

NCVTS Pending Refund report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	#	Refund Description	Reason	Date	Authorization Date	Tax Jurisdiction	Levy Type			Total Chang
ABRAHAM,	ABRAHAM,		817 HOLT AVE			Proration	0054019545	HCN8197	PENDING	253358049		Vehicle	07/18/2022		GUIL	Tax	(\$15.80)	\$0.00	(\$15.8
RITA	RITA				GREENSBORO,						to proration on Bill	Totalled			GREE	Tax	(\$14.32)	\$0.00	(\$14.
WILLIAMS	WILLIAMS				NC 27405						#0054019545-2020- 2020-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0
																		Refund	\$30.
ABSOLUTE	ABSOLUTE		205 W MAIN		JAMESTOWN,	Proration	0034944722	EHB1494	PENDING	169508016	Refund Generated due	Vehicle Sold	07/28/2022		GUIL	Tax	(\$63.07)	\$0.00	(\$63.
COMFORT	COMFORT		ST		NC 27282						to proration on Bill				JAME	Tax	(\$41.87)	\$0.00	(\$41.
HEATING&	HEATING&										#0034944722-2021-							Refund	\$104.
ALLEN, JOSH	ALLEN, JOSH		5720			Proration	0065879351	FLR8222	PENDING	253963977		Tag	07/25/2022		GUIL	Tax	(\$121.55)	\$0.00	(\$121.5
KYUNG-MIN	KYUNG-MIN		WOODROSE		GREENSBORO,						to proration on Bill	Surrender			GREE	Tax	(\$110.24)	\$0.00	(\$110.2
			LN		NC 27410						#0065879351-2021- 2021-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2021-0000-00							Refund	\$231.3
AMICK,	AMICK,	CAUSEY,	PO BOX 1471		LIBERTY, NC	Adjustment <	0067306437	CN99200	PENDING	168239706	Refund Generated due	Over	07/05/2022		GUIL	Tax	(\$60.12)	\$0.00	(\$60.1
SANDRA	SANDRA	RONALD LEE			27298	\$100					to adjustment on Bill	Assessment			KIFR	Tax	(\$9.03)	\$0.00	(\$9.0
COBLE	COBLE										#0067306437-2021-							Refund	\$69.
AMOS, KAREN			207 MOORE		JAMESTOWN,	Proration	0058705110	JAD3264	PENDING	168250504		Vehicle Sold	07/11/2022		GUIL	Tax	(\$0.93)	\$0.00	(\$0.9
WEAVER	WEAVER		ST		NC 27282						to proration on Bill				JAME	Tax	(\$0.62)	\$0.00	(\$0.6
											#0058705110-2020-							Refund	\$1.
ARNOLD,	ARNOLD,		4704 PENN			Proration	0066113630	TKN4030	PENDING	253372233	Refund Generated due	Vehicle Sold	07/19/2022		GUIL	Tax	(\$172.20)	\$0.00	(\$172.2
EVERETTE	EVERETTE		WYNE DR		GREENSBORO,						to proration on Bill				GREE	Tax	(\$156.16)	\$0.00	(\$156.1
LEE JR	LEE JR				NC 27410						#0066113630-2021-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2021-0000-00							Refund	\$328.3
BARE,	BARE,		5023			Proration	0061787826	FDT5473	PENDING	253701981	Refund Generated due	Vehicle	07/22/2022		GUIL	Tax	(\$24.84)	\$0.00	(\$24.8
ASHTON	ASHTON		BRAHMAN TRL		GREENSBORO,					1	to proration on Bill	Totalled			GREE	Tax	(\$22.52)	\$0.00	(\$22.5
CHELSEA	CHELSEA				NC 27405						#0061787826-2021-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2021-0000-00							Refund	\$47.3
BARRETT,	BARRETT,		1900		WHITSETT, NC	Adjustment >=	0067335957	FDX1372	PENDING	420622995	Refund Generated due	Situs error	07/07/2022		GUIL	Tax	\$0.00	\$0.00	\$0.0
JAMES	JAMES		NEWCOMB DR		27377	\$100					to adjustment on Bill				GREE	Tax	(\$265.15)	\$0.00	(\$265.1
