

NCVTS Pending Refund report

Payee Name	Primary Owner	Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	#	Refund Description	Reason	Date	Date	Tax Jurisdiction	Levy Type			Total Chang
	ABLE, OSCAR		8322 HAW		OAK RIDGE,	Adjustment >=	0045791420	FDC7102	PENDING	115024262	Refund Generated due	Adjustment	10/25/2019		GUIL	Tax	(\$338.22)	\$0.00	(\$338.
VIRGIL JR	VIRGIL JR		RIVER RD		NC 27310	\$100					to adjustment on Bill #0045791420-2018-				ORFR	Tax	(\$45.23)	\$0.00	(\$45.
											2010 0000 00							Refund	\$383
ABUHASNA,	ABUHASNA,		523 FRANKLIN		0055100000	Proration	0048181814	PKM5729	PENDING	171775911		Vehicle Sold	10/15/2019		GUIL	Tax	(\$36.96)	\$0.00	(\$36.9
AZIZA AHMED	AZIZA AHMED		BLVD		GREENSBORO, NC 27401						to proration on Bill #0048181814-2018-				GREE	Tax	(\$32.00)	\$0.00	(\$32.
					NC 27401						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
																		Refund	\$68.
ADAMS,	ADAMS,		2419 OLD			Proration	0045115679	FFY8999	PENDING	171954006	Refund Generated due	Vehicle Sold	10/17/2019		GUIL	Tax	(\$33.62)	\$0.00	(\$33.6
CHIVIS	CHIVIS		TOWNE DR		GREENSBORO, NC 27455						to proration on Bill				GREE	Tax	(\$29.11)	\$0.00	(\$29.1
					NC 27455						#0045115679-2018- 2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$62.7
	ADAMS, MARY		4749		JAMESTOWN,	Proration	0017496597	6623CF	PENDING	171483723	Refund Generated due	Vehicle Sold	10/10/2019		GUIL	Tax	(\$12.12)	\$0.00	(\$12.1
S	S		BARRINGTON PLACE CT		NC 27282						to proration on Bill #0017496597-2018-				HGPT	Tax	(\$10.74)	\$0.00	(\$10.7
			PLACE CT								2018-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$22.8
ADAMS,	ADAMS,		6314			Proration	0027086283	CJV2094	PENDING	171954636	Refund Generated due	Vehicle Sold	10/17/2019		GUIL	Tax	(\$50.75)	\$0.00	(\$50.7
PATRICIA ALLYSON	PATRICIA ALLYSON		LAKEBEND CT		GREENSBORO, NC 27410						to proration on Bill #0027086283-2018-				GREE	Tax	(\$43.94)	\$0.00	(\$43.9
ALLISON	ALLISUN				NC 27410						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$94.6
AHMED,	AHMED,		3903			Proration	0035177620	XSA1883	PENDING	173117133	Refund Generated due	Vehicle Sold	10/31/2019		GUIL	Tax	(\$6.24)	\$0.00	(\$6.24
YASSER HAMOUDA	YASSER HAMOUDA		WAYNOKA DR		GREENSBORO, NC 27410						to proration on Bill #0035177620-2018-				GREE	Tax	(\$5.41)	\$0.00	(\$5.4
HAMOUDA	HAMOUDA				NC 27410						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$11.6
ALAMANCE	WRIGHT,		124 W ELM		GRAHAM, NC	Adjustment <	0050282079	FJF2475	PENDING	172350723	please bill fjf2475. 117		10/24/2019		GUIL	Tax	(\$33.24)	\$0.00	(\$33.24
COUNTY TAX OFFICE	KRISTINA HICKS		STREET		28681	\$100					st Elizabeth drive Gibsonville nc 27249	County			GREE	Tax	(\$30.14)	\$0.00	(\$30.14
OFFICE	HICKS										Gibsonville nc 27249				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																		Refund	\$93.3
ALLEN,	ALLEN,		927 BOONE		WHITSETT, NC		0050219795	TBD2008	PENDING	287814030	Refund Generated due	Situs error	10/28/2019		GUIL	Tax	\$0.00	\$0.00	\$0.0
BELINDA LOU	BELINDA LOU		VALLEY ROAD		27377	\$100					to adjustment on Bill				GREE	Tax	(\$72.81)	\$0.00	(\$72.81
											#0050219795-2019- 2019-0000				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000				WHFR	Tax	\$10.99	\$0.00	\$10.9
															WHSD	Tax	\$3.25	\$0.00	\$3.2
																		Refund	\$88.5
ALSTON,	ALSTON,		1900			Proration	0034395380	EFC2251	PENDING	171688380	Refund Generated due	Vehicle Sold	10/14/2019		GUIL	Tax	(\$6.17)	\$0.00	(\$6.17
WILLIAM	WILLIAM		CARDINAL		GREENSBORO,						to proration on Bill				ALFR	Tax	(\$0.84)	\$0.00	(\$0.84
DAVID	DAVID		CREST RD		NC 27406						#0034395380-2018- 2018-0000-00				ALSD	Tax	(\$0.15)	\$0.00	(\$0.15
											2018-0000-00							Refund	\$7.1
ANDERSON,	ANDERSON,		4329			Proration	0038107293	WXT3276	PENDING	171237417	Refund Generated due	Vehicle Sold	10/07/2019		GUIL	Tax	(\$28.21)	\$0.00	(\$28.21
MEGAN	MEGAN		GRIFFINS		GREENSBORO,						to proration on Bill				GREE	Tax	(\$24.43)	\$0.00	(\$24.43
ELIZABETH	ELIZABETH		GATE LN		NC 27407						#0038107293-2018- 2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00							Refund	\$52.6
ARNOLD,	ARNOLD,	ARNOLD,	3302 NC			Adjustment >=	0050339012	ZXP7472	PENDING	286937440	Refund Generated due	Situs error	10/21/2019		GUIL	Tax	\$0.00	\$0.00	\$0.0
JOHN BASIL	JOHN BASIL	CARRIE ANNE			GREENSBORO,	\$100					to adjustment on Bill				GREE	Tax	(\$221.81)	(\$11.09)	(\$232.90
JR	JR		E		NC 27455						#0050339012-2019- 2019-0000				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000				NESD	Tax	\$13.36	\$0.67	\$14.0
															NOFR	Tax	\$33.48	\$1.67	\$35.1
																		Refund	\$213.7
ARTIS,	ARTIS,		2700	APT 166		Proration	0044822984	FHB8035	PENDING	173117244	Refund Generated due		10/31/2019		GUIL	Tax	(\$16.15)	\$0.00	(\$16.15
LETESHIA	LETESHIA		COTTAGE PL		GREENSBORO,						to proration on Bill	Totalled			GREE	Tax	(\$13.98)	\$0.00	(\$13.98
RENEA	RENEA				NC 27455						#0044822984-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00							Refund	\$30.1
AUTOTECH	AUTOTECH		5436		BROWNS	Proration	0035839706	PEP6209	PENDING	172351329		Vehicle Sold	10/24/2019		GUIL	Tax	(\$56.39)	\$0.00	(\$56.39
INC	INC		YANCEYVILLE		SUMMIT, NC						to proration on Bill				NESD	Tax	(\$2.31)	\$0.00	(\$2.31
			RD		27214						#0035839706-2018-				NOFR	Tax	(\$7.72)	\$0.00	(\$7.72
											2018-0000-00							Refund	\$66.4
BAITY	BAITY	BARKSDALE,	5503			Proration	0031358992	ECP8136	PENDING	229034448	Refund Generated due	Vehicle Sold	10/15/2019		GUIL	Tax	(\$127.76)	\$0.00	(\$127.76
DISCOUNT	DISCOUNT	HENRY LEE JR			GREENSBORO,						to proration on Bill				PSFR	Tax	(\$17.49)	\$0.00	(\$17.49
TIRE SALESOF	TIRE SALESOF		G RD		NC 27407						#0031358992-2018-				PSSD	Tax	(\$3.50)	\$0.00	(\$3.50
GREENSBORO INC	GREENSBORO INC										2018-0000-00				SEDG	Tax	(\$6.29)	\$0.00	(\$6.29
INC	INC																	Refund	\$155.0
BAKER,	BAKER,		PO BOX 38681			Proration	0047487561	HBC7415	PENDING	172161846	Refund Generated due	Vehicle Sold	10/21/2019		GUIL	Tax	(\$25.54)	(\$1.28)	(\$26.82
MELVIN GENE					GREENSBORO,						to proration on Bill				GREE	Tax	(\$22.12)	(\$1.11)	(\$23.23
					NC 27438						#0047487561-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00							Refund	\$50.0
	of BALDWIN,		2655	APT 1C	HIGH POINT,	Adjustment <	0050196500	ELIZPA	PENDING	285395515	Refund Generated due	Situs error	10/07/2019		GUIL	Tax	\$0.00	\$0.00	\$0.0
BALDWIN.			INGLESIDE DR		NC 27265	\$100					to adjustment on Bill				GREE	Tax	(\$59.03)	\$0.00	(\$59.03
BALDWIN, ELIZABETH	ELIZABETH																		
	ELIZABETH										#0050196500-2019-				GRFF				(\$30.00
	ELIZABETH										#0050196500-2019- 2019-0000				GREE HGPT	Vehicle Fee Tax	(\$30.00) \$57.69	\$0.00	(\$30.00



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							<u> </u>		<u> </u>							Refund	\$11.3
BARTORELLI, JAMES PAUL	BARTORELLI, JAMES PAUL		3935 LANDOVER DR	HIGH POINT, NC 27265	Proration	0034179549	XRW5159	PENDING	171867975	Refund Generated due to proration on Bill	Vehicle Sold	10/16/2019	GUIL	Tax	(\$25.99)	\$0.00	(\$25.9
JAMES FAOL	JAWES FAOL		LANDOVEN DI	110 27 203						#0034179549-2018-			HGPT HGPT	Tax Vehicle Fee	(\$23.04)	\$0.00 \$0.00	(\$23.0 \$0.0
										2018-0000-00			HGPT	Venicie Fee	\$0.00		
BAYNE,	BAYNE,		4321	HIGH POINT,	Proration	0041187416	EKP8007	PENDING	172057410	Refund Generated due	Vehicle	10/30/2019	GUIL	Tax	(\$69.89)	Refund \$0.00	\$49. (\$69.8
NICHOLAS	NICHOLAS		BRADBURY	NC 27265	Proration	0041187416	EKP8007	PENDING	172957410	to proration on Bill	Totalled	10/30/2019	HGPT	Tax	(\$69.89)	\$0.00	(\$69.8
GEORGE	GEORGE		WAY	110 27 200						#0041187416-2018-	rotallou		HGPT	Vehicle Fee	\$0.00	\$0.00	(\$61.5
										2018-0000-00			nori	Venicle Fee	\$0.00	Refund	\$0. \$131.
BEASLEY.	BEASLEY.		5110 CLAIRE-	BROWNS	Adjustment <	0050529649	CDH8715	PENDING	200050020	Refund Generated due	Situs error	10/29/2019	GUIL	Tax	\$0.00	\$0.00	\$131.
LAURA MAE	LAURA MAE		MONT DRIVE	SUMMIT, NC	\$100	0030323043	CDII0713	FLINDING	200030020	to adjustment on Bill	Situs error	10/23/2013	GREE	Tax	(\$74.53)	\$0.00	(\$74.5
				27214						#0050529649-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2019-0000			NESD	Tax	\$4.49	\$0.00	\$4.4
													NOFR	Tax	\$11.25	\$0.00	\$11.3
													Norte	Tax	ψ11.20	Refund	\$88.7
BECKER	BECKER.		4103	HIGH POINT,	Proration	0025817633	RWD8762	PENDING	172349940	Refund Generated due	Vehicle Sold	10/23/2019	GUIL	Tax	(\$12.66)	\$0.00	(\$12.6
RICHARD	RICHARD		ABERDARE DR	NC 27265	1 Ioladon	0020011000	111120102	1 2112110	112010010	to proration on Bill	Volliolo Oola	10/20/2010	HGPT	Tax	(\$11.22)	\$0.00	(\$11.2
JOSEPH	JOSEPH									#0025817633-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00			11011	1011010100	φ0.00	Refund	\$23.8
BENISSAN,	BENISSAN.		4642 W		Proration	0043784134	PHC9959	PENDING	171868020	Refund Generated due	Vehicle Sold	10/16/2019	GUIL	Tax	(\$6.04)	\$0.00	(\$6.0-
TETE DATE	TETE DATE		MARKET ST #	GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.23)	\$0.00	(\$5.2
			106	NC 27407						#0043784134-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00						Refund	\$11.2
BERRY.	BERRY,		8107 NW	STOKESDALE,	Proration	0033742150	DCJ9731	PENDING	114774980	Refund Generated due	Vehicle Sold	10/21/2019	GUIL	Tax	(\$40.07)	\$0.00	(\$40.0
JOHNNY	JOHNNY		MEADOWS DR	NC 27357						to proration on Bill			STFR	Tax	(\$5.48)	\$0.00	(\$5.4
BRANDON	BRANDON									#0033742150-2018-					(+++++)	Refund	\$45.5
BERRY.	BERRY.		8107 NW	STOKESDALE,	Proration	0042872758	PFX3911	PENDING	114774998	Refund Generated due	Vehicle Sold	10/21/2019	GUIL	Tax	(\$160.31)	\$0.00	(\$160.3
JOHNNY	JOHNNY		MEADOWS DR	NC 27357						to proration on Bill			STFR	Tax	(\$21.94)	\$0.00	(\$21.9
BRANDON	BRANDON									#0042872758-2018-						Refund	\$182.2
BEVAN,	BEVAN,	BEVAN, LINDA	408 MONNELL	HIGH POINT,	Proration	0043778463	BDR1698	PENDING	171776133	Refund Generated due	Vehicle Sold	10/15/2019	GUIL	Tax	(\$13.42)	\$0.00	(\$13.42
LAWRENCE	LAWRENCE	ROBBINS	DR	NC 27265						to proration on Bill			HGPT	Tax	(\$11.90)	\$0.00	(\$11.90
EMLYN	EMLYN									#0043778463-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00						Refund	\$25.3
BLALOCK.	BLALOCK.		929 GOLF	WHITSETT, NC	Proration	0017543165	0048EU	PENDING	171483705	Refund Generated due	Vehicle Sold	10/10/2019	GUIL	Tax	(\$134.96)	\$0.00	(\$134.96
DONALD KING	DONALD KING		HOUSE RD W	27377						to proration on Bill			MCFR	Tax	(\$18.47)	\$0.00	(\$18.47
										#0017543165-2018-			MVSD	Tax	(\$6.87)	\$0.00	(\$6.87
										2018-0000-00						Refund	\$160.3
BOTTS, JAMES	BOTTS, JAMES	BOTTS, FAWN	1646	EAGAN, MN	Proration	0047866189	RTW2451	PENDING	171040728	Refund Generated due	Reg. Out of	10/04/2019	GUIL	Tax	(\$131.67)	(\$6.58)	(\$138.25
TIMOTHY	TIMOTHY	CARTER	MALLARD	55122						to proration on Bill	state		13SD	Tax	(\$5.21)	(\$0.26)	(\$5.47
			DRIVE							#0047866189-2018-			RKFR	Tax	(\$17.36)	(\$0.87)	(\$18.23
										2018-0000-00						Refund	\$161.9
BOTTS, JAMES	BOTTS, JAMES	BOTTS, FAWN	1646	EAGAN, MN	Proration	0048512523	TXF8593	PENDING	171040737	Refund Generated due	Reg. Out of	10/04/2019	GUIL	Tax	(\$33.04)	\$0.00	(\$33.04
TIMOTHY	TIMOTHY	CARTER	MALLARD	55122						to proration on Bill	state		13SD	Tax	(\$1.30)	\$0.00	(\$1.30
			DRIVE							#0048512523-2018-			RKFR	Tax	(\$4.36)	\$0.00	(\$4.36
										2018-0000-00						Refund	\$38.7
BOWERS,	BOWERS,		321 GROVES	MC	Proration	0045422620	CEM3994	PENDING	172830642	Refund Generated due	Vehicle Sold	10/29/2019	GUIL	Tax	(\$53.89)	\$0.00	(\$53.89
TARSHA	TARSHA		STONE DR	LEANSVILLE,						to proration on Bill			GREE	Tax	(\$46.66)	\$0.00	(\$46.66
CHRISTINE	CHRISTINE			NC 27301						#0045422620-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00						Refund	\$100.5
BRADSHAW,	BRADSHAW,		4700 TENBY		Proration	0003317855	YZK2371	PENDING	172830540	Refund Generated due	Vehicle Sold	10/29/2019	GUIL	Tax	(\$39.52)	\$0.00	(\$39.52
HUNTER	HUNTER		DR	GREENSBORO,						to proration on Bill	1		GREE	Tax	(\$35.84)	\$0.00	(\$35.84
PATRICK	PATRICK			NC 27455						#0003317855-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2019-0000-00						Refund	\$105.3
BREWER,	BREWER,		512 BARTON	COLFAX, NC	Proration	0026387788	EP5813	PENDING	171868410	Refund Generated due		10/16/2019	GUIL	Tax	(\$29.74)	\$0.00	(\$29.74
TRACI NIXON	TRACI NIXON		CT	27235						to proration on Bill	Totalled		COFR	Tax	(\$4.07)	\$0.00	(\$4.07
										#0026387788-2018- 2018-0000-00	1		COSD	Tax	(\$1.46)	\$0.00	(\$1.46
										2018-0000-00						Refund	\$35.2
BRISTOL,	BRISTOL,		5202		Proration	0021526954	PRK3099	PENDING	171560580		Vehicle Sold	10/11/2019	GUIL	Tax	(\$2.12)	\$0.00	(\$2.12
RYAN PAUL	RYAN PAUL		WORCHESTER	GREENSBORO,						to proration on Bill	1		ALFR	Tax	(\$0.29)	\$0.00	(\$0.29
			CT	NC 27406						#0021526954-2018- 2018-0000-00	1		ALSD	Tax	(\$0.05)	\$0.00	(\$0.05
										2018-0000-00						Refund	\$2.4
BRISTOL,	BRISTOL,		5202		Proration	0015223322	ZSJ8754	PENDING	171560583	Refund Generated due	Vehicle Sold	10/11/2019	GUIL	Tax	(\$17.92)	\$0.00	(\$17.92
RYAN PAUL	RYAN PAUL		WORCHESTER	GREENSBORO,						to proration on Bill	1		ALFR	Tax	(\$2.45)	\$0.00	(\$2.45
			CT	NC 27406						#0015223322-2018-	1		ALSD	Tax	(\$0.44)	\$0.00	(\$0.44
										2018-0000-00	1					Refund	\$20.8
BRISTOL RYAN PAUL	of BRISTOL,		5202		Proration	0042988440	PKA7929	PENDING	171560589		Vehicle Sold	10/11/2019	GUIL	Tax	(\$54.51)	\$0.00	(\$54.51
RYAN PĂŬĹ	RYAN PAUL		WORCHESTER	GREENSBORO,						to proration on Bill	1		ALFR	Tax	(\$7.46)	\$0.00	(\$7.46
			CT	NC 27406						#0042988440-2018-	1		ALSD	Tax	(\$1.33)	\$0.00	(\$1.33
										2018-0000-00	1					Refund	\$63.3
																	(670.0(
BROWN,	BROWN, ELLEN WELLS		5136 WOODY MILL RD	JULIAN, NC 27283	Proration	0024410657	XZZ3416	PENDING	113975364	Refund Generated due to proration on Bill	Vehicle Sold	10/02/2019	GUIL	Tax	(\$73.29) (\$13.79)	\$0.00	(\$73.29



