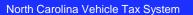




Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change In	terest Change	Total Change
ADAMS,	ADAMS,	O WITO	2705 GLENN		BROWN	Proration	0050868954	EFX1267	PENDING	189852156		Tag	06/04/2020	Bato	GUIL	Tax	(\$34.30)	\$0.00	(\$34.30
SCHWANNA	SCHWANNA		ABBEY LN		SUMMIT, NC						to proration on Bill	Surrender			GREE	Tax	(\$31.10)	\$0.00	(\$31.10
WILLIAMSON	WILLIAMSON				27414						#0050868954-2019- 2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$65.40
ALEXANDER, LINDSEY	ALEXANDER, LINDSEY		1601 DEERCROFT		GREENSBORO,	Proration	0048342533	FJB2404	PENDING	189943725	Refund Generated due to proration on Bill	Vehicle Sold	06/05/2020		GUIL	Tax	(\$25.62)	\$0.00	(\$25.62
FRESQUEZ	FRESQUEZ		CT		NC 27407						#0048342533-2018-				GREE GREE	Tax Vehicle Fee	(\$22.18)	\$0.00 \$0.00	(\$22.18 \$0.00
											2018-0000-00				GREE	venicie ree	\$0.00	Refund	\$47.8
AMIR. ADNAN	AMIR. ADNAN		3737			Proration	0042104853	FDD2802	PENDING	190349928	Refund Generated due	Vehicle Sold	06/11/2020		GUIL	Tax	(\$37.87)	\$0.00	(\$37.87
ABDELHALIM	ABDELHALIM		OAKWOOD DR		GREENSBORO,	riolation	0042104033	1 002002	1 ENDING	130343320	to proration on Bill	Verliele dola	00/11/2020		GREE	Tax	(\$34.34)	\$0.00	(\$34.34
					NC 27407						#0042104853-2019-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						*****	Refund	\$72.2
ANDERSEN,	ANDERSEN,		N12W27360		PEWAUKEE,	Proration	0051937082	BE5113	PENDING	190956435	Refund Generated due	Reg . Out of	06/19/2020		GUIL	Tax	(\$30.62)	\$0.00	(\$30.62
BRYAN SCOTT	BRYAN SCOTT		SPRINGHILL		WI 53072						to proration on Bill	state			GREE	Tax	(\$27.77)	\$0.00	(\$27.77
			DR								#0051937082-2019- 2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$58.3
ANDERSON,	ANDERSON,	RODRIGUEZ,			BROWNS	Proration	0051972878	TBP7702	PENDING	189531861		Vehicle Sold	06/01/2020		GUIL	Tax	(\$21.63)	\$0.00	(\$21.63
JIMMY MATTHEW	JIMMY MATTHEW	MISTY DAWN	SMITH RD		SUMMIT, NC 27214						to proration on Bill #0051972878-2019-				NESD	Tax	(\$1.18)	\$0.00	(\$1.18
INIXI II IL VV	WATTIEW				2/2/4						2019-0000-00				NOFR	Tax	(\$2.96)	\$0.00	(\$2.96
ANDERSON.	ANDERSON.	ANDERSON.	4706			Proration	0050549886	CDD2674	PENDING	404040074	Refund Generated due	Makiala Cald	00/00/0000		GUIL	Tax	(\$11.52)	Refund \$0.00	\$25.7
ROBERT	ROBERT	DEVAN ALLEN			GREENSBORO,	Proration	0050549886	CDD2674	PENDING	191918874	to proration on Bill	venicie Sola	06/30/2020		ALFR	Tax	(\$11.52)	\$0.00	(\$11.52 (\$1.58
BRADLEY	BRADLEY	DETAITABLE	RD		NC 27406						#0050549886-2019-				ALSD	Tax	(\$0.28)	\$0.00	(\$0.28
											2019-0000-00				ALGD	Tax	(\$0.28)	Refund	\$13.3
ANDREWS,	ANDREWS,		8608 ADKINS		COLFAX, NC	Proration	0040411177	DLX5448	PENDING	189531564	Refund Generated due	Vehicle Sold	06/01/2020		GUIL	Tax	(\$22.46)	\$0.00	(\$22.46
ALLISON	ALLISON		RD		27235						to proration on Bill				COFR	Tax	(\$3.07)	\$0.00	(\$3.07
LEIGH	LEIGH										#0040411177-2019-				COSD	Tax	(\$1.10)	\$0.00	(\$1.10
											2019-0000-00							Refund	\$26.63
ARSLAN,	ARSLAN,		302 BIMINI LN	APT 2F		Proration	0044262094	MERIC82	PENDING	191215707			06/23/2020		GUIL	Tax	(\$13.09)	\$0.00	(\$13.09
MERIC	MERIC				GREENSBORO,						to proration on Bill #0044262094-2018-	Totalled			GREE	Tax	(\$11.33)	\$0.00	(\$11.33
					NC 27406						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$24.42
ASHWORTH, JENNIFER	ASHWORTH, JENNIFER	ASHWORTH, ROBERT ALAN	5808 HUFFINE RIDGE DR		GIBSONVILLE, NC 27249	Proration	0052129610	ELW1550	PENDING	191099859	Refund Generated due to proration on Bill	Vehicle Sold	06/22/2020		GUIL	Tax	(\$176.42)	\$0.00	(\$176.42
LEIGH	LEIGH	ROBERT ALAIN	KIDGE DK		NC 27249						#0052129610-2019-				FFFR	Tax	(\$24.15)	\$0.00	(\$24.15
											2019-0000-00				FRSD	Tax	(\$9.42)	\$0.00 Refund	(\$9.42 \$209.9
AXON,	AXON,		6220 NILE PL	APT E		Proration	0042288983	FAR1538	PENDING	189658842	Refund Generated due	Tag	06/02/2020		GUIL	Tax	(\$7.43)	\$0.00	(\$7.43
SAMANTHA	SAMANTHA		OLEO THILL I'L	7	GREENSBORO,	rioidaon	00 12200000	17411000	. 2.1510	100000012	to proration on Bill	Surrender	00/02/2020		GREE	Tax	(\$6.43)	\$0.00	(\$6.43
JEAN	JEAN				NC 27409						#0042288983-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00							Refund	\$13.86
BARROW,	BARROW,		207		JAMESTOWN,	Proration	0051599694	PBC7043	PENDING	126842936		Vehicle Sold	06/10/2020		GUIL	Tax	(\$9.67)	\$0.00	(\$9.67
ELIZA BLAZE	ELIZA BLAZE		FORESTDALE DR		NC 27282						to proration on Bill #0051599694-2019-				JAME	Tax	(\$6.19)	\$0.00	(\$6.19
											2010 0000 00							Refund	\$15.86
BASHIR, TAHIR MOHAMED	BASHIR, TAHIR MOHAMED		3936 MACINTOSH	APT 1A	GREENSBORO,	Proration	0034850937	EHA9846	PENDING	191526420	Refund Generated due to proration on Bill	Vehicle Totalled	06/26/2020		GUIL	Tax	(\$14.17)	\$0.00	(\$14.17
AHMED	AHMED		ST		NC 27407						#0034850937-2019-	Totalled			GREE	Tax	(\$12.85)	\$0.00	(\$12.85
											2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$27.02
BASSETT.	BASSETT.		1802			Proration	0015143901	VSN8451	PENDING	101315214	Refund Generated due	Vehicle Sold	06/24/2020		GUIL	Tax	(\$22.41)	\$0.00	(\$22.41
LAURENCE	LAURENCE		BEECHTREE		GREENSBORO,	riolation	5515145501	V 0140401	LINDING	.51515214	to proration on Bill	- STIIGIC GOIG	55/24/2020		GREE	Tax	(\$20.32)	\$0.00	(\$20.32
WOOD	WOOD		RD		NC 27408						#0015143901-2019-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00							Refund	\$42.73
BECK,	BECK,		4434 COVE			Proration	0023813109	DCJ8345	PENDING	191314647		Vehicle Sold	06/24/2020		GUIL	Tax	(\$31.99)	\$0.00	(\$31.99
SUZANNE	SUZANNE		CAY LN		GREENSBORO,						to proration on Bill				GREE	Tax	(\$29.02)	\$0.00	(\$29.02
SHOWER	SHOWER				NC 27410						#0023813109-2019- 2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$61.0
BHAGAT,	BHAGAT,		3542 TERRALII T DR		OBEENODODO	Proration	0045707387	FKY9425	PENDING	191416467		Vehicle Sold	06/25/2020		GUIL	Tax	(\$31.04)	\$0.00	(\$31.04
RAJNI	RAJNI		TERRAULT DR		GREENSBORO, NC 27410						to proration on Bill #0045707387-2019-				GREE	Tax	(\$28.15)	\$0.00	(\$28.15
					110 27 110						2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00 \$59.19
BLAKELEY,	BLAKELEY,		4166 KIVETT		JAMESTOWN,	Adjustment <	0049843638	HCW4872	PENDING	317758700	Refund Generated due	Situs error	06/16/2020		GUIL	Tax	\$0.00	Refund \$0.00	\$59.1
RANDY LEE	RANDY LEE		DR DR		NC 27282	\$100	3043043030	110444072	LINDING	317730700	to adjustment on Bill	Onus CITUI	30/10/2020		GREE	Tax	(\$14.84)	\$0.00	(\$14.84
											#0049843638-2019-				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000				PSFR	Tax	\$2.24	\$0.00	\$2.24
_															PSSD	Tax	\$0.45	\$0.00	\$0.4
Page 1	of 3																	Refund	\$42.1
BLAKELEY,	BLAKELEY,		4166 KIVETT		JAMESTOWN,	Adjustment <	0034198476	DHD5759	PENDING	317758705		Situs error	06/16/2020		GUIL	Tax	\$0.00	\$0.00	\$0.00
RANDY LEE	RANDY LEE		DR		NC 27282	\$100					to adjustment on Bill				HGPT	Tax	(\$24.99)	\$0.00	(\$24.99
											#0034198476-2019- 2019-0000				HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
															PSFR	Tax	\$3.86	\$0.00	\$3.80



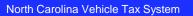


													PSSD	Tax	\$0.77	\$0.00 Refund	\$0.77 \$40.36
BLAKELEY,	BLAKELEY,		4166 KIVETT	JAMESTOWN,	Adjustment <	0054377059	HJJ6043	PENDING	317935985	Refund Generated due	Situs error	06/17/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
RANDY LEE	RANDY LEE		DR	NC 27282	\$100					to adjustment on Bill			GREE	Tax	(\$56.64)	\$0.00	(\$56.64
										#0054377059-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2019-0000			PSFR	Tax	\$8.55	\$0.00	\$8.5
													PSSD	Tax	\$1.71	\$0.00	\$1.7
																Refund	\$76.38
BLAYLOCK,	BLAYLOCK,		505 ONEIL DR	JAMESTOWN,	Adjustment >=	0017529489	XVA4436	PENDING	127543578			06/24/2020	GUIL	Tax	(\$95.51)	\$0.00	(\$95.51
MARILYN RICE	MARILYN RICE			NC 27282	\$100					to adjustment on Bill #0017529489-2019-	Assessment		JAME	Tax	(\$61.19)	\$0.00	(\$61.19
										2010 0000 00						Refund	\$156.70
BLOMQUIST, BLITHEN	BLOMQUIST, BLITHEN	BLOMQUIST, LINDA	3621 RISING RIVER LN	GREENSBORO,	Proration	0003203429	FAR4099	PENDING	189943737	Refund Generated due to proration on Bill	Tag Surrender	06/05/2020	GUIL	Tax	(\$13.42)	\$0.00	(\$13.42
WAYNE	WAYNE	EDWARDS	RIVER LIN	NC 27409						#0003203429-2019-	Surrender		HGPT	Tax	(\$11.90)	\$0.00	(\$11.90)
********		2511711130		110 27 100						2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
BOHRER.	BOHRER.		1003		Proration	0009541817	BFP7067	PENDING	100079614	Defund Congreted due	Ton	06/08/2020	GUIL	Tax	(\$40.28)	\$0.00	\$25.32 (\$40.28
JASON PRICE			COUNTRY	GREENSBORO,	Piolation	0009541617	DFF/00/	PENDING	190076614	Refund Generated due to proration on Bill	Tag Surrender	06/06/2020	GREE			\$0.00	(\$40.26
0/1001111102	0/100/11/11/02		CLUB DR	NC 27408						#0009541817-2019-	Curronaci		GREE	Tax Vehicle Fee	(\$36.53) \$0.00	\$0.00	\$0.00
										2019-0000-00			GREE	venicie ree	\$0.00	Refund	\$76.8
BOWIE,	BOWIE,		607 GORDON	HIGH POINT,	Proration	0051617371	TBY6363	PENDING	191766330	Refund Generated due	Tag	06/29/2020	GUIL	Tax	(\$8.10)	(\$0.40)	(\$8.50
KENYETTA	KENYETTA		ST	NC 27260	Tiolation	0031017371	1210000	1 ENDING	131700550	to proration on Bill	Surrender	00/23/2020	HGPT	Tax	(\$7.17)	(\$0.36)	(\$7.53)
RENEE	RENEE									#0051617371-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			11011	70111010 1 00	ψ0.00	Refund	\$16.03
BOYD.	BOYD,		1510		Proration	0050382040	HED4861	PENDING	190264584	Refund Generated due	Vehicle Sold	06/10/2020	GUIL	Tax	(\$3.65)	\$0.00	(\$3.65
NATHAN RAY	NATHAN RAY		FAIRVIEW ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.31)	\$0.00	(\$3.31
				NC 27405						#0050382040-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$6.96
BRADLEY,	BRADLEY,		3934	HIGH POINT,	Proration	0047847558	DHJ8886	PENDING	191315088	Refund Generated due	Vehicle Sold	06/24/2020	GUIL	Tax	(\$62.67)	\$0.00	(\$62.67
	CHRISTOPHER		CLOVERWOO	NC 27265						to proration on Bill			HGPT	Tax	(\$55.56)	\$0.00	(\$55.56)
LEE	LEE		D MEADOW LN							#0047847558-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$118.23
BRADY, AMY	BRADY, AMY		111 E		Proration	0050527237	PMW4372	PENDING	191314623		Vehicle Sold	06/24/2020	GUIL	Tax	(\$16.92)	\$0.00	(\$16.92)
ELIZABETH HARRIETTE	ELIZABETH HARRIETTE		AVONDALE DR	GREENSBORO, NC 27403						to proration on Bill #0050527237-2019-			GREE	Tax	(\$15.35)	\$0.00	(\$15.35
HARRIETTE	HARRIETTE			NC 27403						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$32.27
BRADY,	BRADY,		5664 BAPTIST	JULIAN, NC	Proration	0052492991	KA1286	PENDING	126439238	Refund Generated due	Vehicle Sold	06/02/2020	GUIL	Tax	(\$16.87)	\$0.00	(\$16.87)
WESLEY DARREN	WESLEY DARREN		ASSEMBLY RD	27283						to proration on Bill #0052492991-2019-			MHFR	Tax	(\$1.84)	\$0.00	(\$1.84)
			0.17	LUCLIBOUT			T000475	DEVIDING	101010100	2010 0000 00	-	00/00/0000	0.111		(0.11.07)	Refund	\$18.71
BROCKMAN, BENJAMIN	BROCKMAN, BENJAMIN		217 WOODBURY	HIGH POINT, NC 27260	Proration	0052990932	TCC6475	PENDING	191919102	Refund Generated due to proration on Bill	Tag Surrender	06/30/2020	GUIL HGPT	Tax Tax	(\$14.97) (\$13.27)	\$0.00 \$0.00	(\$14.97) (\$13.27)
D2.107	DE1107 WIII 1		ST	110 27200						#0052990932-2019-	- Curronaci		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			TIGET	veriicie i ee	\$0.00	Refund	\$28.24
BROWN,	BROWN.		2101		Proration	0052328661	HHP9813	PENDING	190444146	Refund Generated due	Vehicle Sold	06/12/2020	GUIL	Tax	(\$50.49)	\$0.00	(\$50.49)
ASHELY	ASHELY		STARLIGHT DR	GREENSBORO,	1101411011	0002020001		. 2.1510	100111110	to proration on Bill	Volliolo Cola	00/12/2020	GREE	Tax	(\$45.79)	\$0.00	(\$45.79
NICOLE	NICOLE			NC 27407						#0052328661-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$96.28
BROWN,	BROWN,		3308		Proration	0042992918	1188GC	PENDING	190079445	Refund Generated due	Tag	06/08/2020	GUIL	Tax	(\$112.78)	\$0.00	(\$112.78
GREGORY C	GREGORY C		WEDGEWOOD	GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$102.28)	\$0.00	(\$102.28)
			PL	NC 27403						#0042992918-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$215.06
BUNTING, JAY	BUNTING, JAY	BUNTING,	6002 LOMOND		Proration	0015257190	VWE8641	PENDING	190655007			06/16/2020	GUIL	Tax	(\$43.32)	\$0.00	(\$43.32)
MARSHALL	MARSHALL	DINA ROBIN	DR	SUMMERFIELD						to proration on Bill	Surrender		SUMM	Tax	(\$1.63)	\$0.00	(\$1.63
				, NC 27358						#0015257190-2019- 2019-0000-00			ORFR	Tax	(\$5.79)	\$0.00	(\$5.79)
																Refund	\$50.74
BURNS, CATALINA	BURNS, CATALINA		223 CHANNEL CV	JAMESTOWN,	Proration	0051317232	CATEADG	PENDING	127304444	Refund Generated due	Vehicle Sold	06/19/2020	GUIL	Tax	(\$101.78)	\$0.00	(\$101.78)
CASCUESCU	CASCUESCU		CV	NC 27282						to proration on Bill #0051317232-2019-			JAME	Tax	(\$65.21)	\$0.00	(\$65.21)
			E004			0011077155	TD00400	DEVIDING	055007700	2010 0000 00		00/00/0000	0.111		(001.01)	Refund	\$166.99
BURNS, STACY JO	BURNS, STACY JO		5004 LINDENWOLD	SUMMERFIELD	Proration	0044977455	TPC6108	PENDING	255367760	Refund Generated due to proration on Bill	venicle Sold	06/26/2020	GUIL	Tax	(\$91.31)	\$0.00	(\$91.31)
51A01 00	3170100		DR	, NC 27358						#0044977455-2019-			SUMM SUFR	Tax Tax	(\$3.44) (\$12.50)	\$0.00 \$0.00	(\$3.44 (\$12.50
										2019-0000-00			SUSD	Tax	(\$12.50)	\$0.00	(\$3.87
													3030	Iax	(ψ3.07)	Refund	\$111.12
BYRD. PHILIP	BYRD, PHILIP		6110		Proration	0044575208	HX6891	PENDING	253686132	Refund Generated due	Vehicle Sold	06/10/2020	GUIL	Tax	(\$92.85)	\$0.00	(\$92.85
MICHAEL	MICHAEL		TROTTER	SUMMERFIELD		30		. 2.101113	200000102	to proration on Bill	V 01.11010 0010	37.072020	SUMM	Tax	(\$3.49)	\$0.00	(\$3.49
			RIDGE RD	, NC 27358						#0044575208-2019-			SUFR	Tax	(\$12.71)	\$0.00	(\$12.71)
Dogo 4	of 2									2019-0000-00			SUSD	Tax	(\$3.94)	\$0.00	(\$3.94
Page 1	UI 3														()	Refund	\$112.99
CAFFEY,	CAFFEY,		5615 GUIDA		Proration	0035823002	CFS8571	PENDING	190957038	Refund Generated due	Tag	06/19/2020	GUIL	Tax	(\$32.59)	\$0.00	(\$32.59)
PATRICIA	PATRICIA		DR	GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$29.56)	\$0.00	(\$29.56
				NC 27410						#0035823002-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00		1				Refund	\$62.15