EDWARD III	EDWARD III										#0067335957-2021-				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2021-0000				SUFR	Tax	\$40.02	\$0.00	\$40.0
														-	SUSD	Tax	\$12.41	\$0.00	\$12.4
																		Refund	\$242.7
BATTS BODY	BATTS BODY		809			Proration	0017523461	TFZ2512	PENDING	252375792	Refund Generated due	Vehicle Sold	07/11/2022		GUIL	Tax	(\$81.63)	\$0.00	(\$81.63
	AND PAINT INC		GUILFORD		GREENSBORO,						to proration on Bill			-	GREE	Tax	(\$74.03)	\$0.00	(\$74.03
			COLLEGE		NC 27409						#0017523461-2021-			-	GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
			ROAD								2021-0000-00							Refund	\$155.6
BAUER,	BAUER,		3511			Proration	0064704043	JAY7596	PENDING	253702515	Refund Generated due	Vehicle Sold	07/22/2022		GUIL	Tax	(\$186.46)	\$0.00	(\$186.46
CAROL LYNN	CAROL LYNN		HENDERSON		GREENSBORO,	Troiddon	000 110 10 10	0,11,000	1 2112110	200702010	to proration on Bill	Volució Cold	UNILL LOLL	-	GREE	Tax	(\$169.10)	\$0.00	(\$169.10
			RD		NC 27410						#0064704043-2021-			-	GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2021-0000-00				OREL	Veniele ree	φ0.00	Refund	\$355.5
BAUGHMAN,	BAUGHMAN,		1104			Proration	0017540710	XNZ2199	PENDING	252029914	Refund Generated due	Vehicle Sold	07/14/2022		GUIL	Tax	(\$31.61)	\$0.00	(\$31.6
NANCY	NANCY		BEARHOLLOW		GREENSBORO,	Tioladon	001/040/10	71122135	T ENDING	200020014	to proration on Bill	Venicle Oold	01114/2022	-	GREE	Tax	(\$28.66)	\$0.00	(\$28.66
PORTER	PORTER		RD		NC 27410						#0017540710-2021-			-	GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2021-0000-00				OREL	Veniele ree	φ0.00	Refund	\$60.2
BENDER BOY	BENDER, ROY	ALBERT,	2104		PLEASANT	Proration	0031747971	ECN6284	PENDING	220207744	Refund Generated due	Vohielo Sold	07/20/2022		GUIL	Tax	(\$35.92)	\$0.00	(\$35.92
DAVID	DAVID	KELLY MURIEL	BRANDON		GARDEN, NC	FIOIAUOII	0031747571	LCIN0204	FLINDING	555207744	to proration on Bill	Venicle Solu	01129/2022	-	PLEA	Tax	(\$3.93)	\$0.00	(\$3.93
			STATION CT		27313						#0031747971-2021-			-	PGFR	Tax	(\$3.93)	\$0.00	(\$4.92
											2021-0000-00			-				\$0.00	
										1					PGSD	Tax	(\$1.91)	\$0.00 Refund	(\$1.9 ⁻ \$46.6
BENNETT,	BENNETT,		1589 SKEET	176	HIGH POINT,	Proration	0052041991	FDJ6652	PENDING	254262062	Refund Generated due	Vohiola Cald	07/20/2022		GUIL	Tax	(\$27.53)	\$0.00	\$46.6 (\$27.53
MICHAEL	MICHAEL		CLUB RD # 120-	170	NC 27265	Fioration	0002041991	FD30032	FENDING	234202009	to proration on Bill	venicie 30ld	01/20/2022	-	HGPT				
DENNIS	DENNIS		5200 ND # 120.		110 27 200					1	#0052041991-2021-					Tax	(\$24.40)	\$0.00	(\$24.40
											2021-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
	DEMOTT							BI/Basa-	DENDUIT	050300415	B (10) · · · ·		07/00/005-				(0.10, 50)	Refund	\$51.9
BENOTTI, DANIEL	BENOTTI, DANIEL		506 PLEASANT DR		GREENSBORO,	Proration	0048868817	DKR2095	PENDING	253702443	Refund Generated due	Vehicle Totalled	07/22/2022	L	GUIL	Tax	(\$12.53)	\$0.00	(\$12.53