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Sec. ability					1	ì	1		1	1	#0024410657-2018-	1					Refund	\$87.08
BROWN.	BROWN.		2303 S	APT 103B		Proration	0046843335	PLD2666	PENDING	171954045	Refund Generated due	Tag	10/17/2019	GUIL	Tax	(\$45.65)	(\$2.97)	(\$48.62)
KENDRA	KENDRA		HOLDEN RD		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$39.53)	(\$2.57)	(\$42.10)
LASHEL	LASHEL				NC 27407						#0046843335-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$90.72
BROWN,	BROWN,	YOUNG, CARL	324 CEDAR		RANDLEMAN,	Overpayment	0050223782	FHT7683	PENDING	57160926	Overpayment on	Overpaymen	10/09/2019	OVERPAYMEN [®]	Т	(\$126.72)	\$0.00	(\$126.72)
SHERRY	SHERRY	EDWIN	RIDGE RD		NC 27317						Payment on Bill	t					Refund	\$126.72
BROWN,	BROWN,		8877		OAK RIDGE,	Proration	0032049088	DKL2333	PENDING	171040962		Vehicle Sold	10/04/2019	GUIL	Tax	(\$99.77)	\$0.00	(\$99.77)
STEVEN EDWARD	STEVEN EDWARD		CRAVENWOO D DR		NC 27310						to proration on Bill #0032049088-2018-			OAKR	Tax	(\$10.93)	\$0.00	(\$10.93)
EDWARD	EDWARD		DDR								2018-0000-00			ORFR	Tax	(\$13.35)	\$0.00	(\$13.35)
																	Refund	\$124.05
BURROW, SHELLY	BURROW, SHELLY		114 RIVERBIRCH		LYNCHBURG, VA 24502	Proration	0049093283	BEA7749	PENDING	171406011	Refund Generated due to proration on Bill	Vehicle Sold	10/09/2019	GUIL	Tax	(\$40.52)	\$0.00	(\$40.52)
DODSON	DODSON		TRACE		VA 24502						#0049093283-2018-			GREE	Tax	(\$35.08)	\$0.00	(\$35.08)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$75.60
CAMCO	CAMCO	CAINE,	121			Proration	0023325132	MVV9663	PENDING	170962869	Refund Generated due	Vohielo Sold	10/02/2010	GUIL	Tax	(\$38.14)	\$0.00	(\$38.14)
MANUFACTURI			LANDMARK DR		GREENSBORO,	Totation	0020020102	1010 0 0000	TENDING	110302003	to proration on Bill	Vernele Oold	10/02/2013	GREE	Tax	(\$33.03)	\$0.00	(\$33.03)
NG INC	NG INC				NC 27409						#0023325132-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$71.17
CAMCO	CAMCO		121			Proration	0042291908	FAR2671	PENDING	170962854	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$196.67)	\$0.00	(\$196.67)
	MANUFACTURI		LANDMARK DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$170.29)	\$0.00	(\$170.29)
NG INC	NG INC				NC 27409						#0042291908-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$366.96
CAMPBELL,	CAMPBELL,		5019		WHITSETT, NC	Proration	0017534041	WXF3924	PENDING	113975290	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$28.07)	\$0.00	(\$28.07)
ROBERT	ROBERT		MCCONNELL		27377						to proration on Bill			MHFR	Tax	(\$3.07)	\$0.00	(\$3.07)
STANLEY JR	STANLEY JR		RD								#0017534041-2018-						Refund	\$31.14
CANTER, LESTER	CANTER, LESTER		1200 ELMWOOD		HIGH POINT, NC 27265	Adjustment < \$100	0003386018	PRV1736	PENDING	171238326	Refund Generated due to adjustment on Bill	Mileage	10/07/2019	GUIL	Tax	(\$8.59)	\$0.00	(\$8.59)
EDWIN	EDWIN		AVE		NC 27265	\$100					#0003386018-2018-			HGPT	Tax	(\$7.61)	\$0.00	(\$7.61)
EDWIN	EDWIN		AVE								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
O ANTO	CANTY		DO DOV 004			Descrition	0044007000	5074000	DENDING	474054705	Defined Opportunity data	Tee	40/47/0040	0.00	Terr	(604.44)	Refund	\$16.20
CANTY, MALISSA	CANTY, MALISSA		PO BOX 664		HIGH POINT, NC 27261	Proration	0041267282	FCZ1989	PENDING	1/1954/95	Refund Generated due to proration on Bill	Tag Surrender	10/17/2019	GUIL	Tax Tax	(\$21.11)	\$0.00 \$0.00	(\$21.11) (\$18.71)
RENEE	RENEE				110 27201						#0041267282-2018-	Guirender		HGPT	Vehicle Fee	(\$18.71) \$0.00	\$0.00	(\$18.71) \$0.00
WILDER	WILDER										2018-0000-00			HGPT	venicie ree	\$0.00	Refund	\$39.82
CARTER,	CARTER,		4208			Proration	0026433323	CMP7603	PENDING	228/30/2/	Refund Generated due	Vehicle Sold	10/08/2019	GUIL	Tax	(\$86.25)	\$0.00	(\$86.25)
FREDDIE	FREDDIE		SUFFOLK TRL		GREENSBORO,	Totation	0020400020	00017000	TENDING	220403424	to proration on Bill	Vernele Oold	10/00/2013	PSFR	Tax	(\$11.81)	\$0.00	(\$11.81)
LOYD JR	LOYD JR				NC 27407						#0026433323-2018-			PSSD	Tax	(\$2.36)	\$0.00	(\$2.36)
											2018-0000-00			SEDG	Tax	(\$4.25)	\$0.00	(\$4.25)
																	Refund	\$104.67
	CARTUSCIELL		1208			Adjustment >=	0049623786	CL59222	PENDING	114322812	Refund Generated due	Over	10/10/2019	GUIL	Tax	(\$88.61)	\$0.00	(\$88.61)
O, MICHAEL	O, MICHAEL		PEMBROKE		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$80.36)	\$0.00	(\$80.36)
JOSEPH	JOSEPH		RD		NC 27408						#0049623786-2019-						Refund	\$168.97
CECIL-	CECIL-		1445		HIGH POINT,	Adjustment <	0050211173	JS7513	PENDING	285549215	Refund Generated due	Situs error	10/08/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOHNSON MFG INC	JOHNSON MFG INC		JACKSON LAKE RD		NC 27263	\$100					to adjustment on Bill #0050211173-2019-			GREE	Tax	(\$16.56)	\$0.00	(\$16.56)
WFG INC	WIFGING		LAKE RD								2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			GRFR	Tax	\$2.50	\$0.00	\$2.50
														GRSD	Tax	\$1.17	\$0.00	\$1.17
0110107	OUDIOT							D) (07000	BENBING	171100011			10/00/0010	0.00	-	(01110)	Refund	\$42.89
CHRIST, RICHARD	CHRIST, RICHARD		303 ANDREA DR		JAMESTOWN, NC 27282	Proration	0009915948	BY27289	PENDING	171406044	Refund Generated due to proration on Bill	Venicle Sold	10/09/2019	GUIL	Tax	(\$14.12)	\$0.00	(\$14.12)
WILLIAM	WILLIAM		Dix		110 27 202						#0009915948-2018-			PSFR	Tax Tax	(\$1.93) (\$0.39)	\$0.00 \$0.00	(\$1.93) (\$0.39)
											2018-0000-00			P33D	Tax	(\$0.39)	Refund	(\$0.39) \$16.44
CHRIST.	CHRIST.		303 ANDREA		JAMESTOWN.	Proration	0015166748	TTC8416	PENDING	171406047	Refund Generated due	Vehicle Sold	10/09/2019	GUIL	Tax	(\$19.20)	\$0.00	(\$19.20)
RICHARD	RICHARD		DR		NC 27282	FIORALION	0013100748	1100410	FENDING	17 1400047	to proration on Bill	Venicle Solu	10/03/2019	PSFR	Tax	(\$13.20)	\$0.00	(\$2.63)
WILLIAM	WILLIAM				1						#0015166748-2018-			PSSD	Tax	(\$2.03)	\$0.00	(\$2.03)
											2018-0000-00			1000	Tux	(\$3.02)	Refund	\$22.35
CHRIST,	CHRIST,		303 ANDREA		JAMESTOWN,	Proration	0015167962	Y554BP	PENDING	171406035	Refund Generated due	Vehicle Sold	10/09/2019	GUIL	Tax	(\$11.80)	\$0.00	(\$11.80)
RICHARD	RICHARD		DR		NC 27282						to proration on Bill			PSFR	Tax	(\$1.62)	\$0.00	(\$1.62)
WILLIAM	WILLIAM										#0015167962-2018-			PSSD	Tax	(\$0.32)	\$0.00	(\$0.32)
											2018-0000-00						Refund	\$13.74
CHURCH,	CHURCH,		5315 WAYNE			Proration	0048540307	FJV9081	PENDING	172350795	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Tax	(\$861.99)	\$0.00	(\$861.99)
BARRY DALE	BARRY DALE		RD		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$118.00)	\$0.00	(\$118.00)
					NC 27407						#0048540307-2018- 2018-0000-00			PSSD	Tax	(\$23.60)	\$0.00	(\$23.60)
																	Refund	\$1003.59
COATS,	COATS,		4270 EMILY		HIGH POINT,	Proration	0040873553	CEP9910	PENDING	171330456	Refund Generated due	Vehicle Sold	10/08/2019	GUIL	Tax	(\$37.88)	\$0.00	(\$37.88)
STEVEN JOSEPH [®] 1	of 3JOSEPH		LOOP APT 2B		NC 27265						to proration on Bill #0040873553-2018-			HGPT	Tax	(\$33.57)	\$0.00	(\$33.57)
JUSEPH	JUSEPH										#0040873553-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$71.45
COCKBURN,	COCKBURN,	COCKBURN,	7701		ODEENODODO	Proration	0037556984	EDZ6047	PENDING	171867870	Refund Generated due	Vehicle Sold	10/16/2019	GUIL	Tax	(\$119.52)	\$0.00	(\$119.52)
STEVEN	STEVEN	VICKIE ANN	FOXDALE DR		GREENSBORO, NC 27455						to proration on Bill #0037556984-2018-			NESD	Tax	(\$4.89)	\$0.00	(\$4.89)
					110 2/400		1		1	1	2018-0000-00			NOFR	Tax	(\$16.36)	\$0.00	(\$16.36)



NCVTS Pending Refund report

					1	1			1		2010-0000-00	1	· · · · ·				Refund	\$140.7
COLLINS,	COLLINS,		3	APT D		Proration	0049563565	TBC7847	PENDING	172035087	Refund Generated due	Tag	10/18/2019	GUIL	Tax	(\$12.30)	\$0.00	(\$12.30
PHILLIP RAY	PHILLIP RAY		FRIENDSMEAD		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$11.15)	\$0.00	(\$11.15
			OW DR		NC 27410						#0049563565-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$23.4
COLLINS,	COLLINS,		5505			Proration	0035675235	PEC2546	PENDING	172957992	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$28.27)	\$0.00	(\$28.27
WILLIAM	WILLIAM		GREENLEE RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$24.48)	\$0.00	(\$24.48
MELVIN	MELVIN				NC 27410						#0035675235-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$52.75
COLVIN,	COLVIN,		5291 HILLTOP			Proration	0048779747	PMF6669	PENDING	170963385		Vehicle Sold	10/02/2019	GUIL	Tax	(\$191.07)	\$0.00	(\$191.07)
JEFFREY RAY	JEFFREY RAY		RD APT Z		GREENSBORO,						to proration on Bill			GREE	Tax	(\$173.28)	\$0.00	(\$173.28)
					NC 27407						#0048779747-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$364.35
COLVIN,	COLVIN,		1408 ADAMS	APT S		Proration	0037096854	BJE6955	PENDING	172350063		Vehicle Sold	10/23/2019	GUIL	Tax	(\$73.12)	\$0.00	(\$73.12)
MARGARET ANNETTE	MARGARET ANNETTE		FARM PKWY		GREENSBORO, NC 27407						to proration on Bill #0037096854-2018-			GREE	Tax	(\$63.31)	\$0.00	(\$63.31)
ANNETTE	ANNETTE				NC 27407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$136.43
COOK, DAVID	COOK, DAVID		6		00551000000	Proration	0017543652	ZWB9686	PENDING	173116617	Refund Generated due	Vehicle Sold	10/31/2019	GUIL	Tax	(\$48.41)	\$0.00	(\$48.41)
ARTHUR	ARTHUR		BELLINGHAUS LN		GREENSBORO, NC 27455						to proration on Bill #0017543652-2018-			GREE	Tax	(\$41.91)	\$0.00	(\$41.91)
			LIN		110 27433						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$90.32
CORLEY, EMANUEL	CORLEY, EMANUEL		302 GRAND OAKS DR		GIBSONVILLE, NC 27249	Proration	0044661305	FHB8314	PENDING	228316808	Refund Generated due	Vehicle Sold	10/07/2019	GUIL	Tax	(\$14.61)	\$0.00	(\$14.61)
EWANUEL	EWANUEL		UARS DR		ING 27249						to proration on Bill #0044661305-2018-			SEDA	Tax	(\$5.50)	\$0.00	(\$5.50)
											2018-0000-00			MCFR	Tax	(\$2.00)	\$0.00	(\$2.00)
														MVSD	Tax	(\$0.74)	\$0.00	(\$0.74)
000111011	00004404		004 01 UT1 0T	107.00	0100010/01/5		0050550400	5150000	DENDING			-	10/01/0010	0.111	-	(000.0.0)	Refund	\$22.85
CORMACK, MICHAEL	CORMACK, MICHAEL		601 SMITH ST	APT 7G	GIBSONVILLE, NC 27249	Adjustment < \$100	0050553428	FJB3690	PENDING	115411126	Refund Generated due to adjustment on Bill	Over Assessment	10/31/2019	GUIL	Tax	(\$36.84)	\$0.00	(\$36.84)
THOMAS	THOMAS				110 27 243	\$100					#0050553428-2019-	Assessment		MHFR	Tax	(\$4.04)	\$0.00 Refund	(\$4.04)
CORN, MARY	CORN, MARY		3721 MORRIS	APT 2C		Descrition	0035364617	ABJ4554	PENDING	47000000	Refund Generated due	Vehicle Sold	10/00/0010	GUIL	Tax	(\$106.28)	\$0.00	\$40.88 (\$106.28)
ASHLEY	ASHLEY		FARM DR	APT 20	GREENSBORO,	Proration	0035364617	ABJ4554	PENDING	172688988	to proration on Bill	venicie Sola	10/28/2019	HGPT	Tax	(\$106.28)	\$0.00	(\$106.28)
//0//221	/ OF ILL I		17 a di Di C		NC 27409						#0035364617-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	(\$94.20) \$0.00
											2018-0000-00			HGFT	Venicie Fee	\$0.00	Refund	\$200.48
CORNELIUS,	CORNELIUS,		5405			Proration	0033858380	6P3933	PENDING	170240670	Refund Generated due	Vahiele Cold	10/02/2010	GUIL	Tax	(\$3.94)	\$0.00	(\$3.94)
DOUGLAS	DOUGLAS		CHESTNUT		SUMMERFIELD	Protation	0033656560	0P3933	PENDING	172349679	to proration on Bill	Venicie Solu	10/23/2019	GREE	Tax	(\$3.58)	\$0.00	(\$3.58)
CLYDE	CLYDE		RIDGE DR		, NC 27358						#0033858380-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000-00			OREE	Verheic rec	(\$50.00)	Refund	\$37.52
COVINGTON,	COVINGTON,		18881 GRANT		LAURINBURG,	Proration	0046788515	FMC1533	PENDING	230251102	Refund Generated due	Vehicle Sold	10/28/2019	GUIL	Tax	(\$2.43)	\$0.00	(\$2.43)
CAROLINE	CAROLINE		ST		NC 28352	riolation	0040700010	1 10 1000	T ENDING	200201102	to proration on Bill	Venicie obia	10/20/2013	PLEA	Tax	(\$0.17)	\$0.00	(\$0.17)
MICHAELA	MICHAELA										#0046788515-2018-			PGFR	Tax	(\$0.33)	\$0.00	(\$0.33)
											2018-0000-01			PGSD	Tax	(\$0.04)	\$0.00	(\$0.04)
																(+=== .)	Refund	\$2.97
CRAVEN,	CRAVEN,		5206 HOOPER		MC	Proration	0049607791	BDJ2896	PENDING	229549768	Refund Generated due	Vehicle Sold	10/21/2019	GUIL	Tax	(\$7.64)	\$0.00	(\$7.64)
BEATRICE	BEATRICE		RD		LEANSVILLE,						to proration on Bill			WHIT	Tax	(\$1.57)	\$0.00	(\$1.57)
NOAH	NOAH				NC 27301						#0049607791-2018-			WHFR	Tax	(\$1.04)	\$0.00	(\$1.04)
											2018-0000-00			WHSD	Tax	(\$0.31)	\$0.00	(\$0.31)
																	Refund	\$10.56
CRAVEN,	CRAVEN,	CRAVEN,	1604 S		HIGH POINT,	Proration	0040830819	FCZ2864	PENDING	172957605	Refund Generated due	Tag	10/30/2019	GUIL	Tax	(\$32.09)	\$0.00	(\$32.09)
TERRY LAYNE	TERRY LAYNE	BILLIE JO	NORWOOD CT		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$28.44)	\$0.00	(\$28.44)
		ALLEN									#0040830819-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$60.53
CRAWLEY,	CRAWLEY,		5114 RED			Proration	0017536526	1SCKG	PENDING	171954681	Refund Generated due	Vehicle	10/17/2019	GUIL	Tax	(\$65.68)	\$0.00	(\$65.68)
	CHRISTOPHER		POLL DR		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$56.87)	\$0.00	(\$56.87)
ALEXANDER	ALEXANDER				NC 27405						#0017536526-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$122.55
CROFT,	CROFT,		1700 PICHARD			Proration	0041518729	FDE6539	PENDING	171687756	Refund Generated due	Vehicle	10/14/2019	GUIL	Tax	(\$36.89)	\$0.00	(\$36.89)
LAURIE ANN	LAURIE ANN		ST		GREENSBORO, NC 27401						to proration on Bill #0041518729-2018-	Totalled		GREE	Tax	(\$31.94)	\$0.00	(\$31.94)
					ING 27401						#0041518729-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$68.83
CURRENCE, ROBERT	CURRENCE, ROBERT		112 STAFFORD		JAMESTOWN, NC 27282	Adjustment < \$100	0049607452	FMC2740	PENDING	229800448	Refund Generated due to adjustment on Bill	Situs error	10/23/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ZACHARY	ZACHARY		OAK DR		NG 27282	\$100					#0049607452-2019-			GREE	Tax	(\$217.96)	\$0.00	(\$217.96)
LAGUAR	LAGINI		OAN DI								2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														JAME	Tax	\$153.97	\$0.00	\$153.97
DALTON	DALTON		4421			Dear if	004545000-	V4/D0007	DEVISION	47477555	Defend On the L	Mahlat O	40/45/0010	0	-	(84.44)	Refund	\$93.99
DALTON,	DALTON,		1404 CLERMONT ST		GREENSBORO,	Proration	0015158835	XVP2807	PENDING	1/1/75584	Refund Generated due to proration on Bill	venicle Sold	10/15/2019	GUIL	Tax	(\$4.11)	(\$0.20)	(\$4.31)
Page 1	CHARLES RAY		GLERWONT ST		NC 27407						#0015158835-2018-			GREE	Tax	(\$3.56)	(\$0.18)	(\$3.74)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DAVIDOON	KILDATDIOK		DO BOY 4047		LEVINOTOR	Adjuster	005010704 1	167700	DENIDING	17005 100 1	plages hill state to 7500	Appagard	10/01/2010	0.00	T	(\$400.70)	Refund	\$8.05
DAVIDSON COUNTY TAX	KILPATRICK, BRADLEY		PO BOX 1617		LEXINGTON, NC 27293	Adjustment >= \$100	0050127814	JS7709	PENDING	170854281	please bill plate js7709 2227 shadow valley road		10/01/2019	GUIL	Tax	(\$138.70)	\$0.00	(\$138.70)
DEPARTMENT	JAMES				110 21 233	\$100					apt b high point nc			GREE	Tax	(\$125.79)	\$0.00	(\$125.79)
			1		1					1	27265	1		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



NCVTS Pending Refund report

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DAVIS,	DAVIS,	607 GARRETT		Proration	0046075612	PKY3280	PENDING	170854029	Refund Generated due	Vehicle Sold	10/01/2019	GUIL	Tax	(\$6.23)	\$0.00	\$294.4
CHARNELLE	CHARNELLE	ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.40)	\$0.00	(\$5.40
REGINA	REGINA		NC 27406						#0046075612-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
									2018-0000-00						Refund	\$11.6
DAVIS.	DAVIS.	6242 LAKE		Proration	0041969824	FDD8558	PENDING	171237651	Refund Generated due	Vehicle Sold	10/07/2019	GUIL	Tax	(\$6.46)	\$0.00	(\$6.46
JENNIFER	JENNIFER	BRANDT RD	SUMMERFIELD						to proration on Bill			SUFR	Tax	(\$0.88)	\$0.00	(\$0.88
MICHELE	MICHELE		, NC 27358						#0041969824-2018-			SUSD	Tax	(\$0.27)	\$0.00	(\$0.27
									2018-0000-00					(** 7	Refund	\$7.61
DAVIS,	DAVIS,	2307		Proration	0015171044	WSN2615	PENDING	170962959	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$8.18)	(\$0.53)	(\$8.71)
KATHERINE	KATHERINE	KASARDA DR	GREENSBORO,	riolation		110112010	1 2112110		to proration on Bill	Volitiolo Obid	10/02/2010	GREE	Tax	(\$7.08)	(\$0.46)	(\$7.54)
PRABHAKAR	PRABHAKAR		NC 27406						#0015171044-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000-00						Refund	\$16.25
DAVIS,	DAVIS,	705 N		Proration	0044185175	EFW2454	PENDING	171238122	Refund Generated due	Vehicle Sold	10/07/2019	GUIL	Tax	(\$10.08)	\$0.00	(\$10.08)
MICHELLE	MICHELLE	EUGENE ST	GREENSBORO,	rioladon	0011100110	21 112 10 1	1 2110110		to proration on Bill	Volitiolo Obid	10/01/2010	GREE	Tax	(\$8.73)	\$0.00	(\$8.73)
PATRICIA	PATRICIA	APT B1	NC 27401						#0044185175-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000-00			ONEE	Volliolo I Go	\$0.00	Refund	\$18.81
DBD	DBD	POST OFFICE	HIGH POINT.	Proration	0037922433	EDH3087	PENDING	172249620	Refund Generated due	Tag	10/22/2019	GUIL	Tax	(\$42,29)	\$0.00	(\$42.29)
INVESTMENT	INVESTMENT	BOX 2608	NC 27261	rioladon	0007022100	20110000	1 2110110		to proration on Bill	Surrender	10/22/2010	HGPT	Tax	(\$37.49)	\$0.00	(\$37.49)
CORP	CORP								#0037922433-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000-00				Volliolo I Go	\$0.00	Refund	\$79.78
DBD	DBD	POST OFFICE	HIGH POINT,	Proration	0037922185	EDH3088	PENDING	172249626	Refund Generated due	Tag	10/22/2019	GUIL	Tax	(\$21.20)	\$0.00	(\$21.20)
INVESTMENT	INVESTMENT	BOX 2608	NC 27261	TIGIZIGIT	0001022100	EDI10000	I ENDING	172243020	to proration on Bill	Surrender	10/22/2013	HGPT	Tax	(\$18.79)	\$0.00	(\$18.79)
CORP	CORP								#0037922185-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000-00			norr	Verhole Fee	φ0.00	Refund	\$39.99
DEKRAKER	DEKRAKER.	6 WALDRON		Proration	0003229795	VRX5714	PENDING	172240421	Refund Generated due	Vahiela Sold	10/22/2010	GUIL	Tax	(\$13.21)	\$0.00	(\$13.21)
DOROTHY	DOROTHY	CT	GREENSBORO,	FIORAGOT	0003229793	11,75714	FLINDING	172249431	to proration on Bill	venicie 30iu	10/22/2019	GREE	Tax	(\$11.44)	\$0.00	(\$13.21) (\$11.44)
JARBOE	JARBOE		NC 27408						#0003229795-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$24.65
DENNIS, LORI	DENNIS, LORI	547 MACY		Proration	0044558909	PKC8359	PENDING	171220146	Refund Generated due	Vahiela Sold	10/07/2010	GUIL	Tax	(\$1.70)	\$0.00	(\$1.70)
COPE	COPE	GROVE RD	KERNERSVILLE	FIORAGOT	0044330303	FR00000	FLINDING	171230140	to proration on Bill	venicie 30iu	10/07/2019	COFR	Tax	(\$1.70)	\$0.00	(\$0.23)
			, NC 27284						#0044558909-2018-			COSD	Tax	(\$0.23)	\$0.00	(\$0.23)
									2018-0000-00			COSD	Tax	(\$0.06)	Refund	(\$0.08) \$2.01
DESHPANDE.	DECHDANDE	2210 LAKE		Drorotion	0047409572	DME2276	DENDING	170507545	Defund Concreted due	Vahiala Cald	10/25/2010	CLIII	Так	(\$09.42)		
PUSHKAR	DESHPANDE, PUSHKAR	2219 LAKE FOREST	HIGH POINT, NC 27265	Proration	0047408573	PMF3375	PENDING	172537545	Refund Generated due to proration on Bill	venicie Sola	10/25/2019	GUIL GREE	Tax Tax	(\$98.43) (\$85.23)	\$0.00 \$0.00	(\$98.43)
VISHWAS	VISHWAS	DRIVE	110 21 200						#0047408573-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$85.23) \$0.00
									2018-0000-00			GREE	venicie ree	\$0.00	Refund	\$0.00
DIGGS, JULIE	DIGGS. JULIE	4928		Proration	0047217586	PJJ7482	PENDING	470000400	Refund Generated due	Mahiala Oald	40/00/0040	GUIL	Tax	(\$208.85)	\$0.00	
STOKES	STOKES	4928 KENVIEW ST	GREENSBORO,	Proration	0047217586	PJJ7482	PENDING	172688439	to proration on Bill	venicie Sola	10/28/2019	GOIL	Tax	(\$208.85) (\$180.83)	\$0.00	(\$208.85)
OTOREO	OTOREO	Reithett of	NC 27410						#0047217586-2018-			GREE			\$0.00	(\$180.83)
									2018-0000-00			GREE	Vehicle Fee	\$0.00		\$0.00
DIODENOED	DIODENIOED	7070 01 104 0.0		Desertion	0040500700	11110705	DENDING	444000540	Defined Opported days	Mahiala Oald	40/40/0040	0.111	Teur	(\$70.50)	Refund	\$389.68
DISPENSER SERVICES	DISPENSER SERVICES	7873 CLINARD FARMS RD	HIGH POINT, NC 27265	Proration	0046532730	HH8705	PENDING	114322540	Refund Generated due to proration on Bill	venicie Sola	10/10/2019	GUIL	Tax	(\$76.59)	\$0.00	(\$76.59)
INC.	INC.	T ANNO TOD	110 21 200						#0046532730-2018-			DPFR	Tax	(\$9.87)	\$0.00 Refund	(\$9.87) \$86.46
DOBY, MARK	DOBY, MARK	548 NC HWY	WHITSETT, NC	Proration	0046526292	TPJ1679	PENDING	229666500	Refund Generated due	Vehicle Sold	10/22/2010	GUIL	Tax	(\$151.70)	\$0.00	
WILLIAM	WILLIAM	100	27377	Proration	0046526292	TPJ1679	PENDING	229666500	to proration on Bill	venicie Sola	10/22/2019			· · · · · ·		(\$151.70)
VVILLIAW	VVILLI/NVI	100	21311						#0046526292-2018-			WHIT	Tax	(\$31.15)	\$0.00	(\$31.15)
									2018-0000-00			WHFR	Tax	(\$20.77)	\$0.00	(\$20.77)
												WHSD	Tax	(\$6.15)	\$0.00	(\$6.15)
0000 000	8010		LUCH DON'T		0000017055	51/00/0	BENBING	1700 10000	D (10) 11		10/00/0010		-	(017.04)	Refund	\$209.77
DONG, JIAN JUN	DONG, JIAN JUN	2312 ALDERBROOK	HIGH POINT, NC 27265	Proration	0030017655	5V3010	PENDING	172249989	Refund Generated due to proration on Bill	Vehicle Sold	10/22/2019	GUIL	Tax	(\$17.64)	\$0.00	(\$17.64)
3014	3014	DR	NG 27203						#0030017655-2018-			HGPT	Tax	(\$15.64)	\$0.00	(\$15.64)
									2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
													_		Refund	\$33.28
DONICA, ELENA	DONICA, ELENA	2717 DANDELION	HIGH POINT, NC 27265	Proration	0047419431	JL8219	PENDING	171330228	Refund Generated due to proration on Bill	Vehicle Sold	10/08/2019	GUIL	Tax	(\$47.09)	\$0.00	(\$47.09)
ELEINA	ELEINA	DANDELION	ING 27205						#0047419431-2018-			HGPT	Tax	(\$41.74)	\$0.00	(\$41.74)
		Six							2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
													_		Refund	\$88.83
DOSSEY,	DOSSEY,	800	ODEENIGBODO	Proration	0017552911	WXW7553	PENDING	172351422	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Tax	(\$29.35)	\$0.00	(\$29.35)
JULIE LEWIS	JULIE LEWIS	GUILFORD AVE	GREENSBORO, NC 27401						to proration on Bill #0017552911-2018-			GREE	Tax	(\$25.41)	\$0.00	(\$25.41)
		AVE	110 2/401						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$54.76
DUNCAN,	DUNCAN,	6102	OAK RIDGE,	Proration	0017532429	WXZ8303	PENDING	171040692		Vehicle Sold	10/04/2019	GUIL	Tax	(\$38.67)	\$0.00	(\$38.67)
PAUL SCOTT	PAUL SCOTT	MEADOW BLUFF LN	NC 27310						to proration on Bill #0017532429-2018-			OAKR	Tax	(\$4.23)	\$0.00	(\$4.23)
		DEOITEN							2018-0000-00			ORFR	Tax	(\$5.17)	\$0.00	(\$5.17)
															Refund	\$48.07
EDWARDS, 1	of 3 DEBORAH ANN	2307 DOVER	HIGH POINT,	Adjustment <	0049779653	FHJ8168	PENDING	285549855		Situs error	10/08/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
DEBORAH ANN	DEBORAH ANN	PL	NC 27265	\$100					to adjustment on Bill #0049779653-2018-			GREE	Tax	(\$123.84)	\$0.00	(\$123.84)
									#0049779653-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2010-0000			HGPT	Tax	\$126.78	\$0.00	\$126.78
					1		1	1				HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
												1101 1	VCITICIC I CC	φ20.00	φ0.00	+=++++