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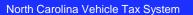
NCVTS Pending Refund report

S GOVER AND	Rep	oort Date 7/1/2020	8:43:18 AM															
CAMPBELL,	CAMPBELL,		4608 JOSEPH			Proration	0044151368	WNE3631	PENDING	255892124	Refund Generated due	Vehicle Sold	06/30/2020	GUIL	Tax	(\$77.91)	\$0.00	(\$77.91
WILLIAM	WILLIAM		HOSKINS RD		SUMMERFIELD						to proration on Bill #0044151368-2019-			SUMM	Tax	(\$2.93)	\$0.00	(\$2.93
WILSON	WILSON				, NC 27358						#0044151368-2019- 2019-0000-00			SUFR	Tax	(\$10.66)	\$0.00	(\$10.66
											2019-0000-00			SUSD	Tax	(\$3.30)	\$0.00	(\$3.30)
																	Refund	\$94.80
CAROLINA	CAROLINA		PO BOX 28			Proration	0034173417	DMP9788	PENDING	255222140		Vehicle Sold	06/25/2020	GUIL	Tax	(\$66.57)	\$0.00	(\$66.57
MANAGEMENT PARTNERS	MANAGEMENT PARTNERS				SUMMERFIELD , NC 27358						to proration on Bill #0034173417-2019-			SUMM	Tax	(\$2.50)	\$0.00	(\$2.50)
LLC	LLC				, NO 27330						2019-0000-00			SUFR	Tax	(\$9.11)	\$0.00	(\$9.11)
														SUSD	Tax	(\$2.83)	\$0.00	(\$2.83)
															_		Refund	\$81.01
CAROLINA MANAGEMENT	CAROLINA MANAGEMENT		PO BOX 28		SUMMERFIELD	Proration	0030562844	ALA7243	PENDING	255222128	Refund Generated due to proration on Bill	Vehicle Sold	06/25/2020	GUIL	Tax	(\$41.39)	(\$2.08)	(\$43.47)
PARTNERS	PARTNERS				, NC 27358						#0030562844-2019-			SUMM	Tax	(\$1.56)	(\$0.07)	(\$1.63)
LLC	LLC				,						2019-0000-00			SUFR SUSD	Tax	(\$5.67)	(\$0.28)	(\$5.95) (\$1.85)
														5050	Tax	(\$1.76)	(\$0.09)	\$52.90
CARVAJAL.	CARVAJAL.	CARVAJAL.	6111			Proration	0045277698	FFF5148	PENDING	190172319	Refund Generated due	Tag	06/09/2020	GUIL	Tax	(\$30.24)	\$0.00	(\$30.24)
ALEXANDER	ALEXANDER	FLORENCIA	AUBURNDALE		GREENSBORO,	Piolation	0045277696	FFF5146	PENDING	190172319	to proration on Bill	Surrender	06/09/2020	GREE	Tax	(\$30.24)	\$0.00	(\$27.43)
			DR		NC 27410						#0045277698-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$57.67
CATES,	CATES,		8131 MABE			Proration	0037424962	EMA5540	PENDING	191525679	Refund Generated due	Vehicle Sold	06/26/2020	GUIL	Tax	(\$65.69)	\$0.00	(\$65.69)
SAMUEL	SAMUEL		MARSHALL RD		SUMMERFIELD	- rolation	0007 12 1002	2111110010	1 2.1510	101020010	to proration on Bill	10111010 0010	00/20/2020	SUFR	Tax	(\$8.99)	\$0.00	(\$8.99)
KEVIN	KEVIN				, NC 27358						#0037424962-2019-			SUSD	Tax	(\$2.79)	\$0.00	(\$2.79)
											2019-0000-00			0000	Tux	(\$2.70)	Refund	\$77.47
CHAPLIN,	CHAPLIN,	CHAPLIN,	5309 N OAKS			Proration	0017548456	WZE5413	PENDING	191766708	Refund Generated due	Vehicle	06/29/2020	GUIL	Tax	(\$4.39)	\$0.00	(\$4.39)
ROBERT	ROBERT	SARAH RUTH	DR		GREENSBORO,					' ' ' '	to proration on Bill	Totalled		GREE	Tax	(\$3.80)	\$0.00	(\$3.80)
ALTON II	ALTON II				NC 27455						#0017548456-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$8.19
CHAPMAN,	CHAPMAN,		2430 S.	APT B		Proration	0052213641	FCN6779	PENDING	190444125	Refund Generated due	Vehicle Sold	06/12/2020	GUIL	Tax	(\$6.18)	(\$0.31)	(\$6.49)
ELIZABETH	ELIZABETH		HOLDEN RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.61)	(\$0.28)	(\$5.89)
VIRGINIA	VIRGINIA				NC 27407						#0052213641-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$12.38
CLARKE,	CLARKE,		3537	APT E		Proration	0053523626	PJM6019	PENDING	191416413	Refund Generated due	Vehicle Sold	06/25/2020	GUIL	Tax	(\$82.70)	\$0.00	(\$82.70)
BRIAN	BRIAN		LYNHAVEN DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$75.00)	\$0.00	(\$75.00)
CHRISTOPHER	CHRISTOPHER				NC 27406						#0053523626-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$157.70
CLEMMONS-	CLEMMONS-		4231 UNITED			Proration	0051327994	HEN8393	PENDING	191314683		Vehicle Sold	06/24/2020	GUIL	Tax	(\$42.00)	\$0.00	(\$42.00)
JAMES,	JAMES,		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$38.09)	\$0.00	(\$38.09)
DOMINIQUE MICHELLE	DOMINIQUE MICHELLE				NC 27407						#0051327994-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$80.09
COATES,	COATES,		3527			Proration	0036813631	CJ76613	PENDING	127543090	Refund Generated due	Vehicle Sold	06/24/2020	GUIL	Tax	(\$12.30)	\$0.00	(\$12.30)
BRIAN SEAN	BRIAN SEAN		PRIMROSE AVE		GREENSBORO, NC 27408						to proration on Bill #0036813631-2019-			GREE	Tax	(\$11.16)	\$0.00	(\$11.16)
											2040 0000 00						Refund	\$23.46
COFFIELD, ANEISHA	COFFIELD, ANEISHA		4285 EMILY LOOP	APT 2B	HIGH POINT, NC 27265	Proration	0043003694	DFE5724	PENDING	189658926	Refund Generated due to proration on Bill	Tag Surrender	06/02/2020	GUIL	Tax	(\$45.67)	\$0.00	(\$45.67)
EDWINA	EDWINA		LOOP		NC 27205						#0043003694-2019-	Surrender		HGPT	Tax	(\$40.48)	\$0.00	(\$40.48)
25111101	257777										2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
COLLEY,	COLLEY,		79			Proration	0038322572	WZD1054	PENDING	400070740	Refund Generated due	Vehicle Sold	00/00/0000	GUIL	Tax	(\$1.71)	Refund \$0.00	\$86.15 (\$1.71)
	EVELYN KYTE		RHODODENDR		GREENSBORO,	Proration	0038322572	WZD1054	PENDING	1900/9/48	to proration on Bill	venicie Sola	06/08/2020	GUIL	Tax	(\$1.71)	\$0.00	(\$1.71)
			ON DR		NC 27455						#0038322572-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$3.19
CORDTS,	CORDTS,		5303 JUSTIN			Proration	0050937928	FLS2420	PENDING	191766816	Refund Generated due	Tag	06/29/2020	GUIL	Tax	(\$64.21)	\$0.00	(\$64.21)
PAUL DANIEL			CT		GREENSBORO,	Tiolation	5550557526	1 202420	LINDING	.31700310	to proration on Bill	Surrender	55,25,2020	GREE	Tax	(\$58.24)	\$0.00	(\$58.24)
					NC 27410						#0050937928-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			3	10	40.00	Refund	\$122.45
COSSMAN,	COSSMAN,		528 IDLEWILD			Proration	0049681564	TRA1605	PENDING	190654416	Refund Generated due	Vehicle Sold	06/16/2020	GUIL	Tax	(\$115.23)	\$0.00	(\$115.23)
DAVID	DAVID		AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$104.51)	\$0.00	(\$104.51)
NICHOLAS	NICHOLAS				NC 27410						#0049681564-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$219.74
COX, ROBERT	COX, ROBERT		1435 SAWYER		HIGH POINT,	Adjustment <	0053769479	HJJ7766	PENDING	317249430		Situs error	06/11/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
G JR	G JR		AVE		NC 27265	\$100					to adjustment on Bill			GREE	Tax	(\$234.68)	\$0.00	(\$234.68)
											#0053769479-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			HGPT	Tax	\$229.37	\$0.00	\$229.37
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$15.31
CROOK,	CROOK,		8303 POPLAR		STOKESDALE,		0053400230	BKM6357	PENDING	253686200		Situs error	06/10/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
BENJAMIN PALMER 1	of BENJAMIN		BLUFF DR		NC 27357	\$100					to adjustment on Bill			GREE	Tax	(\$201.93)	\$0.00	(\$201.93)
PALMER	OF PALMER										#0053400230-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											20.0000			STFR	Tax	\$30.48	\$0.00	\$30.48
																	Refund	\$201.45
CURRIE,	CURRIE,		4604 CROWNE	APT 1G	JAMESTOWN, NC 27282	Adjustment < \$100	0054208868	PH256T	PENDING	316953755	Refund Generated due	Situs error	06/09/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
GEORGE	GEORGE									1	to adjustment on Bill	1		GREE	Tax	(\$231.94)	\$0.00	(\$231.94)





