005	EMB4496	PENDING	225898800	Refund Generated due	Mileage	09/13/2019	GUIL	Tax	(\$22.20)	(\$1.11)	(\$23.31)
DAVID	DAVID		POINT RD		NC 27407	\$100					to adjustment on Bill #0041745005-2018-			PSFR	Tax	(\$3.04)	(\$0.15)	(\$3.19)
DAVID	DAVID				140 27 407						2018-0000-00			PSSD	Tax	(\$0.61)	(\$0.03)	(\$0.64)
														SEDG	Tax	(\$1.10)	(\$0.06)	(\$1.16)
																	Refund	\$28.30
MORRIS, EDWARD	MORRIS, EDWARD		1307 FOREST		GREENSBORO.	Proration	0045464705	PKY1345	PENDING	168728964		Vehicle Totalled	09/04/2019	GUIL	Tax	(\$41.09)	\$0.00	(\$41.09)
PAUL JR	PAUL JR		HILL DR		NC 27410						to proration on Bill #0045464705-2018-	rotalled		GREE	Tax	(\$35.58)	\$0.00	(\$35.58)
TAGESIX	TAGESIX				140 27 410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$76.67
MOSER, EMILY SMITH	MOSER, EMILY SMITH		3011 COUNTY ARM RD		GIBSONVILLE,	Proration	0041643570	ZRE1704	PENDING	168332748	Refund Generated due	Vehicle Sold	09/03/2019	GUIL	Tax	(\$72.21)	\$0.00	(\$72.21)
SMITH	SMITH		ARIVI RD		NC 27249						to proration on Bill #0041643570-2018-			PGFR	Tax	(\$9.88)	\$0.00	(\$9.88)
											2018-0000-00			PGSD	Tax	(\$1.06)	\$0.00	(\$1.06)
																	Refund	\$83.15
MOYE, SHANE ARIC	MOYE, SHANE ARIC		PO BOX 15		WHITSETT, NC 27377	Proration	0045870753	PLM2232	PENDING	169424640	Refund Generated due to proration on Bill	Vehicle Sold	09/13/2019	GUIL	Tax	(\$150.11)	\$0.00	(\$150.11)
ARIC	ARIC				2/3//						#0045870753-2018-			WHFR	Tax	(\$20.55)	\$0.00	(\$20.55)
											2018-0000-00			WHSD	Tax	(\$6.08)	\$0.00	(\$6.08)
MUDIE		AUDIEL IOUR	07 000 NO				0000517700	E ID 1700	DEVIDING	470004000	D / 10		00/05/0040	0.111	_	(00 1 00)	Refund	\$176.74
MURIEL, HELEN	MURIEL, HELEN	MURIEL, JOHN ROY	27 SPRING CHAPEL CT		GREENSBORO,	Proration	0036517732	EJR4730	PENDING	170224890	Refund Generated due to proration on Bill	Vehicle Totalled	09/25/2019	GUIL	Tax	(\$34.98)	\$0.00	(\$34.98)
SILAGAY	SILAGAY	ROT	CHAPELCI		NC 27455						#0036517732-2018-	Totalieu		GREE	Tax	(\$30.29)	\$0.00	(\$30.29)
O.E. CO. C.	OIL TOTT				110 27 100						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
												_			_		Refund	\$65.27
MYERS,	MYERS, JAMES HARRY		190 DEERFIELD		PORT CHARLOTTE.	Adjustment < \$100	0044830206	FKP5010	PENDING	16934/123	Refund Generated due to adjustment on Bill	Damage	09/12/2019	GUIL	Tax	(\$9.50)	\$0.00	(\$9.50)
JAMES HARRY	JANES HARRI		AVE NE		FL 33952	\$100					#0044830206-2019-			HGPT	Tax	(\$8.42)	\$0.00	(\$8.42)
											2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00 \$17.92
NEWMAN.	NEWMAN.		5882 LIBERTY		CLIMAX, NC	December	0015133052	ZSK1841	PENDING	440000540	Refund Generated due	Vehicle	00/05/0040	GUIL	T	(\$10.02)	Refund \$0.00	(\$10.02)
BRIAN KEITH	BRIAN KEITH		RD RD		27233	Proration	0015133052	Z5K1841	PENDING	112632540	to proration on Bill	Totalled	09/05/2019	SOUT	Tax		\$0.00	
DIVINITALITI	DIGIANTELLIT		IND		21200						#0015133052-2018-	Totalica		5001	Tax	(\$1.88)	Refund	(\$1.88) \$11.90
NGUYEN.	NGUYEN.		2404		HIGH POINT.	Adjustment >=	0040002047	TAA6630	PENDING	226325336	0040 0000 00	Processed In	00/19/2010	GUIL	Tax	\$0.00	\$0.00	\$0.00
TRANG HO	TRANG HO		GARDENA CT		NC 27265	\$100	0049662017	1AA0030	PENDING	220325330	to adjustment on Bill	Error	09/16/2019	GREE	Tax	(\$141.91)	\$0.00	(\$141.91)
	110 010		O/MEDERATO !		110 27 200	ψ.00					#0049882017-2019-	20.		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			DPFR	Tax	\$20.16	\$0.00	\$20.16
														DPFK	Tax	\$20.16	Refund	\$151.75
OAKHURST	OAKHURST	STARK.	203 CITATION			Proration	0037584342	WZD5480	PENDING	160000602	Refund Generated due	Vehicle Sold	00/06/2010	GUIL	Tax	(\$37.09)	\$0.00	(\$37.09)
		RICHARD	CT		GREENSBORO,	Fiolation	0037304342	WZD3400	FLINDING	109009002	to proration on Bill	verlicie Solu	03/00/2013	GREE	Tax	(\$37.09)	\$0.00	(\$32.11)
TEXTILEO IIIO	TEXTILEO II TO	LEROY JR			NC 27409						#0037584342-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00			GREE	verlicie ree	\$0.00	Refund	\$69.20
UVKI EA EDDA	OAKLEY, EDDY		5317 ARBOR			Adjustment <	0049413996	HBJ4053	PENDING	281682290	Refund Generated due	Situs error	09/06/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
MARSHALL	MARSHALL		LINDA DR		GREENSBORO,	\$100	0049413990	11004000	FLINDING	201002290	to adjustment on Bill	Situs EIIUI	03/00/2019	GREE	Tax	(\$18.35)	\$0.00	(\$18.35)
,					NC 27405	Ψ.00					#0049413996-2019-			GREE	Vehicle Fee	(\$18.35)	\$0.00	(\$30.00)
											2019-0000			13SD	Tax	\$0.80	\$0.00	(\$30.00)
														RKFR	Tax	\$0.80	\$0.00	\$0.80
														RAFK	Iax	\$2.0 <i>1</i>		\$2.67 \$44.88
OELKER,	OELKER,		3828		HIGH POINT,	Proration	0041991802	FBD2429	PENDING	169744362	Potund Congreted due	Vahiala Sala	00/19/2010	GUIL	Tax	(\$12.79)	Refund \$0.00	(\$12.79)
	KEITH HORST		TARRANT		NC 27265	riolation	0041991002	FDD2429	PENDING	109/44302	Refund Generated due to proration on Bill	verlicie 30lū	03/10/2019	HGPT	Tax	(\$12.79)	\$0.00	(\$12.79)
			TRACE CIR		2.7200						#0041991802-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			Horl	venicle riee	\$0.00		
																	Refund	\$24.12

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PARKER.	PARKER.	ort Date 10/1/20	PO BOX 2246			Proration	0042972114	FEJ1007	PENDING	169104117	Refund Generated due	Vehicle Sold	09/09/2019	GUIL	Tax	(\$8.67)	\$0.00	(\$8.67
BRIAN	BRIAN		1 0 BOX 2246		GREENSBORO,	Fiolation	0042312114	1 2 1007	FLINDING	103104117	to proration on Bill	vernote 3010	03/03/2013	GREE	Tax	(\$7.51)	\$0.00	(\$7.51
CLIFTON	CLIFTON				NC 27402						#0042972114-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			Onee	70111010 1 00	ψ0.00	Refund	\$16.1