NCVTS Pending Refund report

222 Andrew Contraction		on Bato In hE	J19 1.02.37 PW															
EDWARDS,	EDWARDS,		4503 TENBY			Proration	0015259936	PWY7541	PENDING	172351578	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Tax	(\$13.89)	(\$0.69)	(\$14.58)
TERESA	TERESA THACKERSON		DR		GREENSBORO, NC 27455						to proration on Bill #0015259936-2018-			GREE	Tax	(\$12.03)	(\$0.60)	(\$12.63)
INACKERSON	INACKERSON				NC 27455						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$27.21
ELLISON, JAMES	ELLISON, JAMES		5200 HARLEY STAFFORD DR		OAK RIDGE, NC 27310	Proration	0038851037	EEE2746	PENDING	172957320	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$17.20)	\$0.00	(\$17.20)
ACHILLES JR	ACHILLES JR		STAFFORD DR		NC 27310						to proration on Bill #0038851037-2018-			OAKR	Tax	(\$1.88)	\$0.00	(\$1.88)
	A CONTRACTOR OF CONTRACTOR OFO										2018-0000-00			ORFR	Tax	(\$2.30)	\$0.00	(\$2.30)
																	Refund	\$21.38
ELSNER, AARON	ELSNER, AARON		208 AIR HARBOR RD		GREENSBORO,	Proration	0046497195	FLR8055	PENDING	173116962	Refund Generated due	Vehicle Sold	10/31/2019	GUIL	Tax	(\$30.19)	\$0.00	(\$30.19)
CHRISTIAN	CHRISTIAN		HARBOR RD		NC 27455						to proration on Bill #0046497195-2018-			13SD	Tax	(\$1.19)	\$0.00	(\$1.19)
											2018-0000-00			RKFR	Tax	(\$3.98)	\$0.00	(\$3.98)
51 01/50	51 01150		000.010						BENBING	171100000			10/10/0010		-	(000.40)	Refund	\$35.36
ELSNER, AARON	ELSNER, AARON		208 AIR HARBOR RD		GREENSBORO,	Proration	0049033939	HCN1421	PENDING	171483690	Refund Generated due to proration on Bill	Vehicle Sold	10/10/2019	GUIL	Tax	(\$22.46)	\$0.00	(\$22.46)
CHRISTIAN	CHRISTIAN		TRACEOR IND		NC 27455						#0049033939-2019-			13SD RKFR	Tax Tax	(\$0.88) (\$2.96)	\$0.00 \$0.00	(\$0.88) (\$2.96)
											2019-0000-00			RNER	Tax	(\$2.90)	Refund	(\$2.96) \$26.30
ESPITIA	ESPITIA		3448			Proration	0038582595	PBX8190	PENDING	172240025	Refund Generated due	Vohielo Sold	10/22/2010	GUIL	Tax	(\$74.33)	\$0.00	(\$74.33)
LOPEZ PAINT	LOPEZ PAINT		RANDLEMAN		GREENSBORO,	FIGIALION	0030302393	F BA0150	FENDING	172349923	to proration on Bill	venicle Solu	10/23/2019	PSFR	Tax	(\$10.17)	\$0.00	(\$10.17)
CO	CO		RD		NC 27406						#0038582595-2018-			PSSD	Tax	(\$2.03)	\$0.00	(\$2.03)
											2018-0000-00			1005	Tux	(\$2.00)	Refund	\$86.53
ESTATE OF	UJEVICH,		P O BOX 2608		HIGH POINT,	Proration	0034746049	EHC8858	PENDING	171560832	Refund Generated due	Tag	10/11/2019	GUIL	Tax	(\$8.22)	\$0.00	(\$8.22)
MICHAEL J.	MICHAEL		1 0 2000		NC 27261	rioladon	0001110010	21100000	1 2112110		to proration on Bill	Surrender	10/11/2010	HGPT	Tax	(\$7.28)	\$0.00	(\$7.28)
UJEVICH	JOHN										#0034746049-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			-			Refund	\$15.50
EUDY, NANCY	EUDY, NANCY		5371		COLFAX, NC	Proration	0021604336	PWB9945	PENDING	170962890	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$31.59)	\$0.00	(\$31.59)
HACKBARTH	HACKBARTH		MAKEMIE LN		27235						to proration on Bill			HGPT	Tax	(\$28.01)	\$0.00	(\$28.01)
											#0021604336-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$59.60
EVANS,	EVANS,		315 W CAMEL			Proration	0048810095	HCN6814	PENDING	172162089	Refund Generated due	Vehicle Sold	10/21/2019	GUIL	Tax	(\$5.80)	\$0.00	(\$5.80)
BRANDON	BRANDON		ST APT T		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.26)	\$0.00	(\$5.26)
KHALIF	KHALIF				NC 27401						#0048810095-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
LASHAWN	LASHAWN										2019-0000-00						Refund	\$11.06
EVANS,	EVANS,		8200		OAK RIDGE,	Proration	0034848277	PEB2681	PENDING	114832860	Refund Generated due	Vehicle Sold	10/22/2019	GUIL	Tax	(\$37.14)	\$0.00	(\$37.14)
MATTHEW	MATTHEW		DALTONSHIRE		NC 27310						to proration on Bill			STFR	Tax	(\$5.08)	\$0.00	(\$5.08)
WILLIAM	WILLIAM		DR								#0034848277-2018-						Refund	\$42.22
FARMER,	FARMER,		504 LAMA ST			Proration	0046246274	FMD7085	PENDING	172957179	Refund Generated due	Tag	10/30/2019	GUIL	Tax	(\$23.00)	(\$1.49)	(\$24.49)
MONAQUE	MONAQUE				GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$19.91)	(\$1.30)	(\$21.21)
QURAYAKI	QURAYAKI				NC 27406						#0046246274-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$45.70
FLORENCE,	FLORENCE,		8401 CASE		OAK RIDGE,	Proration	0015228387	ZYB4245	PENDING	171687693	Refund Generated due	Vehicle Sold	10/14/2019	GUIL	Tax	(\$20.80)	\$0.00	(\$20.80)
MARY ELLEN	MARY ELLEN		RIDGE DR		NC 27310						to proration on Bill #0015228387-2018-			OAKR	Tax	(\$2.27)	\$0.00	(\$2.27)
											2018-0000-00			ORFR	Tax	(\$2.78)	\$0.00	(\$2.78)
																	Refund	\$25.85
FLORES	FLORES		21		0055100000	Proration	0049735790	HCN3133	PENDING	172688895	Refund Generated due	Vehicle Sold	10/28/2019	GUIL	Tax	(\$22.70)	\$0.00	(\$22.70)
LOPEZ, MARGARITA	LOPEZ, MARGARITA		WEDDINGTON CT		GREENSBORO, NC 27407						to proration on Bill #0049735790-2019-			GREE	Tax	(\$20.59)	\$0.00	(\$20.59)
			0.		110 27 107						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
FUNAT	FILMIT						0000545405	41107000	BENBING	170057701	B (10) 11		10/00/0010		-	(075.00)	Refund	\$43.29
FLYNT, CATHERINE	FLYNT, CATHERINE		6 STADLERIDGE	APT B	GREENSBORO,	Proration	0032545495	AHS7682	PENDING	172957761	Refund Generated due to proration on Bill	Vehicle Sold	10/30/2019	GUIL	Tax Tax	(\$75.83)	\$0.00 \$0.00	(\$75.83)
CRABTREE	CRABTREE		DR		NC 27410						#0032545495-2019-					(\$68.77)		(\$68.77)
											2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00) \$174.60
FORSYTH	BAKER, MARY		PO BOX 757		WINSTON	Adjustment >=	0050262864	PKN1406	PENDING	172350525	please bill plate #	Change of	10/23/2019	GUIL	Тах	(\$104.39)	\$0.00	
COUNTY TAX	ANN		PO BOX 757		SALEM, NC	\$100	0050565661	PKIN1400	PENDING	172350525	please bill plate # pkn1406 address 115	County	10/23/2019	GOIL	Tax		\$0.00	(\$104.39)
DEPARTMENT	2000				27102	\$100					nelson street	County				(\$94.67)		(\$94.67)
														GREE	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00) \$229.06
FRAZIER.	FRAZIER,		747 JOE DR		HIGH POINT,	Proration	0044964670	DMR9402	PENDING	172957089	Refund Generated due	Vohielo Sold	10/20/2010	GUIL	Tax	(\$7.94)	\$0.00	(\$7.94)
	RACHEL LYNN		141 JOE DI		NC 27265	Trotation	0044304070	DIVINGHOZ	T ENDING	112331003	to proration on Bill	Vernele Oold	10/30/2013	COFR	Tax	(\$1.09)	\$0.00	(\$1.09)
											#0044964670-2018-			COSD	Tax	(\$0.39)	\$0.00	(\$0.39)
											2018-0000-00			0000	Tax	(\$0.00)	Refund	\$9.42
FRYE, AI FRED	FRYE, ALFRED	FRYE,	4204			Proration	0003404480	FRYEWS	PENDING	172350789	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Tax	(\$12.91)	(\$0.65)	(\$13.56)
EDWARD JR	EDWARD JR	LAQUITA	PENNYDALE		GREENSBORO,	. ioidaoli	2500101700				to proration on Bill	. 511010 0010		GREE	Tax	(\$11.18)	(\$0.56)	(\$11.74)
		MINDELL	DR		NC 27407						#0003404480-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEL		+ 5.00	Refund	\$25.30
GARLAND,	GARLAND,		822 WILLOW		HIGH POINT,	Proration	0048566621	HAX5667	PENDING	172162779	Refund Generated due	Tag	10/21/2019	GUIL	Tax	(\$46.27)	\$0.00	(\$46.27)
SHAERIKA	SHAERIKA		PL		NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$41.01)	\$0.00	(\$41.01)
DARLENE	DARLENE										#0048566621-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	013										2018-0000-00						Refund	\$87.28
	GARLAND,		822 WILLOW		HIGH POINT,	Proration	0049044173	PMH1739	PENDING	172162782	Refund Generated due	Tag	10/21/2019	GUIL	Tax	(\$79.99)	\$0.00	(\$79.99)
GARLAND.			PL		NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$70.90)	\$0.00	(\$70.90)
GARLAND, SHAERIKA	SHAERIKA																	
SHAERIKA DARLENE	DARLENE										#0049044173-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00



NCVTS Pending Refund report

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GARNER,	GARNER,	GARNER,	390 CHINOOK		LAKE MARY,	Proration	0037281119	PFD3368	PENDING	170962953	Refund Generated due	Reg . Out of	10/02/2019	GUIL	Tax	(\$120.34)	\$0.00	(\$120.3
MARY	MARY	MICHAEL	CIRCLE		FL 32746						to proration on Bill	state		GREE	Tax	(\$104.19)	\$0.00	(\$104.1
LIZABETH	ELIZABETH	HUGHES									#0037281119-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$224.
GARRETT,	GARRETT,		1 KEPPEN			Proration	0044873531	XPP3719	PENDING	171687711	Refund Generated due	Vehicle Sold	10/14/2019	GUIL	Tax	(\$22.57)	\$0.00	(\$22.5
ELMER	ELMER		TRL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$20.47)	\$0.00	(\$20.4
MMETT JR	EMMETT JR				NC 27410						#0044873531-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2019-0000-00					(******)	Refund	\$73.0
GARUDA	GARUDA		5639 DAVID			Proration	0048512541	GARUDAS	PENDING	172600220	Refund Generated due	Vohiclo Sold	10/28/2010	GUIL	Tax	(\$44.21)	\$0.00	(\$44.21
REDDY,	REDDY,		CHRISTIAN PL		GREENSBORO,	Protation	0046512541	GARUDAS	PENDING	172000230	to proration on Bill	venicie Solu	10/20/2019	GREE	Tax	(\$38.28)	\$0.00	
NAVEEN	NAVEEN		OTHORNAL		NC 27410						#0048512541-2018-							(\$38.28
KUMAR	KUMAR										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$82.4
GENTRY,	GENTRY,		1342 LEES			Proration	0047047201	FKW9675	PENDING	171560553	Refund Generated due	Vehicle Sold	10/11/2019	GUIL	Tax	(\$46.17)	\$0.00	(\$46.17
DALE	DALE	<	CHAPEL RD APT G		GREENSBORO, NC 27455						to proration on Bill #0047047201-2018-			GREE	Tax	(\$39.97)	\$0.00	(\$39.97
DALE	DALE		APIG		NC 27455						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-000-00						Refund	\$86.1
GILLIS,	GILLIS,	GILLIS,	3915 BRASS			Proration	0037921481	EMB3818	PENDING	172957452	Refund Generated due	Reg. Out of	10/30/2019	GUIL	Tax	(\$98.07)	\$0.00	(\$98.07
ARTHUR	ARTHUR	CAREDITH	CANNON CT		GREENSBORO,						to proration on Bill	state		GREE	Tax	(\$84.92)	\$0.00	(\$84.92
EONARD	LEONARD				NC 27410						#0037921481-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$182.9
OODALL,	GOODALL,		307 KING ST	APT 3B		Proration	0043126773	PKC7068	PENDING	230251444	Refund Generated due	Vehicle	10/28/2019	GUIL	Tax	(\$99.93)	\$0.00	(\$99.93
	EMILY ROSE		007 1410 01	74 1 05	GREENSBORO,	rioladon	0010120110	11107000	1 21101110	200201111	to proration on Bill	Totalled	10/20/2010	GREE	Tax	(\$86.53)	\$0.00	(\$86.53
					NC 27406						#0043126773-2018-	1		GREE	Vehicle Fee	\$0.00	\$0.00	(\$80.53
											2018-0000-00			DOWN	Tax	(\$10.95)	\$0.00	\$0.0
														DOWN	Tax	(\$10.95)		(,
																	Refund	\$197.4
GORDON, RUSSELL	GORDON, RUSSELL		3 BENNINGTON		GREENSBORO,	Proration	0046167273	DEY6669	PENDING	172035270	Refund Generated due	Vehicle Sold	10/18/2019	GUIL	Tax	(\$108.70)	\$0.00	(\$108.70
BROCK	BROCK		CT		NC 27410						to proration on Bill #0046167273-2018-			GREE	Tax	(\$94.12)	\$0.00	(\$94.12
BROCK	BROCK		CI		NG 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00						Refund	\$202.82
AHL, JOHN	GRAHL, JOHN		5428			Proration	0027858606	CCA3237	PENDING	114270302	Refund Generated due	Vehicle Sold	10/09/2019	GUIL	Tax	(\$63.19)	\$0.00	(\$63.19
LUTHER	LUTHER		RAMBLING RD		GREENSBORO,						to proration on Bill			ORFR	Tax	(\$8.45)	\$0.00	(\$8.45
					NC 27409						#0027858606-2018-						Refund	\$71.64
AY, LETHA	GRAY, LETHA		4420 FOREST			Proration	0031230432	PCC6100	PENDING	171867849	Refund Generated due	Vehicle	10/16/2019	GUIL	Tax	(\$57.57)	\$0.00	(\$57.57
UZANNE	SUZANNE		WALK DR		GREENSBORO,				-		to proration on Bill	Totalled		GREE	Tax	(\$49.85)	\$0.00	(\$49.85)
					NC 27455						#0031230432-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEL	Venicie i ce	φ0.00	Refund	\$107.42
GRIFFIN	GRIFFIN.	LITTLEJOHN,	3810		JAMESTOWN,	Proration	0022655562	BDK3881	PENDING	172688517	Refund Generated due	Vehicle	10/28/2019	GUIL	Tax	(\$43.12)	\$0.00	(\$43.12)
LYDIA	LYDIA	BETTY	TUTBURY DR		NC 27282	FIOIAUOII	0022055502	DDR3001	FLINDING	172000317	to proration on Bill	Totalled	10/20/2019			(* * 7		
TTLEJOHN	LITTLEJOHN	VAUGHN	TOTBOILT DI		110 27 202						#0022655562-2018-	Totalica		HGPT	Tax	(\$38.22)	\$0.00	(\$38.22)
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$81.34
GRIGGS,	GRIGGS,	GRIGGS, SARA			HIGH POINT,	Adjustment <	0043512889	DRM0ME	PENDING	172688265		Over	10/28/2019	GUIL	Tax	(\$29.80)	\$0.00	(\$29.80)
CHARLES	CHARLES	BEAMGUARD	COVEDALE ST		NC 27265	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$26.42)	\$0.00	(\$26.42)
OLSON	OLSON										#0043512889-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$56.22
RISWOLD,	GRISWOLD,		806 DOVER			Proration	0017551738	WTR1125	PENDING	171329592	Refund Generated due	Vehicle	10/08/2019	GUIL	Tax	(\$10.76)	(\$0.54)	(\$11.30)
WILLIAM	WILLIAM		RD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$9.32)	(\$0.47)	(\$9.79)
HEPARD III	SHEPARD III				NC 27408						#0017551738-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEL	101101010100	\$0.00	Refund	\$21.09
GUSS,	GUSS,		100 SHORE	APT A 7	SOMERS	Proration	0044582100	FAH4396	PENDING	171775956	Refund Generated due	Tag	10/15/2019	GUIL	Tax	(\$27.76)	\$0.00	(\$27.76)
	CRYSTAL JOY		RD		POINT, NJ	riolation	3044302100	17114330	1 LINDING	111113330	to proration on Bill	Surrender	13/13/2013	HGPT	Tax	(\$24.61)	\$0.00	(\$27.76)
					08244						#0044582100-2018-	Sanonadi						
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$52.37
GUTTA,	GUTTA,	KALYANAM,	1498 SAWYER		HIGH POINT,	Proration	0031493193	DBJ8707	PENDING	171867699	Refund Generated due	Tag	10/16/2019	GUIL	Tax	(\$221.71)	\$0.00	(\$221.71)
BHINESH	ABHINESH	ANUSHA	AVE		NC 27265						to proration on Bill #0031493193-2018-	Surrender		HGPT	Tax	(\$196.52)	\$0.00	(\$196.52)
											#0031493193-2018- 2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2010-0000-00						Refund	\$438.23
GWYNN,	GWYNN,		2920 CHAPEL	APT 52A	DURHAM, NC	Proration	0048100810	FFJ1561	PENDING	171774951	Refund Generated due	Vehicle Sold	10/15/2019	GUIL	Tax	(\$38.78)	\$0.00	(\$38.78)
ASHLEY	ASHLEY		HILL RD		27707						to proration on Bill			13SD	Tax	(\$1.53)	\$0.00	(\$1.53)
EONDRA	DEONDRA										#0048100810-2018-			RKFR	Tax	(\$5.11)	\$0.00	(\$5.11)
											2018-0000-00					(Refund	\$45.42
GYAMFI,	GYAMFI,	NUAMAH,	4412		HIGH POINT,	Proration	0049145603	FDV4294	PENDING	172350630	Refund Generated due	Vehicle	10/23/2019	GUIL	Tax	(\$117.79)	\$0.00	(\$117.79)
	SANDRA ADU		BLACKBERRY		NC 27265		50.0.40000				to proration on Bill	Totalled		HGPT	Тах	(\$104.41)	\$0.00	(\$104.41)
			BROOK TRL								#0049145603-2019-			HGPT	Vehicle Fee	(, ,)	\$0.00	
											2019-0000-00			HGPT	venicie ree	\$0.00		\$0.00
			0770 00 41 10					NEE		170001555		-	10/10/0010	0.17	-	(0.10 70)	Refund	\$222.20
HALE,	HALE,		3776 SPANISH		HIGH POINT,	Proration	0030849185	NPE2719	PENDING	172034766	Refund Generated due	Tag	10/18/2019	GUIL	Tax	(\$18.73)	\$0.00	(\$18.73)
CURTINA ENNETTE 1 of	CURTINA		PEAK DR		NC 27265						to proration on Bill #0030849185-2018-	Surrender		HGPT	Tax	(\$16.60)	\$0.00	(\$16.60)
EININEITE	LEININETTE										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$35.33
L, HANNAH H	ALL, HANNAH	1	1220 SATIN			Proration	0040326342	06R9SM	PENDING	171867885	Refund Generated due	Vehicle Sold	10/16/2019	GUIL	Tax	(\$32.10)	\$0.00	(\$32.10)
ATHERINE	KATHERINE		WOOD DR		GREENSBORO,					1	to proration on Bill	1		GREE	Tax	(\$27.80)	\$0.00	(\$27.80)
					NC 27410									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ATHERINE	KATHERINE				GREENSBOR NC 27410						iO,	to proration on Bill	O, to proration on Bill #0040326342-2018-	O, to proration on Bill #0040326342-2018-	0. to proration on Bill GREE #0040326342-2018- CREE	0. to proration on Bill #0040326342-2018- GPEE Volvido Eco.	to proration on Bill GREE Tax (\$27.80) #0040326342-2018- GREE Vabiat Eco \$50.00	to proration on Bill #0040326342-2018- GREE Tax (\$27.80) \$0.00