JOSEPH	JOSEPH		FLEAGAINT DR		NC 27410						to proration on Bill #0048868817-2021-	rotalled			GREE	Tax	(\$11.36)	\$0.00	(\$11.36
JUGEFII	JUGELLI				110 2/410					1	2021-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$23.8
BLACK DOG	BLACK DOG		4306 TIMBERBROO	3D	ODEENODODO	Proration	0062377647	KJ7651	PENDING	253702836	Refund Generated due	Vehicle Sold	07/22/2022		GUIL	Tax	(\$178.06)	\$0.00	(\$178.06
LOGISTICS	LOGISTICS		KE DR APT		GREENSBORO, NC 27409					1	to proration on Bill #0062377647-2021-				GREE	Tax	(\$161.48)	\$0.00	(\$161.48
LLC	110		NE DIX AF I		110 27409						2021-0000-00			L	GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$339.5
BLACK DOG	BLACK DOG		4306	3D		Proration	0058738685	KJ7603	PENDING	253702815	Refund Generated due	Vehicle Sold	07/22/2022		GUIL	Tax	(\$103.55)	\$0.00	(\$103.5
LOGISTICS	LOGISTICS		TIMBERBROO		GREENSBORO,						to proration on Bill				HGPT	Tax	(\$91.78)	\$0.00	(\$91.78
LLC	LLC		KE DR APT		NC 27409					1	#0058738685-2021- 2021-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
	of 2																	Refund	\$195.3
D 1	BLACKISTONE,		PO BOX 4257		ARCHDALE,	Adjustment >=	0015136606	CJM9722	PENDING	253489104	Refund Generated due	Over	07/20/2022		GUIL	Tax	(\$77.44)	\$0.00	(\$77.44
BLACKISTONE,					NC 27263	\$100					to adjustment on Bill	Assessment			HGPT	Tax	(\$68.63)	\$0.00	(\$68.63
THOMAS	THOMAS																		
	THOMAS DEWEY III										#0015136606-2021-			-	HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
THOMAS											#0015136606-2021- 2021-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$146.0



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		pon Date 0/2/202																
MARSHA EADS	MARSHA EADS	MCKINLEY	THISTLEBURN		27235						to proration on Bill #0059435816-2021-	Totalled		HGPT	Tax	(\$108.25)	\$0.00	(\$108.25)
		WORINELT	LIN								2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
DI 50005	8158005		101		101/11/05 100		0057075404	LIDOSTEO	BENBING	100000705		0.1	07/14/0000	0.00	-	* ** ***	Refund	\$230.37
BLEDSOE,	BLEDSOE, MARSHA EADS		104 BRIDGEWOOD		ADVANCE, NC 27006	Adjustment < \$100	0057875191	HD85753	PENDING	420626705	Refund Generated due to adjustment on Bill	Situs error	07/11/2022	GUIL	Tax	\$0.00	\$0.00	\$0.00
MARSHA EADS	IVIARONA EADO		LN		27006	\$100					#0057875191-2020-			GREE	Tax	(\$391.87)	\$0.00	(\$391.87)
			2.11								2020-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HGPT	Tax	\$383.00	\$0.00	\$383.00
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
BONEY	BONEY		0001					00057	BENBRIG	05000.0000			07/05/0000		-	(007.00)	Refund	\$18.87
BONEY, ROBERT	BONEY, ROBERT	BONEY, JUDY ANN	3601 BARBOUR RD		GREENSBORO,	Adjustment >= \$100	0067631203	80857	PENDING	253964232	Refund Generated due to adjustment on Bill	Over Assessment	07/25/2022	GUIL	Tax Tax	(\$87.66)	\$0.00	(\$87.66)