PARRISH,	PARRISH,		1510			Proration	0042790647	FBF8689	PENDING	168949164	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$1.14)	\$0.00	(\$1.14
SETH	SETH		FAIRVIEW ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$0.99)	\$0.00	(\$0.99
BENJAMIN	BENJAMIN				NC 27405						#0042790647-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2017-0000-00						Refund	\$2.1
PENNELL,	PENNELL,		5800 HIDDEN			Proration	0015218808	NWY6754	PENDING	168949389		Vehicle Sold	09/05/2019	GUIL	Tax	(\$27.39)	\$0.00	(\$27.39
GRAY	GRAY		ORCHARD DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$23.72)	\$0.00	(\$23.72
FREDERICK	FREDERICK				NC 27410						#0015218808-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$51.1
PEREZ, ARTURO	PEREZ, ARTURO		8302 TROTTINGTON		STOKESDALE, NC 27357	Proration	0033162741	DLP9314	PENDING	113213872	Refund Generated due to proration on Bill	Vehicle Totalled	09/19/2019	GUIL	Tax	(\$7.28)	\$0.00	(\$7.28
ARTURO	ARTURU		RD		NC 2/35/						#0033162741-2018-	rotalled		STFR	Tax	(\$1.00)	\$0.00	(\$1.00
PEREZ,	DEDEZ	PEREZ, ARIN			OAK DIDOE	December	0040000040	FMP1850	DENDING	400000454	2019 0000 00	V-1-1- 0-14	00/44/0040	01111	T	(004.00)	Refund	\$8.2
MIGUEL	PEREZ, MIGUEL	MICHELLE	7412 FELLOES CT		OAK RIDGE, NC 27310	Proration	0048022349	FMP1850	PENDING	169268151	Refund Generated due to proration on Bill	Vehicle Sold	09/11/2019	GUIL GREE	Tax	(\$81.33) (\$70.41)	\$0.00 \$0.00	(\$81.33 (\$70.41
ANGEL	ANGEL	WHOTIELLE	1 ELECEO O 1		140 27 510						#0048022349-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GREE	venicle ree	\$0.00	Refund	\$151.7
PERRY,	PERRY,		3307 GREEN			Proration	0015238906	TTD4758	PENDING	169347276	Refund Generated due	Vehicle Sold	09/12/2019	GUIL	Tax	(\$9.72)	\$0.00	(\$9.72
WILLIAM	WILLIAM		NEEDLE DR		GREENSBORO,	riolation	00.020000	1121100	1 211510	100011210	to proration on Bill	Volliolo Cola	00/12/2010	GREE	Tax	(\$8.41)	\$0.00	(\$8.41
AUSTIN JR	AUSTIN JR				NC 27405						#0015238906-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$18.1
PINCHOT,	PINCHOT,	PINCHOT,	1100			Proration	0046103872	FFC7147	PENDING	170618661	Refund Generated due	Vehicle Sold	09/30/2019	GUIL	Tax	(\$177.67)	\$0.00	(\$177.67
DAVID	DAVID	PATRICIA	MONTICELLO		GREENSBORO,						to proration on Bill			GREE	Tax	(\$153.84)	\$0.00	(\$153.84
JOSEPH	JOSEPH	HODGE	ST		NC 27410						#0046103872-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-0000-00						Refund	\$331.5
POINT	POINT		6905 POLO			Adjustment <	0049997552	66436	PENDING	227257052		Adjustment	09/27/2019	GUIL	Tax	(\$2.19)	\$0.00	(\$2.19
PENINSULA	PENINSULA PURSUITS LLC		FARMS DR		SUMMERFIELD , NC 27358	\$100					to adjustment on Bill #0049997552-2019-			SUMM	Tax	(\$0.08)	\$0.00	(\$0.08
PURSUITS LLC	PURSUITS LLC				, NC 27358						2019-0000-00			SUFR	Tax	(\$0.30)	\$0.00	(\$0.30
														SUSD	Tax	(\$0.09)	\$0.00	(\$0.09
															_		Refund	\$2.6
PRAK, VANNY	PRAK, VANNY		4214 SCOTNEY DR		GREENSBORO,	Proration	0031400323	XYC7402	PENDING	169009413	Refund Generated due to proration on Bill	Vehicle Sold	09/06/2019	GUIL GREE	Tax	(\$31.61)	\$0.00	(\$31.61
			3COTNET DIX		NC 27407						#0031400323-2018-			GREE	Tax Vehicle Fee	(\$27.37) \$0.00	\$0.00 \$0.00	(\$27.37 \$0.0
											2018-0000-00			GREE	venicle ree	\$0.00	Refund	\$58.9
PRESSON,	PRESSON,		4504			Proration	0017454632	CAC3027	PENDING	169545828	Refund Generated due	Vehicle Sold	09/16/2019	GUIL	Tax	(\$13.57)	\$0.00	(\$13.57
	CHRISTOPHER		REHOBETH		GREENSBORO,	Tiolation	0017404002	OA03021	1 ENDING	103343020	to proration on Bill	vernoie doid	03/10/2013	PSFR	Tax	(\$1.86)	\$0.00	(\$1.86
BRYAN	BRYAN		CHURCH RD		NC 27406						#0017454632-2018-			PSSD	Tax	(\$0.37)	\$0.00	(\$0.37
											2018-0000-00					(\$2.2.7)	Refund	\$15.8
PRIMROSE,	PRIMROSE,		4302 MOSSY			Proration	0039348438	HD88932	PENDING	169423650	Refund Generated due	Vehicle Sold	09/13/2019	GUIL	Tax	(\$41.08)	\$0.00	(\$41.08
BARBARA	BARBARA		WOOD CIR		GREENSBORO,						to proration on Bill			HGPT	Tax	(\$36.41)	\$0.00	(\$36.41
MARIE	MARIE				NC 27409						#0039348438-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$77.4
	COBLE, STACY	COBLE,	725	ATTN	ASHEBORO,	Adjustment >=	0049808708	TPK5016	PENDING	169744011	Please bill plate		09/18/2019	GUIL	Tax	(\$68.81)	\$0.00	(\$68.81
COUNTY TAX DEPARTMENT	BARKER	PHILLIP JOSEPH	MCDOWELL ROAD	STEPHANIE	NC 27205	\$100					TPK5016. Guilford has released bill.	County		GREE	Tax	(\$59.58)	\$0.00	(\$59.58
DEPARTMENT		JUSEPH	ROAD	THOMPSON							released bill.			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																	Refund	\$158.3
RAPP, BEN	RAPP, BEN GASTON		1600		CDEENGDODG	Proration	0003054526	PNL2275	PENDING	170329182	Refund Generated due	Vehicle Sold	09/26/2019	GUIL	Tax	(\$3.01)	\$0.00	(\$3.01
GASTON	GASTON		WESTMINSTE R DR		GREENSBORO, NC 27410						to proration on Bill #0003054526-2017-			GREE	Tax	(\$2.60)	\$0.00	(\$2.60
											2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
REDDY.	REDDY,		2497		NORTH PORT.	Proration	0017502026	CAB9982	PENDING	160247204	Pofund Consented des	Pog Out-f	00/12/2010	CIIII	Tay	(\$70.67)	Refund	\$5.6
ANDREA	ANDREA		LOGSDON ST		FL 34287	Proration	0017502026	CAB9982	PENDING	109347291	Refund Generated due to proration on Bill	Reg . Out of state	09/12/2019	GUIL GREE	Tax Tax	(\$70.67) (\$61.19)	\$0.00 \$0.00	(\$70.67
CATHERINE	CATHERINE		2300201431		1 2 34207						#0017502026-2018-	Sidio		GREE	Vehicle Fee	\$0.00	\$0.00	(\$61.19 \$0.0
											2018-0000-00			GREE	venicie ree	φυ.υυ	\$0.00 Refund	\$131.8
DEICH DAVID	REICH, DAVID		2314			Proration	0045284715	TPF4621	PENDING	168949068	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$295.70)	\$0.00	(\$295.70