NCVTS Pending Refund report

									î.	1	2010-0000-00	(i				Refund	\$59.9
HALL,	HALL,		19 BLAKENEY			Proration	0032396328	XYV7944	PENDING	172957170	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$54.11)	\$0.00	\$59.9 (\$54.11
REBECCA	REBECCA		PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$46.85)	\$0.00	(\$46.85
WILSON	WILSON				NC 27408						#0032396328-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$100.9
HAMBLEN,	HAMBLEN,		3123 ROCK		HIGH POINT,	Proration	0045289677	EHL3328	PENDING	172537290		Vehicle	10/25/2019	GUIL	Tax	(\$47.82)	\$0.00	(\$47.82
STEVEN RAY	STEVEN RAY		POND CIR		NC 27265						to proration on Bill	Totalled		HGPT	Tax	(\$42.38)	\$0.00	(\$42.38
											#0045289677-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$90.2
HAMILTON,	HAMILTON,		1141 HAWICK		HIGH POINT,	Proration	0048369482	PMH1604	PENDING	172162482		Tag	10/21/2019	GUIL	Tax	(\$45.00)	\$0.00	(\$45.00
LAWRENCE SAMUEL	LAWRENCE SAMUEL		DR		NC 27262						to proration on Bill #0048369482-2018-	Surrender		HGPT	Tax	(\$39.89)	\$0.00	(\$39.89
SAMULL	SAMULL										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$84.89
HANES, JANIE KIRKMAN	HANES, JANIE KIRKMAN	HANES, LAWRENCE	2102 HAROLD DR		GREENSBORO,	Proration	0017503857	RYF1043	PENDING	172351440	Refund Generated due to proration on Bill	Vehicle Sold	10/24/2019	GUIL	Tax	(\$42.51)	\$0.00	(\$42.51
NIKNIVIAN	NIKNIVIAN	ALBERT	DR		NC 27406						#0017503857-2018-			PSFR	Tax	(\$5.82)	\$0.00	(\$5.82
											2018-0000-00			PSSD	Tax	(\$1.17)	\$0.00	(\$1.17
HARDIN, JUDY			2501 LIBERTY			Proration	0049751616	ADY6383	PENDING	474400700	Refund Generated due	Mahiala Oald	40/40/0040	GUIL	Tax	(\$13.73)	Refund \$0.00	\$49.50 (\$13.73
ELAINE	ELAINE		2501 LIBERTY RD		GREENSBORO,	Proration	0049751616	AD 16383	PENDING	1/1483/86	to proration on Bill	Venicie Sola	10/10/2019	GOIL	Tax	(\$13.73) (\$12.45)	\$0.00	(\$13.73)
223472	223442		110		NC 27406						#0049751616-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$12.45
											2019-0000-00			GREE	venicie ree	\$0.00	Refund	\$0.00
HARNDEN,	HARNDEN,		4108			Proration	0026270479	DFE5470	PENDING	220540172	Refund Generated due	Vohielo Sold	10/21/2010	GUIL	Tax	(\$10.18)	\$0.00	\$20.10 (\$10.18)
DANIEL	DANIEL		WALDENBROO		GREENSBORO,	FIOIAUOII	0020270479	DI L3470	FENDING	229349172	to proration on Bill	Venicle Solu	10/21/2019	PSFR	Tax	(\$1.39)	\$0.00	(\$1.39)
JOSEPH	JOSEPH		K RD		NC 27407						#0026270479-2018-			PSSD	Tax	(\$0.28)	\$0.00	(\$0.28)
											2018-0000-00			SEDG	Tax	(\$0.50)	\$0.00	(\$0.50)
														0200	Tux	(\$0.00)	Refund	\$12.35
HARRIS, RICHI	HARRIS, RICHI		21			Proration	0041214139	EKP6932	PENDING	172689096	Refund Generated due	Vehicle	10/28/2019	GUIL	Tax	(\$83.86)	(\$4.19)	(\$88.05)
QURELL	QURELL		PARTNERSHIP		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$72.61)	(\$3.64)	(\$76.25)
			CT		NC 27405						#0041214139-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$164.30
HATCHETT,	HATCHETT,		907		ALTAVISTA, VA	Proration	0044871690	EEV5595	PENDING	170964033	Refund Generated due	Reg. Out of	10/03/2019	GUIL	Tax	(\$4.03)	\$0.00	(\$4.03)
JACQUELYN	JACQUELYN		COMMONWEA		24517						to proration on Bill	state		GREE	Tax	(\$3.49)	\$0.00	(\$3.49)
DARICE	DARICE		LTH DR								#0044871690-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$7.52
HAYES,	HAYES,		4500			Proration	0003309371	WRN6356	PENDING	171775872	Refund Generated due	Vehicle Sold	10/15/2019	GUIL	Tax	(\$3.03)	\$0.00	(\$3.03)
RODNEY DEAN	RODNEY DEAN		PIEDMONT		GREENSBORO,						to proration on Bill			HGPT	Tax	(\$2.69)	\$0.00	(\$2.69)
			TRACE DR		NC 27409						#0003309371-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$5.72
HEAD, KERRY			662		000000000	Proration	0048651856	PMH1200	PENDING	172957557	Refund Generated due	Vehicle	10/30/2019	GUIL	Tax	(\$15.34)	\$0.00	(\$15.34)
LYNN	LYNN		GRASSWREN WAY		GREENSBORO, NC 27409						to proration on Bill #0048651856-2018-	Totalled		GREE	Tax	(\$13.28)	\$0.00	(\$13.28)
			WAT		NG 27409						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$28.62
HERRING, JAMES RYAN	HERRING, JAMES RYAN	HERRING, HEATHER	1462 STEED ROAD		RANDLEMAN, NC 27317	Proration	0015163011	BBK6652	PENDING	172350840	Refund Generated due to proration on Bill	Vehicle Sold	10/24/2019	GUIL	Tax	(\$65.01)	\$0.00	(\$65.01)
JAMESICIAN	JANESKIAN	GARNER	ROAD		100 27 317						#0015163011-2017-			HGPT HGPT	Tax Vehicle Fee	(\$57.63) \$0.00	\$0.00 \$0.00	(\$57.63) \$0.00
											2017-0000-00			HGFT	venicie ree	\$0.00	Refund	\$0.00
HIBBARD.	HIBBARD.	HIBBARD.	8 DUNLEVY			Proration	0027521176	CKP2974	PENDING	172526015	Refund Generated due	Vehicle	10/25/2019	GUIL	Тах	(\$55.83)	\$0.00	\$122.04 (\$55.83)
	PAUL WILLIAM		WAY		GREENSBORO,	FIOIAUOII	002/3211/0	GRF 23/4	FENDING	172550915	to proration on Bill	Totalled	10/23/2019	GREE	Tax	(\$48.34)	\$0.00	(\$48.34)
					NC 27455						#0027521176-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$104.17
HOCK, MARISA	HOCK, MARISA		114		SOUTH POINT,	Proration	0046006959	PLE9319	PENDING	172350987	Refund Generated due	Tag	10/24/2019	GUIL	Tax	(\$67.72)	\$0.00	(\$67.72)
JAYNE	JAYNE	PAUL	ELIZABETH		OH 45680						to proration on Bill	Surrender		GREE	Tax	(\$58.63)	\$0.00	(\$58.63)
			WAY								#0046006959-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$126.35
HOFFMAN,	HOFFMAN,		3304 ARGYLE			Proration	0017484721	8A72BP	PENDING	172536252	Refund Generated due		10/25/2019	GUIL	Tax	(\$8.28)	\$0.00	(\$8.28)
EMILY ANN	EMILY ANN		LN		GREENSBORO,						to proration on Bill	state		GREE	Tax	(\$7.17)	\$0.00	(\$7.17)
					NC 27406						#0017484721-2017- 2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$15.45
HOGUE,	HOGUE,	HOGUE,	4812			Proration	0031534119	CHN2490	PENDING	172162011	Refund Generated due	Vehicle Sold	10/21/2019	GUIL	Tax	(\$45.17)	\$0.00	(\$45.17)
SAMANTHA LEIGH	SAMANTHA LEIGH	TANNER WESLEY	PENNOAK RD		GREENSBORO, NC 27407						to proration on Bill #0031534119-2018-			GREE	Tax	(\$39.11)	\$0.00	(\$39.11)
LEIGH	LEIGH	WESLET			ING 27407						#0031534119-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$84.28
HORNEY,	HORNEY,		5 CACTUS CT	UNIT D	CREENERORO	Proration	0026912168	XNZ2712	PENDING	170962983	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$6.79)	\$0.00	(\$6.79)
JAMES ALAN	JAMES ALAN JR				GREENSBORO, NC 27410						to proration on Bill #0026912168-2018-			GREE	Tax	(\$5.88)	\$0.00	(\$5.88)
	-										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	of 3		4005 51011	407.00	10010000	A allocation of	005040000	LIONE	DENSING	0047500/-		Olture	40/04/0046	0	-	6 0 00	Refund	\$12.67
HOUSIĚ, LATONYA	HOUSIE, LATONYA		4265 EMILY LOOP	APT 3B	HIGH POINT, NC 27265	Adjustment < \$100	0050126861	HCN5167	PENDING	284756845	Refund Generated due to adjustment on Bill	Situs error	10/01/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
SHANTA	SHANTA		LOOF		110 27 203	φισσ					#0050126861-2019-			GREE	Tax Vehicle Fee	(\$94.87) (\$30.00)	\$0.00 \$0.00	(\$94.87)
											2019-0000			GREE	Vehicle Fee Tax	(\$30.00) \$92.72	\$0.00	(\$30.00) \$92.72
									1									
					1		1		1	1				HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.0



NCVTS Pending Refund report

		ì							1	1	í	1	1				Refund	\$12.1
HUCK	HUCK.	HUCK, NANCY	4260 EMILY	APT 1F	HIGH POINT.	Adjustment <	0050135424	FJB3609	PENDING	285806515	Refund Generated due	Situs error	10/10/2019	GUIL	Tax	\$0.00	\$0.00	\$12.1 \$0.0
LAWRENCE	LAWRENCE	CAROLE	LOOP	/	NC 27265	\$100	0000100121	1020000		200000010	to adjustment on Bill	ondo onioi	10/10/2010	GREE	Tax	(\$72.35)	\$0.00	(\$72.3
JOSEPH	JOSEPH										#0050135424-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2019-0000			HGPT	Tax	\$70.71	\$0.00	\$70.
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.
														HGFT	venicie ree	\$20.00	Refund	\$20.
11101/	111101/		1000 5141137		LUCK BOILT			5 15 4 4 4	DEVIDINO			0.1	10/10/00 10			6 0.00		
HUCK,	HUCK,	HUCK, NANCY	4260 EMILY	APT 1F	HIGH POINT,	Adjustment <	0050135461	FJB3610	PENDING	285806520	Refund Generated due	Situs error	10/10/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
LAWRENCE JOSEPH	LAWRENCE JOSEPH	CAROLE	LOOP		NC 27265	\$100					to adjustment on Bill #0050135461-2019-			GREE	Tax	(\$150.19)	\$0.00	(\$150.1
JUSEPH	JUSEPH										2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2013-0000			HGPT	Tax	\$146.79	\$0.00	\$146.7
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																	Refund	\$13.4
HUDGINS,	HUDGINS,		3910 DOVER			Proration	0032573541	YNF5446	PENDING	171483504	Refund Generated due	Vehicle Sold	10/10/2019	GUIL	Tax	(\$37.84)	\$0.00	(\$37.84
DARREN LYNN	DARREN LYNN		PARK RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$32.76)	\$0.00	(\$32.7
					NC 27407						#0032573541-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$70.6
HUMPHREY,	HUMPHREY,		513 AUDUBON			Proration	0049360239	S560H	PENDING	173116626	Refund Generated due	Vehicle Sold	10/31/2019	GUIL	Tax	(\$21.61)	\$0.00	(\$21.6
DANIEL REED	DANIEL REED		DR		GREENSBORO,	rioladon	0010000200	000011	1 21101110		to proration on Bill	Volliolo Oold	10/01/2010	GREE	Tax	(\$19.60)	\$0.00	(\$19.6
					NC 27410						#0049360239-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			GREE	venicie i ee	\$0.00	1	
			1003 755 110/				0000074055	DTE (000	DEVIDINO	1700 10000			10/00/0010			(0.10.07)	Refund	\$41.2
HUNT, MARY RUTH	HUNT, MARY RUTH		1807 TIFFANY PL		GREENSBORO,	Proration	0003374255	RTE1839	PENDING	172249392	Refund Generated due to proration on Bill	Vehicle Totalled	10/22/2019	GUIL	Tax	(\$13.07)	\$0.00	(\$13.07
RUIN	KUIN		FL.		NC 27408						#0003374255-2018-	rotalled		GREE	Tax	(\$11.32)	\$0.00	(\$11.32
					110 21400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$24.3
HURDLE,	HURDLE,		709 SHARING			Proration	0035571299	PEP8613	PENDING	171561108	Refund Generated due	Vehicle Sold	10/11/2019	GUIL	Tax	(\$5.75)	\$0.00	(\$5.75
STEPHANIE	STEPHANIE		TER		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.98)	\$0.00	(\$4.98
					NC 27405						#0035571299-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$10.73
HURDLE,	HURDLE,		709 SHARING			Proration	0048619198	PMD8125	PENDING	171561066	Refund Generated due	Vehicle Sold	10/11/2019	GUIL	Tax	(\$52.79)	\$0.00	(\$52.79
STEPHANIE	STEPHANIE		TER		GREENSBORO,						to proration on Bill			GREE	Tax	(\$45.71)	\$0.00	(\$45.71
					NC 27405						#0048619198-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OREE	Vernele Fee	φ0.00	Refund	\$98.50
LINALANIC	LINAANO					Descetion	0040440440	41157700	DENDINO	470004054	Defined Opported due	Mahiala Oald	40/00/0040	01111	Teu	(\$70.04)		
HWANG, INSEOK	HWANG, INSEOK		1150 DOUBLE POND LN		HIGH POINT, NC 27265	Proration	0042448142	AMF7760	PENDING	170964054	Refund Generated due to proration on Bill	Vehicle Sold	10/03/2019	GUIL	Tax	(\$76.21)	\$0.00	(\$76.21
INSEUK	INSEUK		PONDLIN		NC 27205						#0042448142-2018-			HGPT	Tax	(\$67.55)	\$0.00	(\$67.55
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$143.76
INGRAM,	INGRAM,		1805		HIGH POINT,	Proration	0047795920	FHC4256	PENDING	172161582	Refund Generated due	Tag	10/21/2019	GUIL	Tax	(\$26.30)	\$0.00	(\$26.30)
APRIL	APRIL		FRANKLIN AVE		NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$23.31)	\$0.00	(\$23.31)
											#0047795920-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$49.6
INGRAM,	INGRAM,		15 SAINT			Overpayment	0050151923	FHT2450	PENDING	57071525	Overpayment on	Overpaymen	10/05/2019	OVERPAYMENT	1	(\$181.28)	\$0.00	(\$181.28)
LATISHA	LATISHA		CROIX PL APT		GREENSBORO,						Payment of SYSTEM on	t					Refund	\$181.28
IRETON, JANE	IRETON, JANE		1507			Proration	0009555418	XNX4795	PENDING	172350918	Refund Generated due	Vehicle	10/24/2019	GUIL	Tax	(\$8.52)	\$0.00	(\$8.52
WINTERS	WINTERS		INDEPENDENC		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$7.38)	\$0.00	(\$7.38
			E RD		NC 27408						#0009555418-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie ree	\$0.00	Refund	\$15.90
			5040D			A diverter and	0040070470	701/0405	DENDINO	474007040	Defend Orgenstad due	A divertise and	40/40/0040		Teu	(67.04)		
JAMES, BABE LEE EVERET	JAMES, BABE LEE EVERET		5642B HICONE RD		GIBSONVILLE, NC 27249	Adjustment < \$100	0010378173	ZPY6405	PENDING	1/186/819	Refund Generated due to adjustment on Bill	Adjustment	10/16/2019	GUIL	Tax	(\$7.31)	\$0.00	(\$7.31
			THEONE RD		NG 27245	\$100					#0010378173-2018-			MCFR	Tax	(\$1.00)	\$0.00	(\$1.00)
											2018-0000-00			MVSD	Tax	(\$0.37)	\$0.00	(\$0.37
																	Refund	\$8.68
JAMES, BABE			5642B		GIBSONVILLE,		0025166747	7F1403	PENDING	171867822	Refund Generated due	Adjustment	10/16/2019	GUIL	Tax	(\$8.38)	\$0.00	(\$8.38
LEE EVERET	LEE EVERET		HICONE RD		NC 27249	\$100					to adjustment on Bill			MCFR	Tax	(\$1.15)	\$0.00	(\$1.15
											#0025166747-2018-			MVSD	Tax	(\$0.42)	\$0.00	(\$0.42
											2018-0000-00						Refund	\$9.95
JAMES, BABE	JAMES, BABE		5642B		GIBSONVILLE.	Adjustment >=	0049857087	66860	PENDING	171867813	Refund Generated due	Adjustment	10/16/2019	GUIL	Tax	(\$105.93)	\$0.00	(\$105.93
LEE EVERET	LEE EVERET		HICONE RD		NC 27249	\$100					to adjustment on Bill	.,		MCFR	Tax	(\$14.50)	\$0.00	(\$14.50
											#0049857087-2018-			MVSD	Tax	(\$5.39)	\$0.00	(\$5.39
											2018-0000-00			WIVOD	TUA	(00.00)	Refund	\$125.82
JAMES.	JAMES.		2111		HIGH POINT,	Proration	0037014962	EDH3472	PENDING	172349991	Refund Constant dura	Tee	10/22/2010	0.00	Tax	(\$42.62)	\$0.00	
CAROL GAY	CAROL GAY		CANDELAR DR		NC 27265	FIGIALION	0031014902	LD113472	FLINDING	112349991	Refund Generated due to proration on Bill	Tag Surrender	10/23/2019	GUIL				(\$42.62)
STATE ON	SANCE OAT		S. ADECKY DI		110 21 200						#0037014962-2018-	Sunchuel		HGPT	Tax	(\$37.77)	\$0.00	(\$37.77
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$80.39
JAMES, LEE	JAMES, LEE		5642 HICONE	APT B	GIBSONVILLE,	Adjustment <	0050132099	66468	PENDING	171867816	Refund Generated due	Adjustment	10/16/2019	GUIL	Tax	(\$25.94)	\$0.00	(\$25.94
EVERET	EVERET		RD		NC 27249	\$100					to adjustment on Bill			MCFR	Tax	(\$3.55)	\$0.00	(\$3.55
Page 1	of 3										#0050132099-2019-			MVSD	Tax	(\$1.32)	\$0.00	(\$1.32
i ago i	•									1	2019-0000-00						Refund	\$30.8
	JOHN L		445 DOLLEY	SUITE A		Proration	0026585266	CBF6597	PENDING	171955020	Refund Generated due	Vehicle	10/17/2019	GUIL	Tax	(\$27.50)	\$0.00	(\$27.50)
JOHN L					GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$23.81)	\$0.00	(\$23.81)
JOHN L PALMER	PALMER		MADISON RD															
			MADISON RD		NC 27410						#0026585266-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00



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JOHNSON,	JOHNSON,		1001 RITTERS			Proration	0022335768	WRJ5867	PENDING	172957575	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$15.02)	\$0.00	(\$15.02
ELIZABETH	ELIZABETH		LAKE RD	C	GREENSBORO,						to proration on Bill			PGFR	Tax	(\$2.06)	\$0.00	(\$2.06
WRIGHT	WRIGHT				NC 27406						#0022335768-2018- 2018-0000-00			PGSD	Tax	(\$0.22)	\$0.00	(\$0.22
											2018-0000-00						Refund	\$17.3
JOHNSON,	JOHNSON,		1804			Proration	0041696565	BCR9200	PENDING	171953934	Refund Generated due	Vehicle Sold	10/17/2019	GUIL	Tax	(\$33.25)	\$0.00	(\$33.25
JOSEPHINE	JOSEPHINE		DUNLEITH	C	GREENSBORO,						to proration on Bill			GREE	Tax	(\$28.79)	\$0.00	(\$28.79
WATKINS	WATKINS		WAY		NC 27455						#0041696565-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$62.0
JOHNSON,	JOHNSON,		5273 HILLTOP			Proration	0046877197	CFE7705	PENDING	171775009	Refund Generated due	Vehicle	10/15/2019	GUIL	Tax	(\$24.11)	\$0.00	(\$24.11
	KIMAYA MARIE		RD APT Y	0	GREENSBORO,	FIOIAUOII	0040077157	CI L//05	FEINDING	1/1//3090	to proration on Bill	Totalled	10/13/2019	GREE	Tax	(\$20.87)	\$0.00	(\$20.87
			110/11/1		NC 27407						#0046877197-2018-	rotallou						
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$44.98
JOHNSON,	JOHNSON,		3102			Proration	0029813564	NVY2820	PENDING	172162215	Refund Generated due	Vehicle Sold	10/21/2019	GUIL	Tax	(\$3.83)	(\$0.19)	(\$4.02)
LAURA LEE	LAURA LEE		TIMMONS AVE	C	GREENSBORO, NC 27406						to proration on Bill #0029813564-2018-			GREE	Tax	(\$3.32)	(\$0.17)	(\$3.49)
					NC 27400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00						Refund	\$7.51
JOHNSON,	JOHNSON,	JOHNSON,	4917 BLUFF			Proration	0025348598	BX40946	PENDING	115305092	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$16.66)	\$0.00	(\$16.66)
MICHAEL	MICHAEL	TAMMY JO	RUN DR	C	GREENSBORO,						to proration on Bill			GREE	Tax	(\$14.42)	\$0.00	(\$14.42)
TODD	TODD				NC 27455						#0025348598-2018-						Refund	\$31.08
JOLLY,	JOLLY,		8529		OAK RIDGE,	Adjustment >=	0049822172	DCN1206	PENDING	285806995	Refund Generated due	Situs error	10/10/2019	GUIL	Tax	(\$20.51)	\$0.00	(\$20.51)
STEPHEN	STEPHEN		ROSEDALE DR		NC 27310	\$100					to adjustment on Bill			HGPT	Tax	(\$103.08)	\$0.00	(\$103.08)
LYNN	LYNN										#0049822172-2019-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2019-0000			OAKR	Tax	\$10.49	\$0.00	\$10.49
														ORFR	Tax	\$12.81	\$0.00	\$10.43
														OKFR	Tax	\$12.81		
																	Refund	\$120.29
JOLLY,	JOLLY,	JOLLY, ANNA	8529		OAK RIDGE,		0049336046	DHX6322	PENDING	285807020	Refund Generated due	Situs error	10/10/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
STEPHEN LYNN	STEPHEN LYNN	MORRIS	ROSEDALE DR		NC 27310	\$100					to adjustment on Bill #0049336046-2018-			HGPT	Tax	(\$22.34)	(\$1.12)	(\$23.46)
LTININ	LTININ										2018-0000			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2010-0000			OAKR	Tax	\$2.76	\$0.14	\$2.90
														ORFR	Tax	\$3.37	\$0.17	\$3.54
																	Refund	\$37.02
JOLLY,	JOLLY,		8529		OAK RIDGE,	Adjustment <	0049336522	CJM5957	PENDING	285807025	Refund Generated due	Situs error	10/10/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
STEPHEN	STEPHEN		ROSEDALE DR		NC 27310	\$100					to adjustment on Bill			HGPT	Tax	(\$10.88)	(\$0.55)	(\$11.43)
LYNN	LYNN										#0049336522-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2018-0000			OAKR	Tax	\$1.34	\$0.07	(\$20.00)
														ORFR	Tax	\$1.64	\$0.08	\$1.72
														OKIK	Tax	\$1.04	Refund	\$28.30
						Descrition	0040400700	1007000	DENDINO	474500000	Defined Opported days	Tee	40/44/0040	01111	Teur	(644.00)		
JONES, JASMINE	JONES, JASMINE		4501 WOLF RUN DR	0	GREENSBORO,	Proration	0048128722	HBD7880	PENDING	171560028	Refund Generated due to proration on Bill	Tag Surrender	10/11/2019	GUIL	Tax	(\$11.93)	\$0.00	(\$11.93)
NICOLE	NICOLE		KONDK	, in the second s	NC 27406						#0048128722-2018-	Suitenuel		GREE	Tax	(\$10.33)	\$0.00	(\$10.33)
HIGOLL	HIGOLL				110 27 100						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$22.26
	JOYCE, LINDA		2509 WRIGHT			Proration	0003316530	SZV5921	PENDING	172351050		Vehicle Sold	10/24/2019	GUIL	Tax	(\$31.74)	\$0.00	(\$31.74)
DORMAN	DORMAN		AVE	C	GREENSBORO, NC 27403						to proration on Bill #0003316530-2018-			GREE	Tax	(\$27.48)	\$0.00	(\$27.48)
					NC 27403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$59.22
KAMPEN, ROY	KAMPEN, ROY	KAMPEN,	711 SCAUP			Proration	0044969050	DBFSV	PENDING	172957644	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$137.33)	\$0.00	(\$137.33)
WILLIAM	WILLIAM	LOURDES	DR	C	GREENSBORO,						to proration on Bill			NESD	Tax	(\$5.62)	\$0.00	(\$5.62)
		GARCIA			NC 27455						#0044969050-2018-			NOFR	Tax	(\$18.80)	\$0.00	(\$18.80)
											2018-0000-00					(+)	Refund	\$161.75
KEKU,	KEKU,	KEKU, JAMES	706 PEACH		BROWNS	Proration	0015165251	YVX2008	PENDING	171688440	Refund Generated due	Vehicle Sold	10/14/2010	GUIL	Tax	(\$17.05)	\$0.00	(\$17.05)
HANNATU	HANNATU	KERO, JAWES	ORCHARD DR		SUMMIT, NC	FIOIAUOII	0013103231	1 1 1 2 0 0 0	FEINDING	171000440	to proration on Bill	Venicle Solu	10/14/2019	GREE	Tax	(\$14.77)	\$0.00	(\$17.03)
MIWAN	MIWAN		onor and bri		27214						#0015165251-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	
											2018-0000-00			GREE	Vehicle Fee	\$0.00		\$0.00
-																	Refund	\$31.82
KESKIN,	KESKIN,		5125 RED			Proration	0047472915	EKM5513	PENDING	172957965		Vehicle Sold	10/30/2019	GUIL	Tax	(\$48.40)	\$0.00	(\$48.40)
NEDIM	NEDIM		POLL DR	0	GREENSBORO,						to proration on Bill			GREE	Tax	(\$41.91)	\$0.00	(\$41.91)
					NC 27405						#0047472915-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$90.31
KETROW, ANA	KETROW, ANA		5504			Proration	0036483403	CAL7249	PENDING	171868509	Refund Generated due	Vehicle Sold	10/16/2019	GUIL	Tax	(\$51.61)	\$0.00	(\$51.61)
GABRIELA	GABRIELA		COURTFIELD	c	GREENSBORO,					1	to proration on Bill			GREE	Tax	(\$44.68)	\$0.00	(\$44.68)
			DR		NC 27455						#0036483403-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONLL		÷3.00	Refund	\$96.29
KLOSTEDMVE	KLOSTERMYE		109 PENNY	APT 114	HIGH POINT.	Proration	0003371818	VNX2956	PENDING	172351402	Refund Generated due	Vehicle Sold	10/24/2010	GUIL	Tax	(\$8.97)	\$0.00	(\$8.97)
	R, ELIZABETH		RD	AF1 114	NC 27260	FIOIAUOII	00000011010	*11/2300	FLINDING	172001402	to proration on Bill	venicie 30lu	10/24/2013	HGPT	Tax		\$0.00	
LINDNER	LINDNER		ND								#0003371818-2018-			1101 1		(\$7.95)		(\$7.95)
											2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$16.92
KNIGHT STACIE LYNN	of 3KNIGHT,		7191 POWER	T	GIBSONVILLE,	Proration	0033304901	DLM5291	PENDING	172688343		Vehicle Sold	10/28/2019	GUIL	Tax	(\$22.89)	\$0.00	(\$22.89)
STACIE LYNN	STACIE LYNN		LINE RD		NC 27249						to proration on Bill			FFFR	Tax	(\$3.13)	\$0.00	(\$3.13)
											#0033304901-2018-			FRSD	Tax	(\$1.22)	\$0.00	(\$1.22)
											2018-0000-00						Refund	\$27.24
KOOISTRA	KOOISTRA,	KOOISTRA,	1706		HIGH POINT,	Adjustment <	0049130696	JA4675	PENDING	170963655	Refund Generated due	Over	10/02/2019	GUIL	Tax	(\$39.18)	\$0.00	(\$39.18)
										1					-			
BRETT	BRETT	JODI LYNN	COUNTRY		NC 27262	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$34.73)	\$0.00	(\$34.73)