HENRY	HENRY		LAKE CIR							2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
										2019-0000			HGPT	Tax	\$226.69	\$0.00	\$226.0
													HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.
																Refund	\$15.2
DAVIDSON	BROWN,		PO BOX 1617	LEXINGTON,	Adjustment >=	0053659838	XZZ6760	PENDING	191416470			06/25/2020	GUIL	Tax	(\$162.83)	\$0.00	(\$162.8
COUNTY TAX DEPARTMENT	NORMA WALKER			NC 27293	\$100					xzz6760. We have released the bill. The	County		GREE	Tax	(\$147.67)	\$0.00	(\$147.6
DEPARTMENT	WALKER									address is 130 Dogwood			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										Pt Lexinaton NC 27292						Refund	\$340.5
DAVIS, JACQUELINE	DAVIS, JACQUELINE		3975 HANES BROOK CT	HIGH POINT, NC 27265	Overpayment	0039694904	FJB3147	PENDING	63651982	Overpayment on Payment on Bill	Overpaymen	06/18/2020	OVERPAYMENT		(\$57.52)	\$0.00	(\$57.52
										L	t			_		Refund	\$57.5
DEAN, MELISSA	DEAN, MELISSA		135 W. MOREHEAD ST	CHARLOTTE, NC 28202	Proration	0050730210	BER6766	PENDING	191099760	Refund Generated due to proration on Bill	Vehicle Sold	06/22/2020	GUIL	Tax	(\$36.63)	\$0.00	(\$36.63
SAUMIER	SAUMIER		UNIT 280	NC 20202						#0050730210-2019-			GREE	Tax	(\$33.22)	\$0.00	(\$33.22
										2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
DEFILIPPIS.	DEFILIPPIS.		4311		Proration	0039201052	ZXZ2182	PENDING	190525230	Defined Occupants dates	T	06/15/2020	GUIL	Tour	(\$58.81)	Refund	\$69.8 (\$58.81
ANTHONY	ANTHONY		DOGWOOD DR	GREENSBORO.	Proration	0039201052	2322182	PENDING	190525230	Refund Generated due to proration on Bill	Tag Surrender	06/15/2020	GREE	Tax Tax	(\$58.81)	\$0.00 \$0.00	(\$53.33
JOSEPH	JOSEPH		2001100221	NC 27410						#0039201052-2019-	Carrondor		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2019-0000-00			GREE	venicie ree	\$0.00	Refund	\$112.1
DICKERSON.	DICKERSON.		4902		Proration	0042302077	PFS4387	PENDING	191525652	Refund Generated due	Vehicle	06/26/2020	GUIL	Tax	(\$4.58)	\$0.00	(\$4.58
CHRISTIAN	CHRISTIAN		PEPPERCORN	GREENSBORO,	Fiolation	0042302077	F1 34307	FLINDING	191323032	to proration on Bill	Totalled	00/20/2020	GREE	Tax	(\$3.97)	\$0.00	(\$3.97
TYLER	TYLER		LN	NC 27406						#0042302077-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2018-0000-00			OKEL	Verilloid i ee	ψ0.00	Refund	\$8.5
DIXON,	DIXON,	DIXON, APRIL	530 N	COLFAX, NC	Proration	0050069920	EFX6047	PENDING	189852165	Refund Generated due	Tag	06/04/2020	GUIL	Tax	(\$49.33)	\$0.00	(\$49.33
BRANDON	BRANDON	MAYE	BUNKER HILL	27235						to proration on Bill	Surrender		COFR	Tax	(\$6.75)	\$0.00	(\$6.75
HOLT	HOLT	PADGETT	RD							#0050069920-2019-			COSD	Tax	(\$2.43)	\$0.00	(\$2.43
										2019-0000-00					(+=/	Refund	\$58.5
DURRANI,	DURRANI,		607		Adjustment >=	0054135654	CM12077	PENDING	127477462	Refund Generated due	Over	06/23/2020	GUIL	Tax	(\$58.51)	\$0.00	(\$58.51
SHAKEEL	SHAKEEL		STAUNTON DR	GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$53.07)	\$0.00	(\$53.07
FARRUKH	FARRUKH			NC 27410						#0054135654-2019-						Refund	\$111.58
EDWARDS,	EDWARDS,		8100 MOORES	STOKESDALE,	Proration	0015252254	PFN9466	PENDING	126781540		Tag	06/09/2020	GUIL	Tax	(\$40.18)	\$0.00	(\$40.18
CATHERINE	CATHERINE		MILL CT	NC 27357						to proration on Bill	Surrender		STFR	Tax	(\$5.50)	\$0.00	(\$5.50
SLUSSER	SLUSSER									#0015252254-2019-						Refund	\$45.6
ENTREKIN,	ENTREKIN,		908 AVERY PL		Proration	0035263878	XVR9731	PENDING	189852180	Refund Generated due	Tag	06/04/2020	GUIL	Tax	(\$63.98)	\$0.00	(\$63.98
NANCY SMITH	NANCY SMITH			GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$58.02)	\$0.00	(\$58.02
				NC 27408						#0035263878-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$122.00
FASHKHA,	FASHKHA,		416 STEWART		Proration	0049648290	TBD1486	PENDING	191099301	Refund Generated due	Vehicle	06/22/2020	GUIL	Tax	(\$12.56)	\$0.00	(\$12.56
ANAS FAROQ	ANAS FAROQ		ST	GREENSBORO, NC 27401						to proration on Bill #0049648290-2019-	Totalled		GREE	Tax	(\$11.39)	\$0.00	(\$11.39
				NC 27401						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$23.9
FASHKHA,	FASHKHA,		416 STEWART	00551100000	Proration	0053303494	HHX8359	PENDING	191314665		Vehicle Sold	06/24/2020	GUIL	Tax	(\$35.07)	\$0.00	(\$35.07
ANAS FAROQ	ANAS FAROQ		ST	GREENSBORO, NC 27401						to proration on Bill #0053303494-2019-			GREE	Tax	(\$31.81)	\$0.00	(\$31.81
				140 27 401						2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														_		Refund	\$96.8
FELLMY, DOUGLAS E	FELLMY, DOUGLAS E	FELLMY, MADONNA	12 LAUREL CV	GREENSBORO,	Proration	0017465507	DND1	PENDING	191314668	Refund Generated due to proration on Bill	Vehicle Sold	06/24/2020	GUIL	Tax	(\$81.60)	\$0.00	(\$81.60
DOUGLAGE	DOUGLASI	IVIADOININA		NC 27455						#0017465507-2019-			GREE	Tax	(\$74.00)	\$0.00	(\$74.00
										2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00 \$185.60
FERGUS.	FERGUS.	FERGUS.	6512		Proration	0020173307	CFS8690	PENDING	190524768	Refund Generated due	Vohiolo Sold	06/15/2020	GUIL	Tax	(\$21.85)	\$0.00	(\$21.85
	PHILIP CALVIN	SHERRY	HIGHLAND	GREENSBORO,	Fiolation	0020173307	CI 30090	FLINDING	190324700	to proration on Bill	verlicle 30iu	00/13/2020	GREE	Tax	(\$19.82)	\$0.00	(\$19.82
		DEKOLD	OAK DR	NC 27410						#0020173307-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$41.6
FORSYTH	OWENS, DANI		PO BOX 757	WINSTON	Adjustment >=	0053650225	0624DI	PENDING	190172448	Refund Generated due	Change of	06/09/2020	GUIL	Tax	(\$126.74)	\$0.00	(\$126.74
COUNTY TAX	WILLIAMS		1 0 BOX 151	SALEM, NC	\$100	0000000220	0024DL	1 ENDING	130172440	to adjustment on Bill	County	00/03/2020	GREE	Tax	(\$114.94)	\$0.00	(\$114.94
DEPARTMENT				27102						#0053650225-2019-	,		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2019-0000-00			OILE	101110101100	(\$60.00)	Refund	\$271.6
FREEMAN.	FREEMAN.		1127		Proration	0053226810	TCM4756	PENDING	191525673	Refund Generated due	Vehicle Sold	06/26/2020	GUIL	Tax	(\$6.76)	\$0.00	(\$6.76
LABONNIE	LABONNIE		GLENDALE DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.12)	\$0.00	(\$6.12
				NC 27406						#0053226810-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$12.8
FREEZE, JOHN	FREEZE, JOHN		4601 TOWER		Proration	0051615055	HFN5926	PENDING	190264593		Vehicle Sold	06/10/2020	GUIL	Tax	(\$36.27)	\$0.00	(\$36.27
DANIEL	DANIEL		RD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$32.89)	\$0.00	(\$32.89
				NC 27410						#0051615055-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$69.10
GAGLIANO,	GAGLIANO,	GAGLIANO,	3018		Proration	0028304444	PTL8683	PENDING	191099325		Vehicle Sold	06/22/2020	GUIL	Tax	(\$15.13)	\$0.00	(\$15.13
MICHAEL GERARD 1	of MICHAEL	SUZANNE	BANNOCK LN	GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.72)	\$0.00	(\$13.72
GERARD '	of 3GERARD			NC 27410						#0028304444-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$28.8
	GANIM, MARK		2707		Proration	0008854791	AAL8514	PENDING	189852216		Vehicle Sold	06/04/2020	GUIL	Tax	(\$6.43)	\$0.00	(\$6.43
VICTOR	VICTOR		ROEDIGER CT	GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.83)	\$0.00	(\$5.83
				NC 27407		1		1		#0008854791-2019- 2019-0000-00		1	GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00





501 - 1001											2013 0000 00						Refund	\$12.26
GIBSON,	GIBSON,		2839 BEVILL		BROWNS	Proration	0043729918	EKF8191	PENDING	190956954	Refund Generated due	Vehicle Sold	06/19/2020	GUIL	Tax	(\$6.42)	\$0.00	(\$6.42)
SAMUEL	SAMUEL		OAKS RD		SUMMIT, NC						to proration on Bill			NESD	Tax	(\$0.26)	\$0.00	(\$0.26
THOMAS	THOMAS				27214						#0043729918-2018- 2018-0000-00			NOFR	Tax	(\$0.88)	\$0.00	(\$0.88
											2018-0000-00						Refund	\$7.56
GIBSON,	GIBSON,		2839 BEVILL		BROWNS	Proration	0038849426	CDX3420	PENDING	191766801		Vehicle Sold	06/29/2020	GUIL	Tax	(\$34.70)	\$0.00	(\$34.70
SAMUEL	SAMUEL		OAKS RD		SUMMIT, NC						to proration on Bill #0038849426-2019-			NESD	Tax	(\$1.89)	\$0.00	(\$1.89
THOMAS	THOMAS				27214						#0038849426-2019- 2019-0000-00			NOFR	Tax	(\$4.75)	\$0.00	(\$4.75
																	Refund	\$41.34
GILLIS, CAREY OWEN	GILLIS, CAREY OWEN	GILLIS, CATHERYN	405 SEA		NORTH MYRTLE	Proration	0029519903	DJV5375	PENDING	189852000		Tag	06/04/2020	GUIL	Tax	(\$111.64)	\$0.00	(\$111.64
OWEN	OWEN	WILBORN	ISLAND WAY		BEACH, SC						to proration on Bill #0029519903-2019-	Surrender		GREE	Tax	(\$101.25)	\$0.00	(\$101.25
		WILDONIA			29582						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
GILLIS.	GILLIS,		405 SEA		NORTH	Proration	0039928786	FBL5867	PENDING	189852003	Defined Consented the	T	06/04/2020	01111	T	(6407.00)	Refund	\$212.89 (\$167.63
CATHERYN	CATHERYN		ISLAND WAY		MYRTLE	Proration	0039928786	FBL5867	PENDING	189852003	Refund Generated due to proration on Bill	Tag Surrender	06/04/2020	GUIL GREE	Tax Tax	(\$167.63) (\$152.02)	\$0.00 \$0.00	(\$152.02
WILBORN	WILBORN				BEACH, SC						#0039928786-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
					29582						2019-0000-00			OKEL	Verille i ee	ψ0.00	Refund	\$319.6
GRAVES,	GRAVES,		3731		HIGH POINT,	Adjustment <	0051252728	FML4909	PENDING	190079424	Refund Generated due	Over	06/08/2020	GUIL	Tax	(\$19.73)	\$0.00	(\$19.73
VERNICIA	VERNICIA		BRACKNELL		NC 27265	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$17.49)	\$0.00	(\$17.49
LAWANA	LAWANA		DR APT 1B								#0051252728-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$37.2
GRAY, JOAN	GRAY, JOAN		3702 WINGED			Proration	0027327939	CMA1916	PENDING	189943719	Refund Generated due	Reg . Out of	06/05/2020	GUIL	Tax	(\$26.44)	\$0.00	(\$26.44
HOBBS	HOBBS		FOOT RD		GREENSBORO,						to proration on Bill	state		GREE	Tax	(\$23.98)	\$0.00	(\$23.98
					NC 27410						#0027327939-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$50.42
GREGGS,	GREGGS,		928 E DAYTON		HIGH POINT,	Proration	0048954436	HCW1749	PENDING	190858983		Tag	06/18/2020	GUIL	Tax	(\$28.24)	\$0.00	(\$28.24
DONALD WESTLEY	DONALD WESTLEY		AVE		NC 27262						to proration on Bill #0048954436-2019-	Surrender		HGPT	Tax	(\$25.03)	\$0.00	(\$25.03
WEGILLI	WEGILLI										2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
															_		Refund	\$53.27
GRESALFI,	GRESALFI, THOMAS JOHN		2907 TURNER GROVE DR N		GREENSBORO,	Proration	0027381785	CLC6156	PENDING	190654668	Refund Generated due to proration on Bill	Vehicle Totalled	06/16/2020	GUIL GREE	Tax	(\$9.45)	\$0.00	(\$9.45
JR	JR		OKOVE DICK		NC 27455						#0027381785-2018-	Totalica		GREE	Tax Vehicle Fee	(\$8.18) \$0.00	\$0.00 \$0.00	(\$8.18 \$0.00
											2018-0000-00			GREE	venicie ree	\$0.00	Refund	\$17.63
GROVE.	GROVE.		2402 WALKER			Proration	0046399428	PLN9565	PENDING	101010474	Refund Generated due	Vehicle Sold	06/30/2020	GUIL	Tax	(\$32.58)	\$0.00	(\$32.58
KIMBERLY	KIMBERLY		AVE AVE		GREENSBORO,	Fiolation	0040399420	F LINSSOS	FEINDING	131313474	to proration on Bill	verlicie 30iu	00/30/2020	GREE	Tax	(\$29.55)	\$0.00	(\$29.55
ELIZABETH	ELIZABETH				NC 27403						#0046399428-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00					75155	Refund	\$62.13
GUEST,	GUEST,		2209 BERTIE			Proration	0039439681	FBS4680	PENDING	189852222	Refund Generated due	Vehicle Sold	06/04/2020	GUIL	Tax	(\$3.17)	(\$0.20)	(\$3.37
NICHOLAS	NICHOLAS		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$2.87)	(\$0.19)	(\$3.06
ANTWANIE	ANTWANIE				NC 27403						#0039439681-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$6.43
GUETTLER,	GUETTLER,		5103		BROWNS	Proration	0015209923	BKP5412	PENDING	190525338		Vehicle Sold	06/15/2020	GUIL	Tax	(\$31.35)	\$0.00	(\$31.35
MARK EDWARD	MARK EDWARD		CLAIREMONT DR		SUMMIT, NC 27214						to proration on Bill #0015209923-2019-			NESD	Tax	(\$1.71)	\$0.00	(\$1.71
LDWAILD	EDWARD		DIX		2/214						2019-0000-00			NOFR	Tax	(\$4.29)	\$0.00	(\$4.29
HAIRSTON.	HAIRSTON.		2324 GLEN		HIGH POINT.	Proration	0040050004	FBS4859	PENDING	404505000	Defined Consented days	T	00/00/0000	GUIL	T	(004.40)	Refund \$0.00	\$37.35 (\$21.16)
JALEN	JALEN		COVE WAY		NC 27265	Proration	0042856881	FBS4859	PENDING	191525682	Refund Generated due to proration on Bill	Tag Surrender	06/26/2020	HGPT	Tax Tax	(\$21.16) (\$18.76)	\$0.00	(\$21.16
ALEXANDER	ALEXANDER		0012 1111		110 27 200						#0042856881-2018-	Garrondor		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			11011	Verille i ee	ψ0.00	Refund	\$39.92
HALL,	HALL,		2008 BRIAR			Adjustment >=	0054634866	CMP3697	PENDING	191526144	Refund Generated due	Damage	06/26/2020	GUIL	Tax	(\$64.28)	\$0.00	(\$64.28
EDWARD	EDWARD		RUN DR		GREENSBORO,	\$100		2 000.			to adjustment on Bill	ago		GREE	Tax	(\$58.30)	\$0.00	(\$58.30
GERARD	GERARD				NC 27405						#0054634866-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$122.5
HAMBLEN,	HAMBLEN,		3123 ROCK		HIGH POINT,	Proration	0041526365	DFE2871	PENDING	190079625		Vehicle Sold	06/08/2020	GUIL	Tax	(\$128.62)	\$0.00	(\$128.62
STEVEN RAY	STEVEN RAY		POND CIR		NC 27265						to proration on Bill #0041526365-2019-			HGPT	Tax	(\$114.02)	\$0.00	(\$114.02
											2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$242.64
HAMILTON,	HAMILTON,		1109		ODEENODOSS	Adjustment <	0048499372	HAS6526	PENDING	191099289			06/22/2020	GUIL	Tax	(\$15.89)	\$0.00	(\$15.89
CLIFTON NATHANIEL	CLIFTON NATHANIEL		BENJAMIN BENSEN ST		GREENSBORO, NC 27406	\$100					to adjustment on Bill #0048499372-2019-	Assessment		GREE	Tax	(\$14.41)	\$0.00	(\$14.41
. D. C. L. D. STATE			22.1021101		27 700						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
LIANIZING	LIANIZINO	LIANIZING	FE44 OFDAS		140	Decemble:	0040505011	OI OFOO!	DENIDING	404040677		Makiala O	00/00/0000	0.111	T-	(647.00)	Refund	\$30.30
HANKINS, JAMES	HANKINS, JAMES	HANKINS, JUDY	5511 CEDAR CREEK DR		MC LEANSVILLE,	Proration	0049565844	CL65381	PENDING	191919375	Refund Generated due to proration on Bill	venicle Sold	06/30/2020	GUIL MCFR	Tax Tax	(\$17.03) (\$2.33)	\$0.00 \$0.00	(\$17.03 (\$2.33
STEVENS JR	STEVENS JR	GERRINGER	SKEEK DK		NC 27301						#0049565844-2019-			MCFR	Tax	(\$2.33)	\$0.00	(\$2.33
											2019-0000-00			INIVSD	Iax	(40.07)	Refund	\$20.2
HARMON .	of HARMON.		27 TORREON	APT B	ANNISTON, AL	Proration	0042330402	BKS1991	PENDING	191215575	Refund Generated due	Reg . Out of	06/23/2020	GUIL	Tax	(\$33.20)	\$0.00	(\$33.20
HARMON 1 SUSAN IVEY	SUSAN IVEY		LN		36207		30 .2300402	2	. 2.10.110	10.210070	to proration on Bill	state	20,20,2020	HGPT	Tax	(\$29.43)	\$0.00	(\$29.43
											#0042330402-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$62.63
			15 FALLING		THOMASVILLE,	Adjustment <	0053430942	XXN4578	PENDING	255086304		Situs error	06/24/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
HARVEY, RELIA	HARVEY, RELIA		CREEK DR		NC 27360	\$100					to adjustment on Bill							