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GUAN VIV	Re	eport Date 10/1/20	19 8:21:43 AM															
			ANN ST	NC 2	408						#0045284715-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$551.73
REICH, KELLY	REICH, KELLY	REICH, TYLER	7782 SUTTER			Proration	0047180033	CKP1375	PENDING	169744470	Refund Generated due	Vehicle Sold	09/18/2019	GUIL	Tax	(\$134.23)	\$0.00	(\$134.23
DAVID	DAVID	JAMES	RD	GREENS							to proration on Bill			13SD	Tax	(\$5.31)	\$0.00	(\$5.31)
				NC 2	455						#0047180033-2018-			RKFR	Tax	(\$17.69)	\$0.00	(\$17.69)
											2018-0000-00						Refund	\$157.23
REILLY, JOHN	REILLY, JOHN	ı	1400			Proration	0040437294	TTD6721	PENDING	169896921	Refund Generated due	Vehicle	09/20/2019	GUIL	Tax	(\$174.55)	(\$8.73)	(\$183.28)
POWER	POWER		BRIARCLIFF	GREENS							to proration on Bill	Totalled		GREE	Tax	(\$151.13)	(\$7.55)	(\$158.68)
			RD	NC 2	408						#0040437294-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$341.96
REYNOLDS,	REYNOLDS,		107 SAINT	HIGH I		Proration	0046196255	FMA1934	PENDING	168594255	Refund Generated due	Vehicle	09/03/2019	GUIL	Tax	(\$103.95)	\$0.00	(\$103.95)
MICHAEL	MICHAEL		ANDREWS DR	NC 2	265						to proration on Bill	Totalled		HGPT	Tax	(\$92.13)	\$0.00	(\$92.13)
FRANCIS	FRANCIS										#0046196255-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$196.08
RIZO, LARRY	RIZO, LARRY		991 COUNTS	APOP		Proration	0048653059	FKY2053	PENDING	169820793	Refund Generated due	Vehicle	09/19/2019	GUIL	Tax	(\$21.91)	\$0.00	(\$21.91)
JOSE	JOSE		CREST CIRCLE	327	2						to proration on Bill	Totalled		GREE	Tax	(\$18.97)	\$0.00	(\$18.97)
											#0048653059-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$40.88
		ROATENBERR	1817	HIGH I		Adjustment <	0049862564	NPZ8576	PENDING	282906680		Situs error	09/18/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
Y, TIMOTHY	Y, TIMOTHY	Y, MARLA	DANTZLER RD	NC 2	265	\$100					to adjustment on Bill			GREE	Tax	(\$177.55)	\$0.00	(\$177.55)
WHEELER	WHEELER	SHULTZ									#0049862564-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			HGPT	Tax	\$173.53	\$0.00	\$173.53
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$14.02
ROBERT,	ROBERT,		1733 NC	WHITSI		Proration	0049285506	TAE1750	PENDING	113483246	Refund Generated due	Vehicle Sold	09/25/2019	GUIL	Tax	(\$48.76)	\$0.00	(\$48.76)
BRENDA	BRENDA		HIGHWAY 61	273	7						to proration on Bill			MHFR	Tax	(\$5.34)	\$0.00	(\$5.34)
ROBERTS	ROBERTS		SOUTH								#0049285506-2019-						Refund	\$54.10
ROBERTS,	ROBERTS,	ROBERTS,	4626	JAMES		Adjustment <	0048299188	VZW4814	PENDING	170618019		Over	09/30/2019	GUIL	Tax	(\$47.02)	\$0.00	(\$47.02)
THOMAS	THOMAS JEFFERSON	DAWN SMITH	CHESTERFIEL D PL	NC 2	282	\$100					to adjustment on Bill #0048299188-2018-	Assessment		HGPT	Tax	(\$41.68)	\$0.00	(\$41.68)
JEFFERSON JR	JEFFERSON		DPL								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$88.70
	SCHOONMAKE	≣	PO BOX 107	WENTV		djustment >=	0049644831	EKT9691	PENDING	168729441	please bill plate	Situs error	09/04/2019	GUIL	Tax	(\$144.42)	\$0.00	(\$144.42)
COUNTY TAX DEPARTMENT	R, ASHLEY MARIE			NC 2	375	\$100					EKT9691. address 120 knightshire drive			GREE	Tax	(\$125.05)	\$0.00	(\$125.05)
DEPARTIVIENT	IVIARIE										stokesdale nc 27357			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$299.47
	ROSEN, KEITH	1	117			Proration	0003069944	AFM4950	PENDING	168594075		Vehicle Sold	09/03/2019	GUIL	Tax	(\$12.41)	\$0.00	(\$12.41)
STEVEN	STEVEN		MANCHESTER PL	GREENS NC 2							to proration on Bill #0003069944-2018-			GREE	Tax	(\$10.74)	\$0.00	(\$10.74)
			, r	INC 2	+10						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$23.15
ROWLEY, WENDY	ROWLEY, WENDY	ROWLEY, MARK	4242 VANDERBILT	PAW		Proration	0027926247	CLJ9056	PENDING	169187799	Refund Generated due	Reg . Out of	09/10/2019	GUIL	Tax	(\$142.98)	\$0.00	(\$142.98)
PEARSALL	PEARSALL	ANDREW	BLVD	ISLAN 295							to proration on Bill #0027926247-2018-	state		HGPT	Tax	(\$126.74)	\$0.00	(\$126.74)
I EAROALL	I EAROALL	ANDINEW	DEVD	250							2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$269.72
ROYAL, PATRICIA	ROYAL, PATRICIA	ROYAL, SHAUN	1118 AVALON	CDEEN!		Proration	0048965972	HCR3487	PENDING	170224878		Vehicle Totalled	09/25/2019	GUIL	Tax	(\$97.07)	\$0.00	(\$97.07)
TILLMAN	TILLMAN	PHILLIP	RD	GREENS NC 2							to proration on Bill #0048965972-2019-	rotailed		GREE	Tax	(\$88.04)	\$0.00	(\$88.04)
HELIMAIN	HELIMAN	11110011		140 2	101						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	BUOLL I		1000 01005::	,			00100007	D14114==-	DEVIDUA-	E00000			00/04/0040	0.45004		(010105)	Refund	\$185.11
RUSH, L J	RUSH, L J		4328 GARDEN CLUB ST	HIGH I		Overpayment	0049629701	PMH1773	PENDING	56289089	Overpayment on	Overpaymen	09/04/2019	OVERPAYMENT		(\$134.65)	\$0.00	(\$134.65)
0411700	0411705					5	00110110-:	F0000#-	DEVIDING.	1000005:-	Payment of SYSTEM on		00/00/0040	011::	_	(000 10)	Refund	\$134.65
SANTOS, FRANKLIN	SANTOS, FRANKLIN		5520 W MARKET ST	APT D GREENS		Proration	0044844854	ECP3952	PENDING	169009512	Refund Generated due to proration on Bill	Vehicle Totalled	09/06/2019	GUIL	Tax	(\$36.49)	\$0.00	(\$36.49)
DANIEL	DANIEL		WANNELOL	NC 2							#0044844854-2018-	rotalleu		GREE	Tax	(\$31.60)	\$0.00	(\$31.60)
					.,						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
0455	0455		0040 EVETEE	54::=:	- NAANI	Deces:	00400000	E IE TOOO	DENISHIS	47041000		Makini O ::	00/07/0010	21.111	-	(000.01)	Refund	\$68.09
SAPP, MEREDITH	SAPP, MEREDITH		6910 EXETER RD	RANDL NC 2		Proration	0042390926	FJE7639	PENDING	170442864	Refund Generated due to proration on Bill	Vehicle Sold	09/27/2019	GUIL	Tax	(\$23.81)	\$0.00	(\$23.81)
LEIGH	LEIGH		ND	INC 2	J17						#0042390926-2018-			PSFR	Tax	(\$3.26)	\$0.00	(\$3.26)