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WILLIAM	WILLIAM		CLUB DR								#0049130696-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$73.9
LACHANCE.	LACHANCE,	-	5855 OLD OAK	APT 3704		Proration	0047678414	EEN2843	PENDING	172035039	Refund Generated due	Vehicle Sold	10/18/2019	GUIL	Tax	(\$100.14)	\$0.00	\$73.9 (\$100.14
	JAMES DAVID		RIDGE RD	/ / / 0/01	GREENSBORO,	riolation		22112010	1 Entointo		to proration on Bill	Vollicio Colu	10/10/2010	GREE	Tax	(\$86.71)	\$0.00	(\$86.7
					NC 27410						#0047678414-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			ONEL	101101010100	¢0.00	Refund	\$186.8
ACKEY, PAUL	LACKEY, PAUL		2608 INGRAM		HIGH POINT,	Proration	0042441483	EMN1630	PENDING	172957086	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$43.81)	\$0.00	(\$43.81
	FRANKLIN JR		RD		NC 27263						to proration on Bill			HGPT	Tax	(\$38.82)	\$0.00	(\$38.82
											#0042441483-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$82.63
LAM.	LAM.		1001 WILD			Proration	0008376488	YZB2198	PENDING	172350171	Refund Generated due	Vehicle Sold	10/23/2019	GUIL	Tax	(\$65.28)	\$0.00	(\$65.28)
JENNIFER THI	JENNIFER THI		WOLF DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$56.53)	\$0.00	(\$56.53)
					NC 27406						#0008376488-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$121.81
LANDWEHRMA	LANDWEHRMA	LANDWEHRMA	3702			Proration	0003197223	YTM4260	PENDING	227951456	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$8.81)	\$0.00	(\$8.81)
	NN, KATHLEEN		WINDSPRAY		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.33)	\$0.00	(\$0.33)
BABCOCK	BABCOCK	CLIFTON	СТ		, NC 27358						#0003197223-2018-			SUFR	Tax	(\$1.21)	\$0.00	(\$1.21)
											2018-0000-00			SUSD	Tax	(\$0.37)	\$0.00	(\$0.37)
																	Refund	\$10.72
LANK,	LANK,		2201 VAN			Proration	0015236251	RTD1426	PENDING	172349844	Refund Generated due	Vehicle Sold	10/23/2019	GUIL	Tax	(\$4.70)	\$0.00	(\$4.70)
DEBORAH	DEBORAH		WERT ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.07)	\$0.00	(\$4.07)
TURMAN	TURMAN				NC 27403						#0015236251-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$8.77
LANOUETTE,	LANOUETTE,		514			Proration	0049656079	CAW2252	PENDING	170963934	Refund Generated due	Vehicle Sold	10/03/2019	GUIL	Tax	(\$51.42)	\$0.00	(\$51.42)
MATTHEW	MATTHEW		SPICEWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$44.53)	\$0.00	(\$44.53)
ROLAND	ROLAND		DR		NC 27405						#0049656079-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$95.95
LEWIS,	LEWIS,		5810 FRIEDEN		MC	Proration	0010314273	CAH3175	PENDING	172957191	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$6.96)	\$0.00	(\$6.96)
DONALD LEE	DONALD LEE		CHURCH RD		LEANSVILLE,						to proration on Bill			MCFR	Tax	(\$0.95)	\$0.00	(\$0.95)
					NC 27301						#0010314273-2018- 2018-0000-00			MVSD	Tax	(\$0.35)	\$0.00	(\$0.35)
											2018-0000-00						Refund	\$8.26
LEWIS,	LEWIS,		150 MARTIN	APT H	LEXINGTON,	Proration	0041850730	PFV9157	PENDING	171238161	Refund Generated due	Vehicle Sold	10/07/2019	GUIL	Tax	(\$25.58)	\$0.00	(\$25.58)
WALTER JR	WALTER JR		LUTHER KING		NC 27292						to proration on Bill			HGPT	Tax	(\$22.68)	\$0.00	(\$22.68)
			JR BLVD								#0041850730-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$48.26
LOGAN,	LOGAN,	JU, JUSTINA	1482 SAWYER		HIGH POINT,	Proration	0033989960	EEV9714	PENDING	170962908	Refund Generated due	Vehicle	10/02/2019	GUIL	Tax	(\$6.91)	\$0.00	(\$6.91)
BRENT JUSTIN	BRENT JUSTIN	YEEHUA	AVE		NC 27265						to proration on Bill	Totalled		HGPT	Tax	(\$6.13)	\$0.00	(\$6.13)
											#0033989960-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$13.04
LORENZI,	LORENZI,		4 PEGGY SUE			Adjustment <	0048937266	HCN6240	PENDING	342811530	Refund Generated due	Situs error	10/09/2019	GUIL	Tax	\$0.00	\$0.01	\$0.01
VANESSA MIRNA	VANESSA MIRNA		СТ		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$52.34)	(\$2.62)	(\$54.96)
MIRNA	MIRNA				NC 27407						#0048937266-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2013-0000			SUMM	Tax	\$2.17	\$0.11	\$2.28
														SUFR	Tax	\$7.90	\$0.39	\$8.29
														SUSD	Tax	\$2.45	\$0.12	\$2.57
																	Refund	\$71.81
LOWE,	LOWE,		3528			Proration	0017541205	ZSB4924	PENDING	171405717	Refund Generated due	Vehicle Sold	10/09/2019	GUIL	Tax	(\$48.46)	\$0.00	(\$48.46)
DOROTHY LOUISE	DOROTHY LOUISE		LAWNDALE DR APT C		GREENSBORO, NC 27408						to proration on Bill #0017541205-2018-			GREE	Tax	(\$41.96)	\$0.00	(\$41.96)
LOUISE	LOUISE		AFIC		INC 27400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$90.42
LUCAS,	LUCAS,		4006 S		GREENSBORO,	Proration	0023912175	CEB7259	PENDING	172536843	Refund Generated due	Vehicle Sold	10/25/2019	GUIL	Tax	(\$29.74)	\$0.00	(\$29.74)
FREDERICK HAMPTON	FREDERICK HAMPTON		FREMONT DR		NC 27407						to proration on Bill #0023912175-2018-			PSFR	Tax	(\$4.07)	\$0.00	(\$4.07)
HAWF ION	TRAVIF TON				NG 27407						2018-0000-00			PSSD	Tax	(\$0.82)	\$0.00	(\$0.82)
										-							Refund	\$34.63
LUKHARD,	LUKHARD,		7611			Proration	0039319191	PEF9910	PENDING	113975438	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$40.83)	\$0.00	(\$40.83)
BRIAN	BRIAN		CHARLES PLACE DR		KERNERSVILLE , NC 27284						to proration on Bill #0039319191-2018-			STFR	Tax	(\$5.59)	\$0.00	(\$5.59)
											2010 0000 00						Refund	\$46.42
MABE,	MABE,		204 TANGLE		JAMESTOWN,	Proration	0049373259	PFB7292	PENDING	171868701	Refund Generated due	Vehicle Sold	10/16/2019	GUIL	Tax	(\$94.72)	\$0.00	(\$94.72)
RICHARD JERRY	RICHARD		DR		NC 27282						to proration on Bill #0049373259-2019-			PSFR	Tax	(\$12.97)	\$0.00	(\$12.97)
02.001	02.000										2019-0000-00			PSSD	Tax	(\$2.59)	\$0.00	(\$2.59)
																	Refund	\$110.28
MACK,	MACK,		967 HAMPTON		MOORESVILLE	Proration	0050328672	CMV4927	PENDING	172688412	Refund Generated due	Vehicle Sold	10/28/2019	GUIL	Tax	(\$75.24)	\$0.00	(\$75.24)
JOSEPH KEVIN	JOSEPH KEVIN		PL		MOORESVILLE, NC 28115						to proration on Bill #0050328672-2019-			GREE	Tax	(\$68.24)	\$0.00	(\$68.24)
											2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
			10111					B 4 70005	-	4700504			10/01/0010	0117	-	(000 = 4)	Refund	\$173.48
MANN, PAWN	oMANN, DAWN NEAL		1814 NEW	UNIT B	ODEENEBODO	Proration	0031428114	PAZ8207	PENDING	172350945	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Tax	(\$30.74)	\$0.00	(\$30.74)
NEAL	NEAL		GARDEN RD		GREENSBORO, NC 27410						to proration on Bill #0031428114-2018-			GREE	Tax	(\$26.62)	\$0.00	(\$26.62)
					110 21 410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$57.36
MARIEN,	MARIEN,		2804 KINSEY			Proration	0017548986	BBS5495	PENDING	229379304	Refund Generated due	Vehicle Sold	10/18/2019	GUIL	Tax	(\$33.12)	\$0.00	(\$33.12)
	SUSAN DAVIS		CT		SUMMERFIELD				1	1	to proration on Bill	1		SUMM	Tax	(\$1.25)	\$0.00	(\$1.25)



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- Constant		port Date 11/4/20			, NC 27358		· · · · ·		1	1	#0017548986-2018-	1		01150	T	(64 50)	¢0.00	104 -
					,						2018-0000-00			SUFR SUSD	Tax Tax	(\$4.53) (\$1.41)	\$0.00 \$0.00	(\$4.53
														0000	Tax	(****)	Refund	\$40.3
MARSHALL,	MARSHALL,		1 LAKEPOINT			Proration	0015258385	XVT8816	PENDING	172957851	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$4.14)	\$0.00	(\$4.14
DINAH	DINAH		СТ		GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.58)	\$0.00	(\$3.58
LINDSAY	LINDSAY				NC 27406						#0015258385-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$7.7
MARSHALL,	MARSHALL,		1711			Proration	0034385540	CJ26622	PENDING	115125902	Refund Generated due	Vehicle Sold	10/28/2019	GUIL	Tax	(\$71.21)	\$0.00	(\$71.21
LARRY THOMAS	LARRY THOMAS		YARBOROUGH DR		GREENSBORO, NC 27405						to proration on Bill #0034385540-2018-			GREE	Tax	(\$61.66)	\$0.00 Refund	(\$61.66 \$132.8
MASON,	MASON,		3030 ROBIN			Proration	0015191543	PBT6848	PENDING	172350162	Refund Generated due	Vehicle Sold	10/23/2019	GUIL	Tax	(\$8.89)	\$0.00	(\$8.89
JACQUELINE	JACQUELINE		HOOD DR		GREENSBORO,	riolation	0010101010	1 210010	1 2112110	112000102	to proration on Bill	Voliticite Cold	10/20/2010	GREE	Tax	(\$7.70)	\$0.00	(\$7.70
MOCK	MOCK				NC 27408						#0015191543-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$16.5
MATTHEWS,	MATTHEWS,		3127		JULIAN, NC	Proration	0035936828	EJR4461	PENDING	113976010	Refund Generated due	Vehicle Sold	10/03/2019	GUIL	Tax	(\$61.58)	\$0.00	(\$61.58
JOSHUA ELLIOT	JOSHUA ELLIOT		ALAMANCE CHURCH RD		27283						to proration on Bill #0035936828-2018-			SOUT	Tax	(\$11.59)	\$0.00	(\$11.59
											2010 0000 00						Refund	\$73.1
MATTHEWS,	MATTHEWS,		1812		GREENSBORO,	Proration	0046336844	FLS1187	PENDING	172350180	Refund Generated due	Vehicle Sold	10/23/2019	GUIL	Tax	(\$4.77)	\$0.00	(\$4.77
NEAL EDWARD	NEAL EDWARD		BROOKCLIFF DR		NC 27408						to proration on Bill #0046336844-2018-			GREE	Tax	(\$4.13)	\$0.00	(\$4.13
LOWARD	EDWARD		DIX		110 21 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
MCCORMICK,	MCCORMICK,		1111 LASHLEY		GIBSONVILLE,	Proration	0043122040	FEV2896	PENDING	114000800	Refund Generated due	Vahiala Cald	10/24/2010	GUIL	Тах	(\$99.54)	Refund \$0.00	\$8.9 (\$99.54
LENNYE DALE	LENNYE DALE		PARK DR		NC 27249	rotation	0043122040	LEA7090	PENDING	14900800	to proration on Bill	venicie 30ld	10/24/2019	GIBS	Tax	(\$99.54) (\$72.22)	\$0.00	(\$99.54
											#0043122040-2018-			0.00	Tax	(Ψ1 2.22)	Refund	\$171.7
MCDOW,	MCDOW,		4015 W			Proration	0039635513	FBT1368	PENDING	171687789	Refund Generated due	Vehicle Sold	10/14/2019	GUIL	Tax	(\$5.37)	\$0.00	(\$5.37
KATHY	KATHY		FRIENDLY AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.65)	\$0.00	(\$4.65
FRENCH	FRENCH				NC 27410						#0039635513-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$10.02
MCKINNEY,	MCKINNEY,	MCKINNEY,	1732		HIGH POINT,	Proration	0048441401	PMF5817	PENDING	173116923	Refund Generated due	Vehicle Sold	10/31/2019	GUIL	Tax	(\$41.73)	\$0.00	(\$41.73)
GARY	GARY	SUSAN	MIRABEAU CT		NC 27265						to proration on Bill			HGPT	Tax	(\$36.99)	\$0.00	(\$36.99
MALCOLM	MALCOLM	BEESON									#0048441401-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$78.72
			3200 ROBIN		00551000000	Proration	0015179629	WSN1992	PENDING	172536291		Vehicle Sold	10/25/2019	GUIL	Tax	(\$9.40)	\$0.00	(\$9.40)
RONNIE LEE	RONNIE LEE		HOOD DR		GREENSBORO, NC 27408						to proration on Bill #0015179629-2018-			GREE	Tax	(\$8.14)	\$0.00	(\$8.14
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$17.54
MCMILLAN,	MCMILLAN,		2687		HIGH POINT,	Proration	0022103041	PZP2603	PENDING	172057458	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$37.96)	\$0.00	(\$37.96
	JILL HASTINGS	;	LAMPLIGHT		NC 27265	TIORAGOT	0022103041	1212000	I ENDING	112331430	to proration on Bill	Verneie Gold	10/30/2013	HGPT	Tax	(\$33.65)	\$0.00	(\$33.65)
			CIR								#0022103041-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$71.61
MEBANE,	MEBANE,	MEBANE,	3809 HERBIN			Proration	0015224848	MYJ7631	PENDING	170963799	Refund Generated due	Vehicle Sold	10/03/2019	GUIL	Tax	(\$45.00)	\$0.00	(\$45.00)
JERE BRADFORD	JERE BRADFORD	ROSE MARIE	ST		GREENSBORO,						to proration on Bill #0015224848-2018-			PSFR	Tax	(\$6.16)	\$0.00	(\$6.16)
BRADFORD	BRADFORD				NC 27407						#0015224848-2018- 2018-0000-00			PSSD	Tax	(\$1.23)	\$0.00	(\$1.23
																	Refund	\$52.39
MELTON, JERRY CLYDE	MELTON, JERRY CLYDE		1104 MAURY LN		GREENSBORO.	Proration	0047321636	HAS2766	PENDING	171484104	Refund Generated due to proration on Bill	Vehicle Sold	10/10/2019	GUIL	Tax	(\$49.00)	\$0.00	(\$49.00
JR	JR		LIN		NC 27401						#0047321636-2018-			GREE	Tax	(\$42.43)	\$0.00	(\$42.43
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$91.43
MEYER.	MEYER.		210 COLLEGE	APT 606		Proration	0015145740	MPL9098	PENDING	171/8/287	Refund Generated due	Vehicle Sold	10/10/2019	GUIL	Tax	(\$6,72)	\$0.00	(\$6.72)
ROBERT	ROBERT		RD	74 1 000	GREENSBORO,	riolation	0010110110	111 20000	1 2112110		to proration on Bill	Volitiono Oblia	10/10/2010	GREE	Tax	(\$5.82)	\$0.00	(\$5.82
GERARD	GERARD				NC 27410						#0015145740-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$12.54
MEYER,	MEYER,		210 COLLEGE	APT 606		Proration	0017488188	BCS2268	PENDING	171484299	Refund Generated due	Vehicle Sold	10/10/2019	GUIL	Tax	(\$8.34)	\$0.00	(\$8.34
ROBERT	ROBERT		RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.22)	\$0.00	(\$7.22)
GERARD	GERARD				NC 27410						#0017488188-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$15.56
MILLER, SHEKITA	MILLER, SHEKITA		2307 PHILLIPS AVE	APT B	GREENSBORO,	Proration	0047341369	HAS3037	PENDING	170962974	Refund Generated due to proration on Bill	Vehicle Sold	10/02/2019	GUIL	Tax	(\$7.80)	\$0.00	(\$7.80)
LAVON	LAVON		AVE		NC 27405						#0047341369-2018-			GREE	Tax	(\$6.75)	\$0.00	(\$6.75
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$14.55
MILLNER,	MILLNER,		1654		HIGH POINT,	Proration	0015219484	VTA1704	PENDING	172688724	Refund Generated due	Vehicle Sold	10/28/2019	GUIL	Tax	(\$29.81)	\$0.00	\$14.55 (\$29.81)
TIFFANY	TIFFANY		CORYTON		NC 27260	riolauon	0010210404	171704	LINDING	112000124	to proration on Bill	Vernele Gulu		HGPT	Tax	(\$29.61)	\$0.00	(\$29.61)
RENEA	RENEA		WAY								#0015219484-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					÷3.00	Refund	\$56.23
MILROY,	MILROY,		3405 LENOX			Proration	0043954592	FAR5974	PENDING	172349664	Refund Generated due	Vehicle Sold	10/23/2019	GUIL	Тах	(\$11.71)	\$0.00	(\$11.71
SCOTT CAMERON 1	SCOTT		СТ		GREENSBORO,						to proration on Bill			GREE	Тах	(\$10.15)	\$0.00	(\$10.15
CAMERON	or CAMERON				NC 27408						#0043954592-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$21.86
MLG	MLG		3495		HIGH POINT,	Proration	0049624571	ZK8427	PENDING	171868380	Refund Generated due		10/16/2019	GUIL	Tax	(\$189.50)	\$0.00	(\$189.50)
TRANSCENDE	TRANSCENDE		HICKSWOOD FOREST DR		NC 27265						to proration on Bill #0049624571-2019-	Surrender		HGPT	Tax	(\$167.97)	\$0.00	(\$167.97)
NT TRUCKING									1		+++++++++++++++++++++++++++++++++++++++			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00