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The same	Rep	ort Date 7/1/202	U 8:43:18 AM															
KEBECCA	REBECCA										2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2013-0000			JAME	Tax	\$14.98	\$0.00	\$14.9
																	Refund	\$36.2
HARVEY,	HARVEY,		126 PENNY		HIGH POINT,	Adjustment <	0054599297	TCS1218	PENDING	255086308	Refund Generated due	Situs error	06/24/2020	GUIL	Tax	\$0.00	\$0.00	\$0.0
RELIA	RELIA		RD		NC 27260	\$100					to adjustment on Bill			GREE	Tax	(\$118.26)	\$0.00	(\$118.26
REBECCA	REBECCA										#0054599297-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			JAME	Tax	\$83.54	\$0.00	\$83.5
														071112	Tux	φου.σ τ	Refund	\$64.72
HEILMAN,	HEILMAN,		508 JOE		GIBSONVILLE,	Proration	0051531461	DLC8456	PENDING	191099430	Refund Generated due	Vahiala Cald	06/22/2020	GUIL	Tax	(\$71.28)	\$0.00	(\$71.28
	DOROTHY ANN		GIBSON DR.		NC 27249	Piolation	0051551461	DLC0430	PENDING	191099430	to proration on Bill	verlicle 30iu	06/22/2020					
JONOTTH AND	DONOTHI ANI		OIDOON DIX.		110 27 243						#0051531461-2019-			GREE	Tax	(\$64.65)	\$0.00	(\$64.65
											2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$135.93
HERBIN,	HERBIN,		504			Proration	0052257923	HERBIN01	PENDING	191099271		Vehicle Sold	06/22/2020	GUIL	Tax	(\$54.35)	\$0.00	(\$54.35
JENNIE MAE	JENNIE MAE		OFERRELL ST		GREENSBORO,						to proration on Bill #0052257923-2019-			GREE	Tax	(\$49.29)	\$0.00	(\$49.29
					NC 27405						#0052257923-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$103.64
HERRING,	HERRING,		319 PISGAH	APT 2E		Proration	0028290937	YSF2583	PENDING	190859172	Refund Generated due	Vehicle Sold	06/18/2020	GUIL	Tax	(\$52.02)	\$0.00	(\$52.02
ELIZABETH	ELIZABETH		CHURCH RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$47.18)	\$0.00	(\$47.18
ANN	ANN				NC 27455						#0028290937-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			One	70111010 1 00	ψ0.00	Refund	\$99.20
HOLLOWAY,	HOLLOWAY.		550			Proration	0040477487	FKB1028	PENDING	101525760	Refund Generated due	Vahiala Cald	06/26/2020	GUIL	Tax	(\$124.18)	\$0.00	(\$124.18
	HAZEL TALLEY		WHISTLING		GREENSBORO,	Piolation	0040477467	END 1020	PENDING	191525760	to proration on Bill	verlicle 30iu	06/26/2020	GREE			*****	
INCLE INCLE	TIAZEE TAEEET		SWAN DR		NC 27455						#0040477487-2019-				Tax	(\$112.62)	\$0.00	(\$112.62
			O W W D I V		110 27 100						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$236.80
	HUNSUCKER,		4201 KING			Proration	0034714228	E450CP	PENDING	190349835		Tag	06/11/2020	GUIL	Tax	(\$7.89)	\$0.00	(\$7.89
ERIC ERVIN	ERIC ERVIN		EDWARD CT		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$7.15)	\$0.00	(\$7.15
					NC 27455						#0034714228-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$15.04
HUNT,	HUNT,		3532	APT D		Proration	0039591317	HX5830	PENDING	191314671	Refund Generated due	Vehicle Sold	06/24/2020	GUIL	Tax	(\$82.96)	\$0.00	(\$82.96
WILLIAM	WILLIAM		LAWNDALE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$75.24)	\$0.00	(\$75.24
EDWARD II	EDWARD II				NC 27408						#0039591317-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			Site	70111010 1 00	ψ0.00	Refund	\$158.20
JANKE,	JANKE,		PO BOX 17		OAK RIDGE,	Proration	0015234629	1K6279	PENDING	191416425	Refund Generated due	Vehicle Sold	06/25/2020	GUIL	Tax	(\$5.35)	\$0.00	(\$5.35
RICHARD	RICHARD		FO BOX 17		NC 27310	Fioration	0013234029	11(02/3	FLINDING	191410423	to proration on Bill	verlicle 30iu	00/23/2020	OAKR		(\$0.59)	\$0.00	
VERNON	VERNON				140 27510						#0015234629-2019-				Tax			(\$0.59
											2019-0000-00			ORFR	Tax	(\$0.71)	\$0.00	(\$0.71
																	Refund	\$6.6
JAROZEWSKI,	JAROZEWSKI,	JAROZEWSKI,	4504	APT 2A	JAMESTOWN,	Proration	0052918709	DFD7433	PENDING	189851922		Vehicle Sold	06/04/2020	GUIL	Tax	(\$27.27)	\$0.00	(\$27.27
AMY MICHELLE	AMY MICHELLE	STANLEY ALAN	CROWNE LAKE CIR		NC 27282						to proration on Bill #0052918709-2019-			HGPT	Tax	(\$24.17)	\$0.00	(\$24.17
MICHELLE	MICHELLE	ALAN	LAKE CIR								2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$51.4
JONES, MAX	JONES, MAX		4303		BROWNS	Adjustment >=	0017529555	SYN7484	PENDING	191314776	Refund Generated due	Over	06/24/2020	GUIL	Tax	(\$86.93)	\$0.00	(\$86.93
ROGERS JR	ROGERS JR		MARCHWOOD		SUMMIT, NC	\$100					to adjustment on Bill	Assessment		NESD	Tax	(\$4.75)	\$0.00	(\$4.75
			DR		27214						#0017529555-2019-			NOFR	Tax	(\$11.90)	\$0.00	(\$11.90
											2019-0000-00						Refund	\$103.5
JONES.	JONES.		PO BOX 53		SEDALIA, NC	Proration	0037822091	YXP9748	PENDING	254799060	Refund Generated due	Vehicle Sold	06/22/2020	GUIL	Tax	(\$43.90)	\$0.00	(\$43.90
ROBERT	ROBERT		1 0 20/100		27342	- roidion	0007022001	174 07 10	1 211510	201100000	to proration on Bill	VOINGIO COIG	00/22/2020	SEDA	Tax	(\$16.53)	\$0.00	(\$16.53
CLARENCE	CLARENCE										#0037822091-2019-			MCFR	Tax	(\$6.01)	\$0.00	(\$6.01
											2019-0000-00							
														MVSD	Tax	(\$2.24)	\$0.00	(\$2.24
																	Refund	\$68.6
KAJTAZOVIC,	KAJTAZOVIC,		3012		JAMESTOWN,	Proration	0045850734	FLR4167	PENDING	190172586		Vehicle Sold	06/09/2020	GUIL	Tax	(\$30.04)	\$0.00	(\$30.04
NEDELJKO	NEDELJKO		BUTTERWOOD DR		NC 27282						to proration on Bill #0045850734-2019-			GREE	Tax	(\$27.25)	\$0.00	(\$27.25
			DK								2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$57.29
KALLAM,	KALLAM,		5320 OLD			Adjustment >=	0054501889	68685	PENDING	191525769		Over	06/26/2020	GUIL	Tax	(\$135.88)	\$0.00	(\$135.88
ROBERT	ROBERT		RANDLEMAN		GREENSBORO,	\$100					to adjustment on Bill	Assessment		PSFR	Tax	(\$18.60)	\$0.00	(\$18.60
FRANKLIN	FRANKLIN		RD		NC 27406						#0054501889-2019-			PSSD	Tax	(\$3.72)	\$0.00	(\$3.72
											2019-0000-00			. 235		(+	Refund	\$158.20
KALLAM,	KALLAM,		5320 OLD			Adjustment <	0054501943	68686	PENDING	191525766	Refund Generated due	Over	06/26/2020	GUIL	Tax	(\$32.88)	\$0.00	(\$32.88
ROBERT	ROBERT		RANDLEMAN		GREENSBORO,	\$100	0004301943	00000	FLINDING	191323766	to adjustment on Bill	Assessment	00/20/2020	PSFR	Tax	(\$32.88)	\$0.00	(\$32.88
FRANKLIN	FRANKLIN		RD		NC 27406	1.00					#0054501943-2019-			PSSD	Tax	(\$4.50)	\$0.00	(\$4.50
					1						2019-0000-00			POSD	rax	(\$0.90)		
																	Refund	\$38.2
KAVILIPATI,	KAVILIPATI,		3571 RAMSAY	APT 1E	HIGH POINT,	Proration	0028448592	DAB3826	PENDING	190957152	Refund Generated due	Tag	06/19/2020	GUIL	Tax	(\$18.29)	\$0.00	(\$18.29
KRISHNA	KRISHNA CHAITANYA		ST		NC 27265						to proration on Bill #0028448592-2019-	Surrender		HGPT	Tax	(\$16.21)	\$0.00	(\$16.21
CHAITANYA	CHAITANYA										#0028448592-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$34.50
KEFage 1	of 3 KEE,		645 CREEK			Proration	0053494182	6P9934	PENDING	189943767	Refund Generated due	Tag	06/05/2020	GUIL	Tax	(\$4.49)	\$0.00	(\$4.49
			RIDGE RD APT		GREENSBORO,					1	to proration on Bill	Surrender		GREE	Tax	(\$4.07)	\$0.00	(\$4.07
JAMAR	JAMAR		С		NC 27406						#0053494182-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00				2.2 . 30		Refund	\$8.50
																		70.0
KELLY	KELLY		Q10 WALKED			Proration	0042654550	Y7M/11/	DENIDING.	255086226	Refund Generated due	Vehicle	06/24/2020	GIIII	Tav	(\$93.68)	\$0.00	(\$00 60
KELLY, PATRICK	KELLY, PATRICK		910 WALKER AVE		GREENSBORO,	Proration	0042654558	XZM4114	PENDING	255086236	Refund Generated due to proration on Bill	Vehicle Totalled	06/24/2020	GUIL GREE	Tax Tax	(\$93.68) (\$84.97)	\$0.00 \$0.00	(\$93.68 (\$84.97



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No.	Rep	port Date 7/1/202	J 8:43:18 AM															
BANNER	BANNER				NC 27403						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			COHL	Tax	(\$1.28)	\$0.00	(\$1.28
																	Refund	\$179.9
KHAN, AQIB	KHAN, AQIB		2624 INGRAM		HIGH POINT,	Proration	0048353906	HAX7536	PENDING	190859070	Refund Generated due	Tag	06/18/2020	GUIL	Tax	(\$40.24)	\$0.00	(\$40.24
			RD		NC 27263						to proration on Bill	Surrender		HGPT	Tax	(\$35.67)	\$0.00	(\$35.67
											#0048353906-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$75.9
KHAN, ZARAR	KHAN, ZARAR		410		HIGH POINT,	Proration	0051155292	TAA7426	PENDING	190079685	Refund Generated due	Tag	06/08/2020	GUIL	Tax	(\$1.82)	\$0.00	(\$1.82
			EVERGREEN		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$1.62)	\$0.00	(\$1.62
			AVE								#0051155292-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			1101 1	V0111010 1 00	ψ0.00	Refund	\$3.4
KNIFATI,	KNIFATI,		4310		HIGH POINT,	Adjustment <	0051282618	YVW6631	PENDING	190172274	Refund Generated due	Mileage	06/09/2020	GUIL	Tax	(\$29.27)	\$0.00	(\$29.27
HATEM	HATEM		ALDERNY CIR		NC 27265	\$100	0031202010	1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	FLINDING	1901/22/4	to adjustment on Bill	willeage	00/03/2020	HGPT	Tax	(\$25.94)	\$0.00	(\$25.94
TIPATEIN	TIATEM		ALDERIVI OIK		140 27200	Ψ100					#0051282618-2019-						*****	
											2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
1/0 0110110	140 0110110		0075		1445050101	B	005000500	D. D	DEVIDING	100011157	D (10) 11		00/05/0000	0.111		(0.100.00)	Refund	\$55.2
KO, CHONG SUK	KO, CHONG SUK		3375 BARNSDALE		JAMESTOWN, NC 27282	Proration	0052228592	RAD2995	PENDING	189944157	Refund Generated due to proration on Bill	Vehicle Totalled	06/05/2020	GUIL	Tax	(\$136.96)	\$0.00	(\$136.96
SUK	SUK		DR		NC 27282						#0052228592-2019-	rotalled		GREE	Tax	(\$124.21)	\$0.00	(\$124.21
			DIX								2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$261.1
KOSHELEV,	KOSHELEV,		3703	UNIT 53		Proration	0015217505	TTC7258	PENDING	191314650	Refund Generated due	Vehicle Sold	06/24/2020	GUIL	Tax	(\$7.23)	\$0.00	(\$7.23
GEORGIY	GEORGIY		COTSWOLD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.56)	\$0.00	(\$6.56
MIKHAYLOVIC	MIKHAYLOVIC H		TER		NC 27410						#0015217505-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Н	н										2019-0000-00						Refund	\$13.79
KOURELIS,	KOURELIS,		506 LADFORD		HIGH POINT,	Adjustment <	0017539176	ACH9631	PENDING	191417067	Refund Generated due	Over	06/25/2020	GUIL	Tax	(\$14.61)	\$0.00	(\$14.61
ANNA MARIE	ANNA MARIE		LN		NC 27265	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$12.95)	\$0.00	(\$12.95
											#0017539176-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$27.50
LAMBERT,	LAMBERT,		24 FOUNTAIN	UNIT C		Proration	0035109398	EHT5346	PENDING	189943716	Refund Generated due	Vehicle Sold	06/05/2020	GUIL	Tax	(\$153.61)	\$0.00	(\$153.61
PATRICIA	PATRICIA		MANOR DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$139.31)	\$0.00	(\$139.31
WALKER	WALKER				NC 27405						#0035109398-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			GKEE	veriicie i ee	\$0.00	Refund	\$292.92
LANKEORD	LANKFORD.		2100 BAY CT		LICH DOINT	Drorotion	0024404204	BJC1233	PENDING	101000000	Defund Consented due	Vahiala Cald	06/22/2020	CLIII	Tou	(\$64.22)		
LANKFORD, CHARLES	CHARLES		2100 BAY C1		HIGH POINT, NC 27265	Proration	0034191394	BJC1233	PENDING	191099298	Refund Generated due to proration on Bill	Vehicle Sold	06/22/2020	GUIL	Tax	(\$64.23)	\$0.00	(\$64.23
MITCHELL	MITCHELL				NC 27203						#0034191394-2019-			HGPT	Tax	(\$56.94)	\$0.00	(\$56.94
	IIII TOTILLE										2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$121.1
LAPOINT,	LAPOINT,	LAPOINT,	8303 LAUREL		COLFAX, NC	Proration	0050106574	FLW8527	PENDING	189852351		Tag	06/04/2020	GUIL	Tax	(\$62.73)	\$0.00	(\$62.73
MATTHEW HUNTER	MATTHEW HUNTER	MONICA RAE	ACRES CT		27235						to proration on Bill #0050106574-2019-	Surrender		COFR	Tax	(\$8.59)	\$0.00	(\$8.59
HUNTER	HUNTER										2019-0000-00			COSD	Tax	(\$3.08)	\$0.00	(\$3.08
																	Refund	\$74.40
LEAL-	LEAL-		4003 BLACK			Proration	0042006003	FET8212	PENDING	191315334	Refund Generated due	Vehicle Sold	06/24/2020	GUIL	Tax	(\$42.49)	\$0.00	(\$42.49
SANCHEZ,	SANCHEZ,		LOCUST TER		GREENSBORO,						to proration on Bill			GREE	Tax	(\$38.53)	\$0.00	(\$38.53
GIOVANI	GIOVANI				NC 27405						#0042006003-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$81.0
LEGRAND,	LEGRAND,		2523			Proration	0049074732	TBC9660	PENDING	190079745	Refund Generated due	Vehicle Sold	06/08/2020	GUIL	Tax	(\$20.33)	\$0.00	(\$20.33
ROBERT	ROBERT		DONLORA DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$18.44)	\$0.00	(\$18.44
JUNIOR	JUNIOR				NC 27407						#0049074732-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$38.77
LEONARD,	LEONARD,	LEONARD,	5620 CAPE		OAK RIDGE,	Proration	0041530569	NYC7338	PENDING	191919285	Refund Generated due	Vehicle Sold	06/30/2020	GUIL	Tax	(\$119.68)	\$0.00	(\$119.68
ALVIN	ALVIN	KIMBERLY	FOX DR		NC 27310						to proration on Bill			OAKR	Tax	(\$13.11)	\$0.00	(\$13.11
CLINTON JR	CLINTON JR	HARKINS									#0041530569-2019-			ORFR	Tax	(\$16.01)	\$0.00	(\$16.01
											2019-0000-00			OMIN	Tüx	(\$.5.01)	Refund	\$148.8
LEVESQUE,	LEVESQUE,		807 JARMAN		JAMESTOWN,	Proration	0049090066	DEX8262	PENDING	191919417	Refund Generated due	Vehicle Sold	06/30/2020	GUIL	Tax	(\$13.84)	\$0.00	(\$13.84
SCOTT	SCOTT		DR		NC 27282	Fiolation	0049090000	DLAUZUZ	FLINDING	131313417	to proration on Bill	verilde 30lu	00/30/2020	GREE	Tax	(\$13.64)	\$0.00	(\$13.64
MICHAEL	MICHAEL		5.1		110 27 202						#0049090066-2018-			GREE	1 4011	\$0.00	\$0.00	
											2018-0000-00			GREE	Vehicle Fee	\$0.00		\$0.00
			4510		LUCUI DOINT	B	004050000	1101/0000	DEVIDING	400004500	D (10) 11		00/40/0000	0.111		(05.04)	Refund	\$25.83
LIDWELL, ERICA JEAN	LIDWELL, ERICA JEAN		4510 GUNNERSBUR		HIGH POINT, NC 27265	Proration	0049500208	HCV8366	PENDING	190264533	Refund Generated due to proration on Bill	Venicle Sold	06/10/2020	GUIL	Tax	(\$5.31)	\$0.00	(\$5.31
ERICA JEAN	ERICA JEAN		YLN		NC 27205						#0049500208-2019-			HGPT	Tax	(\$4.70)	\$0.00	(\$4.70
			,								2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$10.0
LITCHFIELD,	LITCHFIELD,		204		JAMESTOWN,	Proration	0041544157	FCZ4285	PENDING	191919087		Tag	06/30/2020	GUIL	Tax	(\$11.62)	\$0.00	(\$11.62
JON MARK	JON MARK		KINGSDALE CT		NC 27282						to proration on Bill #0041544157-2019-	Surrender		PSFR	Tax	(\$1.59)	\$0.00	(\$1.59
											#0041544157-2019- 2019-0000-00			PSSD	Tax	(\$0.31)	\$0.00	(\$0.31
											2013-0000-00						Refund	\$13.5
LLOYD,	LLOYD,		24 MILPOND			Proration	0051712635	PKA7528	PENDING	191919450		Vehicle Sold	06/30/2020	GUIL	Tax	(\$11.45)	\$0.00	(\$11.45
WANDA	WANDA		LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.39)	\$0.00	(\$10.39
GRACE Page 1	GRACE				NC 27455						#0051712635-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	0. 3										2019-0000-00						Refund	\$21.84
. ago .			200 OLD		HIGH POINT,	Adjustment >=	0053695197	HFK2200	PENDING	190172826	Refund Generated due	Change of	06/09/2020	GUIL	Tax	(\$94.95)	\$0.00	(\$94.95
	LUCAS.														- Tun	(+= 1.00)		
LUCAS, SARAH	LUCAS, SARAH		POND LN		NC 27265	\$100					to adjustment on Bill	County		GREE	Tax	(\$86,11)	\$0.00	(\$86.11
LUCAS,											to adjustment on Bill #0053695197-2019-	County		GREE GREE	Tax Vehicle Fee	(\$86.11) (\$30.00)	\$0.00 \$0.00	(\$86.11 (\$30.00