-											2018-0000-00			PSSD	Tax	(\$0.65)	\$0.00	(\$0.65) \$27.72
CALINDEDO	CALINDEDO	-	944 DADK AVE			Drorotion	0002050847	MANAGER	DENDING	170126500		Vahiala C-1-	00/24/2010	CU	Toy	(\$10.20)	Refund \$0.00	
SAUNDERS,	SAUNDERS,		814 PARK AVE			Proration	0003059817	MVW2685	PENDING	170120583	Refund Generated due	venicie 2010	09/24/2019	GUIL	Tax	(\$19.30)	\$0.00	(\$19.30)

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GOLD AND	Re	port Date 10/1/20	19 8:21:43 AM														
PEARLIE	PEARLIE			GREENSBORO,						to proration on Bill			GREE	Tax	(\$16.71)	\$0.00	(\$16.71)
MCNAIR	MCNAIR			NC 27405						#0003059817-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$36.01
SAVILLE, PAUL	SAVILLE, PAUL	L	755 CAPITOL	MILPITAS, CA	Proration	0045566441	7F1484	PENDING	170024166	Refund Generated due	Reg . Out of	09/23/2019	GUIL	Tax	(\$7.56)	\$0.00	(\$7.56)
DENNIS	DENNIS		AVE #L308	95035						to proration on Bill	state		ALFR	Tax	(\$1.03)	\$0.00	(\$1.03)
										#0045566441-2018-			ALSD	Tax	(\$0.18)	\$0.00	(\$0.18)
										2018-0000-00						Refund	\$8.77
SCHNITZLER,	SCHNITZLER,		4732	JAMESTOWN,	Proration	0047866868	AAK1516	PENDING	169745016	Refund Generated due	Vehicle Sold	09/18/2019	GUIL	Tax	(\$12.53)	(\$0.62)	(\$13.15)
FREDRICK	FREDRICK	KIMBERLY	BARRINGTON	NC 27282						to proration on Bill			HGPT	Tax	(\$11.10)	(\$0.56)	(\$11.66)
WILLIAM	WILLIAM	PATTERSON	PLACE CT							#0047866868-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$24.81
SCHNITZLER,	SCHNITZLER,		4732	JAMESTOWN,	Proration	0048307548	EKR6482	PENDING	169745007	Refund Generated due	Vehicle Sold	09/18/2019	GUIL	Tax	(\$69.62)	\$0.00	(\$69.62)
FREDRICK WILLIAM	FREDRICK WILLIAM		BARRINGTON PLACE CT	NC 27282						to proration on Bill #0048307548-2018-			HGPT	Tax	(\$61.71)	\$0.00	(\$61.71)
WILLIAM	WILLIAM		FLAGE CT							2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
	0011111 77		0047744			0047500755	DODESOS	DEVIDING	100000001			00/00/00/0	0.111	_	(000 45)	Refund	\$151.33
SCHULTZ,	SCHULTZ, BEVERLY ANN		3017 W CORNWALLIS	GREENSBORO.	Proration	0017508755	BCR5989	PENDING	169896324	Refund Generated due to proration on Bill	Vehicle Sold	09/20/2019	GUIL	Tax	(\$39.45)	\$0.00	(\$39.45)
DEVEKET ANN	DEVENET ANN	•	DR	NC 27408						#0017508755-2018-			GREE GREE	Tax Vehicle Fee	(\$34.15)	\$0.00	(\$34.15) \$0.00
										2018-0000-00			GREE	venicie Fee	\$0.00	\$0.00 Refund	\$0.00
SEO, JUN	SEO, JUN	-	5306		Proration	0049468664	TAJ7747	PENDING	168729636	Refund Generated due	Vehicle Sold	00/04/2010	GUIL	Tax	(\$94.45)	\$0.00	(\$94.45)
SEOK	SEOK		AINSWORTH	GREENSBORO,	Fiolation	0049408004	1737747	FLINDING	100723030	to proration on Bill	verlicie 30iu	09/04/2019	GREE	Tax	(\$85.66)	\$0.00	(\$85.66)
			DR	NC 27410						#0049468664-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2019-0000-00			ONEE	V0111010 1 00	(\$66.66)	Refund	\$210.11
SEPPEY,	SEPPEY,		123 CAPE	WHITSETT, NC	Proration	0042204725	BLKJCK21	PENDING	113162844	Refund Generated due	Vehicle Sold	09/18/2019	GUIL	Tax	(\$28.12)	\$0.00	(\$28.12)
JEREMY	JEREMY		FEAR DR	27377						to proration on Bill			GIBS	Tax	(\$20.40)	\$0.00	(\$20.40)
WILLIAM	WILLIAM									#0042204725-2018-						Refund	\$48.52
SEVERE,	SEVERE,		2713	JAMESTOWN,	Adjustment <	0047757911	PJP1470	PENDING	170618016	Refund Generated due	Over	09/30/2019	GUIL	Tax	(\$26.19)	(\$1.31)	(\$27.50)
ENOCK	ENOCK		GLASSHOUSE	NC 27282	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$23.21)	(\$1.16)	(\$24.37)
			RD							#0047757911-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$51.87
SHACKLETT,	SHACKLETT,	SHACKLETT,	5318	00551100000	Proration	0015154224	ABW9474	PENDING	169423722	Refund Generated due	Vehicle	09/13/2019	GUIL	Tax	(\$47.50)	\$0.00	(\$47.50)
MELANIE SHARPLES	MELANIE SHARPLES	STANLEY ELDRED	ECKERSON RD	GREENSBORO, NC 27405						to proration on Bill #0015154224-2018-	Totalled		13SD	Tax	(\$1.88)	\$0.00	(\$1.88)
SHAKFLLS	SHARFLLS	LLDKLD		1403						2018-0000-00			RKFR	Tax	(\$6.26)	\$0.00	(\$6.26)
011545111	0115 4 5111		447 OIDOLE	010001111115		0011070000	F11B 4000	DEVIDING	44040000			00/04/0040	0.111	-	(00.44)	Refund	\$55.64
SHEARIN, BILLY JOE	SHEARIN, BILLY JOE		417 CIRCLE DR	GIBSONVILLE, NC 27249	Proration	0044276888	FHD4239	PENDING	112486086	Refund Generated due to proration on Bill	Venicle Sold	09/04/2019	GUIL	Tax Tax	(\$6.11)	\$0.00	(\$6.11)
DILL'I JOL	DILL! SOL		DIX	110 27243						#0044276888-2018-			GIBS	Tax	(\$4.43)	\$0.00 Refund	(\$4.43) \$10.54
SHENG, CHIA-	SHENG, CHIA-		5236 HILLTOP	JAMESTOWN,	Proration	0046421472	FLT3327	PENDING	169646322	2010 0000 00	Vahiala Sald	00/17/2010	GUIL	Tax	(\$81.90)	\$0.00	(\$81.90)
HUNG	HUNG		ROAD UNIT	NC 27282	Fiolation	0040421472	1 L13327	FLINDING	109040322	to proration on Bill	verlicie 30iu	03/11/2019	GREE	Tax	(\$70.91)	\$0.00	(\$70.91)
			305							#0046421472-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			U	101110101001	******	Refund	\$152.81
SIGMON,	SIGMON,		5488	GIBSONVILLE,	Proration	0046870601	HAP8032	PENDING	168949521	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$6.01)	\$0.00	(\$6.01)
DIANAH COX	DIANAH COX		QUARTER	NC 27249						to proration on Bill			MCFR	Tax	(\$0.82)	\$0.00	(\$0.82)
			HORSE TRL							#0046870601-2018-			MVSD	Tax	(\$0.30)	\$0.00	(\$0.30)
										2018-0000-00						Refund	\$7.13
SIMPSON,	SIMPSON,		3702		Proration	0015217283	BKZ8152	PENDING	169009161		Vehicle	09/06/2019	GUIL	Tax	(\$10.24)	\$0.00	(\$10.24)
JAMES	JAMES		CHADFORD PL	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$8.87)	\$0.00	(\$8.87)
HARRISON JR	HARRISON JR			NC 27410						#0015217283-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$19.11