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TITATION ORTA	TITUTION OIL IN	1	1							1	2013-0000-00							0057 17
TION MONGEAU.	TION MONGEAU.		2029 WILLOW			Proration	0048971124	HBY4042	PENDING	171227254	Refund Generated due	Tag	10/07/2019	GUIL	Tax	(\$53.58)	Refund (\$2.68)	\$357.47 (\$56.26)
JENNIFER	JENNIFER		RD APT 2C		GREENSBORO,	Protation	0046971124	ND14042	PENDING	1/123/354	to proration on Bill	Surrender	10/07/2019	GREE	Tax	(\$53.56) (\$48.59)	(\$2.43)	(\$56.26) (\$51.02)
ALLISA	ALLISA				NC 27406						#0048971124-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			OREE	Verhole Fee	φ0.00	Refund	\$107.28
MOORE,	MOORE,		212			Proration	0015205044	BKZ8687	PENDING	170962917	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$8.87)	\$0.00	(\$8.87)
HERSHELL	HERSHELL		MANCHESTER		GREENSBORO,	TIORAGON	0013203044	DIVEODO	I ENDING	110302311	to proration on Bill	Verneie Gold	10/02/2013	GREE	Tax	(\$7.67)	\$0.00	(\$7.67)
VARNELL	VARNELL		PL		NC 27410						#0015205044-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEL	10111010 1 00	¢0.00	Refund	\$16.54
MOORE JOHN	MOORE, JOHN		9002		COLFAX, NC	Proration	0049468628	6281SP	PENDING	172162437	Refund Generated due	Vehicle Sold	10/21/2019	GUIL	Tax	(\$175.32)	\$0.00	(\$175.32)
CLAYTON	CLAYTON		HAWKINS TRL		27235	rioladon	0010100020	020101	1 2112110		to proration on Bill		10/2 1/2010	COFR	Tax	(\$24.00)	\$0.00	(\$24.00)
											#0049468628-2019-			COSD	Tax	(\$8.62)	\$0.00	(\$8.62)
											2019-0000-00					(+)	Refund	\$207.94
MORGAN.	MORGAN.		4398			Proration	0048089710	EMR7406	PENDING	172162695	Refund Generated due	Vehicle Sold	10/21/2019	GUIL	Tax	(\$119.71)	\$0.00	(\$119.71)
DANETTE	DANETTE		BIRDSEYE DR		KERNERSVILLE						to proration on Bill			COFR	Tax	(\$16.39)	\$0.00	(\$16.39)
CUMMO	CUMMO				, NC 27284						#0048089710-2018-			COSD	Tax	(\$5.89)	\$0.00	(\$5.89)
											2018-0000-00						Refund	\$141.99
MORGAN,	MORGAN,		3325 OAK			Proration	0035022818	DMV8525	PENDING	230610084	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$62.82)	\$0.00	(\$62.82)
DANIEL LEE	DANIEL LEE		RIDGE RD		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$2.36)	\$0.00	(\$2.36)
					, NC 27358						#0035022818-2018-			SUFR	Tax	(\$8.60)	\$0.00	(\$8.60)
											2018-0000-01			SUSD	Tax	(\$2.66)	\$0.00	(\$2.66)
																	Refund	\$76.44
MORGAN,	MORGAN,		4398			Proration	0043147305	XTERI0R1	PENDING	171406071	Refund Generated due	Vehicle Sold	10/09/2019	GUIL	Tax	(\$185.29)	\$0.00	(\$185.29)
WILLIAM	WILLIAM		BIRDSEYE DR		KERNERSVILLE						to proration on Bill			COFR	Tax	(\$25.36)	\$0.00	(\$25.36)
JOSHUA	JOSHUA				, NC 27284						#0043147305-2018- 2018-0000-00			COSD	Tax	(\$9.10)	\$0.00	(\$9.10)
											2018-0000-00						Refund	\$219.75
MORTON,	MORTON,		4206			Proration	0048976176	CDK4279	PENDING	171775536	Refund Generated due	Vehicle Sold	10/15/2019	GUIL	Tax	(\$17.71)	(\$1.02)	(\$18.73)
THOMAS CARL	THOMAS CARL		DOGWOOD DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$15.34)	(\$0.88)	(\$16.22)
					NC 27410						#0048976176-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$34.95
MOWERY,	MOWERY,	MOWERY,	7303 POPLAR			Proration	0047202877	DHA4952	PENDING	172957983	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$83.83)	\$0.00	(\$83.83)
ROBERT JOSEPH	ROBERT JOSEPH	LINDA BRICKER	GROVE TRL		GREENSBORO,						to proration on Bill #0047202877-2018-			GREE	Tax	(\$72.58)	\$0.00	(\$72.58)
JUSEPH	JUSEPH	BRICKER			NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$156.41
MUCHINI,	MUCHINI,	MUCHINI,	4503		ODEENODODO	Proration	0042326777	PAL2789	PENDING	171560808	Refund Generated due	Vehicle Sold	10/11/2019	GUIL	Tax	(\$13.76)	\$0.00	(\$13.76)
OBRINE	OBRINE	TARA MATISHA	BRIARGROVE CT		GREENSBORO, NC 27410						to proration on Bill #0042326777-2018-			GREE	Tax	(\$11.91)	\$0.00	(\$11.91)
		PIERCE	C1		110 2/410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$25.67
MURPHY,	MURPHY, MARK JOSEPH		12 PROVINCETO		GREENSBORO,	Proration	0037558516	PDS1485	PENDING	171040749	Refund Generated due to proration on Bill	Reg . Out of state	10/04/2019	GUIL	Tax	(\$2.66)	\$0.00	(\$2.66)
MARK JOSEFTT	WARK JUSEFI		WN CT		NC 27408						#0037558516-2017-	State		GREE	Tax	(\$2.30)	\$0.00	(\$2.30)
					110 27 100						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MYATT, CARL	MYATT OAD	MYATT,	213 N PARK			Proration	0017555019	XVB5855	PENDING	474775040	Refund Generated due	Vehicle Sold	40/45/0040	GUIL	Tax	(\$5.50)	Refund \$0.00	\$4.96 (\$5.50)
PRESTON	PRESTON	WANDA JUNE	DR		GREENSBORO,	Proration	0017555019	XVB5855	PENDING	1/1//5818	to proration on Bill	venicie Sola	10/15/2019	GOIL	Tax	(\$5.50) (\$4.77)	\$0.00	(\$5.50) (\$4.77)
111201011	. HEBTON	in albitoone	Dit		NC 27401						#0017555019-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$10.27
	NAWAZ, ZAHID		601 E	APT R	HIGH POINT,	Proration	0050193402	PMP8471	PENDING	171405504	Refund Generated due	Vehicle Sold	10/00/2010	GUIL	Tax	(\$85.47)	\$0.00	(\$85.47)
14/11/12, 2/110	10/00/22, 2/0110		FAIRFIELD RD	ALTR	NC 27263	riolation	0000100402	1 101 0471	I ENDING	17 1403304	to proration on Bill	Verneie Gold	10/03/2013	HGPT	Tax	(\$75.76)	\$0.00	(\$75.76)
											#0050193402-2019-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2019-0000-00				10111010 1 00	(\$20.00)	Refund	\$181.23
NEMATI.	NEMATI	-	2836			Proration	0030794260	BCR9919	PENDING	227952376	Refund Generated due	Vehicle Sold	10/03/2019	GUIL	Tax	(\$57.14)	\$0.00	(\$57.14)
HAMID REZA	HAMID REZA		PICKERING RD		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$7.82)	\$0.00	(\$7.82)
					NC 27407						#0030794260-2018-			PSSD	Tax	(\$1.57)	\$0.00	(\$1.57)
											2018-0000-00			SEDG	Tax	(\$2.81)	\$0.00	(\$2.81)
																(, , ,	Refund	\$69.34
NGUYEN, TAN	NGUYEN, TAN	NGUYEN,	4403 BRECON			Proration	0045789987	CFE8276	PENDING	171041139	Refund Generated due	Vehicle Sold	10/04/2019	GUIL	Tax	(\$116.40)	\$0.00	(\$116.40)
VAN	VAN	TUYET THI	LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$100.79)	\$0.00	(\$100.79)
					NC 27407						#0045789987-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00	1					Refund	\$217.19
NIEEBAN, Y	NIEEBAN, Y		1712		HIGH POINT,	Proration	0047923597	CJF1516	PENDING	172249659	Refund Generated due	Vehicle Sold	10/22/2019	GUIL	Tax	(\$11.67)	\$0.00	(\$11.67)
BILLY	BILLY		SCARBOROUG		NC 27265						to proration on Bill	1		GREE	Tax	(\$10.10)	\$0.00	(\$10.10)
			H ROAD								#0047923597-2018-	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$21.77
ODUWALE,	ODUWALE,		810			Proration	0049026282	TBC9583	PENDING	172351008	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Tax	(\$19.18)	\$0.00	(\$19.18)
OLUBUNMI	OLUBUNMI		NESTLEWAY		GREENSBORO,						to proration on Bill	1		GREE	Tax	(\$17.39)	\$0.00	(\$17.39)
BELLO Page 1	of 3		DR		NC 27406						#0049026282-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$36.57
ORORK,	ORORK,		10			Proration	0030387319	N4DFB	PENDING	172351041	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Tax	(\$32.68)	\$0.00	(\$32.68)
PATSY BAIRD	PATSY BAIRD		WINDCRUSH		GREENSBORO, NC 27455						to proration on Bill #0030387319-2018-			GREE	Tax	(\$28.29)	\$0.00	(\$28.29)
i nuo i bruno									1									
			СТ		NG 27455						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$60.97



NCVTS Pending Refund report

A CONTRACTOR OF THE OWNER OWNER OF THE OWNER OF THE OWNER OWNE OWNER OWNE OWNER OWNE		port Date 11/4/201															
PAIGE, LEE SHEPPARD	PAIGE, LEE SHEPPARD		5203 RAMBLING RD	GREENSBORO,	Proration	0024853022	CKN9403	PENDING	114027164	Refund Generated due to proration on Bill	Vehicle Sold	10/04/2019	GUIL	Tax Tax	(\$37.31)	\$0.00 \$0.00	(\$37. (\$4.
oner i AND	SHELLARD			NC 27409						#0024853022-2018-			OKER	Tax	(\$4.99)	\$0.00 Refund	(\$4 \$42
PAPCIAK.	PAPCIAK,		8323 LILLYS		Proration	0035804222	DMW8850	PENDING	172034454	Refund Generated due	Vehicle Sold	10/18/2019	GUIL	Tax	(\$171.43)	\$0.00	₄₄ (\$171)
	LESLEY DAVIS		CIR	GREENSBORO,	FIOIAUOII	0033004222	Divivv88550	FLINDING	172034434	to proration on Bill	Verlicie Solu	10/10/2019	13SD	Tax	(\$6.78)	\$0.00	(\$171
				NC 27455						#0035804222-2018-			RKFR	Tax	(\$22.60)	\$0.00	(\$22
										2018-0000-00			NNI N	Tax	(\$22.00)	Refund	\$20
PAREJA,	PAREJA,		PO BOX 1425	JAMESTOWN,	Proration	0048436101	HAS6797	PENDING	172057653	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$25.42)	\$0.00	(\$2
ROGER	ROGER		10 00/ 1420	NC 27282	Tiolation	0040400101	TIAGO ST	T ENDING	112331033	to proration on Bill	Vernele Oolu	10/30/2013	GREE	Tax	(\$22.01)	\$0.00	(\$23
RIZZARDO	RIZZARDO									#0048436101-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$24
										2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$4
ARIKH BINIT	PARIKH, BINIT		2403		Proration	0039083256	EDT1976	PENDING	173117421	Refund Generated due	Vehicle Sold	10/31/2019	GUIL	Тах	(\$7.30)	\$0.00	(\$7
ANILKUMAR	ANILKUMAR		VANSTORY ST	GREENSBORO,	Tiolation	0000000200	EDITION	T ENDING	110111421	to proration on Bill	Vernele Oold	10/01/2013	GREE	Tax	(\$6.32)	\$0.00	(\$6
			APT K	NC 27407						#0039083256-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$0
										2018-0000-00			ONEL	Vehicle Fee	φ0.00	Refund	\$1
PATEL.	PATEL,		2108 W		Proration	0046998018	ZRF1569	PENDING	171237375	Refund Generated due	Vehicle Sold	10/07/2019	GUIL	Tax	(\$76.18)	\$0.00	(\$7
SHITALBEN	SHITALBEN		MEADOWVIEW	GREENSBORO,	Tronadion	001000010	211 1000	. 2.10.10		to proration on Bill	Volitolo Cold	10/01/2010	HGPT	Tax	(\$67.53)	\$0.00	(\$6)
	BHARATKUMA		RD	NC 27403						#0046998018-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	(00)
R	R									2018-0000-00			11011	10110101100	\$0.00	Refund	\$14
PAYNE.	PAYNE,		7303 OSCAR		Proration	0040557557	TPL1476	PENDING	229801788	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Tax	(\$56.57)	\$0.00	(\$56
THOMAS	THOMAS		CT	SUMMERFIELD	rioladon	0010001001		. 2.10.10	220001100	to proration on Bill	Volitolo Cold	10/2 //2010	SUMM	Tax	(\$2.13)	\$0.00	(\$2
EDWARD	EDWARD			, NC 27358						#0040557557-2018-			SUFR	Tax	(\$7.74)	\$0.00	(\$
										2018-0000-00			SUSD	Tax	(\$2.40)	\$0.00	(\$
													0005	Tux	(\$2.10)	Refund	\$6
PAZ, JOSE	PAZ, JOSE		4 GENOA CT		Proration	0040288782	FBS4400	PENDING	172351224	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Tax	(\$43.89)	\$0.00	(\$4
ERNESTO	ERNESTO		1 OLIIO/1 OI	GREENSBORO,	rioladon	0010200102	1201100	. 2.10.10		to proration on Bill	Volitolo Cold	10/2 //2010	GREE	Tax	(\$38.00)	\$0.00	(\$3
				NC 27455						#0040288782-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(00
										2018-0000-00			ONEE	1011010100	¢0.00	Refund	\$8
PENTONY,	PENTONY,		3107		Proration	0025323646	CKS1086	PENDING	171238092	Refund Generated due	Vehicle Sold	10/07/2019	GUIL	Tax	(\$124.00)	\$0.00	(\$124
ANDREW	ANDREW		CARRBOROUG	GREENSBORO,						to proration on Bill			ALFR	Tax	(\$16.97)	\$0.00	(\$1
JAMES	JAMES		H RD	NC 27406						#0025323646-2018-			ALSD	Tax	(\$3.04)	\$0.00	(\$
										2018-0000-00					(+)	Refund	\$14
PERINI-	PERINI-		501		Proration	0041643768	FDC6102	PENDING	171687357	Refund Generated due	Vehicle Sold	10/14/2019	GUIL	Тах	(\$127.35)	\$0.00	(\$12)
WAGONER,	WAGONER,		MARGARET	GREENSBORO,						to proration on Bill			13SD	Tax	(\$5.04)	\$0.00	(\$5
SUSAN	SUSAN		HIATT CT	NC 27455						#0041643768-2018-			RKFR	Tax	(\$16.79)	\$0.00	(\$16
CHRISTINE	CHRISTINE									2018-0000-00					(******)	Refund	\$14
PETTY,	PETTY.	PETTY, GENIE	3805		Proration	0017512192	CBF8761	PENDING	171238290	Refund Generated due	Vehicle	10/07/2019	GUIL	Tax	(\$30.32)	\$0.00	(\$30
LAFAYETTE	LAFAYETTE	STONE	ARUNDEL CT	GREENSBORO,						to proration on Bill	Totalled		ALFR	Tax	(\$4.15)	\$0.00	(\$4
CARTER	CARTER			NC 27406						#0017512192-2018-			ALSD	Tax	(\$0.74)	\$0.00	(\$0
										2018-0000-00					(++)	Refund	\$3
PFISTER.	PFISTER.		6 FLINT		Proration	0034293936	PDV1965	PENDING	172688511	Refund Generated due	Vehicle Sold	10/28/2019	GUIL	Tax	(\$15.55)	\$0.00	(\$15
ELIZABETH	ELIZABETH		RIDGE CT	GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.46)	\$0.00	(\$13
ANN	ANN			NC 27407						#0034293936-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	S
										2018-0000-00						Refund	\$2
PICKARD,	PICKARD,		4502 SE		Adjustment >=	0050527634	TBD2312	PENDING	288052380	Refund Generated due	Mileage	10/29/2019	GUIL	Tax	(\$21.29)	\$0.00	(\$21
THOMAS	THOMAS		SCHOOL RD	GREENSBORO,	\$100					to adjustment on Bill	, i		GREE	Tax	(\$85.40)	\$0.00	(\$85
MEBANE SR	MEBANE SR			NC 27406						#0050527634-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30
										2019-0000-01			ALFR	Tax	\$9.98	\$0.00	\$
													ALSD	Tax	\$1.79	\$0.00	\$
																Refund	\$12
PIEDMONT	PIEDMONT		2623	HIGH POINT,	Adjustment >=	0034341371	HK8477	PENDING	172689063	Refund Generated due	Exempt	10/28/2019	GUIL	Tax	(\$120.09)	\$0.00	(\$120
ATURAL GAS	NATURAL GAS		UWHARRIE RD	NC 27263	\$100					to adjustment on Bill	Property		HGPT	Tax	(\$106.45)	\$0.00	(\$106
CO	CO									#0034341371-2019-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20
										2019-0000-00						Refund	\$24
POKELA,	POKELA,		2919 ROUND		Proration	0047295088	PEH1098	PENDING	171867744	Refund Generated due	Vehicle Sold	10/16/2019	GUIL	Tax	(\$71.46)	\$0.00	(\$7
DAVID	DAVID		HILL RD	GREENSBORO,						to proration on Bill			GREE	Тах	(\$61.87)	\$0.00	(\$6
MARLOW	MARLOW			NC 27408						#0047295088-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$
										2018-0000-00						Refund	\$13
PORTER,	PORTER,		1815 NEW		Proration	0048605495	HCM8815	PENDING	171867894	Refund Generated due	Vehicle Sold	10/16/2019	GUIL	Tax	(\$75.09)	\$0.00	(\$7
KRISTINA	KRISTINA		BEDFORD DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$65.02)	\$0.00	(\$6
LYNN	LYNN			NC 27410						#0048605495-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(+-
										2018-0000-00						Refund	\$14
PRESTO,	PRESTO,		500 TIGARD	WHITSETT, NC	Proration	0042266874	EMB6269	PENDING	171954582	Refund Generated due	Vehicle Sold	10/17/2019	GUIL	Tax	(\$40.24)	\$0.00	(\$40
GEORGE	GEORGE		CT	27377						to proration on Bill			MCFR	Tax	(\$5.51)	\$0.00	(\$4
JOSEPH	JOSEPH									#0042266874-2018-			MVSD	Tax	(\$2.05)	\$0.00	(\$
D	of 2									2018-0000-00					(Refund	\$
Page 1 PRIESTLEY,	of 3 PRIESTLEY,		3746		Proration	0043299398	FFM7420	PENDING	170854578	Refund Generated due	Vehicle Sold	10/01/2019	GUIL	Tax	(\$47.72)	\$0.00	(\$4
JOSEPH	JOSEPH		WAYFARER	GREENSBORO,		00.0200000				to proration on Bill	, smale colu		GREE	Tax	(\$41.32)	\$0.00	(\$4
MICHAEL	MICHAEL		DR	NC 27410						#0043299398-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$4
										2018-0000-00			ONEL		<i>\$</i> 5.00	Refund	\$8
						1			1		1					Nerund	φο;
PUGH,	PUGH,	PUGH,	4008 BLACK		Proration	0027401431	CDH6196	PENDING	172350529	Refund Generated due	Vehicle	10/23/2019	GUIL	Tax	(\$6.49)	\$0.00	(\$



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- Comment	кер	oort Date 11/4/20															
ASHLEY	ASHLEY	MICHAEL	GUM PL	GREENS						to proration on Bill	Totalled		GREE	Tax	(\$5.62)	\$0.00	(\$5.62
NICOLE	NICOLE	JAMES SR		NC 27	405					#0027401431-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00						Refund	\$12.1
RAJARAM,	RAJARAM,		6		Prorati	on 004221785	4 7B6823	PENDING	172536891	Refund Generated due	Vehicle	10/25/2019	GUIL	Tax	(\$17.82)	\$0.00	(\$17.82
KARTHIKEYAN	KARTHIKEYAN		OAKTHORPE	SUMMER	FIELD					to proration on Bill	Totalled		GREE	Tax	(\$15.43)	\$0.00	(\$15.43
			CT	, NC 2	358					#0042217854-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$33.25
RANSTAN.	RANSTAN.	RANSTAN.	232 GORDON	HIGH F	DINT. Prorati	on 004349497	4 EEV9222	PENDING	171237336	Refund Generated due	Tag	10/07/2019	GUIL	Tax	(\$5.51)	\$0.00	(\$5.51
CLARENCE	CLARENCE	MARSHA ANN	ST	NC 27	260					to proration on Bill	Surrender		HGPT	Тах	(\$4.88)	\$0.00	(\$4.88)
CAMPBELL	CAMPBELL									#0043494974-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			norr	Verheie Fee	\$0.00	Refund	\$10.39
RECTOR.	RECTOR,	RECTOR,	318 MODEL	HIGH F	DINT, Prorati	on 003336656	7 XPP5605	PENDING	171697670	Refund Generated due	Vehicle	10/14/2019	GUIL	Tax	(\$8.56)	\$0.00	(\$8.56)
SHARON	SHARON	STEPHEN	FARM RD	NC 27		003330030	/ APP3005	PENDING	1/100/0/2	to proration on Bill	Totalled	10/14/2019					
DENISE	DENISE	RUPERT	TANININD	110 27	203					#0033366567-2018-	Totalleu		HGPT	Tax	(\$7.59)	\$0.00	(\$7.59)
DENIOL	DENIOL	itor Etti								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$16.15
REDDING,	REDDING,		142	HIGH F		on 003775937	0 PFW1219	PENDING	171775959		Tag	10/15/2019	GUIL	Tax	(\$33.15)	\$0.00	(\$33.15)
PENNY LEE	PENNY LEE		WYNDHAM CT	NC 27	265					to proration on Bill #0037759370-2018-	Surrender		HGPT	Tax	(\$29.38)	\$0.00	(\$29.38)
										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2010-0000-00						Refund	\$62.53
REDMOND,	REDMOND,		1015		Prorati	on 004336646	4 FFJ7783	PENDING	171775803	Refund Generated due	Vehicle Sold	10/15/2019	GUIL	Tax	(\$9.21)	\$0.00	(\$9.21)
ANDRE JUAN	ANDRE JUAN		TUSCALOOSA	GREENS						to proration on Bill			GREE	Tax	(\$7.97)	\$0.00	(\$7.97)
			ST UNIT A	NC 27	406					#0043366464-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$17.18
REED, CINDY	REED, CINDY		6305	CLIMA	, NC Prorati	on 004778504	5 HZ5550	PENDING	115305248	Refund Generated due	Vehicle Sold	10/30/2019	GUIL	Tax	(\$115.48)	\$0.00	(\$115.48)
LAWLER	LAWLER		MONNETT RD	272						to proration on Bill			SOUT	Tax	(\$21.73)	\$0.00	(\$21.73)
					-					#0047785045-2018-			0001	Tax	(\vec{\vec{\vec{\vec{\vec{\vec{\vec{	Refund	\$137.21
REEVES,	REEVES,	REEVES,	PO BOX 36324		Prorati	on 001516512	5 VRY4908	PENDING	171329766	Refund Generated due	Vahiela Sold	10/08/2010	GUIL	Tax	(\$8.19)	\$0.00	(\$8.19)
INFTT	INFTT	TIMOTHY	FO BOX 30324	GREENS		001310312	J VI(14500	FLINDING	1/1329/00	to proration on Bill	venicle 30iu	10/00/2019	GREE	Tax	(\$7.09)	\$0.00	(\$7.09)
WILLIAMSON	WILLIAMSON	LEON		NC 27						#0015165125-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
				-	-					2018-0000-00			GREE	Venicle Fee	\$0.00		
														_		Refund	\$15.28
RENSHAW,	RENSHAW,		4028 TRITON	APT 3A HIGH F		on 003958885	5 YZC5235	PENDING	171687681		Vehicle Sold	10/14/2019	GUIL	Tax	(\$7.21)	\$0.00	(\$7.21)
ANNE THIGPEN	ANNE THIGPEN		TRAIL	NC 27	265					to proration on Bill #0039588855-2018-			HGPT	Tax	(\$6.39)	\$0.00	(\$6.39)
THIGPEN	THIGPEN									2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2010 0000 00						Refund	\$13.60
	RICE, RONALD		4309 RIVER		Prorati	on 001753379	6 WWA4335	PENDING	171483819		Vehicle Sold	10/10/2019	GUIL	Tax	(\$44.38)	\$0.00	(\$44.38)
LEE	LEE	CHRISCOE	ROCK PT	GREENS						to proration on Bill			HGPT	Tax	(\$39.34)	\$0.00	(\$39.34)
				NC 27	409					#0017533796-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$83.72
ROBBINS.	ROBBINS.		2603		Prorati	on 001754782	8 YZB8746	PENDING	172351083	Refund Generated due	Vehicle	10/24/2019	GUIL	Tax	(\$33.21)	\$0.00	(\$33.21)
HAYES	HAYES		CORINTH DR	GREENS		001101102	1200110	1 2110		to proration on Bill	Totalled	10/2 //2010	GREE	Tax	(\$28.76)	\$0.00	(\$28.76)
CLIFTON	CLIFTON			NC 27						#0017547828-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			GREE	venicie i ee	\$0.00	Refund	
DODDING	DODDING	ROBBINS,	1716		Desert	000574770		DENDING	474007004	Defined Operated dates	T	40/40/0040	GUIL	Terr	(\$440.05)		\$61.97
ROBBINS, JOHN	ROBBINS, JOHN	NANCY	FOXHALL LN	GREENS	Prorati	on 003574772	6 NANCYS	PENDING	171867831	Refund Generated due to proration on Bill	Tag Surrender	10/16/2019	GUIL	Tax Tax	(\$119.65)	\$0.00	(\$119.65)
EDWARD	EDWARD	MADIGAN	I OMIALE LIN	NC 27						#0035747726-2018-	Guirender				(\$103.60)	\$0.00	(\$103.60)
Lonnato	Lotinato	110/10/11								2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$223.25
ROBERTS,	ROBERTS,	ROBERTS,	587 CARSON	OAK R		on 000326149	6 WNR3389	PENDING	170964237		Vehicle Sold	10/03/2019	GUIL	Tax	(\$6.00)	\$0.00	(\$6.00)
THOMAS	THOMAS	JUDY PAIGE	RIDGE DR	NC 27	310					to proration on Bill			OAKR	Tax	(\$0.66)	\$0.00	(\$0.66)
MICHEAL	MICHEAL									#0003261496-2018- 2018-0000-00			ORFR	Tax	(\$0.80)	\$0.00	(\$0.80)
																Refund	\$7.46
ROBERTS,	ROBERTS,		17312		Prorati	on 002678488	8 DET5126	PENDING	173116731	Refund Generated due	Vehicle Sold	10/31/2019	GUIL	Tax	(\$47.68)	\$0.00	(\$47.68)
VILMA PRUNA	VILMA PRUNA		INVERMERE	GREENS						to proration on Bill			GREE	Tax	(\$41.28)	\$0.00	(\$41.28)
			AVE	NC 28	078					#0026784888-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$88.96
ROBERTSON,	ROBERTSON,		5276		Prorati	on 004308138	0 PJX2465	PENDING	171483987	Refund Generated due	Vehicle Sold	10/10/2019	GUIL	Tax	(\$4.73)	\$0.00	(\$4.73)
JAMES	JAMES		SWEETWATER	GREENS						to proration on Bill			PSFR	Tax	(\$0.65)	\$0.00	(\$0.65)
GROVER	GROVER		CT	NC 27						#0043081380-2018-			PSSD	Tax	(\$0.13)	\$0.00	(\$0.03)
										2018-0000-00			F 33D	Tax	(00.13)	Refund	(\$0.13) \$5.51
ROCCO,	ROCCO,		1908		Prorati	on 001521966	8 XVP9504	PENDING	172957161	Potund Constant dura	Vehicle	10/30/2019	GUIL	Tax	(\$5.33)	\$0.00	(\$5.33)
MICHAEL V	MICHAEL V		FALMOUTH DR	GREENS		001521966	5 AVF9004	PENDING	112951101	Refund Generated due to proration on Bill	Totalled	10/30/2019	GUIL	Tax	(\$5.33)	\$0.00	
	IN ON FREE V			NC 27						#0015219668-2018-	. staned				(, .)		(\$4.61)
					- 1					2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$9.94
ROCKINGHAM	PLAYER,	PLAYER,	PO BOX 107		ORTH, Adjustme		0 PKM9442	PENDING	170854512		Change of	10/01/2019	GUIL	Tax	(\$103.02)	\$0.00	(\$103.02)
COUNTY TAX DEPARTMENT	BRENDA WILSON	CAREY		NC 27	375 \$100					located at 228 pricemill	County		GREE	Tax	(\$89.20)	\$0.00	(\$89.20)
DEPARTMENT	WILSON	WESLEY JR								road summerfield nc 27358			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
Page 1	of 3									21000						Refund	\$222.22
ROSE,	ROSE,		2412 LAKE		Prorati	on 004992877	1 TBD1760	PENDING	172688328	Refund Generated due	Vehicle Sold	10/28/2019	GUIL	Tax	(\$21.43)	\$0.00	(\$21.43)
TIAKIELA	TIAKIELA		BRANDT PL	GREENS	BORO,					to proration on Bill			GREE	Tax	(\$19.43)	\$0.00	(\$19.43)
HAIRSTON	HAIRSTON		APT K	NC 27	455					#0049928771-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$40.86
			3304 ROUND		Prorati	on 001526228	6 PXW3856	PENDING	171040740	Refund Generated due	Vahiala Cald	10/04/2010	GUIL	Tax	(\$11.50)	\$0.00	(\$11.50)
RUFFIN, SARA																	