KELLY	KELLY	AININ	BARBOOK KD		NC 27406	\$100					#0067631203-2021-	Assessment				(\$12.00)	\$0.00	(\$12.00)
neee i					110 27 100						2021-0000-00			ALSD	Tax	(\$6.66)	\$0.00	(\$6.66)
0010115	BOUBLE	0011111	1001 00100				0045530005	51/20111	BENBRIG				07/11/0000		-	(000 50)	Refund	\$106.32
BOURNE, JACQUELINE	BOURNE, JACQUELINE	SOHAN, ANTHONY	1924 BRIAR RUN DR		GREENSBORO,	Proration	0045576065	FKT3111	PENDING	253028904	Refund Generated due to proration on Bill	Venicie Sola	07/14/2022	GUIL	Tax	(\$36.50)	\$0.00	(\$36.50)
BONITA	BONITA	PATRICK	Ron Div		NC 27405						#0045576065-2021-			GREE	Tax Vehicle Fee	(\$33.10)	\$0.00 \$0.00	(\$33.10) \$0.00
											2021-0000-00			GREE	venicie Fee	\$0.00	\$0.00 Refund	\$0.00 \$69.60
BOWDEN,	BOWDEN,					A diverter and	0007077500	79946	PENDING	050000455	Defined Opported data	A	07/05/0000	GUIL	Terr	(\$004.00)	\$0.00	
LARRY	LARRY		2406 N BEECH LANE		GREENSBORO,	Adjustment >= \$100	0067077588	79946	PENDING	253963155	Refund Generated due to adjustment on Bill	Adjustment	07/25/2022	GOIL	Tax	(\$294.39)		(\$294.39)
THOMAS	THOMAS		EARE		NC 27455	\$100					#0067077588-2021-			GREE	Tax Vehicle Fee	(\$266.99)	\$0.00 \$0.00	(\$266.99)
											2021-0000-00			GREE	venicie Fee	\$0.00		\$0.00
DOWEN	DOWEN	DOWEN				Descetion	0004470440	000.000	DENDING	054405500	Defined Opportunity data	Mahiala Oald	07/00/0000	0.00	Tau	(64.45.04)	Refund	\$561.38
BOWEN, JUSTIN DOVE	BOWEN, JUSTIN DOVE	BOWEN, LENEE	3645 COPPER CT		HIGH POINT, NC 27265	Proration	0064179446	SPD4365	PENDING	254405520	Refund Generated due to proration on Bill	venicië Sold	01/29/2022	GUIL	Tax	(\$145.31)	\$0.00	(\$145.31) (\$128.80)
SSSTIN DOVE	SOOTIN DOVE	SANTANA	01		110 27 200						#0064179446-2021-				Tax	(\$128.80)	\$0.00	
											2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
5014444	5000000		0015					ND0004	BENBRIG				07/05/0000		-	(0.110.00)	Refund	\$274.11
BOWMAN, DANNY	BOWMAN, DANNY		2315 PRINCESS		GREENSBORO,	Proration	0065061374	NR9664	PENDING	253963656	Refund Generated due to proration on Bill	Venicle Sold	07/25/2022	GUIL	Tax	(\$413.89)	\$0.00	(\$413.89)
CHARLES	CHARLES		ANN ST		NC 27408						#0065061374-2021-			GREE	Tax	(\$375.37)	\$0.00	(\$375.37)
			-								2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000 00000					14145070144			511/03/0	BENBRIG				07/07/0000		-	(055.04)	Refund	\$789.26
BOYD, RICKY JOE	JOE	BOYD, MARCIA GAIL	222 JORDAN RIDGE WAY		JAMESTOWN, NC 27282	Proration	0043804281	FAK8713	PENDING	169414390	Refund Generated due to proration on Bill	Venicle Sold	07/27/2022	GUIL	Tax	(\$55.01)	\$0.00	(\$55.01)
JOL	JOL	GAIL	RIDGE WAT		NG 27202						#0043804281-2021-			JAME	Tax	(\$36.52)	\$0.00	(\$36.52)
BOYLES	BOYLES.		4001			Proration	0003348094	CK2835	PENDING	050500700	2021 0000 00		07/04/0000		-	(24.50)	Refund \$0.00	\$91.53
NORMAN	NORMAN		4001 REDBERRY RD		GREENSBORO,	Proration	0003348094	CK2835	PENDING	253596789	to proration on Bill	Vehicle Sold	07/21/2022	GUIL	Tax	(\$4.56)		(\$4.56)