SIMPSON,	SIMPSON,		3509 CHERRY	ODEENIOROSO	Proration	0015128057	PWB8301	PENDING	170618160	Refund Generated due	Vehicle Sold	09/30/2019	GUIL	Tax	(\$8.52)	\$0.00	(\$8.52)
PATSY SAUNDERS	PATSY SAUNDERS		LN	GREENSBORO, NC 27405						to proration on Bill #0015128057-2018-			GREE	Tax	(\$7.38)	\$0.00	(\$7.38)
SAUNDENG	SAGNEERS			110 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
				DI E 10 · · · =		0004444==	1000000	BENDU:	1000105			00/05/00/0	011	_	(0.45.50)	Refund	\$15.90
SIMULA, LINDA SUE	SIMULA, LINDA SUE	4	7300 HIDDEN LANE EXT	PLEASANT GARDEN, NC	Proration	0024444170	YVY6694	PENDING	168948633	Refund Generated due to proration on Bill	Vehicle Sold	09/05/2019	GUIL	Tax	(\$15.56)	\$0.00	(\$15.56)
SUE	JUE		LAINE EAT	27313						#0024444170-2018-			PGFR	Tax	(\$2.13)	\$0.00	(\$2.13)
										2018-0000-00			PGSD	Tax	(\$0.23)	\$0.00 Refund	(\$0.23) \$17.92
SINGI ETARY	SINGLETARY,	-	816 NEWELL	HIGH POINT,	Proration	0046831664	PLR3678	PENDING	160575057	Refund Generated due	Tag	09/16/2019	GUIL	Tax	(\$141.20)	\$0.00	(\$141.20)
SINGLE IARY,	SINGLE IARY,	.	O IO INEWELL	nigh FUINT,	riolation	0040031004	PLR30/8	PENDING	109010951	verana generated ane	l ag	03/10/2019	GUIL	Idx	(φ141.20)	φυ.υυ	(\$141.20)

NCVTS Pending Refund report

SHAWN DAVIS	SHAWN DAVIS		ST		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$125.16)	\$0.00	(\$125.16
C WIN DAVIO	5. AVIII DAVIS		"		140 27203						#0046831664-2018-	Sunchael		HGPT	Vehicle Fee	\$0.00	\$0.00	(\$125.16
											2018-0000-00			поет	venicie ree	\$0.00	Refund	\$266.3
SLATE, GAIL	SLATE, GAIL		31 SUMMIT PL		COLUMBIA, SC	Proration	0040492450	ACA1434	PENDING	160247060	Refund Generated due	Pog. Out of	00/12/2010	GUIL	Tax	(\$166.17)	\$0.00	(\$166.17
MERRITT	MERRITT		31 30WWITT FL		29204	Fiolation	0040492430	ACA1434	FLINDING	109347000	to proration on Bill	state	03/12/2013	HGPT	Tax	(\$100.17)	\$0.00	(\$147.29
MERKKITI	WERRIT				23204						#0040492450-2018-	State		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			поет	venicie ree	\$0.00	Refund	\$313.4
SMALLIN.	SMALLIN.	SMALLIN.	1307		GIBSONVILLE.	Proration	0045488965	FLA1406	PENDING	112622720	Refund Generated due	Vehicle Sold	00/05/2010	GUIL	Tax	(\$37,43)	\$0.00	(\$37.43
JOHN F	JOHN F	BETTY JEAN	BROOKVIEW		NC 27249	Piolation	0045466965	FLA 1400	PENDING	112032720	to proration on Bill	verlicie Solu	09/05/2019	GIBS	Tax	(\$27.15)	\$0.00	(\$27.15
001	00	DETTT OF A	DR		110 272 10						#0045488965-2018-			GIDS	Tax	(\$27.15)	Refund	\$64.5
CMITH DDENT	SMITH, BRENT		7505 FOREST	СТ		Proration	0041871155	ELX8666	PENDING	225264952	Refund Generated due	Vahiala Cald	00/05/2010	GUIL	Tax	(\$38.98)	\$0.00	(\$38.98
JAMES	JAMES		CREEK RIDGE	CI	SUMMERFIELD	Piolation	0041671155	ELAGOOD	PENDING	225264952	to proration on Bill	verlicie Solu	09/05/2019	SUMM	Tax	(\$1.47)	\$0.00	(\$36.96
					, NC 27358						#0041871155-2018-			SUFR	Tax	(\$5.33)	\$0.00	(\$5.33
					'						2018-0000-00			SUSD	Tax	(\$1.65)	\$0.00	(\$5.55
														3030	Tax	(\$1.65)	Refund	\$47.43
SMITH,	SMITH,		4011			Proration	0031574413	YXV8997	PENDING	170025213	Refund Generated due	Tag	09/23/2019	GUIL	Tax	(\$32.00)	\$0.00	(\$32.00)
CHARLOTTE	CHARLOTTE		SASSAFRAS		GREENSBORO.	Piolation	0031374413	17/099/	PENDING	170025213	to proration on Bill	Surrender	09/23/2019	GREE	Tax	(\$32.00)	\$0.00	
DIMAGGIO	DIMAGGIO		CT		NC 27410						#0031574413-2018-	Garrondor		GREE	Vehicle Fee	(\$27.70)	\$0.00	(\$27.70 (\$30.00
											2018-0000-00			GREE	verlicie ree	(\$30.00)	Refund	\$89.70
SMITH.	SMITH.		22 YACHT		ISLE OF	Proration	0039479500	FBS9857	PENDING	226528752	Refund Generated due	Reg . Out of	00/20/2010	GUIL	Tax	(\$10.34)	(\$0.52)	(\$10.86)
DOUGLAS	DOUGLAS		HARBOR		PALMS, SC	Piolation	0039479300	FB39037	PENDING	220520752	to proration on Bill	state	09/20/2019	PSFR	Tax	(\$10.34)	(\$0.07)	(\$10.66)
HARLAN	HARLAN		COURT		29451						#0039479500-2018-	State		PSSD	Tax	(\$0.28)	(\$0.07)	(\$0.29)
											2018-0000-00			SEDG	Tax	(\$0.20)	(\$0.01)	(\$0.54)
														SEDG	Tax	(\$0.51)	Refund	\$13.17
SMITH.	SMITH,		22 YACHT		ISLE PALMS,	Proration	0017554889	TXB1469	PENDING	226528708	Refund Generated due	Reg . Out of	00/20/2010	GUIL	Tax	(\$66.29)	(\$3.31)	(\$69.60)
DOUGLAS	DOUGLAS		HARBOR		SC 29451	Piolation	0017554669	1701409	PENDING	220320700	to proration on Bill	state	09/20/2019	PSFR	Tax	(\$9.07)	(\$0.45)	(\$9.52)
HARLAN	HARLAN		COURT		00 23431						#0017554889-2018-	State		PSSD	Tax	(\$9.07)	(\$0.45)	(\$1.90)
											2018-0000-00			SEDG	Tax	(\$3.27)	(\$0.09)	(\$3.44)
														SLDG	Tax	(\$3.27)	Refund	\$84.46
SMITH.	SMITH.		917 ASHE ST			Proration	0010645398	CDH8341	PENDING	170328975	Refund Generated due	Reg . Out of	00/26/2010	GUIL	Tax	(\$2.58)	\$0.00	(\$2.58)
FRANKIE	FRANKIE		917 ASHE 31		GREENSBORO,	Piolation	0010645596	CDH6341	PENDING	170326975	to proration on Bill	state	09/26/2019	GREE	Tax	(\$2.23)	\$0.00	(\$2.23)
MACK	MACK				NC 27406						#0010645398-2018-	olato		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie ree	\$0.00	Refund	\$4.81
SMITH.	SMITH.		711 S	APT B	HIGH POINT.	Proration	0043990269	DFE1645	PENDING	169267833	Refund Generated due	Vehicle	09/11/2019	GUIL	Tax	(\$45.26)	\$0.00	(\$45.26)
GREGORY	GREGORY		SCIENTIFIC ST	APID	NC 27260	Piolation	0043990269	DFE 1045	PENDING	109207033	to proration on Bill	Totalled	09/11/2019	HGPT	Tax	(\$40.12)	\$0.00	(\$40.12)
JAMAL	JAMAL		COLETTINIO		110 27200						#0043990269-2018-	Totaliou		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			поет	venicie ree	\$0.00	Refund	\$85.38
SMITH.	SMITH,		22 YACHT		ISLE OF	Proration	0041158468	EKR4806	PENDING	226528716	Refund Generated due	Reg . Out of	00/20/2010	GUIL	Tax	(\$286.48)	(\$14.33)	(\$300.81)