NCVTS Pending Refund report

ELIZABETH	ELIZABETH	ort Date 11/4/201	HILL RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.96)	\$0.00	(\$9.9
LUZADLIII	LLIZADEIII		THEE KD		NC 27408						#0015262286-2018-			GREE	Vehicle Fee	(\$9.96) \$0.00	\$0.00	(\$9.9
											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$0.0
RUSSELL.	RUSSELL.	RUSSELL.	3508 78TH		LUBBOCK, TX	Proration	0041636914	PFA9858	PENDING	172057/3/	Refund Generated due	Reg. Out of	10/30/2019	GUIL	Tax	(\$38.11)	\$0.00	(\$38.1
WILLIAM	WILLIAM	ANITA LEWIS	DRIVE		78423	Tioladon	0041030314	11,43030	I ENDING	112331434	to proration on Bill	state	10/30/2013	GREE	Tax	(\$33.00)	\$0.00	(\$33.0
LARENCE JR	CLARENCE JR										#0041636914-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$71.1
RUSSELL,	RUSSELL,	RUSSELL,	3508 78TH		LUBBOCK, TX	Proration	0042258373	DJB4423	PENDING	172057/31	Refund Generated due	Reg . Out of	10/30/2019	GUIL	Tax	(\$85.59)	\$0.00	(\$85.59
WILLIAM	WILLIAM	ANITA LEWIS	DRIVE		79423	Tioladon	0042200010	0004420	I ENDING	112331431	to proration on Bill	state	10/30/2013	GREE	Tax	(\$74.11)	\$0.00	(\$74.11
CLARENCE JR	CLARENCE JR										#0042258373-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$159.70
SAENZ JAMES	SAENZ, JAMES		5613			Proration	0045179654	FBS5050	PENDING	171406179	Refund Generated due	Vehicle Sold	10/09/2019	GUIL	Tax	(\$7.55)	\$0.00	(\$7.55
ALEXANDER	ALEXANDER		ASHVIEW CT		SUMMERFIELD	Tioladon	0040113004	1 200000	I ENDING	111400113	to proration on Bill	Verneie Gold	10/03/2013	GREE	Tax	(\$6.54)	\$0.00	(\$6.54
					, NC 27358						#0045179654-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	Venicle i ee	\$0.00	Refund	\$0.00
SAMSEL,	SAMSEL,		4215 RIVER			Proration	0044405597	FAR3554	PENDING	171560163	Refund Generated due	Vehicle Sold	10/11/2019	GUIL	Tax	(\$23.08)	\$0.00	(\$23.08)
VICTORIA	VICTORIA		BIRCH LOOP		GREENSBORO,	Troiddon	0011100001	17410001	1 2112110		to proration on Bill	Volitiolo Cold	10/11/2010	GREE	Tax	(\$19.99)	\$0.00	(\$19.99)
MAUREEN	MAUREEN		#3C		NC 27409						#0044405597-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEL	Vernole 1 ee	φ0.00	Refund	\$43.07
SANTORO.	SANTORO.		807		HIGH POINT,	Proration	0045179568	FKZ9142	PENDING	172034670	Refund Generated due	Tag	10/18/2019	GUIL	Tax	(\$8.28)	\$0.00	(\$8.28)
VILOSA	VILOSA		PINECROFT ST		NC 27260	Tioladon	0040110000	11125142	I ENDING	112034070	to proration on Bill	Surrender	10/10/2013	GREE	Tax	(\$7.17)	\$0.00	(\$7.17)
											#0045179568-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$15.45
SANTORO,	SANTORO,		807		HIGH POINT,	Proration	0049567321	FHV6211	PENDING	171238302	Refund Generated due	Tag	10/07/2019	GUIL	Tax	(\$51.83)	\$0.00	(\$51.83)
VILOSA	VILOSA		PINECROFT ST		NC 27260	Tioladon	0043307321	1110211	I ENDING	171200002	to proration on Bill	Surrender	10/01/2013	GREE	Tax	(\$44.88)	\$0.00	(\$44.88)
											#0049567321-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$96.71
SAUNDERS.	SAUNDERS.		308 VICTOR			Proration	0048120056	HAS5276	PENDING	172162020	Refund Generated due	Vehicle Sold	10/21/2010	GUIL	Tax	(\$143.13)	\$0.00	(\$143.13)
	CHRISTOPHER		PL APT 1S		GREENSBORO,	FIOIAUOII	0040120030	11A33270	FLINDING	172102029	to proration on Bill	Venicle Solu	10/21/2019	GREE	Tax	(\$123.93)	\$0.00	(\$143.13)
ERNEST	ERNEST				NC 27406						#0048120056-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	Venicle Fee	\$0.00	Refund	\$267.06
	SCHRECENGO		458 DAKOTA		LOWER	Proration	0042276647	EKT2957	PENDING	172057626	Refund Generated due	Reg . Out of	10/20/2010	GUIL	Tax	(\$112.19)	\$0.00	(\$112.19)
ST, ROBIN	ST, ROBIN		DR		BURRELL, PA	FIOIAUOII	0042270047	LK12957	FLINDING	172937020	to proration on Bill	state	10/30/2019	GREE	Tax	(\$97.14)	\$0.00	(\$97.14)
ELAINE	ELAINE		Sit		15068						#0042276647-2018-	oluto		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	Venicle Fee	\$0.00	Refund	\$209.33
SCIFRES.	SCIFRES.	SCIFRES.	1906			Proration	0045258873	RPJ7326	PENDING	170506709	Refund Generated due	Vehicle Sold	10/25/2010	GUIL	Tax	(\$65.02)	\$0.00	\$209.33 (\$65.02)
PAULA	PAULA	JAMES ALVIN	DOWNING ST		GREENSBORO,	Profation	0045256675	RFJ/320	PENDING	172556796	to proration on Bill	venicie Solu	10/25/2019	GREE	Tax	(\$56.30)	\$0.00	(\$56.30)
HESTON	HESTON	SAMES ALVIN	DOMINICOT		NC 27410						#0045258873-2018-			GREE				
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$121.32
SENIOR	SENIOR		PO BOX 21993			Adjustment >=	0050290175	HED4961	PENDING	171969915	Refund Generated due	Exempt	10/16/2019	GUIL	Tax	(\$204.10)	\$0.00	(\$204.10)
RESOURCES	RESOURCES		FO BOX 21993		GREENSBORO,	\$100	0030230173	11204901	FLINDING	171000015	to adjustment on Bill	Property	10/10/2019	GREE	Tax	(\$185.10)	\$0.00	(\$204.10)
OF GUILFORD					NC 27420						#0050290175-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000-00			GREE	venicie i ee	(\$30.00)	Refund	\$419.20
SEYMOUR.	SEYMOUR.		109 JACKLYN		HIGH POINT.	Proration	0028467861	CF93584	PENDING	112075222	Refund Generated due	Vehicle Sold	10/02/2010	GUIL	Tax	(\$1.16)	\$0.00	(\$1.16)
POWELL	POWELL		CT		NC 27265	FIOIAUOII	0020407001	01 93304	FLINDING	1139/3222	to proration on Bill	Venicle Solu	10/02/2019	HGPT	Tax	(\$1.02)	\$0.00	(\$1.02)
TRAVIS	TRAVIS		0.		110 27 200						#0028467861-2018-			TIGFT	Tax	(\$1.02)	Refund	(\$1.02) \$2.18
	SHA, SHUYING		1921 NEW	APT 1203		Proration	0045871762	PKY3305	PENDING	171774075	Refund Generated due	Vehicle Sold	10/15/2010	GUIL	Tax	(\$14.54)	\$0.00	۶۲.16 (\$14.54)
SHA, SHUTING	SHA, SHUTING		GARDEN RD	APT 1203	GREENSBORO,	Profation	0045671762	PK13305	PENDING	1/1//49/5	to proration on Bill	Venicle Solu	10/15/2019	GREE	Tax	(\$12.59)	\$0.00	(\$14.54)
					NC 27410						#0045871762-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$27.13
	SHAW, LLOYD		3256 HINES			Proration	0003043191	PPK2598	PENDING	171020000	Refund Generated due	Vahiela Sald	10/07/2010	GUIL	Тах	(\$0.49)	\$0.00	\$27.13 (\$0.49)
FELIX JR	FELIX JR		CHAPEL RD		GREENSBORO,	FIOIALION	0003043191	FFR2098	PENDING	1/1230203	to proration on Bill	venicie 30la	10/07/2019	13SD	Tax	(\$0.49)	\$0.00	(\$0.49)
	. EEK ON		5.00 22100		NC 27405						#0003043191-2018-			RKFR	Tax	(\$0.02)	\$0.00	(\$0.02)
											2018-0000-00			RNER	Tax	(00.00)	1	· · · · ·
SHOENED	SHOENER,		27 FLAGSHIP			Drorotion	0026924500	DEE 7974	PENDING	171054007	Refund Generated due	Vahiala C-1-	10/17/2010	CUIL	Так	(\$161.50)	Refund	\$0.57
SHOENER, SCOTT	SHOENER, SCOTT		27 FLAGSHIP CV		GREENSBORO,	Proration	0026831568	DFE7871	PENDING	1/1954927	to proration on Bill	venicie Sõld	10/17/2019	GUIL	Tax Tax	(\$161.59) (\$139.91)	\$0.00 \$0.00	(\$161.59) (\$139.91)
JOSEPH	JOSEPH				NC 27455						#0026831568-2018-			GREE	Vehicle Fee	(\$139.91) \$0.00	\$0.00	
											2018-0000-00			GREE	venicle Feé	φ0.00		\$0.00
017EMODE	017EMODE	SIZEMORE,	4010			Droration	0049104002	EKENNE	DENDING	171400705	Defund Corrected 1	Vahial- O-''	10/10/2010	0.00	T	(\$24.00)	Refund	\$301.50
SIZEMORE, ALISON	SIZEMORE, ALISON	SIZEMORE, ERIC NEIL	4012 WATAUGA DR		GREENSBORO,	Proration	0048134999	FKF3285	PENDING	171483795	Refund Generated due to proration on Bill	Vehicle Sold	10/10/2019	GUIL	Tax Tax	(\$34.08)	\$0.00 \$0.00	(\$34.08) (\$29.51)
MULLIS	MULLIS				NC 27410						#0048134999-2018-			GREE	Vehicle Fee	(\$29.51) \$0.00	\$0.00	(\$29.51) \$0.00
											2018-0000-00			GREE	venicie Féé	\$U.UU		
CMITL	CMITU	CMUTU	4004			Droration	0026845005	\//P7040	DENDING	170500070		Vahial- O-''	10/25/2010	0.00	T	(\$60.70)	Refund	\$63.59
SMITH, CHRISTIE	SMITH, CHRISTIE	SMITH, PATRICK	4904 CRYSTAL		GREENSBORO,	Proration	0026815365	VVB7946	PENDING	172536279	Refund Generated due to proration on Bill	Vehicle Sold	10/25/2019	GUIL	Tax	(\$63.72)	(\$3.19)	(\$66.91)
YVETTE	YVETTE	SCOTT	LAKE DR		NC 27410						#0026815365-2018-			GREE	Tax	(\$55.17)	(\$2.76)	(\$57.93)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	of 3				101					0070			10/00/0017		-	(000	Refund	\$124.84
SMITH,	SMITH,	SMITH,	22 YACHT		ISLE OF	Proration	0026592043	DFE5811	PENDING	227952032	Refund Generated due		10/03/2019	GUIL	Tax	(\$62.73)	(\$3.13)	(\$65.86)
DOUGLAS HARLAN	DOUGLAS HARLAN	RANDELLE RAU	HARBOR CT		PALMS, SC 29451						to proration on Bill #0026592043-2018-	state		PSFR	Tax	(\$8.59)	(\$0.43)	(\$9.02)
HANLAN	TIAKLAN	INAU			25431						2018-0000-00			PSSD	Tax	(\$1.71)	(\$0.09)	(\$1.80)
														SEDG	Tax	(\$3.09)	(\$0.15)	(\$3.24)
																	Refund	\$79.92



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SMITHEY,	SMITHEY,	SMITHEY,	318 CEDAR		RANDLEMAN,	Proration	0042670086	7D1542	PENDING	171237447	Refund Generated due	Vehicle Sold	10/07/2019	GUIL	Tax	(\$81.95)	\$0.00	(\$81.95
	CHRISTOPHER		RIDGE RD		NC 27317						to proration on Bill			PSFR	Tax	(\$11.22)	\$0.00	(\$11.22
SCOTT	SCOTT	ATKINSON									#0042670086-2018- 2018-0000-00			PSSD	Tax	(\$2.25)	\$0.00	(\$2.25
																	Refund	\$95.42
SMOTHERS,	SMOTHERS,		1240		HIGH POINT,	Proration	0009621095	CCT8269	PENDING	172688643		Tag	10/28/2019	GUIL	Tax	(\$1.84)	\$0.00	(\$1.84
DEBORAH	DEBORAH		WESTMINSTE		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$1.63)	\$0.00	(\$1.63)
NANCE	NANCE		R DR								#0009621095-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00						Refund	\$3.47
SORRELL,	SORRELL,		3104		JAMESTOWN,	Proration	0036312702	CKN6214	PENDING	172249305		Vehicle	10/22/2019	GUIL	Tax	(\$19.48)	\$0.00	(\$19.48)
WILFORD	WILFORD		MANCHESTER		NC 27282						to proration on Bill	Totalled		HGPT	Tax	(\$17.27)	\$0.00	(\$17.27)
ALAN JR	ALAN JR		СТ								#0036312702-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$36.75
	SOUTHAMMAV		307 SW		ANKENY, IA	Proration	0042299744	FAP9795	PENDING	172957554	Refund Generated due		10/30/2019	GUIL	Tax	(\$38.47)	\$0.00	(\$38.47)
ONG, THACK	ONG, THACK	ONG, SOM	DRIFTWOOD		50023						to proration on Bill	state		GREE	Tax	(\$33.31)	\$0.00	(\$33.31)
			DR								#0042299744-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00						Refund	\$71.78
SPANO, KAYLA	SPANO, KAYLA		1434 SWAN			Adjustment <	0050271573	HCN3659	PENDING	171687408		SLVG or	10/14/2019	GUIL	Tax	(\$17.85)	\$0.00	(\$17.85)
MARIE	MARIE		ST		GREENSBORO,	\$100					to adjustment on Bill	RBLT TTL		GREE	Tax	(\$16.19)	\$0.00	(\$16.19)
					NC 27407						#0050271573-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$34.04
SPONHOLZ,	SPONHOLZ,	WAEGERLE,	3211	APT B		Proration	0047126571	FHV3833	PENDING	171688341	Refund Generated due	Vehicle Sold	10/14/2019	GUIL	Tax	(\$114.75)	\$0.00	(\$114.75)
LEROY	LEROY	DELORES	STONEBURG		GREENSBORO,						to proration on Bill			GREE	Tax	(\$99.36)	\$0.00	(\$99.36)
BENNETT	BENNETT	SCHROEDER	СТ		NC 27409						#0047126571-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-000-00						Refund	\$214.11
	STEIGERWALD		5616		COLFAX, NC	Adjustment <	0050016944	VNM3764	PENDING	284757225		Situs error	10/01/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
, JENNIFER	, JENNIFER		MARBLEHEAD		27235	\$100					to adjustment on Bill			GREE	Tax	(\$48.96)	\$0.00	(\$48.96)
LOUISE	LOUISE		DR								#0050016944-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HGPT	Tax	\$50.12	\$0.00	\$50.12
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$8.84
	STERNBERGH,		1806 FRIAR			Proration	0036190886	DLB2986	PENDING	172537218		Vehicle	10/25/2019	GUIL	Tax	(\$33.15)	\$0.00	(\$33.15)
WILLIAM	WILLIAM		TUCK RD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$28.70)	\$0.00	(\$28.70)
WHEELER-	WHEELER-				NC 27408						#0036190886-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
BREWER	BREWER										2018-0000-00						Refund	\$61.85
STEWART,	STEWART,		908			Proration	0034931584	EHB1478	PENDING	172350951	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Tax	(\$22.18)	\$0.00	(\$22.18)
SUSAN	SUSAN		WOODBROOK		GREENSBORO,						to proration on Bill			GREE	Tax	(\$19.21)	\$0.00	(\$19.21)
LYNETTE	LYNETTE		DR		NC 27410						#0034931584-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$41.39
STEWART,	STEWART,	STEWART,	3708			Proration	0031596618	0883ES	PENDING	171867726		Vehicle Sold	10/16/2019	GUIL	Tax	(\$53.21)	\$0.00	(\$53.21)
TOMMY RAY	TOMMY RAY	CATHRYN	FRIENDSVIEW		GREENSBORO,						to proration on Bill			GREE	Tax	(\$46.07)	\$0.00	(\$46.07)
JR	JR	CLAPPER	DR		NC 27410						#0031596618-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$99.28
STILLWELL,	STILLWELL,		3907			Proration	0017516872	PYZ6934	PENDING	171483489	Refund Generated due	Vehicle Sold	10/10/2019	GUIL	Tax	(\$14.55)	\$0.00	(\$14.55)
PAULA	PAULA		SAGAMORE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$12.60)	\$0.00	(\$12.60)
SEAGRAVES	SEAGRAVES		DR		NC 27410						#0017516872-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$27.15
STOUT,	STOUT,		3			Proration	0047747058	FFY4865	PENDING	172537305	Refund Generated due	Vehicle	10/25/2019	GUIL	Tax	(\$56.12)	(\$2.81)	(\$58.93)
KRISTIN	KRISTIN		BELLINGHAUS		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$48.60)	(\$2.42)	(\$51.02)
BATTEN	BATTEN		LN		NC 27455						#0047747058-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$109.95
STRICKLAND,	STRICKLAND,	STRICKLAND,	4207 GREEN	APT 2B		Proration	0049271481	EKN6042	PENDING	171329535		Vehicle Sold	10/08/2019	GUIL	Tax	(\$56.16)	\$0.00	(\$56.16)
BOBBY DARIN	BOBBY DARIN	ROXIE ANNA	POINT DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$48.62)	\$0.00	(\$48.62)
					NC 27407						#0049271481-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$104.78
STRICKLAND,	STRICKLAND,		501 PLAYER		HIGH POINT,	Proration	0029805761	DJV1578	PENDING	172350720	Refund Generated due	Tag	10/24/2019	GUIL	Tax	(\$22.77)	\$0.00	(\$22.77)
	PATRICIA ANN		DR		NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$20.18)	\$0.00	(\$20.18)
											#0029805761-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$42.95
STUART,	STUART,		119	UNIT 304		Proration	0048230550	EMR6717	PENDING	172351239	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Tax	(\$84.97)	\$0.00	(\$84.97)
TURNER	TURNER		ASSEMBLY DR		MOORESVILLE,					1	to proration on Bill	1		OAKR	Tax	(\$9.30)	\$0.00	(\$9.30)
GARLON	GARLON				NC 28111						#0048230550-2018-			ORFR	Tax	(\$11.37)	\$0.00	(\$11.37)
											2018-0000-00					· · · /	Refund	\$105.64
TANG, DYON	TANG, DYON		1305			Proration	0045941278	CDD6131	PENDING	172035285	Refund Generated due	Reg. Out of	10/18/2019	GUIL	Tax	(\$110.85)	\$0.00	(\$110.85)
			WESTMINSTE		GREENSBORO,						to proration on Bill	state		GREE	Tax	(\$95.98)	\$0.00	(\$95.98)
			R DR		NC 27410						#0045941278-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
_											2018-0000-00			ONEE	10110101100	\$0.00	Refund	\$206.83
Page 1 THARPE	of 3 THARPE	THARPE.	1110		HIGH POINT,	Proration	0009345472	VPR9951	PENDING	173117010	Refund Generated due	Vehicle Sold	10/31/2019	GUIL	Tax	(\$20.45)	\$0.00	(\$20.45)
					NC 27262	riolauon	3003343472	*1 133331	I LINDING	11011010	to proration on Bill	Venicle Solu		HGPT	Tax	(\$20.45)	\$0.00	(\$20.45) (\$18.13)
RUGER DALE			N AVE								#0009345472-2019-			HGPT	Vehicle Fee	(\$10.13)	\$0.00	(\$18.13)
ROGER DALE																		
RUGER DALE											2019-0000-00					(+=++++)	Refund	\$58.58