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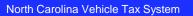
NCVTS Pending Refund report

LYON,	LYON,		1414		HIGH POINT,	Proration	0017542222	BKK6314	PENDING	190858761	Refund Generated due	Vehicle Sold	06/18/2020	GUIL	Tax	(\$12.84)	\$0.00	(\$12.8
DEBORAH	DEBORAH		WENDOVER DR		NC 27262						to proration on Bill #0017542222-2018-			HGPT	Tax	(\$11.38)	\$0.00	(\$11.3
			DIX								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0 \$24.2
MANCA,	MANCA,	MANCA, LYDIA	7128			Proration	0010357694	YSF9707	PENDING	120500150	Refund Generated due	Vehicle	06/04/2020	GUIL	Tax	(\$42.76)	Refund \$0.00	(\$42.7
ADRIANO	ADRIANO	ESTHER	PLEASANT		GREENSBORO,	Piolation	0010357694	1359707	PENDING	120300130	to proration on Bill	Totalled	06/04/2020	ORFR	Tax	(\$5.72)	\$0.00	(\$42.7
			OAKS RD		NC 27410						#0010357694-2019-			ORTE	Tux	(ψ3.72)	Refund	\$48.4
MARTIN,	MARTIN,		2811			Proration	0003203147	LYN1323	PENDING	191099436	Refund Generated due	Vehicle Sold	06/22/2020	GUIL	Tax	(\$15.64)	\$0.00	(\$15.6
DENISE	DENISE		GRASMERE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$14.18)	\$0.00	(\$14.1
GIBILARO	GIBILARO		DR		NC 27410						#0003203147-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$29.8
MARTIN,	MARTIN,	MARTIN,	4510			Adjustment <	0035368038	EBK7295	PENDING	191314710	Refund Generated due	Adjustment	06/24/2020	GUIL	Tax	(\$15.12)	\$0.00	(\$15.12
RICHARD	RICHARD	FRANCES	GRENDEL RD		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$13.71)	\$0.00	(\$13.7
GENE	GENE	EVANS			NC 27410						#0035368038-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$28.8
MARTIN, WILLIAM	MARTIN, WILLIAM		3005 SHADY LAWN DR		GREENSBORO,	Proration	0026562218	NTE4516	PENDING	189852228	Refund Generated due to proration on Bill	Tag Surrender	06/04/2020	GUIL	Tax	(\$29.15)	\$0.00	(\$29.15
MICHAEL	MICHAEL		LAWINDK		NC 27408						#0026562218-2018-	Surrender		GREE GREE	Tax Vehicle Fee	(\$25.24) \$0.00	\$0.00 \$0.00	(\$25.24
											2018-0000-00			GREE	venicie Fee	\$0.00	Refund	\$0.0 \$54.3
MATHEWS.	MATHEWS.		807			Proration	0051207723	TBM3117	PENDING	189852441	Refund Generated due	Vehicle Sold	06/04/2020	GUIL	Tax	(\$22.29)	\$0.00	(\$22.29
BINDU FINNY	BINDU FINNY		SUGARBERRY		GREENSBORO,	riolation	0031201123	1DINIO111	1 ENDING	103002441	to proration on Bill	verliele dold	00/04/2020	GREE	Tax	(\$20.21)	\$0.00	(\$20.21
			LN		NC 27455						#0051207723-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			3.1.2			Refund	\$42.5
MATHEWS,	MATHEWS,	MATHEWS,	806			Proration	0040385996	DJB2546	PENDING	190079664	Refund Generated due	Vehicle Sold	06/08/2020	GUIL	Tax	(\$4.61)	\$0.00	(\$4.6
DEBORAH	DEBORAH	BINDU FINNY	SUGARBERRY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.99)	\$0.00	(\$3.99
GRACE	GRACE		LN		NC 27455						#0040385996-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$8.6
MAZZO,	MAZZO,		1608 W CONE		l	Proration	0015128879	WXM2811	PENDING	190264398		Vehicle Sold	06/10/2020	GUIL	Tax	(\$31.34)	\$0.00	(\$31.34
JERRY	JERRY		BLVD		GREENSBORO, NC 27408						to proration on Bill #0015128879-2019-			GREE	Tax	(\$28.43)	\$0.00	(\$28.43
					NC 27400						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
	MODDING		0510		14/1/170577 1/0				DEVIDING	400470000		.,	00/00/0000	0.111	-	(0.10.05)	Refund	\$59.7
MCBRIDE, JONATHAN	MCBRIDE, JONATHAN		6512 BROOKSTONE		WHITSETT, NC 27377	Proration	0052925968	HAB2201	PENDING	190173060	Refund Generated due to proration on Bill	Vehicle Sold	06/09/2020	GUIL MCFR	Tax Tax	(\$40.65) (\$5.56)	(\$2.02) (\$0.28)	(\$42.67
ALAN	ALAN		DR		2/3//						#0052925968-2019-			MVSD	Tax	(\$2.07)	(\$0.28)	(\$5.8 ²) (\$2.18
											2019-0000-00			IVIVOD	Tax	(\$2.07)	Refund	\$50.6
MCBROOM,	MCBROOM,		816 W			Proration	0020039544	ER8307	PENDING	189852225	Refund Generated due	Vehicle Sold	06/04/2020	GUIL	Tax	(\$19.75)	\$0.00	(\$19.75
HAYWOOD	HAYWOOD		MEADOWVIEW		GREENSBORO,	riolation	002000011	2110007	1 2.15.110	TOUGGELLEG	to proration on Bill	Volliolo Cold	00/0 1/2020	GREE	Tax	(\$17.91)	\$0.00	(\$17.9
JUNIOR	JUNIOR		RD		NC 27406						#0020039544-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$37.6
MCLAMB,	MCLAMB,		400 PLAYER		HIGH POINT,	Proration	0050303280	TAA7213	PENDING	190264455	Refund Generated due	Vehicle Sold	06/10/2020	GUIL	Tax	(\$8.79)	\$0.00	(\$8.79
VILBERT ADIM	WILBERT ADIM		DR		NC 27260						to proration on Bill			HGPT	Tax	(\$7.79)	\$0.00	(\$7.79
											#0050303280-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$16.5
MEEKS,	MEEKS,	MEEKS,	7151 ELLISON		STOKESDALE,		0054234227	68344	PENDING	127844392	Refund Generated due		06/29/2020	GUIL	Tax	(\$140.26)	\$0.00	(\$140.26
SENJAMIN LEE	BENJAMIN LEE	KATRINA OSBORNE	RD		NC 27357	\$100					to adjustment on Bill #0054234227-2019-	Assessment		STFR	Tax	(\$19.20)	\$0.00	(\$19.20
MELARO.	MELADO	MELARO,	440 N		GREENVILLE,	Dan and in a	0000005550	01 00705	DENDINO	404440000	2010 0000 00	T	00/05/0000	OLIII	т	(640.07)	Refund	\$159.4
MELARO, ANTHONY	MELARO, ANTHONY	BETH ELLEN	110 N MARKLEY ST		SC 29601	Proration	0026995550	CLC9765	PENDING	191416923	Refund Generated due to proration on Bill	Tag Surrender	06/25/2020	GUIL GREE	Tax Tax	(\$19.97) (\$18.11)	\$0.00 \$0.00	(\$19.97 (\$18.11)
JOHN	JOHN		UNIT 308								#0026995550-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			ONEE	10111010 1 00	Ψ0.00	Refund	\$38.0
MELARO,	MELARO,	MELARO,	110 N		GREENVILLE,	Proration	0015236730	TYK2551	PENDING	191416902	Refund Generated due	Tag	06/25/2020	GUIL	Tax	(\$6.85)	\$0.00	(\$6.85
BETH ELLEN	BETH ELLEN	ANTHONY	MARKLEY ST		SC 29601						to proration on Bill	Surrender		GREE	Tax	(\$6.21)	\$0.00	(\$6.2
		JOHN	UNIT 308								#0015236730-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$13.0
MITCHELL,	MITCHELL,		2405	APT G		Proration	0015173176	ADX2592	PENDING	189943782			06/05/2020	GUIL	Tax	(\$22.57)	\$0.00	(\$22.57
MICHAEL WILLIAM	MICHAEL		VANSTORY ST		GREENSBORO,						to proration on Bill #0015173176-2019-	Surrender		GREE	Tax	(\$20.47)	\$0.00	(\$20.47
WILLIAM	WILLIAM				NC 27407						#0015173176-2019- 2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																	Refund	\$73.0
MOFFITT, DONNA LOWE	MOFFITT, DONNA LOWE		1524 WORTHINGTO		GREENSBORO,	Proration	0047224926	FFJ3066	PENDING	191314572	Refund Generated due to proration on Bill	Vehicle Sold	06/24/2020	GUIL	Tax	(\$101.83)	\$0.00	(\$101.83
JOININA LOWE	DOININA LOWE		N PL		NC 27410						#0047224926-2019-			GREE	Tax	(\$92.35)	\$0.00	(\$92.35
			2		1.22,						2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00 \$224.1
MOHAMED,	MOHAMED,		1404			Proration	0052444945	HFN8891	PENDING	101010420	Refund Generated due	Vahiolo Sold	06/30/2020	GUIL	Tax	(\$71.83)	\$0.00	\$224.1 (\$71.83
RANA	RANA		WENCHELSA		GREENSBORO,	FIOIAUUII	0002444945	111140091	FLINDING	131313429	to proration on Bill	vernote 30ld	00/30/2020	GREE	Tax	(\$65.14)	\$0.00	(\$65.14
MOHAMED	MOHAMED		RD		NC 27410						#0052444945-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
KAMEL	KAMEL										2019-0000-00			SILE	10111010 1 00	ψ0.00	Refund	\$136.9
Page 1 MOHAMMED	MOHAMMED		1014 GRAYS	APT 427		Proration	0052111007	6P9902	PENDING	189943899	Refund Generated due	Tag	06/05/2020	GUIL	Tax	(\$28.43)	\$0.00	(\$28.43
ISMAIL,	ISMAIL,		LAND CT		KERNERSVILLE						to proration on Bill	Surrender	" ' '	GREE	Tax	(\$25.78)	\$0.00	(\$25.78
JAFFER	JAFFER				, NC 27284						#0052111007-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$54.2
			909 JAMES					CLE8320								(\$15.49)		

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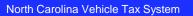
NCVTS Pending Refund report