RANDELLE	RANDELLE		HARBOR		PALMS, SC	Piolation	0041136466	ENR4000	PENDING	220520710	to proration on Bill	state	09/20/2019	PSFR	Tax	(\$39.22)	(\$14.33)	(\$41.18)
RAU	RAU		COURT		29451						#0041158468-2018-			PSSD	Tax	(\$7.84)	(\$0.39)	(\$8.23)
											2018-0000-00			SEDG	Tax	(\$14.11)	(\$0.70)	(\$14.81)
														SLDG	Tax	(\$14.11)	Refund	\$365.03
SMITH, SEAN	SMITH, SEAN		3917		HIGH POINT.	Proration	0048731161	HCM8395	PENDING	168948894	Refund Generated due	Vehicle Sold	00/05/2010	GUIL	Tax	(\$47.72)	\$0.00	(\$47.72)
PATRICK	PATRICK		DEERFIELD ST		NC 27265	Fiolation	0048731101	I ICIVIO393	FLINDING	100340034	to proration on Bill	verlicie Solu	03/03/2013	HGPT	Tax	(\$42.30)	\$0.00	(\$42.30)
											#0048731161-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			11011	VOINCIC I CC	ψ0.00	Refund	\$90.02
STANKOVIC.	STANKOVIC,		4318 CARLYS			Proration	0048677090	HX5567	PENDING	170024027	Refund Generated due	Vehicle	09/23/2019	GUIL	Tax	(\$27.83)	\$0.00	(\$27.83)
LJUBOMIR	LJUBOMIR		WAY		GREENSBORO.	riviativii	5546677690	11/3307	FLINDING	110024931	to proration on Bill	Totalled	03/23/2013	GREE	Tax	(\$27.03)	\$0.00	(\$24.10)
			"""		NC 27410						#0048677090-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OKEL	Vernole i ee	ψ0.00	Refund	\$51.93
STEISS,	STEISS,		3905		HIGH POINT.	Adjustment <	0049745248	RWE1321	PENDING	281215110	Refund Generated due	Situs error	09/04/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
DARREN	DARREN		FAIRSTONE PL		NC 27265	\$100	0043140240	INVIL 1321	FLINDING	201213110	to adjustment on Bill	Situs entiti	03/04/2013	GREE	Tax	(\$13.73)	\$0.00	(\$13.73)
	CHRISTOPHER					*					#0049745248-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HGPT	Tax	\$14.05	\$0.00	\$14.05
														HGPT	Vehicle Fee	\$14.05	\$0.00	\$14.00
														HOPT	venicle i.ee	φ20.00	Refund	\$20.00
STEVENS.	STEVENS.		10 MAINSAIL			Proration	0024750649	CJF8715	PENDING	160820040	Refund Generated due	Vehicle Sold	09/19/2019	GUIL	Tax	(\$23.94)	\$0.00	(\$23.94)
JENNIFER	JENNIFER		CT		GREENSBORO,	riviativii	5524750049	C31 67 13	FLINDING	103020340	to proration on Bill	verilicie 30lu	03/13/2013	GREE	Tax	(\$20.73)	\$0.00	(\$20.73)
VEDD	VEDD.		J		NO 274EE				1		#00247E0640 2049	1		GREE	ıax	(\$20.73)	φυ.υυ	(\$20.73





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KEKK	KERK				NC 27455						#0024750649-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$44.67
STOPKA,	STOPKA,		816 JAMES			Proration	0040434713	EHP5681	PENDING	168948624	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$84.24)	\$0.00	(\$84.24)
ADAM JOSEPH	ADAM JOSEPI	Н	DOAK PKWY		GREENSBORO,						to proration on Bill			SUFR	Tax	(\$11.53)	\$0.00	(\$11.53)
					NC 27455						#0040434713-2018- 2018-0000-00			SUSD	Tax	(\$3.58)	\$0.00 Refund	(\$3.58) \$99.35
STRAUGHN-	STRAUGHN-		746		HIGH POINT.	Proration	0049489889	HCN2783	PENDING	169104396	Refund Generated due	Tag	09/09/2019	GUIL	Tax	(\$196.53)	\$0.00	(\$196.53)
FORD,	FORD,		CARNEROS		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$174.20)	\$0.00	(\$174.20)
CASSANDRA	CASSANDRA		CIR								#0049489889-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
MICHELE	MICHELE										2019-0000-00						Refund	\$370.73
STUDER,	STUDER,	STUDER,	230 PAMPAS		POOLER, GA	Proration	0046548820	BLS5222	PENDING	169896396		Vehicle Sold	09/20/2019	GUIL	Tax	(\$127.72)	\$0.00	(\$127.72)
JOHN CARL	JOHN CARL	SANDRA	DRIVE		31322						to proration on Bill			SUFR	Tax	(\$17.48)	\$0.00	(\$17.48)
		WELCH									#0046548820-2018- 2018-0000-00			SUSD	Tax	(\$5.42)	\$0.00	(\$5.42)
																	Refund	\$150.62
SWEENEY,	SWEENEY,		4106		HIGH POINT,	Proration	0047124242	FFJ5511	PENDING	168948945	Refund Generated due		09/05/2019	GUIL	Tax	(\$83.70)	\$0.00	(\$83.70)
ROBERT ANDREW	ROBERT ANDREW		QUARTERSTA FF CT		NC 27265						to proration on Bill #0047124242-2018-	Surrender		HGPT	Tax	(\$74.19)	\$0.00	(\$74.19)
ANDREW	ANDREW		FF CI								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$157.89
TANNER, KEVIN LEE	TANNER, KEVIN LEE		1240 TURTLE ROCK WAY	APT 2C	HIGH POINT, NC 27265	Adjustment < \$100	0048701612	FES6237	PENDING	281840085		Situs error	09/09/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
KEVIN LEE	REVINLEE		ROCK WAT		NC 27205	\$100					to adjustment on Bill #0048701612-2018-			GREE	Tax	(\$100.50)	(\$5.78)	(\$106.28)
											2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HGPT HGPT	Tax	\$102.89 \$20.00	\$5.92	\$108.81 \$20.00
														HGPT	Vehicle Fee	\$20.00	\$0.00 Refund	\$20.00 \$7.47
TAYLOR,	TAYLOR,	-	8308		STOKESDALE,	Proration	0046147111	15K6BP	PENDING	112007726	Refund Generated due	Vehiele Cold	00/17/2010	GUIL	Tax	(\$26.49)	\$0.00	(\$26.49)
HILLARY	HILLARY		PATRICIA DR		NC 27357	Piolation	00461471111	ISKODE	PENDING	113097726	to proration on Bill	verlicie 30iu	09/17/2019	STFR	Tax	(\$3.63)	\$0.00	(\$3.63)
NICOLE	NICOLE										#0046147111-2018-			SILK	Idx	(\$5.05)	Refund	\$30.12
TEETERS,	TEETERS,	+	4652		JAMESTOWN,	Proration	0017553418	XZZ6788	PENDING	169821303	Refund Generated due	Vehicle Sold	09/19/2019	GUIL	Tax	(\$46.14)	\$0.00	(\$46.14)
SANDRA	SANDRA		JAMESFORD		NC 27282						to proration on Bill			HGPT	Tax	(\$40.90)	\$0.00	(\$40.90)
EVANS	EVANS		DR								#0017553418-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$87.04
TEICHMAN,	TEICHMAN,		104		JAMESTOWN,	Proration	0015225188	XVN4557	PENDING	112949396	Refund Generated due	Vehicle Sold	09/13/2019	GUIL	Tax	(\$9.47)	\$0.00	(\$9.47)
ALAN JAMES	ALAN JAMES	5	KNOLLVIEW		NC 27282						to proration on Bill			JAME	Tax	(\$6.06)	\$0.00	(\$6.06)
			CT								#0015225188-2018-						Refund	\$15.53