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WILLIAM	WILLIAM	port Date 11/4/20	19 1.02.37 PM		SUMMERFIELD		· · · · · · · · · · · · · · · · · · ·				to proration on Bill	1						
BRANT	BRANT		RD		, NC 27358						#0015228491-2018-			SUFR SUSD	Tax	(\$6.85) (\$2.12)	\$0.00 \$0.00	(\$6.8 (\$2.1
											2018-0000-00			3030	Tax	(\$2.12)	Refund	\$59.
THE ESTATE	LONDON,		309 CRAIG ST			Proration	0015246021	MYK7024	PENDING	171688389	Refund Generated due	Tag	10/14/2019	GUIL	Tax	(\$2.00)	\$0.00	(\$2.0
OF ROSA	ROSA WADE		309 CICAIG 31		GREENSBORO,	FIOIAtion	0013240021	WITK/024	FLINDING	171000309	to proration on Bill	Surrender	10/14/2019	GREE	Tax	(\$2.00)	\$0.00	(\$2.0
WADE					NC 27406						#0015246021-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
LONDON											2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$3.
THOMAS.	THOMAS.		2702 HOLLY			Proration	0025555732	DEX8629	PENDING	173117046	Refund Generated due	Vehicle Sold	10/31/2019	GUIL	Tax	(\$30.57)	\$0.00	(\$30.5
MARIE	MARIE		DR		GREENSBORO,	Tioladon	0020000102	DEX0025	T ENDING	110111040	to proration on Bill	Venicie Oold	10/01/2013	GREE	Tax	(\$26.47)	\$0.00	(\$26.4
COTTON	COTTON				NC 27408						#0025555732-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			ONEL	1011010100	φ0.00	Refund	\$57.0
THOMAS,	THOMAS,		817 LEE ST		GIBSONVILLE,	Proration	0049130208	TAE1516	PENDING	113975326	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$53.27)	\$0.00	(\$53.2)
MARK	MARK				NC 27249						to proration on Bill			GIBS	Tax	(\$38.65)	\$0.00	(\$38.6
DARRELL SR	DARRELL SR										#0049130208-2019-					(******)	Refund	\$91.9
THOMAS,	THOMAS,	MARTIN, TONY	2100 EVERITT	APT D		Proration	0041374404	PHY4310	PENDING	171330483	Refund Generated due	Vehicle	10/08/2019	GUIL	Tax	(\$34.55)	\$0.00	(\$34.5
SHANIQUE	SHANIQUE	JACOB	ST		GREENSBORO,				-		to proration on Bill	Totalled		GREE	Tax	(\$29.91)	\$0.00	(\$29.9
TEQUANNA	TEQUANNA				NC 27401						#0041374404-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$64.4
TILLERY,	TILLERY,		1010		HIGH POINT,	Proration	0049017050	HCW1562	PENDING	170963175	Refund Generated due	Tag	10/02/2019	GUIL	Tax	(\$12.60)	\$0.00	(\$12.60
PHILLIP LEE	PHILLIP LEE		WICKLIFF AVE		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$11.17)	\$0.00	(\$11.17
											#0049017050-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$23.7
TIPPETT,	TIPPETT,	TIPPETT,	14			Proration	0015202180	XWL4205	PENDING	171775308	Refund Generated due	Tag	10/15/2019	GUIL	Tax	(\$13.72)	\$0.00	(\$13.72
CHARLES	CHARLES	MARTHA	BROOKGLEN		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$11.88)	\$0.00	(\$11.88
ODELL	ODELL	CRABTREE	DR		NC 27410						#0015202180-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$25.6
TOMLIN,	TOMLIN,		604 CLARA		HIGH POINT,	Proration	0047389746	HAX2811	PENDING	172035003	Refund Generated due		10/18/2019	GUIL	Tax	(\$18.26)	\$0.00	(\$18.26
SIJANI JAMINA	SIJANI JAMINA		COX WAY APT		NC 27260						to proration on Bill	Surrender		GREE	Tax	(\$15.81)	\$0.00	(\$15.81
			2H								#0047389746-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$34.07
TOMPKINS,	TOMPKINS,		3487			Proration	0048938047	HBS8459	PENDING	171484203	Refund Generated due	Vehicle Sold	10/10/2019	GUIL	Tax	(\$174.67)	\$0.00	(\$174.67
MEREDITH	MEREDITH		HANCOCK DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$158.41)	\$0.00	(\$158.41
ALLYN	ALLYN				NC 27410						#0048938047-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$333.08
	TOR-TULIANO,		3408 BENT			Adjustment <	0049998315	PMW4586	PENDING	171484269	Refund Generated due	Mileage	10/10/2019	GUIL	Tax	(\$18.26)	\$0.00	(\$18.26
PENH	PENH		CREEK CT		GREENSBORO, NC 27410	\$100					to adjustment on Bill			GREE	Tax	(\$16.56)	\$0.00	(\$16.56
					NC 27410						#0049998315-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$34.82
TRUMAN,	TRUMAN,	TRUMAN,	207 VALLEY		HIGH POINT,	Proration	0042567224	FEP7441	PENDING	172957311		Vehicle Sold	10/30/2019	GUIL	Tax	(\$26.33)	\$0.00	(\$26.33
CRAIG WATTERS	CRAIG WATTERS	FRANCES LEE	DR		NC 27260						to proration on Bill #0042567224-2018-			HGPT	Tax	(\$23.34)	\$0.00	(\$23.34
WATTERO	MATTERO										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$49.67
	TSACOUMANG OS, JEFFREY	i l	7310 W 52ND AVE	STE A-371	ARVADA, CO 80002	Proration	0045651008	FHB6765	PENDING	171775014	Refund Generated due to proration on Bill	Reg . Out of state	10/15/2019	GUIL	Tax	(\$122.13)	\$0.00	(\$122.13
JOHN	JOHN		AVL		00002						#0045651008-2018-	State		GREE	Tax	(\$105.74)	\$0.00	(\$105.74
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
TUFANO.	TUFANO.				w	Proration	0032304997	EBY7380	PENDING	470000447	Defined Organizated data	Dec. Out of	40/00/0040	GUIL	Тах	(\$25.96)	\$0.00	\$227.87
GABRIEL	GABRIEL		3853 RADLEY DR		MELBOURNE,	Proration	0032304997	EB17380	PENDING	172689117	Refund Generated due to proration on Bill	state	10/28/2019	HGPT	Tax	(\$25.96) (\$23.01)	\$0.00	(\$25.96)
MARK	MARK		Dit		FL 32904						#0032304997-2018-	olato		HGPT	Vehicle Fee	\$0.00	\$0.00	(\$23.01
											2018-0000-00			HOFT	venicie i ee	\$0.00	Refund	\$48.97
UMPHENOUR,	UMPHENOUR,		3302 OLDE			Proration	0003120275	YPL4811	PENDING	172526200	Refund Generated due	Vehicle Sold	10/25/2010	GUIL	Tax	(\$62.87)	\$0.00	\$48.9
PAUL DAVID	PAUL DAVID		SEDGEFIELD		GREENSBORO,	FIUIduUII	0000120275	11 14011	FLINDING	17200009	to proration on Bill	venicie 30lu	10/20/2013	GREE	Tax	(\$54.44)	\$0.00	(\$62.67)
			WAY		NC 27407						#0003120275-2018-			GREE	Vehicle Fee	(\$54.44) \$0.00	\$0.00	(\$54.44
											2018-0000-00			ONEL	Veniere i 66	φ0.00	Refund	\$117.3
	URMOS, LINA		3609			Proration	0039439310	YZJ7489	PENDING	171406119	Refund Generated due	Vehicle Sold	10/09/2019	GUIL	Тах	(\$14.21)	\$0.00	(\$14.21
FLEIHAN	FLEIHAN		REDFIELD DR		GREENSBORO,	riolation	3033433310	1201403	1 LINDING	111-00119	to proration on Bill	Vernele Gulu	10/00/2010	GREE	Tax	(\$14.21) (\$12.30)	\$0.00	(\$14.21)
			· · · · · ·		NC 27410						#0039439310-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEL		+ 5.00	Refund	\$26.5
VANTREESE,	VANTREESE,		409 VICTORIA			Proration	0044801438	FHA4687	PENDING	171687699	Refund Generated due	Vehicle Sold	10/14/2019	GUIL	Tax	(\$11.45)	\$0.00	(\$11.45
ZEKE	ZEKE		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.91)	\$0.00	(\$9.91
EDWARD	EDWARD				NC 27401						#0044801438-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$21.36
VAUGHN,	VAUGHN,		PO BOX 36478	APT 1		Proration	0015152204	BJX6183	PENDING	172250037	Refund Generated due	Vehicle Sold	10/22/2019	GUIL	Tax	(\$5.20)	\$0.00	(\$5.20
MICHAEL	MICHAEL				GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.51)	\$0.00	(\$4.51
LEANDA	LEANDA				NC 27416						#0015152204-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	of 2										2018-0000-00						Refund	\$9.7
VELLINES,	VELLINES,		3930 E NC		BROWNS	Proration	0043466092	H406CP	PENDING	170962863	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$19.05)	\$0.00	(\$19.05
TONYA	TONYA		HIGHWAY 150		SUMMIT, NC						to proration on Bill	1		NESD	Tax	(\$0.78)	\$0.00	(\$0.78
CRAWFORD	CRAWFORD				27214						#0043466092-2018- 2018-0000-00			NOFR	Tax	(\$2.61)	\$0.00	(\$2.61
							1		1				1					
											2018-0000-00						Refund	\$22.44



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ANTHONY JR	ANTHONY JR		CROIX PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$20.75)	\$0.00	(\$20.7
					NC 27410						#0047925433-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$44.3
	WADE, KISHA		1503 HOOKS			Proration	0042031708	PHD4899	PENDING	171238296	Refund Generated due	Vehicle Sold	10/07/2019	GUIL	Tax	(\$40.48)	\$0.00	(\$40.4
LAJAN	LAJAN		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$35.05)	\$0.00	(\$35.0
					NC 27401						#0042031708-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$75.5
WAGNER,	WAGNER,		4407		LIBERTY, NC	Proration	0049387631	JR8170	PENDING	114774972	Refund Generated due	Vehicle Sold	10/21/2019	GUIL	Tax	(\$182.59)	\$0.00	(\$182.59
DYLAN	DYLAN		ALAMANCE		27298				-		to proration on Bill			KIFR	Tax	(\$27.42)	\$0.00	(\$27.42
TANNER	TANNER		CHURCH RD								#0049387631-2019-			Turre	Tux	(\$27.12)	Refund	\$210.0
WAGONER,	WAGONER,		3503 KIRBY			Proration	0017516637	BBL1602	PENDING	171406224	Refund Generated due	Vehicle Sold	10/09/2019	GUIL	Tax	(\$62.23)	\$0.00	(\$62.23
LYNN JAFFE	LYNN JAFFE		DR		GREENSBORO,	FIOIAtion	0017310037	DDL1002	FLINDING	171400224	to proration on Bill	venicie Solu	10/03/2013	GREE	Tax	(\$53.89)	\$0.00	(\$53.89)
					NC 27403						#0017516637-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	
											2018-0000-00			GREE	venicie Fee	\$0.00		\$0.00
			00 001 50				0000050700	100507		170051010	B (10) 11		4.0/04/004.0	0.111	-	(05.0.0)	Refund	\$116.12
WALKER, STEPHEN	WALKER, STEPHEN		PO BOX 56		JULIAN, NC 27283	Proration	0003252783	1R2597	PENDING	170854248	Refund Generated due to proration on Bill	venicie Sola	10/01/2019	GUIL	Tax	(\$5.84)	\$0.00	(\$5.84
ALLEN	ALLEN				21200						#0003252783-2018-			CLIM	Tax	(\$0.80)	\$0.00	(\$0.80)
, LELEN	, LEEN										2018-0000-00			CLSD	Tax	(\$0.40)	\$0.00	(\$0.40)
																	Refund	\$7.04
WALKER,	WALKER,		PO BOX 56		JULIAN, NC	Adjustment <	0026474720	CLZ9999	PENDING	172034943	Refund Generated due	Mileage	10/18/2019	GUIL	Tax	(\$5.84)	\$0.00	(\$5.84)
STEPHEN	STEPHEN ALLEN				27283	\$100					to adjustment on Bill #0026474720-2018-			CLIM	Tax	(\$0.80)	\$0.00	(\$0.80)
ALLEN	ALLEN										2018-0000-00			CLSD	Tax	(\$0.40)	\$0.00	(\$0.40)
																	Refund	\$7.04
WALKER,	WALKER,		2118	APT A		Proration	0042917577	FBF4736	PENDING	172162074	Refund Generated due	Vehicle Sold	10/21/2019	GUIL	Tax	(\$44.19)	\$0.00	(\$44.19)
STEVEN LOUIS	STEVEN LOUIS		LANGLEY AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$38.27)	\$0.00	(\$38.27)
					NC 27406						#0042917577-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$82.46
WANG,	WANG,	HUANG,	2645			Adjustment <	0003173371	RPK4870	PENDING	287249475	Refund Generated due	Situs error	10/23/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
NINGYU	NINGYU	HEFENG	LUNSFORD RD		SUMMERFIELD	\$100			-		to adjustment on Bill			GREE	Tax	(\$56.80)	\$0.00	(\$56.80)
					, NC 27358						#0003173371-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			SUFR	Tax	\$8.98	\$0.00	\$8.98
														SUSD	Tax	\$2.78	\$0.00	\$2.78
														3030	Tax	φ2.70	Refund	\$75.04
WAYNICK,	WAYNICK,		511 DICK ST		GIBSONVILLE,	Proration	0025428446	RYF1664	PENDING	112075224	Refund Generated due	Vahiala Cold	10/02/2010	GUIL	Tax	(\$88.51)	\$0.00	(\$88.51)
LINDA RUTH	LINDA RUTH		STIDICKST		NC 27249	Profation	0025426446	KTF1004	PENDING	113975224	to proration on Bill	venicie Solu	10/02/2019			· · · · ·		
LINDA KUTT	LINDA KOTT				NG 27249						#0025428446-2018-			GIBS	Tax	(\$64.22)	\$0.00	(\$64.22)
											0040 0000 00						Refund	\$152.73
WEBSTER,	WEBSTER,		306		00551000000	Proration	0044334106	CJ85045	PENDING	114636448	Refund Generated due	Vehicle Sold	10/17/2019	GUIL	Tax	(\$181.17)	\$0.00	(\$181.17)
ROGER ALAN	ROGER ALAN		GRUMMAN RD		GREENSBORO, NC 27409						to proration on Bill #0044334106-2018-			GREE	Tax	(\$156.87)	\$0.00	(\$156.87)
											2010 0000 00						Refund	\$338.04
WEESNER,	WEESNER,		3152		HIGH POINT,	Proration	0049826406	TAA6607	PENDING	172034859		Tag	10/18/2019	GUIL	Tax	(\$24.78)	\$0.00	(\$24.78)
ROBERT	ROBERT		WINDCHASE		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$21.96)	\$0.00	(\$21.96)
DONALD	DONALD		СТ								#0049826406-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$46.74
WELFARE,	WELFARE,		7108			Proration	0022724859	FJX3068	PENDING	171406026	Refund Generated due	Vehicle Sold	10/09/2019	GUIL	Tax	(\$11.58)	\$0.00	(\$11.58)
ELIZABETH	ELIZABETH		THORNABY DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.02)	\$0.00	(\$10.02)
WESTON	WESTON				NC 27410						#0022724859-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$21.60
WELLS, JULIE	WELLS, JULIE		3615 HOBBS			Proration	0015212506	VVF8887	PENDING	171041559	Refund Generated due	Vehicle Sold	10/04/2019	GUIL	Tax	(\$10.52)	\$0.00	(\$10.52)
CAROLYN	CAROLYN		RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.10)	\$0.00	(\$9.10)
					NC 27410						#0015212506-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$19.62
WHEELER.	WHEELER.	WHEELER.	3807			Proration	0048673639	WWJ5120	PENDING	171405750	Refund Generated due	Vehicle Sold	10/09/2019	GUIL	Tax	(\$11.49)	\$0.00	(\$11.49)
GEORGE	GEORGE	PAMELA	MEREDITH DR		GREENSBORO,						to proration on Bill	. onioio obiu		GREE	Tax	(\$9.95)	\$0.00	(\$9.95)
RANDALL	RANDALL	CREASMAN			NC 27408						#0048673639-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie i ee	90.00	Refund	\$0.00
WHEELED	WHEELED		7110 W			Drozotion	0040079500	7744077	DENDING	170506007	Defund Concreted dura	Vahiala C-1-	10/25/2010	CU	Так	(\$17.54)		
WHEELER, ROBERT	WHEELER, ROBERT		7119 W FRIENDLY AVE	APT H	GREENSBORO.	Proration	0049978560	ZXH1277	PENDING	172536297	Refund Generated due to proration on Bill	venicle Sold	10/25/2019	GUIL	Tax	(\$17.54)	\$0.00	(\$17.54)
SCOTT	SCOTT		I NENDLI AVE		NC 27410						#0049978560-2018-			GREE	Tax	(\$15.19)	\$0.00	(\$15.19)
00011	00011				110 2/410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$32.73
WHITE,	WHITE,		4500			Proration	0031843995	PCR6292	PENDING	172035117	Refund Generated due		10/18/2019	GUIL	Tax	(\$6.91)	\$0.00	(\$6.91)
CRYSTAL	CRYSTAL		STEPHEN		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$5.99)	\$0.00	(\$5.99)
GUNN	GUNN		OAKS WAY		NC 27405						#0031843995-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$12.90
	WHITE, DANA		4265 HARBOR			Proration	0036266805	ELA6561	PENDING	171687363	Refund Generated due	Vehicle Sold	10/14/2019	GUIL	Tax	(\$51.97)	\$0.00	(\$51.97)
ELIZABETH	ELIZABETH		RIDGE DR		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$7.11)	\$0.00	(\$7.11)
					NC 27406						#0036266805-2018-			ALSD	Tax	(\$1.27)	\$0.00	(\$1.27)
Page 1	of 3									1	2018-0000-00						Refund	\$60.35
WHITE,	WHITE,		1403		MC	Proration	0044667214	FJZ8684	PENDING	170962878	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$11.97)	\$0.00	(\$11.97)
MIRIAM	MIRIAM		COVERED		LEANSVILLE,						to proration on Bill			GREE	Tax	(\$10.37)	\$0.00	(\$10.37)
SHELLEY	SHELLEY		WAGON RD		NC 27301						#0044667214-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OREL	Vernoie i ee	φ0.00	Refund	\$22.34
			1305			Proration	0019405693	CFS6203	PENDING	171100050	Refund Generated due		40/00/0040	GUIL	Tax	(\$10.93)	\$0.00	\$22.34 (\$10.93)
WHITEFIELD,	WUITEELELE																	



NCVTS Pending Refund report

BRENDA GALLIEN	BRENDA GALLIEN		BEARHOLLOW RD	GREENSBORO, NC 27410						to proration on Bill #0019405693-2018-			GREE	Tax	(\$9.47)	\$0.00	(\$9.4
OALLIEN	GALLIEN		ND I	110 21 410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0 \$20
WILLIAMS,	WILLIAMS.		1800 MORGAN		Proration	0015175949	YVH2002	PENDING	171867858	Refund Generated due	Vehicle Sold	10/16/2010	GUIL	Тах	(\$19.05)	\$0.00	⊅∠ \$19(
ELIZABETH	ELIZABETH		SMITH RD	GREENSBORO.	FIOIAtion	0013173349	1 112002	FEINDING	171007050	to proration on Bill	Venicle Solu	10/10/2019	GREE	Tax	(\$15.03)	\$0.00	(\$16
HAWKS	HAWKS		O.M. TTTLD	NC 27405						#0015175949-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$10
										2018-0000-00			ONEL	Verheie Fee	φ0.00	Refund	\$3
WILLIS, LORI	WILLIS, LORI		3800		Proration	0024454249	RTA1352	PENDING	172034424	Refund Generated due	Vehicle Sold	10/18/2019	GUIL	Tax	(\$36.35)	(\$2.08)	(\$38
THOMAS	THOMAS		CROSSTIMBER	GREENSBORO,	rioladon	0021101210	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	1 2112110		to proration on Bill	Volitolo Obla	10/10/2010	GREE	Tax	(\$31.47)	(\$1.81)	(\$33
			S DR	NC 27410						#0024454249-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	(000
										2018-0000-00			ONEE	10110101100	\$0.00	Refund	\$71
WILSON.	WILSON.		4202 CORAL		Proration	0003283845	VIPRBYTE	PENDING	172351131	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Тах	(\$9.34)	\$0.00	(\$9
DAVID	DAVID		AVE	GREENSBORO,						to proration on Bill			PSFR	Tax	(\$1.28)	\$0.00	(\$1
ALEXANDER	ALEXANDER			NC 27407						#0003283845-2018-			PSSD	Tax	(\$0.25)	\$0.00	(\$0
										2018-0000-00						Refund	\$10
WILSON,	WILSON,		4202 CORAL		Proration	0025697590	DEX9346	PENDING	172351125	Refund Generated due	Vehicle Sold	10/24/2019	GUIL	Tax	(\$14.10)	(\$0.82)	(\$14.
DAVID	DAVID		AVE	GREENSBORO,						to proration on Bill			PSFR	Tax	(\$1.93)	(\$0.11)	(\$2.
ALEXANDER	ALEXANDER			NC 27407						#0025697590-2018-			PSSD	Tax	(\$0.38)	(\$0.02)	(\$0.
										2018-0000-00						Refund	\$17.
WILSON,	WILSON,		1902	HIGH POINT,	Proration	0010584641	XZZ3417	PENDING	172688667	Refund Generated due	Vehicle Sold	10/28/2019	GUIL	Tax	(\$19.73)	\$0.00	(\$19.
HAROLD	HAROLD		HUNTERWOO	NC 27265						to proration on Bill			HGPT	Tax	(\$17.49)	\$0.00	(\$17.
SAMUEL	SAMUEL		DS DR							#0010584641-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0
										2018-0000-00						Refund	\$37
WILSON,	WILSON,		41	WHITSETT, NC		0049985236	HDA7830	PENDING	230251152		Situs error	10/28/2019	GUIL	Tax	\$0.00	\$0.00	\$0
MAEGAN	MAEGAN		ONSLOWBAY	27377	\$100					to adjustment on Bill			GIBS	Tax	\$110.93	\$0.00	\$110
NICHOLE	NICHOLE		СТ							#0049985236-2019- 2019-0000			GREE	Tax	(\$138.66)	\$0.00	(\$138.6
										2013-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
																Refund	\$57.
WINDFELDER,			1807 BAILIFF	00551000000	Proration	0017463633	ADX7052	PENDING	170963196	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$23.86)	\$0.00	(\$23.8
CHARLES BERNARD	CHARLES BERNARD		ST	GREENSBORO, NC 27403						to proration on Bill #0017463633-2018-			GREE	Tax	(\$20.66)	\$0.00	(\$20.6
DERMARD	DERMARD			NG 27403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
																Refund	\$44.
WING, MARY	WING, MARY JANE	WING, DAVID MICHAEL SR	5528 OAK	GREENSBORO,	Proration	0043479714	PMW5460	PENDING	173116767		Vehicle Sold	10/31/2019	GUIL	Tax	(\$30.10)	\$0.00	(\$30.1
JANE	JANE	MICHAEL SR	GATE DR	NC 27405						to proration on Bill #0043479714-2019-			GREE	Tax	(\$27.30)	\$0.00	(\$27.3
				110 21 100						2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
			4000 MILANI		Descritions	0047040045	EKI 4700	DENDING	470054407	Defined One sector distant	Makiala Oald	40/04/0040	01.01	Terr	(\$20.04)	Refund	\$87.
WORLEY, WILLIAM	WORLEY, WILLIAM		1623 MILAN RD	GREENSBORO,	Proration	0047948215	FKL4798	PENDING	1/2351497	Refund Generated due to proration on Bill	Vehicle Sold	10/24/2019	GUIL	Tax	(\$32.84)	\$0.00	(\$32.8
TURNER	TURNER		NO	NC 27410						#0047948215-2018-			GREE	Tax	(\$28.43)	\$0.00 \$0.00	(\$28.4
										2018-0000-00			GREE	Vehicle Fee	\$0.00	Refund	\$0. \$61.
WYNN.	WYNN.	WYNN, JOHN	616 FOREST		Proration	0009829722	PKY2528	PENDING	171054649	Refund Generated due	Vehicle	10/17/2019	GUIL	Tax	(\$8.29)	\$0.00	\$61. (\$8.2
KERSTIN	KERSTIN	ELROY	BROOK DR	GREENSBORO.	FIOIAUUI	0000020122	FIX12020	FLINDING	111304040	to proration on Bill	Totalled	10/11/2013	GREE	Tax	(\$8.29)	\$0.00	(\$0 (\$7.:
		22.001		NC 27406						#0009829722-2018-	. ottanod		GREE	Vehicle Fee	(\$7.18) \$0.00	\$0.00	(\$7.
										2018-0000-00			GREE	venicie i ee	\$0.00	Refund	\$15.
ZABALA.	ZABALA.		7 PINEBARK	BROWNS	Adjustment >=	0050374305	FJE9406	PENDING	287082310	Refund Generated due	Situs error	10/22/2019	GUIL	Тах	(\$17.09)	(\$0.86)	(\$17.9
ANTHONY	ANTHONY		LN	SUMMIT, NC	\$100					to adjustment on Bill	51100 01101		GREE	Tax	(\$74.53)	(\$3.73)	(\$78.2
LOUIS	LOUIS			27214	• • • •					#0050374305-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$70.
										2019-0000			NESD	Tax	\$3.56	\$0.18	\$3.
													NOFR	Tax	\$8.91	\$0.45	\$9
																Refund	\$113
ZIEMBA.	ZIEMBA.	ZIEMBA.	6797	CLIMAX, NC	Proration	0048251252	FJH8414	PENDING	170963415	Refund Generated due	Vehicle Sold	10/02/2019	GUIL	Tax	(\$204.91)	\$0.00	(\$204.
CHARLES	CHARLES	CHRISTINE	MONNETT RD	27233						to proration on Bill			CLIM	Tax	(\$28.05)	\$0.00	(\$28.
MICHAEL	MICHAEL	LOUISE								#0048251252-2018-			CLSD	Tax	(\$14.03)	\$0.00	(\$14.
										2018-0000-00					(, , , , , , , , , , , , , , , , , , ,	Refund	\$246
																Refund Total	\$28087