A GOVEN AND	R	eport Date 7/1/202																
THOMAS	THOMAS		DOAK PKWY		GREENSBORO,						to proration on Bill			SUFR	Tax	(\$2.12)	\$0.00	(\$2.12
RICHARD	RICHARD				NC 27455						#0025827889-2018- 2018-0000-00			SUSD	Tax	(\$0.66)	\$0.00	(\$0.66
																	Refund	\$18.2
MOORE,	MOORE,	MOORE,	3514			Proration	0039300005	ZNJ5578	PENDING	190762077	Refund Generated due	Vehicle Sold	06/17/2020	GUIL	Tax	(\$111.09)	(\$5.55)	(\$116.64
DONALD	DONALD	KIMBERLY	WALDRON DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$100.75)	(\$5.04)	(\$105.79
CRAIG	CRAIG	PUCKETT			NC 27408						#0039300005-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$222.43
MOORE,	MOORE,	FANELLI,	8101		STOKESDALE,	Proration	0036448013	DHX8088	PENDING	127477246	Refund Generated due	Vehicle	06/23/2020	GUIL	Tax	(\$4.61)	\$0.00	(\$4.61
KELLEY	KELLEY	CHRISTOPHER	SHOELINE RD		NC 27357						to proration on Bill	Totalled		STFR	Tax	(\$0.63)	\$0.00	(\$0.63
DANIELLE	DANIELLE	ANDREW									#0036448013-2018-					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$5.24
MORRIS.	MORRIS,		1005	APT 3A	WHITSETT, NC	Proration	0053376916	HHX8553	PENDING	190762197	Refund Generated due	Vehicle Sold	06/17/2020	GUIL	Tax	(\$34.42)	\$0.00	(\$34.42
RAVIS LEVON		N	FAIRWAY		27377						to proration on Bill			GREE	Tax	(\$31.21)	\$0.00	(\$31.21
			VILLAGE WAY								#0053376916-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$65.6
MORRISON.	MORRISON.		621		HIGH POINT.	Proration	0043118352	PKA6495	PENDING	191919246	Refund Generated due	Vehicle	06/30/2020	GUIL	Tax	(\$30.17)	\$0.00	(\$30.17
LADONNA	LADONNA	'	PIEDMONT		NC 27265	Piolation	0043116352	FNA0493	PENDING	191919246	to proration on Bill	Totalled	06/30/2020	HGPT		(\$26.74)	\$0.00	
JONES	JONES		CROSSING DR		110 27 200						#0043118352-2019-	rotanoa			Tax		40.00	(\$26.74
											2019-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
															_		Refund	\$76.9
MOZELLE, ANGELA	MOZELLE, ANGELA		309 E HILLCREST		INGLEWOOD, CA 90301	Proration	0030904172	DFE1755	PENDING	190264371	Refund Generated due to proration on Bill	Vehicle Sold	06/10/2020	GUIL	Tax	(\$49.31)	\$0.00	(\$49.31
DENISE	DENISE		BLVD #252		CA 90301						#0030904172-2018-			GREE	Tax	(\$42.69)	\$0.00	(\$42.69
DENISE	DEINISE		BLVD #232								2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$92.00
MURRELL,	MURRELL,		2502 VESTAL			Proration	0045941526	FKW4129	PENDING	189852090		Tag	06/04/2020	GUIL	Tax	(\$42.47)	\$0.00	(\$42.47
JASMINE NICKOL	JASMINE NICKOL		ST		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$38.51)	\$0.00	(\$38.51
NICKOL	NICKOL				NC 27406						#0045941526-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$80.98
NANTHANOLA			2130		HIGH POINT,	Proration	0044612611	CF21037	PENDING	127946066		Tag	06/30/2020	GUIL	Tax	(\$133.60)	(\$7.68)	(\$141.28
TH, PRATANA	TH, PRATAN	A	EDGEWOOD		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$118.42)	(\$6.81)	(\$125.23
			DR								#0044612611-2019-						Refund	\$266.5
IASH, JUSTUS	NASH, JUSTU	IS	1711 LAZY LN		HIGH POINT,	Adjustment <	0054693136	RAW1142	PENDING	191525970		SLVG or	06/26/2020	GUIL	Tax	(\$7.87)	\$0.00	(\$7.87
SHARON	SHARON				NC 27265	\$100					to adjustment on Bill	RBLT TTL		HGPT	Tax	(\$6.96)	\$0.00	(\$6.96
											#0054693136-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00					*****	Refund	\$14.83
NELSON.	NELSON,		7697			Proration	0025651973	DFE2857	PENDING	191525805	Refund Generated due	Vehicle Sold	06/26/2020	GUIL	Tax	(\$98.98)	\$0.00	(\$98.98
IAMIF DANIFI	JAMIF DANIE	L	FOXDALE DR		GREENSBORO,	Tiolation	0023031373	D1 L2001	1 LINDING	131323003	to proration on Bill	Verneie Gold	00/20/2020	NESD	Tax	(\$5.41)	\$0.00	(\$5.41
		-			NC 27455						#0025651973-2019-			NOFR	Tax	(\$13.55)	\$0.00	(\$13.55
											2019-0000-00			NOFK	Tax	(\$13.55)	Refund	\$117.94
NEWKIRK	NEWKIRK		1334 ADAMS				0051000101	D 411/4 00F	PENDING	404045000	Refund Generated due		00/04/0000	GUIL	_	(00.00)	\$0.00	
JODI FIONA	JODI FIONA		FARM PKWY	APT F	GREENSBORO,	Adjustment < \$100	0054623464	RAW1205	PENDING	191315223	to adjustment on Bill	Mileage	06/24/2020		Tax	(\$9.08)	40.00	(\$9.08
JODI FIONA	JODI FIONA	·	FARIVI FRVV I		NC 27407	\$100					#0054623464-2019-			GREE	Tax	(\$8.24)	\$0.00	(\$8.24
					110 27 107						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.32
NEWSOME,	NEWSOME,		1014	UNIT A	00551100000	Proration	0015200560	VVF5704	PENDING	191314599		Vehicle Sold	06/24/2020	GUIL	Tax	(\$2.32)	\$0.00	(\$2.32
CHARLES RICHARD JR	CHARLES RICHARD JF	,	GRETCHEN LN		GREENSBORO, NC 27410						to proration on Bill #0015200560-2018-			GREE	Tax	(\$2.01)	\$0.00	(\$2.01
KICHARD JK	KICHAKD JI	`			NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$4.33
NEWSOME,	NEWSOME,		1014	UNIT A		Proration	0003247265	VNM5124	PENDING	191314590		Vehicle Sold	06/24/2020	GUIL	Tax	(\$3.34)	\$0.00	(\$3.34
CHARLES	CHARLES		GRETCHEN LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.03)	\$0.00	(\$3.03
RICHARD JR	RICHARD JF	(NC 27410						#0003247265-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$6.37
NSS	NSS		3805			Proration	0037964260	FPACES	PENDING	190525203	Refund Generated due	Vehicle Sold	06/15/2020	GUIL	Tax	(\$99.47)	\$0.00	(\$99.47
PROPERTIES	PROPERTIES	3	MEREDITH DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$90.21)	\$0.00	(\$90.21
LLC	LLC				NC 27408						#0037964260-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$189.68
ODELL,	ODELL,		4826			Adjustment >=	0054232744	70926	PENDING	191919564	Refund Generated due	Over	06/30/2020	GUIL	Tax	(\$162.90)	\$0.00	(\$162.90
KENNETH	KENNETH		WINFORD RD		GREENSBORO,	\$100					to adjustment on Bill	Assessment		PSFR	Tax	(\$22.30)	\$0.00	(\$22.30
WAYNE	WAYNE				NC 27407						#0054232744-2019-			PSSD	Tax	(\$4.46)	\$0.00	(\$4.46
											2019-0000-00			. 005	Tux	(ψ 1. 10)	Refund	\$189.66
POKU, NANA	OPOKII NAN	Δ	3421 OLD	APT D		Adjustment <	0054308058	TCM5562	PENDING	190859391	Refund Generated due	Over	06/18/2020	GUIL	Tax	(\$4.10)	\$0.00	(\$4.10
AKUA	AKUA		BATTLEGROU	AFID	GREENSBORO,	\$100	000400000	1 GIVI3302	FLINDING	190009391	to adjustment on Bill	Assessment	00/10/2020	GREE	Tax	(\$4.10)	\$0.00	(\$3.71
,, .	,		ND RD		NC 27410	Ψ.00					#0054308058-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			GREE	venicle ree	φ0.00	\$0.00 Refund	\$0.00
OCMAN	001441		200		LUCLIBORE	D4'-	0050000017	11114701	DENDING	400504417	Defined Consents 1 1	Vetile C ::	00/04/0000	OI."	T	(600.70)		
OSMAN, NASRADIN	OSMAN, NASRADIN		208 CHESTNUT DR		HIGH POINT, NC 27262	Proration	0053260847	HJJ4704	PENDING	189531417	Refund Generated due to proration on Bill	venicle Sold	00/01/2020	GUIL	Tax	(\$22.70)	\$0.00	(\$22.70
MOHAMED	MOHAMED		APT C		ING 2/202						#0053260847-2019-			GREE	Tax	(\$20.59)	\$0.00	(\$20.59
			/10								2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$43.29
PACHECO 1 CANCHOLA,	of BACHECO		1380 BAILEY		HIGH POINT,	Proration	0031932740	DLA7461	PENDING	190079730		Tag	06/08/2020	GUIL	Tax	(\$7.74)	\$0.00	(\$7.74
	CANCHOLA		CIR		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$6.86)	\$0.00	(\$6.86
ALEJANDRO	ALEJANDRO	'									#0031932740-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$14.60
PASEDA,	PASEDA,		798 AVALON		HIGH POINT,	Proration	0038580813	DHL6559	PENDING	190079718	Refund Generated due	Tag	06/08/2020	GUIL	Tax	(\$19.60)	\$0.00	(\$19.60
OLUSEYI	OLUSEYI		SPRINGS CT		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$17.38)	\$0.00	(\$17.38
OLUGETI	OLUGETI	I	SERINGS CT		INC 2/200						#0030E00043 2040	Junenuer	1	HGPT	Tax	(\$17.38)	\$	0.00





											#0038580813-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$36.98
PATTERSON,	PATTERSON,		1718 OBERLIN		HIGH POINT,	Proration	0047651400	PKH6191	PENDING	191919264	Refund Generated due	Vehicle Sold	06/30/2020	GUIL	Tax	(\$1.27)	\$0.00	(\$1.27)
DORIS	DORIS		DR		NC 27260						to proration on Bill			HGPT	Tax	(\$1.12)	\$0.00	(\$1.12)
THOMPSON	THOMPSON										#0047651400-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$2.39
PIEDMONT	PIEDMONT		8511 NORCROSS		COLFAX, NC	Proration	0043800452	HX1621	PENDING	191416434		Vehicle Sold	06/25/2020	GUIL	Tax	(\$62.52)	\$0.00	(\$62.52)
HOIST & CRANE INC	HOIST & CRANE INC		RD # A		27235						to proration on Bill #0043800452-2019-			COFR	Tax	(\$8.56)	\$0.00	(\$8.56)
0.0.0.0	0.0.0.0		110 11 71								2019-0000-00			COSD	Tax	(\$3.07)	\$0.00	(\$3.07)
PIEDMONT	PIEDMONT		2611			Adjustment >=	0048521582	JN3734	PENDING	190654842	Refund Generated due	Exempt	06/16/2020	GUIL	Tax	(\$182.19)	Refund \$0.00	\$74.15 (\$182.19)
	NATURAL GAS		GREENGATE		GREENSBORO,	\$100	0046521562	JIN3734	PENDING	190054642	to adjustment on Bill	Property	06/16/2020	GREE	Tax	(\$162.19)	\$0.00	(\$165.23)
СО	со		DRIVE		NC 27406						#0048521582-2019-	,,,,		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000-00			OILE	10111010 1 00	(\$00.00)	Refund	\$377.42
PIERCE,	PIERCE,		6407 NC		GIBSONVILLE,	Proration	0030122037	6H3571	PENDING	189943743	Refund Generated due	Tag	06/05/2020	GUIL	Tax	(\$19.83)	\$0.00	(\$19.83)
STEVEN	STEVEN		HIGHWAY 61 N		NC 27249						to proration on Bill	Surrender		FFFR	Tax	(\$2.71)	\$0.00	(\$2.71)
SCOTT	SCOTT										#0030122037-2019-			FRSD	Tax	(\$1.06)	\$0.00	(\$1.06)
											2019-0000-00						Refund	\$23.60
POLSON,	POLSON,		2119 LAURA		HIGH POINT,	Proration	0050737305	HED1790	PENDING	190654521		Vehicle Sold	06/16/2020	GUIL	Tax	(\$121.11)	\$0.00	(\$121.11)
RICHARD	RICHARD		LN		NC 27262						to proration on Bill			HGPT	Tax	(\$107.35)	\$0.00	(\$107.35)
KARL	KARL										#0050737305-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$228.46
POPOVICH,	POPOVICH,		1106 BIRCH		GREENSBORO,	Proration	0021621460	BBV8057	PENDING	190762056		Vehicle Sold	06/17/2020	GUIL	Tax	(\$41.92)	\$0.00	(\$41.92)
NATALIE ROSE	NATALIE ROSE		TREE WAY		NC 27410						to proration on Bill #0021621460-2019-			GREE	Tax	(\$38.01)	\$0.00	(\$38.01)
					140 27410						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
PRESSON,	PRESSON,		0440			December	0015248043	RVV9050	PENDING	191099664	Refund Generated due	Vehiele Celd	00/00/0000	01111	т	(\$00.00)	Refund	\$79.93
STEVE	STEVE		3412 CASCADE DR		GREENSBORO,	Proration	0015248043	RVV9050	PENDING	191099664	to proration on Bill	venicie Sola	06/22/2020	GUIL GREE	Tax Tax	(\$23.06) (\$20.92)	\$0.00 \$0.00	(\$23.06) (\$20.92)
ROBERT	ROBERT		ONOGNOE DIX		NC 27410						#0015248043-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			OKEE	VCIIICIC I CC	ψ0.00	Refund	\$43.98
PREVETTE,	PREVETTE,	PREVETTE,	5610			Proration	0052876828	HHX7386	PENDING	191314641	Refund Generated due	Vehicle Sold	06/24/2020	GUIL	Tax	(\$29.83)	\$0.00	(\$29.83)
BILLY ROGER	BILLY ROGER	LINDA LOWE	GREENWICH		GREENSBORO,						to proration on Bill			GREE	Tax	(\$27.06)	\$0.00	(\$27.06)
			DR		NC 27410						#0052876828-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$56.89
	PRINTZ, SEAN		4344 S ELM			Adjustment <	0051681289	HS7228	PENDING	316098360		Situs error	06/02/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
ERIC	ERIC		EUGENE ST		GREENSBORO,	\$100					to adjustment on Bill #0051681289-2019-			GREE	Tax	(\$39.49)	\$0.00	(\$39.49)
					NC 27406						#0051681289-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2010 0000			PGFR	Tax	\$5.96	\$0.00	\$5.96
														PGSD	Tax	\$0.64	\$0.00	\$0.64
QUINONEZ.	QUINONEZ.		1900	APT 1266	MIDI OTHIAN	December	0004757400	EHC8863	DENDINO	404446050	Defined Occupated due	T	00/05/0000	01111	т	(640.00)	Refund	\$62.89
KATHY	KATHY		ABBERLY	APT 1266	MIDLOTHIAN, VA 23114	Proration	0034757486	EHC8863	PENDING	191416350	Refund Generated due to proration on Bill	Tag Surrender	06/25/2020	GUIL GREE	Tax Tax	(\$12.93) (\$11.72)	(\$0.66) (\$0.58)	(\$13.59) (\$12.30)
1041111	IVAIIII		CIRCLE		VA 25114						#0034757486-2019-	Guirendei		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			GILL	verlicie i ee	\$0.00	Refund	\$25.89
RABAYEVA,	RABAYEVA,		4766			Proration	0042852734	TYJ7996	PENDING	190956633	Refund Generated due	Vehicle	06/19/2020	GUIL	Tax	(\$30.22)	\$0.00	(\$30.22)
KSENIYA	KSENIYA		CHAMPION CT		GREENSBORO,	1 Tordilori	00 12002701	1107000	. 2.100	10000000	to proration on Bill	Totalled	00/10/2020	GREE	Tax	(\$26.16)	\$0.00	(\$26.16)
ANATOL	ANATOL				NC 27410						#0042852734-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
YEVNA	YEVNA										2018-0000-00						Refund	\$56.38
RAY, PAUL	RAY, PAUL		6309 STONE		JAMESTOWN,	Proration	0051189830	TBM3109	PENDING	190079430	Refund Generated due	Vehicle Sold	06/08/2020	GUIL	Tax	(\$36.74)	\$0.00	(\$36.74)
EDWARD	EDWARD		GABLES CT		NC 27282						to proration on Bill			GREE	Tax	(\$33.32)	\$0.00	(\$33.32)
											#0051189830-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$70.06
REECE, BRADLEY	REECE, BRADLEY		1827A		00551100000	Adjustment <	0054204706	68328	PENDING	190264389		Adjustment	06/10/2020	GUIL	Tax	(\$2.19)	\$0.00	(\$2.19)
ERVIN	ERVIN		YOUNGS MILL RD		GREENSBORO, NC 27406	\$100					to adjustment on Bill #0054204706-2019-			ALFR	Tax	(\$0.30)	\$0.00	(\$0.30)
2	2				110 27 100						2019-0000-00			ALSD	Tax	(\$0.05)	\$0.00	(\$0.05)
REED.	REED.	REED, CASEY	5307			Proration	0049374669	HCN2854	PENDING	191099385	Refund Generated due	Vehicle	06/22/2020	GUIL	Tax	(\$19.72)	Refund \$0.00	\$2.54
BRANDY	BRANDY	ALAN	WOODHOLLO		MCLEANSVILL	Proration	0049374669	riUN2854	PENDING	191099385	to proration on Bill	Venicle	00/22/2020	GUIL	Tax	(\$19.72)	\$0.00	(\$19.72) (\$17.89)
LOVELACE	LOVELACE	7.2.44	W RD		E, NC 27301						#0049374669-2019-	Totaliou		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$37.61
REED, CASEY	REED, CASEY	REED,	5307		MC	Adjustment <	0033962826	EEV5312	PENDING	318098245	Refund Generated due	Situs error	06/18/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
ALAN	ALAN	BRANDY	WOODHOLLO		LEANSVILLE,	\$100	. ,				to adjustment on Bill			GREE	Tax	(\$34.38)	\$0.00	(\$34.38)
		LOVELACE	W RD		NC 27301						#0033962826-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			NESD	Tax	\$2.07	\$0.00	\$2.07
														NOFR	Tax	\$5.19	\$0.00	\$5.19
Page 1	of 3																Refund	\$57.12
REED, CASEY	REED, CASEY		5301 PHILLIPS		MC	Adjustment <	0052348255	TBX3139	PENDING	318098250	Refund Generated due	Situs error	06/18/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
ALAN	ALAN		COBB LN		LEANSVILLE,	\$100					to adjustment on Bill #0052348255-2019-			GREE	Tax	(\$10.20)	\$0.00	(\$10.20)
					NC 27301									GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-000							
											2019-0000			NESD NOFR	Tax Tax	\$0.61 \$1.54	\$0.00 \$0.00	\$0.61 \$1.54