TELETINA,	TELETINA,		208	UNIT J	HIGH POINT,	Proration	0045950108	PLE9307	PENDING	168594822	Refund Generated due	Vehicle	09/03/2019	GUIL	Tax	(\$27.07)	\$0.00	(\$27.07)
LJILJA	LJILJA		NORTHPOINT		NC 27262						to proration on Bill	Totalled		HGPT	Tax	(\$23.99)	\$0.00	(\$23.99)
			AVE								#0045950108-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$51.06
THAPALIYA,	THAPALIYA,		2335	APT 2E	HIGH POINT,	Proration	0047412816	7J1401	PENDING	168729675	Refund Generated due	Vehicle Sold	09/04/2019	GUIL	Tax	(\$10.71)	\$0.00	(\$10.71)
SANTOSH	SANTOSH		COPPERSTON E DR		NC 27265						to proration on Bill #0047412816-2018-			HGPT	Tax	(\$9.50)	\$0.00	(\$9.50)
			L DIX								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
THOMPSON.	THOMPSON.		CCC KNOV DD		140	Adionator	0040504007	FFX8875	PENDING	282906675	Defined Consented due	Oit	00/40/0040	OLU	T	\$0.00	Refund \$0.00	\$20.21 \$0.00
CHERYL COBB			662 KNOX RD		MC LEANSVILLE,	Adjustment >= \$100	0049591227	FFX88/5	PENDING	282906675	Refund Generated due to adjustment on Bill	Situs error	09/18/2019	GUIL	Tax	(\$125.87)	(\$6.29)	(\$132.16)
ONEITTE GODD	ONEITTE GODI				NC 27301	\$100					#0049591227-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			MCFR	Tax	\$19.90	\$0.00	\$20.89
														MVSD	Tax	\$7.40	\$0.37	\$7.77
														WV3D	Idx	\$7.40	Refund	\$133.50
THOMPSON.	THOMPSON.		10382		SOUTH	Proration	0042216827	FDS4727	PENDING	168949410	Refund Generated due	Reg . Out of	09/05/2019	GUIL	Tax	(\$156.43)	\$0.00	(\$156.43)
RUDY	RUDY	`	WEEPING		JORDAN, UT	110101011	-3 ILL 10021	. 5527	. 2.12.10		to proration on Bill	state		GREE	Tax	(\$135.44)	\$0.00	(\$135.44)
			BIRCH PLACE		84009						#0042216827-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$291.87
THOMPSON,	THOMPSON,	THOMPSON,	505 E			Proration	0008532537	ZXB4942	PENDING	170618793	Refund Generated due	Vehicle Sold	09/30/2019	GUIL	Tax	(\$1.39)	\$0.00	(\$1.39)
WILTON SR	WILTON SR	IDA HEADEN	MONTCASTLE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$1.20)	\$0.00	(\$1.20)
			DR		NC 27406						#0008532537-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2017-0000-00						Refund	\$2.59
TIPTON,	TIPTON,	TIPTON,	4806 ROYAL			Proration	0003328400	BFH9079	PENDING	168949311	Refund Generated due	Vehicle	09/05/2019	GUIL	Tax	(\$12.13)	\$0.00	(\$12.13)
CHELSEA	CHELSEA	BLONNIE	COACH RD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$10.50)	\$0.00	(\$10.50)



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COUNTY OF	Re	eport Date 10/1/20	19 8:21:43 AM															
		PEERY			NC 27410						#0003328400-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$22.63
	TYLER, SARAH	1	321			Proration	0049251371	DMH7016	PENDING	170125419	Refund Generated due	Vehicle	09/24/2019	GUIL	Tax	(\$26.91)	(\$1.34)	(\$28.25)
MARIE	MARIE		MONTROSE DR APT C		GREENSBORO, NC 27407						to proration on Bill #0049251371-2018-	Totalled		GREE	Tax	(\$23.30)	(\$1.17)	(\$24.47)
			DR APT C		NC 27407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$52.72
	UDECHUKWU	,	62 MAY ST # 2		WORCESTER,	Proration	0045582041	FKH1407	PENDING	169744551	Refund Generated due	Reg . Out of	09/18/2019	GUIL	Tax	(\$83.43)	\$0.00	(\$83.43)
KENNEDY N	KENNEDY N				MA 01610						to proration on Bill	state		GREE	Tax	(\$72.24)	\$0.00	(\$72.24)
											#0045582041-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$155.67
VAUGHAN,	VAUGHAN,		2101 N	UNIT 106		Proration	0037616283	DLA9928	PENDING	169744065	Refund Generated due	Vehicle	09/18/2019	GUIL	Tax	(\$40.25)	\$0.00	(\$40.25)
CHANCEY ROSCOE	CHANCEY ROSCOE		WILPAR DR		GREENSBORO, NC 27406						to proration on Bill #0037616283-2017-	Totalled		GREE	Tax	(\$34.85)	\$0.00	(\$34.85)
RUSCUE	RUSCUE				NC 27406						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$75.10
WARRINER,	WARRINER,		505			Proration	0017538983	YXN7050	PENDING	169744563	Refund Generated due	Vehicle Sold	09/18/2019	GUIL	Tax	(\$33.15)	\$0.00	(\$33.15)
JOSEPH	JOSEPH		GRETCHEN CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$28.70)	\$0.00	(\$28.70)
TAYLOR	TAYLOR				NC 27410						#0017538983-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$61.85
WATSON,	WATSON,		723			Proration	0046601090	BET5356	PENDING	168728976	Refund Generated due		09/04/2019	GUIL	Tax	(\$17.17)	\$0.00	(\$17.17)
VELVET FRINK	VELVET FRINK	(FOXRIDGE RD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$14.87)	\$0.00	(\$14.87)
					NC 27406						#0046601090-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$32.04
WAUFORD,	WAUFORD,		5523 PEBBLE			Proration	0049729002	PAPAWTRK	PENDING	169009968			09/06/2019	GUIL	Tax	(\$286.39)	\$0.00	(\$286.39)
WILLIAM MICHAEL	WILLIAM		GARDEN CT		GREENSBORO, NC 27407						to proration on Bill #0049729002-2019-	Surrender		PSFR	Tax	(\$39.21)	\$0.00	(\$39.21)
WICHAEL	WICHAEL				NC 27407						2019-0000-00			PSSD	Tax	(\$7.84)	\$0.00	(\$7.84)
																	Refund	\$333.44
WILLIAMS,	WILLIAMS,		3512		HIGH POINT,	Proration	0026322458	CJH2567	PENDING	169187931	Refund Generated due	Vehicle Sold	09/10/2019	GUIL	Tax	(\$28.29)	\$0.00	(\$28.29)
DEBORA SPAGNOLA	DEBORA SPAGNOLA		IMPERIAL DR		NC 27265						to proration on Bill #0026322458-2018-			HGPT	Tax	(\$25.08)	\$0.00	(\$25.08)
SFAGNOLA	SFAGNOLA										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$53.37
WILLIAMS, STEPHEN	WILLIAMS, STEPHEN		PO BOX 38276		GREENSBORO.	Proration	0046614963	CL20652	PENDING	112792350	Refund Generated due to proration on Bill	Tag Surrender	09/10/2019	GUIL	Tax	(\$14.61)	\$0.00	(\$14.61)
CHRISTIAN	CHRISTIAN				NC 27438						#0046614963-2018-	Surrender		GREE	Tax	(\$12.65)	\$0.00	(\$12.65)
											2049 0000 00						Refund	\$27.26
WILLIAMSON, PEARLIE LEE	WILLIAMSON, PEARLIE LEE		300 VERNON RD		REIDSVILLE, NC 27320	Adjustment < \$100	0049768462	EMS6811	PENDING	282745340	Refund Generated due to adjustment on Bill	Situs error	09/17/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JR	JR		IND		140 27 320	Ψ100					#0049768462-2018-			GREE GREE	Tax	(\$31.94) (\$30.00)	\$0.00 \$0.00	(\$31.94)
											2018-0000			NESD	Vehicle Fee Tax	\$1.51	\$0.00	(\$30.00) \$1.51
														NOFR	Tax	\$5.05	\$0.00	\$5.05
														NOTE	Tax	φ3.03	Refund	\$55.38
WILLIAMSON.	WILLIAMSON,	WILLIAMSON,	300 VERNON		REIDSVILLE,	Adjustment <	0049800771	WZX7456	PENDING	282745345	Refund Generated due	Situs error	09/17/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
	PEARLIE LEE		RD		NC 27320	\$100					to adjustment on Bill			GREE	Tax	(\$17.65)	\$0.00	(\$17.65)
JR	JR										#0049800771-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			NESD	Tax	\$0.83	\$0.00	\$0.83
														NOFR	Tax	\$2.79	\$0.00	\$2.79
																	Refund	\$44.03
WILMOTH,	WILMOTH,		1318			Proration	0030529830	PBS3671	PENDING	113745406	Refund Generated due	Vehicle Sold	09/30/2019	GUIL	Tax	(\$53.95)	(\$3.11)	(\$57.06)
THOMAS	THOMAS		FORSYTH RD		KERNERSVILLE						to proration on Bill			ORFR	Tax	(\$7.22)	(\$0.41)	(\$7.63)
MATTHEW	MATTHEW				, NC 27284						#0030529830-2018-						Refund	\$64.69
WILSON,	WILSON,		3684 VILLAGE		HIGH POINT,	Proration	0029386649	DJT9022	PENDING	168729681	Refund Generated due	Tag	09/04/2019	GUIL	Tax	(\$53.39)	\$0.00	(\$53.39)
FELICIA	FELICIA		SPRINGS DR		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$47.32)	\$0.00	(\$47.32)
SHARPE	SHARPE										#0029386649-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$100.71
WILSON-POE,			5			Proration	0047094420	FHC2500	PENDING	170329176	Refund Generated due	Vehicle Sold	09/26/2019	GUIL	Tax	(\$462.92)	\$0.00	(\$462.92)
SHANEL MARI	SHANEL MARI	1	MIDDLEFIELD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$400.82)	\$0.00	(\$400.82)
			СТ		NC 27455						#0047094420-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$863.74
WITCHER,	WITCHER,		4527 FENCE			Proration	0036500150	PFE9706	PENDING	113097604	Refund Generated due	Vehicle Sold	09/17/2019	GUIL	Tax	(\$31.53)	\$0.00	(\$31.53)
DANIEL LEE	DANIEL LEE		DR		GREENSBORO.		1			1	to proration on Bill			ORFR	Tax	(\$4.22)	\$0.00	(\$4.22)



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					NC 27409						#0036500150-2018-						Refund	\$35.7
WITHERS,	WITHERS,		527 GADSDEN		COLUMBIA, SC	Proration	0045067466	FKP5177	PENDING	168729783	Refund Generated due	Vehicle	09/04/2019	GUIL	Tax	(\$33.89)	\$0.00	(\$33.8
SHEMIKA	SHEMIKA		ST		29201						to proration on Bill	Totalled		HGPT	Tax	(\$30.05)	\$0.00	(\$30.0
CHANEL	CHANEL										#0045067466-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$63.9
WOIDT, DIANE			101 YESTER	APT A		Overpayment	0047818907	FHV4688	PENDING	56289086		Overpaymen	09/04/2019	OVERPAYMENT		(\$300.55)	\$0.00	(\$300.5
LORETTA	LORETTA		OAKS WAY E		GREENSBORO,						Payment of SYSTEM on	t					Refund	\$300.5
WOOD,	WOOD,	WOOD,	2415 GLEN			Proration	0015223457	ZTC7105	PENDING	168729714	Refund Generated due	Vehicle Sold	09/04/2019	GUIL	Tax	(\$39.22)	(\$1.97)	(\$41.19
MATTHEW	MATTHEW	ELIZABETH	MEADOW DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$33.97)	(\$1.69)	(\$35.66
GWYN	GWYN	LORRAINE			NC 27455						#0015223457-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$76.8
WOODSON,	WOODSON,		2207 WISE		MC	Proration	0041193433	EKN5898	PENDING	169576179	Refund Generated due	Vehicle	09/16/2019	GUIL	Tax	(\$72.26)	\$0.00	(\$72.26
BRIANA	BRIANA		OWL DR		LEANSVILLE,						to proration on Bill	Totalled		GREE	Tax	(\$62.57)	\$0.00	(\$62.57
HASANI	HASANI				NC 27301						#0041193433-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$134.8
WRIGHT,	WRIGHT,		1018		HIGH POINT,	Proration	0017539188	XZS3615	PENDING	170024637	Refund Generated due	Vehicle Sold	09/23/2019	GUIL	Tax	(\$42.59)	\$0.00	(\$42.59
DOUGLAS	DOUGLAS		SHAMROCK		NC 27265						to proration on Bill			HGPT	Tax	(\$37.75)	\$0.00	(\$37.75
ELLSWORTH	ELLSWORTH		RD								#0017539188-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2016-0000-00						Refund	\$80.3
WYATT,	WYATT,		1308 LASHLEY		GIBSONVILLE,	Proration	0017545026	EBH7850	PENDING	112633010	Refund Generated due	Vehicle Sold	09/05/2019	GUIL	Tax	(\$25.81)	\$0.00	(\$25.81
BESSIE LEE	BESSIE LEE		PARK DR		NC 27249						to proration on Bill			GIBS	Tax	(\$18.72)	\$0.00	(\$18.72
											#0017545026-2018-						Refund	\$44.5
WYRICK,	WYRICK,		5524 TURNER		MC	Adjustment <	0047882837	HBD6935	PENDING	281215160	Refund Generated due	Situs error	09/04/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
MARY	MARY		SMITH RD		LEANSVILLE,	\$100					to adjustment on Bill			GREE	Tax	(\$9.49)	\$0.00	(\$9.49
WILLIFORD	WILLIFORD				NC 27301						#0047882837-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			NESD	Tax	\$0.45	\$0.00	\$0.4
														NOFR	Tax	\$1.50	\$0.00	\$1.5
																	Refund	\$37.5
YATES,	YATES,		3820 CLAY ST			Proration	0045066237	PKM4309	PENDING	169103799	Refund Generated due	Vehicle Sold	09/09/2019	GUIL	Tax	(\$12.93)	\$0.00	(\$12.93
MALKIA	MALKIA				GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.20)	\$0.00	(\$11.20
PATRICE	PATRICE				NC 27405						#0045066237-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$24.1
ZIBEDOU,	ZIBEDOU,		1724 KAY ST			Adjustment <	0036981755	PDF6123	PENDING	168948657	Refund Generated due	Over	09/05/2019	GUIL	Tax	(\$24.79)	\$0.00	(\$24.79
LELLA GAADO	LELLA GAADO				GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$21.46)	\$0.00	(\$21.46
					NC 27405						#0036981755-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$46.2
																	Refund Total	\$26376.5