REHAN,	REHAN,		2722 INGRAM		HIGH POINT,	Proration	0037619585	EEV7932	PENDING	191416374	Refund Generated due	Tag	06/25/2020	GUIL	Tax	(\$2.59)	Refund \$0.00	\$38.0 (\$2.5
SIDRAH	SIDRAH		RD		NC 27263						to proration on Bill	Surrender		HGPT	Tax	(\$2.30)	\$0.00	(\$2.3
											#0037619585-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.
											2018-0000-00						Refund	\$4.8
REHAN,	REHAN,		2722 INGRAM		HIGH POINT,	Proration	0037375792	PEW3472	PENDING	191416368		Tag	06/25/2020	GUIL	Tax	(\$102.85)	\$0.00	(\$102.8
SIDRAH	SIDRAH		RD		NC 27263						to proration on Bill #0037375792-2019-	Surrender		HGPT	Tax	(\$91.17)	\$0.00	(\$91.1
											2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
							l			1				2	_		Refund	\$194.0
ROBBINS, JOHN	ROBBINS, JOHN		1716 FOXHALL LN		GREENSBORO,	Proration	0032311847	CH92858	PENDING	126505112	Refund Generated due to proration on Bill	Vehicle Sold	06/03/2020	GUIL	Tax	(\$37.61)	\$0.00	(\$37.6
EDWARD	EDWARD		I OXITALL LIV		NC 27410						#0032311847-2019-			GREE	Tax	(\$34.11)	\$0.00 Refund	(\$34.1° \$71.7
RODRIGUEZ,	RODRIGUEZ,		3841		JAMESTOWN,	Proration	0050128630	TAA9282	PENDING	189943707	2010 0000 00	Vehicle Sold	06/05/2020	GUIL	Tax	(\$4.02)	\$0.00	(\$4.0)
WHITNEY	WHITNEY		WINDSTREAM		NC 27282	Fioration	0050126650	1AA9202	PENDING	109943707	to proration on Bill	verlicie Solu	06/05/2020	HGPT	Tax	(\$3.56)	\$0.00	(\$3.5)
MAKAYLA	MAKAYLA		WAY								#0050128630-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			110.1	70111010 1 00	ψο.σσ	Refund	\$7.5
RUBERTI,	RUBERTI,	RUBERTI,	6100 LOMOND			Proration	0038840605	XPP6704	PENDING	190654437	Refund Generated due	Vehicle Sold	06/16/2020	GUIL	Tax	(\$48.94)	\$0.00	(\$48.9
SUSAN MARIE	SUSAN MARIE	RONALD	CT		SUMMERFIELD					''''	to proration on Bill			SUMM	Tax	(\$1.84)	\$0.00	(\$1.84
		ALEXANDER			, NC 27358						#0038840605-2019-			ORFR	Tax	(\$6.54)	\$0.00	(\$6.5
		SR									2019-0000-00						Refund	\$57.3
RUDD, JAY	RUDD, JAY		4725 E NC		BROWNS	Proration	0031322155	YH1018	PENDING	191314713	Refund Generated due	Vehicle Sold	06/24/2020	GUIL	Tax	(\$14.33)	\$0.00	(\$14.3
NORMAN	NORMAN		HIGHWAY 150		SUMMIT, NC 27214						to proration on Bill #0031322155-2019-			NESD	Tax	(\$0.78)	\$0.00	(\$0.78
					2/2/4						2019-0000-00			NOFR	Tax	(\$1.96)	\$0.00	(\$1.96
			1				ļ		ļ								Refund	\$17.0
SALAZAR	SALAZAR GARCIA, NORA		2617 CARSTEN AVE		HIGH POINT, NC 27262	Proration	0043221858	FES6290	PENDING	190761918	Refund Generated due to proration on Bill	Vehicle Sold	06/17/2020	GUIL	Tax	(\$1.31)	\$0.00	(\$1.3
EDITH	EDITH		CARSTENAVE		NC 27202						#0043221858-2018-			HGPT HGPT	Tax Vehicle Fee	(\$1.17) \$0.00	\$0.00 \$0.00	(\$1.1° \$0.0
											2018-0000-00			HGPT	venicie ree	\$0.00	Refund	\$0.0
SCHMIDT,	SCHMIDT,		4903			Proration	0048322294	PKH6562	PENDING	191099328	Refund Generated due	Vehicle Sold	06/22/2020	GUIL	Tax	(\$20.71)	\$0.00	(\$20.7
NANCY SUE	NANCY SUE		TRAILWOOD		GREENSBORO,	- roration	0010022201	110002		101000020	to proration on Bill	10111010 0010	00/22/2020	PSFR	Tax	(\$2.83)	\$0.00	(\$2.83
			DR		NC 27407						#0048322294-2018-			PSSD	Tax	(\$0.57)	\$0.00	(\$0.5
											2018-0000-00					(4.1.7)	Refund	\$24.1
SELVETTI,	SELVETTI,	SELVETTI,	6852		RANDLEMAN,	Adjustment >=	0054228614	TCM3464	PENDING	317107305	Refund Generated due	Situs error	06/10/2020	GUIL	Tax	\$0.00	\$0.00	\$0.0
MICHAEL	MICHAEL	KELLY JEAN	COLTRANE		NC 27317	\$100					to adjustment on Bill			GREE	Tax	(\$139.39)	\$0.00	(\$139.39
DAVID	DAVID		MILL RD								#0054228614-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			PSFR	Tax	\$21.04	\$0.00	\$21.0
														PSSD	Tax	\$4.21	\$0.00	\$4.2
																	Refund	\$144.1
SELVETTI, MICHAEL	SELVETTI, MICHAEL	SELVETTI, KELLY JEAN	6852 COLTRANE		RANDLEMAN, NC 27317	Adjustment < \$100	0054228735	TCM3465	PENDING	317107310	Refund Generated due to adjustment on Bill	Situs error	06/10/2020	GUIL	Tax	\$0.00	\$0.00	\$0.0
DAVID	DAVID	KLLLI JLAN	MILL RD		NC 27317	\$100					#0054228735-2019-			GREE GREE	Tax	(\$38.43) (\$30.00)	\$0.00 \$0.00	(\$38.4
											2019-0000			PSFR	Vehicle Fee Tax	\$5.80	\$0.00	(\$30.00
														PSSD	Tax	\$1.16	\$0.00	\$1.1
														1 000	Tax	Ψ1.10	Refund	\$61.4
SENTRY RUGS	SENTRY RUGS		PO BOX 38963			Proration	0030163311	EAC6307	PENDING	190079763	Refund Generated due	Vehicle Sold	06/08/2020	GUIL	Tax	(\$268.39)	\$0.00	(\$268.39
INC	INC				GREENSBORO,						to proration on Bill			GREE	Tax	(\$243.41)	\$0.00	(\$243.4
					NC 27438						#0030163311-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$511.8
SHETTY,	SHETTY,		5328 W	APT 64D		Proration	0045615604	SINCE89	PENDING	189658671		Vehicle Sold	06/02/2020	GUIL	Tax	(\$39.37)	\$0.00	(\$39.3
RAKSHAT RAMANANDA	RAKSHAT RAMANANDA		MARKET ST		GREENSBORO, NC 27409						to proration on Bill #0045615604-2019-			GREE	Tax	(\$35.71)	\$0.00	(\$35.7
KAWANANDA	KAWANANDA				NC 27409						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
												_					Refund	\$75.0
SHYTLE, CARL HUGH	SHYTLE, CARL HUGH		2419 CAMDEN RD		GREENSBORO,	Proration	0035118859	EFL1869	PENDING	191526219	Refund Generated due to proration on Bill	Tag Surrender	06/26/2020	GUIL	Tax	(\$10.14)	\$0.00	(\$10.14
повн	повп		KD		NC 27403						#0035118859-2019-	Surremaer		GREE GREE	Tax Vehicle Fee	(\$9.20) \$0.00	\$0.00 \$0.00	(\$9.20 \$0.0
											2019-0000-00			GREE	venicie Fee	\$0.00	Refund	\$0.0
SIDES.	SIDES,		304 COLLEGE			Proration	0035094590	PEC1884	PENDING	191416398	Refund Generated due	Vehicle Sold	06/25/2020	GUIL	Tax	(\$17.09)	\$0.00	(\$17.09
CHARLIE	CHARLIE		RD RD		GREENSBORO,	Troidion	5555554550	7 201004	LINDING	.51410350	to proration on Bill	V STIIGIC GOIG	00,20,2020	GREE	Tax	(\$17.09)	\$0.00	(\$15.50
DOUGLAS	DOUGLAS				NC 27410						#0035094590-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00					******	Refund	\$32.5
SIMPSON,	SIMPSON,	SIMPSON,	2111 TROY ST			Proration	0009344634	BCY6843	PENDING	190655016	Refund Generated due	Vehicle	06/16/2020	GUIL	Tax	(\$21.57)	\$0.00	(\$21.5
CAMERON	CAMERON	YAVEL			GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$18.68)	\$0.00	(\$18.6
LEO	LEO	LYVONNE			NC 27406						#0009344634-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$40.2
SKOPAYKO,	SKOPAYKO,		200 SANDBAR	APT 2B		Proration	0052114840	HFN6773	PENDING	190654977		Tag	06/16/2020	GUIL	Tax	(\$11.11)	\$0.00	(\$11.1
SHERRILYNN Page 1	SHERRI LYNN of 3		CIR		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$10.07)	\$0.00	(\$10.0
•					NC 27406						#0052114840-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
			1		ļ		ļ		<u> </u>			_					Refund	\$21.1
SMITH, DEWEY RAY	SMITH, DEWEY RAY		PO BOX 223		JAMESTOWN, NC 27282	Adjustment < \$100	0015256764	4924BS	PENDING	191416455	Refund Generated due to adjustment on Bill	Over Assessment	06/25/2020	GUIL	Tax	(\$25.57)	\$0.00	(\$25.5)
	DEWEYRAY				NC 27282	\$100						Assessment		PSFR	Tax	(\$3.50)	\$0.00	(\$3.50
DEWELLION											#0015256764-2019-			PSSD	Tax	(\$0.70)	\$0.00	(\$0.70



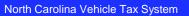


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SMITH, LANEL	SMITH, LANEL		4229	APT K	BROWNS	Proration	0021494398	BMF5856	PENDING	191918880	Refund Generated due	Vehicle Sold	06/30/2020	GUIL	Tax	(\$8.08)	\$0.00	(\$8.0
MARCHETTE	MARCHETTE		YANCEYVILLE		SUMMIT, NC						to proration on Bill			GREE	Tax	(\$7.33)	\$0.00	(\$7.3
			RD		27214						#0021494398-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
											2019-0000-00						Refund	\$15.4
SMITH,	SMITH,	ADAMS,	3932		HIGH POINT,	Proration	0020370396	VZA7679	PENDING	190956651	Refund Generated due	Vehicle Sold	06/19/2020	GUIL	Tax	(\$6.44)	\$0.00	(\$6.4
LAUREN	LAUREN	EDWARD	HICKSWOOD		NC 27265						to proration on Bill			HGPT	Tax	(\$5.71)	\$0.00	(\$5.7
MADISON	MADISON	HAYNES	FOREST CT								#0020370396-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$12.1
SOUTHERN,	SOUTHERN,		7603 CEDAR			Proration	0040875767	XZM1196	PENDING	189943875	Refund Generated due	Vehicle Sold	06/05/2020	GUIL	Tax	(\$67.00)	\$0.00	(\$67.00
KIM MICHELLE	KIM MICHELLE		CHASE DR		GREENSBORO,						to proration on Bill			SUFR	Tax	(\$9.17)	\$0.00	(\$9.17
					NC 27455						#0040875767-2019- 2019-0000-00			SUSD	Tax	(\$2.84)	\$0.00	(\$2.84
																	Refund	\$79.0
	SPRINGFIELD,		928 BOONE		WHITSETT, NC		0048355045	FMR8611	PENDING	316797845		Situs error	06/08/2020	GUIL	Tax	\$0.00	\$0.01	\$0.0
QUAMESHA	QUAMESHA		VALLEY RD		27377	\$100					to adjustment on Bill			GREE	Tax	(\$94.86)	(\$11.15)	(\$106.01
NICOLE	NICOLE										#0048355045-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			WHFR	Tax	\$15.00	\$1.76	\$16.7
														WHSD	Tax	\$4.44	\$0.52	\$4.9
																	Refund	\$114.2
	STEHLE, AMY		10 RAINTREE			Proration	0003426110	YZJ5783	PENDING	189531513	Refund Generated due		06/01/2020	GUIL	Tax	(\$20.09)	\$0.00	(\$20.09
MARIE	MARIE	ADAM ROBERT	СТ		GREENSBORO, NC 27407						to proration on Bill #0003426110-2019-	Totalled		GREE	Tax	(\$18.22)	\$0.00	(\$18.22
					NC 27407						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$38.3
STERNBERG, BEN JR	STERNBERG, BEN JR		5 ELM GROVE CT		GREENSBORO,	Proration	0039177490	NRJ4575	PENDING	189852240	Refund Generated due to proration on Bill		06/04/2020	GUIL	Tax	(\$3.68)	\$0.00	(\$3.68
BEN JR	BEN JR		CI		NC 27405						#0039177490-2018-	Surrender		GREE	Tax	(\$3.18)	\$0.00	(\$3.18
					NC 27403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
															_		Refund	\$6.80
STEVENS,	STEVENS, JULIE ANN		8309 PEARSON		BROWNS	Proration	0052964655	KB5277	PENDING	190264425	Refund Generated due	Vehicle Sold	06/10/2020	GUIL	Tax	(\$138.43)	\$0.00	(\$138.43
JULIE ANN	JULIE ANN		FARM CT		SUMMIT, NC 27214						to proration on Bill #0052964655-2019-			NESD	Tax	(\$7.56)	\$0.00	(\$7.56
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,2,,						2019-0000-00			NOFR	Tax	(\$18.95)	\$0.00	(\$18.95
OTONE.	OTONE		1015		1.0		2004405505	2010011	DENIBURG	400050444		-	00/04/0000	0.111	-	(0.4.40)	Refund	\$164.94
STONE, DARRYL RAY	STONE, DARRYL RAY		4915 STREAMSIDE		MC LEANSVILLE.	Proration	0024105535	DCJ9944	PENDING	189852141	Refund Generated due to proration on Bill	Tag Surrender	06/04/2020	GUIL	Tax	(\$4.48)	\$0.00	(\$4.48
DARRICKAT	DARKILKAI		DR		NC 27301						#0024105535-2019-	Suiteridei		13SD	Tax	(\$0.18)	\$0.00	(\$0.18
											2019-0000-00			RKFR	Tax	(\$0.59)	\$0.00 Refund	(\$0.59 \$5.25
CTROU DAVID	STROH, DAVID		3313 S ELM			Proration	0035990397	PEP9203	PENDING	189851937	Refund Generated due	Vehicle Sold	06/04/2020	GUIL	Tax	(\$16.86)	\$0.00	(\$16.86
STROH, DAVID	STRON, DAVID		EUGENE ST		GREENSBORO,	Piolation	0035990397	PEP9203	PENDING	109051957	to proration on Bill	verlicle Solu	06/04/2020	GREE	Tax	(\$15.29)	\$0.00	(\$15.29
			EUGENE OI		NC 27406						#0035990397-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			GILL	veriicie i ee	\$0.00	Refund	\$32.15
SUTTON.	SUTTON,		24 FINLEY			Proration	0008575991	VNN1590	PENDING	191099280	Refund Generated due	Vehicle Sold	06/22/2020	GUIL	Tax	(\$10.78)	\$0.00	(\$10.78
SARA COLE	SARA COLE		RIDGE WAY		GREENSBORO.	rioration	0000073331	VIVIVI000	1 ENDING	131033200	to proration on Bill	vernoie doid	00/22/2020	GREE	Tax	(\$9.33)	\$0.00	(\$9.33
					NC 27455						#0008575991-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEE	101110101100	ψ0.00	Refund	\$20.1
SWAIM, SAGE	SWAIM, SAGE		404 PENROSE			Proration	0045801252	CFT8917	PENDING	190761660	Refund Generated due	Vehicle Sold	06/17/2020	GUIL	Tax	(\$54.54)	\$0.00	(\$54.54
CORBIN	CORBIN		CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$49.47)	\$0.00	(\$49.47
					NC 27410						#0045801252-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$104.01
TAYLOR, JOHN	TAYLOR, JOHN	TAYLOR,	404 OLD MILL		HIGH POINT,	Proration	0031959194	CH37053	PENDING	127016670	Refund Generated due	Vehicle Sold	06/15/2020	GUIL	Tax	(\$9.40)	\$0.00	(\$9.40
WESLEY JR	WESLEY JR	PATRICIA	RD		NC 27265						to proration on Bill			HGPT	Tax	(\$8.34)	\$0.00	(\$8.34
		IRWIN									#0031959194-2018-						Refund	\$17.74
TAYLOR,	TAYLOR,		404 OLD MILL		HIGH POINT,	Proration	0032118250	FH5796	PENDING	190524990	Refund Generated due	Vehicle Sold	06/15/2020	GUIL	Tax	(\$43.34)	\$0.00	(\$43.34
PATRICIA	PATRICIA		RD		NC 27265						to proration on Bill			HGPT	Tax	(\$38.41)	\$0.00	(\$38.41
IRWIN	IRWIN										#0032118250-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$81.75
THE GULLA	THE GULLA		400 BIRCH		MC	Adjustment <	0054285386	HHY5281	PENDING	317405890		Situs error	06/12/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
TRUST	TRUST		CREEK RD		LEANSVILLE,	\$100					to adjustment on Bill			GREE	Tax	(\$46.64)	\$0.00	(\$46.64
					NC 27301						#0054285386-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			MCFR	Tax	\$7.04	\$0.00	\$7.04
														MVSD	Tax	\$2.62	\$0.00	\$2.62
																	Refund	\$66.98
THE GULLA	THE GULLA		400 BIRCH		MC	Adjustment >=	0054259398	U341R	PENDING	317405895	Refund Generated due	Situs error	06/12/2020	GUIL	Tax	\$0.00	\$0.00	\$0.0
TRUST	TRUST		CREEK RD		LEANSVILLE, NC 27301	\$100					to adjustment on Bill #0054259398-2019-			GREE	Tax	(\$180.53)	\$0.00	(\$180.53
					NC 2/301						#0054259398-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											20.0000			MCFR	Tax	\$27.25	\$0.00	\$27.2
														MVSD	Tax	\$10.14	\$0.00	\$10.1
Page 1																	Refund	\$173.1
	THEKKEKAND		3806 WINDY		ODEENODOSS	Proration	0034139388	DML5264	PENDING	190443618		Vehicle Sold	06/12/2020	GUIL	Tax	(\$161.34)	\$0.00	(\$161.34
AM, THOMAS JOSEPH	AM, THOMAS JOSEPH		OAKS CT		GREENSBORO, NC 27410						to proration on Bill #0034139388-2019-			GREE	Tax	(\$146.33)	\$0.00	(\$146.33
JUGEFN	JUSEFF				140 2/410						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	ļ	-			-		ļ					l					Refund	\$307.67
THOMAS,	THOMAS,		33			Proration	0050547155	HED5032	PENDING	190078893	Refund Generated due	Vehicle Sold	06/08/2020	GUIL	Tax	(\$19.36)	\$0.00	(\$19.36

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NCVTS Pending Refund report

GE GRAM AND	Rep	port Date 7/1/202	0 8:43:18 AM														
BRIAN	BRIAN	İ	FOLKESTONE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$17.56)	\$0.00	(\$17.56
FRANCIS	FRANCIS		DR	NC 27403						#0050547155-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$36.9
THOMPSON.	THOMPSON.		4604 EDEN		Proration	0046627557	PLR2816	PENDING	191766696	Refund Generated due	Vehicle Sold	06/29/2020	GUIL	Tax	(\$41.49)	\$0.00	(\$41.49
GORAN	GORAN		BRIDGE DR	KERNERSVILLE	Fiolation	0040027337	FLINZOIO	FENDING	191700090	to proration on Bill	verlicie Solu	00/23/2020	COFR	Tax	(\$5.68)	\$0.00	(\$5.68
MILICAN	MILICAN			, NC 27284						#0046627557-2019-			COSD	Tax	(\$2.04)	\$0.00	(\$2.04
										2019-0000-00			0005	Tun	(\$2.01)	Refund	\$49.2
TILLEY, BOBBY	TILLEY, BOBBY	TILLEY, JEAN	208 W		Proration	0051985191	HD1973F	PENDING	190956675	Refund Generated due	Vehicle Sold	06/19/2020	GUIL	Tax	(\$22.22)	\$0.00	(\$22.22
BURNS	BURNS	MANN	STEEPLE	GREENSBORO,						to proration on Bill			PSFR	Tax	(\$3.04)	\$0.00	(\$3.04
			CHASE RD	NC 27406						#0051985191-2019- 2019-0000-00			PSSD	Tax	(\$0.61)	\$0.00	(\$0.61
																Refund	\$25.8
TILLEY,	TILLEY,		6915 POLO		Adjustment <	0054590006	7V3423	PENDING	254954084			06/23/2020	GUIL	Tax	(\$53.33)	\$0.00	(\$53.33
KENNETH PAUL	KENNETH PAUL		FARMS DR	SUMMERFIELD , NC 27358	\$100					to adjustment on Bill #0054590006-2019-	Assessment		SUMM	Tax	(\$2.01)	\$0.00	(\$2.01
TAGE	TAGE			, 140 27 330						2019-0000-00			SUFR	Tax	(\$7.30)	\$0.00	(\$7.30
													SUSD	Tax	(\$2.26)	\$0.00 Refund	(\$2.26 \$64.9
TRIEARI TORR	TRIEARI TORR		6179 CENTRE		Proration	0040187642	DMZ7210	PENDING	190525065	Refund Generated due	Vehicle Sold	06/45/2020	GUIL	Tax	(\$77.09)	\$0.00	(\$77.09
EVAN	TRIFARI, TODD EVAN		CAMP CT	GREENSBORO,	Piolation	0040167642	DIVIZIZIO	PENDING	190525065	to proration on Bill	verlicie Solu	06/15/2020	SUFR	Tax	(\$17.09)	\$0.00	(\$17.09
				NC 27455						#0040187642-2019-			SUSD	Tax	(\$3.27)	\$0.00	(\$3.27
										2019-0000-00			0005	Tun	(\$0.27)	Refund	\$90.91
TRISTANO.	TRISTANO.		3739 VILLAGE	HIGH POINT.	Proration	0050493937	HA2531	PENDING	191099310	Refund Generated due	Vehicle Sold	06/22/2020	GUIL	Tax	(\$178.05)	(\$11.57)	(\$189.62
JOSHUA RYAN	JOSHUA RYAN		SPRINGS DR	NC 27265	rotation	0000 100001				to proration on Bill			HGPT	Tax	(\$157.82)	(\$10.26)	(\$168.08
										#0050493937-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$357.70
VANELSWYK,	VANELSWYK, HARRY DIRK JR		7129	JULIAN, NC 27283	Proration	0050506491	ZSM8337	PENDING	189852399		Tag	06/04/2020	GUIL	Tax	(\$89.30)	\$0.00	(\$89.30
HARRY DIRK			WHITETAIL DR							to proration on Bill #0050506491-2019- 2019-0000-00	Surrender		CLIM	Tax	(\$12.22)	\$0.00	(\$12.22
JR													CLSD	Tax	(\$6.11)	\$0.00	(\$6.11
																Refund	\$107.63
VILLAROSA, RONALD LUIS	VILLAROSA, RONALD LUIS		3915 LEWISTON RD	SUMMERFIELD	Proration	0039861193	PHD4678	PENDING	254205928	Refund Generated due	Vehicle Sold	06/16/2020	GUIL	Tax	(\$34.70)	\$0.00	(\$34.70
RONALD LUIS	RONALD LUIS		LEWISTON RD	, NC 27358						to proration on Bill #0039861193-2019-			SUMM	Tax Tax	(\$1.31) (\$4.75)	\$0.00 \$0.00	(\$1.31 (\$4.75
				,						2019-0000-00			SUSD	Tax	(\$4.75)	\$0.00	(\$4.75)
													3030	Tax	(φ1.47)	Refund	\$42.23
WALKER,	WALKER,		8144		Proration	0049715413	CCF6100	PENDING	191315319	Refund Generated due	Tag	06/24/2020	GUIL	Tax	(\$68.63)	\$0.00	(\$68.63)
ASHLEY NICHOLE	ASHLEY NICHOLE		SPOTSWOOD	SUMMERFIELD , NC 27358				LINDING	101010010	to proration on Bill #0049715413-2019-	Surrender	00/2 1/2020	SUFR	Tax	(\$9.39)	\$0.00	(\$9.39)
			RD										SUSD	Tax	(\$2.91)	\$0.00	(\$2.91)
										2019-0000-00						Refund	\$80.93
WARD, ROBERT ALFORD	WARD, ROBERT ALFORD		3621 N ELM	GREENSBORO, NC 27455	Proration	0051405270	PJN5125	PENDING	191099265	Refund Generated due to proration on Bill #0051405270-2019-	Vehicle Sold	06/22/2020	GUIL	Tax	(\$122.55)	\$0.00	(\$122.55)
			ST 1B										GREE	Tax	(\$111.15)	\$0.00	(\$111.15
	ALFORD			NC 27455						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$233.70
WARRINER, CHRISTINE REED	WARRINER, CHRISTINE REED		505 GRETCHEN CT	GREENSBORO, NC 27410	Proration	0049594736	HBZ7137	PENDING	191525838	to proration on Bill #0049594736-2019- 2019-0000-00		06/26/2020	GUIL	Tax	(\$43.31)	\$0.00	(\$43.31
			GRE ICHEN CT										GREE	Tax	(\$39.28)	\$0.00	(\$39.28)
								PENDING					GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$82.59
		WATSON,	4310 HALIFAX										GUIL	Tax	(\$72.16)	\$0.00	(\$72.16
WATSON, CRYSTEL ANN	CRYSTEL ANN	MADISON,	RD RD	GREENSBORO,		0042157280	HCN2702	FENDING	131314003	to proration on Bill #0042157280-2019- 2019-0000-00	Totalled	06/24/2020	GREE	Tax	(\$65.44)	\$0.00	(\$65.44
		REDD		NC 27407									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
													OKEE	70111010 1 00	ψ0.00	Refund	\$137.60
WEISS,	WEISS,		3417 DEEP		Proration	0038927948	EBV5212	PENDING	189531834	Refund Generated due	Tag	06/01/2020	GUIL	Tax	(\$55.42)	\$0.00	(\$55.42
DOUGLAS CHRISTOPHER	DOUGLAS		GREEN DR	GREENSBORO,		0000027010				to proration on Bill #0038927948-2018- 2018-0000-00	Surrender	00,0172020	GREE	Tax	(\$47.99)	\$0.00	(\$47.99
		-		NC 27410									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$103.41
WELLMAN,	WELLMAN,		15 STONE	JAMESTOWN,	Proration	0050094575	FK8358	PENDING	191525712		Vehicle Sold	06/26/2020	GUIL	Tax	(\$154.26)	\$0.00	(\$154.26
NANCY	JEFFREY NEAL		RIDGE COURT	NC 27282						to proration on Bill #0050094575-2019-			PSFR	Tax	(\$21.12)	\$0.00	(\$21.12
	NEAL									2019-0000-00			PSSD	Tax	(\$4.22)	\$0.00	(\$4.22)
																Refund	\$179.60
WELLMAN, NANCY JOAN KENNA WHIPPLE, PAUL LOUIS SR	WELLMAN, NANCY JOAN		15 STONE RIDGE COURT	JAMESTOWN, NC 27282	Proration	0037886033	EMK3895	PENDING	191525706	Refund Generated due to proration on Bill #0037886033-2019-	Vehicle Sold	06/26/2020	GUIL	Tax	(\$164.58)	\$0.00	(\$164.58
	KENNA		KIDGE COUKT										GREE	Tax	(\$149.26)	\$0.00	(\$149.26
										2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00) \$343.84
	WHIPPI F	-	4908		Proration	0052062707	TBX1471	PENDING	189758043	Potund Congreted due	Tog	06/03/2020	GUIL	Tax	(\$142.45)	\$0.00	\$343.84 (\$142.45)
	PAUL LOUIS SR		CROFTON	GREENSBORO,	FIOIAUUII	0052062707	IBX14/1	PENDING	189758043	to proration on Bill #0052062707-2019-	Tag Surrender	00/03/2020	GREE	Tax	(\$142.45)	\$0.00	(\$142.45
			SPRINGS CT	NC 27407									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			SILEE		Ţ0.00	Refund	\$271.64
WHITESELL, 1 MICHAEL LEE	of WHITESELL, MICHAEL LEE		1424 WILEY		Adjustment <	0054152593	KB9025	PENDING	317107520	to adjustment on Bill #0054152593-2019-	Situs error	06/10/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
			LEWIS RD	GREENSBORO,	\$100						Situs error	00/10/2020	GREE	Tax	(\$11.73)	\$0.00	(\$11.73
				NC 27406									GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2019-0000			ALFR	Tax	\$1.77	\$0.00	\$1.77
													ALSD	Tax	\$0.32	\$0.00	\$0.32
																Refund	\$39.64





WHITTLE, NANCY BRADSHAW	WHITTLE,	193 IVY DR	BOONE, NC	Proration	0019507818	CCV4688	PENDING	189852132	Refund Generated due to proration on Bill #0019507818-2019- 2019-0000-00	Tag Surrender	06/04/2020	GUIL	Tax	(\$29.31)	\$0.00	(\$29.31
	NANCY	APT 16	28607									GREE	Tax	(\$26.58)	\$0.00	(\$26.58
	BRADSHAW											GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2019-0000-00						Refund	\$55.89
WILLEY,	WILLEY,	3248 JIDEMI		Proration	0051549198	HED3695	PENDING	191416494		Vehicle Totalled	06/25/2020	GUIL	Tax	(\$10.74)	\$0.00	(\$10.74
ZACHARY	ZACHARY	RD	GREENSBORO,						to proration on Bill #0051549198-2019- 2019-0000-00			ALFR	Tax	(\$1.47)	\$0.00	(\$1.47
MICHAEL	MICHAEL		NC 27406									ALSD	Tax	(\$0.26)	\$0.00	(\$0.26
									2019-0000-00						Refund	\$12.47
WILLIAMS,	WILLIAMS,	413 CABLE ST	HIGH POINT, NC 27260	Proration	0017464722	BBW8249	PENDING	190349955	Refund Generated due to proration on Bill #0017464722-2019- 2019-0000-00	Tag Surrender	06/11/2020	GUIL	Tax	(\$23.01)	\$0.00	(\$23.01
ERNESTINE	ERNESTINE											HGPT	Tax	(\$20.40)	\$0.00	(\$20.40
HOLLEY	HOLLEY											HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
															Refund	\$63.41
WOLTZ,	WOLTZ,	1113		Proration	0041762510	EMB4493	PENDING	190079739	Refund Generated due to proration on Bill #0041762510-2018- 2018-0000-00	Vehicle Sold		GUIL	Tax	(\$13.42)	\$0.00	(\$13.42
STEPHEN	STEPHEN	BUCKINGHAM	GREENSBORO,									GREE	Tax	(\$11.62)	\$0.00	(\$11.62
BLAKE	BLAKE	RD	NC 27408									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$25.04
WOOD, DAVID OREN	WOOD, DAVID OREN	10	GREENSBORO, NC 27410	Proration	0038880162		PENDING	191215893	to proration on Bill #0038880162-2019- 2019-0000-00	Surrender	06/23/2020	GUIL	Tax	(\$22.28)	\$0.00	(\$22.28
		BROOKGLEN DR										GREE	Tax	(\$20.20)	\$0.00	(\$20.20
												GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$42.48
WOOD, ROBERT DALE	WOOD,	2214 LANE RD	GREENSBORO, NC 27408	Proration	0036762017	PFB6447	PENDING	189943692	to proration on Bill #0036762017-2019- 2019-0000-00	Vehicle Totalled	06/05/2020	GUIL	Tax	(\$11.38)	\$0.00	(\$11.38
	ROBERT DALE JR											GREE	Tax	(\$10.32)	\$0.00	(\$10.32
JR	JK											GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$21.70
YOUNG,	YOUNG,	3901 W	AVE GREENSBORO,	Proration	0015193604	ZYB4423	PENDING	190264485	Refund Generated due to proration on Bill #0015193604-2019- 2019-0000-00	Vehicle Sold		GUIL	Tax	(\$7.56)	\$0.00	(\$7.56
BRENDA FRAZER	BRENDA FRAZER	FRIENDLY AVE										GREE	Tax	(\$6.85)	\$0.00	(\$6.85
	FRAZER		NC 27410									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$14.4
YOUNG,	YOUNG,	3901 W FRIENDLY AVE	GREENSBORO, NC 27410	Proration	0036232195	ELA5580	PENDING	190264356	Refund Generated due to proration on Bill #0036232195-2019- 2019-0000-00	Vehicle Sold	06/10/2020	GUIL	Tax	(\$32.16)	\$0.00	(\$32.16
BRENDA FRAZER	BRENDA											GREE	Tax	(\$29.17)	\$0.00	(\$29.17
	FRAZER											GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2019-0000-00						Refund	\$61.33
															Refund Total	\$18501.39