BENNETT JR	BENNETT JR		REDBERRIRD		NC 27407						#0003348094-2021-			PSFR	Tax	(\$0.62)	\$0.00	(\$0.62)
											2021-0000-00			PSSD	Tax	(\$0.23)	\$0.00	(\$0.23)
DDO(4/N	DDOWN		4000			Descetion	0007057050	007045	DENDING	050000440		Mahiala Oald	07/44/0000	0.00	Tau	(\$400.00)	Refund	\$5.41
BROWN, STEPHANIE	BROWN, STEPHANIE		1320 BURNETTS		GREENSBORO,	Proration	0067257658	RC7215	PENDING	253028448	Refund Generated due to proration on Bill	Vehicle Sold	07/14/2022	GUIL	Tax	(\$186.02)	\$0.00	(\$186.02)
SAINTSING	SAINTSING		CHAPEL RD		NC 27406						#0067257658-2021-			PSFR	Tax	(\$25.46)	\$0.00	(\$25.46)
											2021-0000-00			PSSD	Tax	(\$9.47)	\$0.00 Refund	(\$9.47) \$220.95
BRUNSWICK	SCHWARTZ,	RANDALL,	DO DOY 000		BOLIVA, NC	A diverse and	0005005000	0BX1714B	PENDING	251969313		Ohanna af	07/04/0000	GUIL	Terr	(\$004.00)	\$0.00	
COUNTY TAX	JAMES	SHARON	PO BOX 269		28422	Adjustment >= \$100	0005005088	UDA1714D	PENDING	251969313	new address is 3016 arundel hill sw, charlotte	Change of County	07/01/2022		Tax	(\$231.86)		(\$231.86)
OFFICE	HARVEY	OnArton			20422	\$100					nc 28470-plate #	County		GREE	Tax	(\$210.28)	\$0.00	(\$210.28)
											0bx1714b			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
BUKOWSKI	BUKOWSKI,		834		HIGH POINT.	Adjustment	0067592740	TKW5369	PENDING	422662520	Defund Concreted due	Citua orror	07/21/2022	GUIL	Так	\$0.00	Refund \$0.00	\$472.14
BUKOWSKI, BRIAN STEVEN	BRIAN STEVEN		LAKECREST		NC 27265	Adjustment < \$100	0067592740	16005309	PENDING	422002520	Refund Generated due to adjustment on Bill	Situs error	07/21/2022	GREE	Tax	(\$68.25)	\$0.00	\$0.00
DIGANOTEVEN	DRIVEN		AVE APT 1F		140 27 200	φισσ					#0067592740-2022-			GREE	Tax Vehicle Fee	(\$68.25)	\$0.00	(\$68.25) (\$30.00)
											2022-0000			HGPT			\$0.00	
														HGPT	Tax Vehicle Fee	\$66.63 \$30.00	\$0.00	\$66.63 \$30.00
														HGFT	Venicle Fee	\$30.00		
BY FAITH IN	BY FAITH IN		5609		MC	Adjustment	0065243691	THN7979	PENDING	252274000	Refund Generated due	Evenet	07/10/2022	GUIL	Tax	(\$122.50)	Refund \$0.00	\$1.62 (\$122.50)
CHRIST INC	CHRIST INC		LOOKOUT PL		LEANSVILLE,	Adjustment >= \$100	0005243691	1111/9/9	FENDING	2003/1909	to adjustment on Bill	Exempt Property	07/19/2022	MCFR	Tax	(\$122.50) (\$16.77)	\$0.00	(\$122.50) (\$16.77)
01111011110	0		200100112		NC 27301	\$100					#0065243691-2021-	riopolity		MUCER	Tax	(\$16.77)	\$0.00	(\$18.77)
											2021-0000-00			WIV3D	Tax	(\$6.07)		
BYRD	BYRD,	-	4229			Drorotion	0050715005	JBM7377	PENDING	252274044	Refund Concreted dur	Vahiele C-1-	07/08/2022	GUIL	Так	(\$105.74)	Refund	\$147.34
BRITTNEY	BRITTNEY		4229 BRIDGEHEAD		KERNERSVILLE	Proration	0059715925	JDIVI/3//	FENDING	2023/4841	Refund Generated due to proration on Bill	venicie Sold	01/00/2022	OAKR	Tax Tax	(\$105.74)	\$0.00 \$0.00	(\$105.74)
SUSANN	SUSANN		RD		, NC 27284						#0059715925-2021-			ORFR		(\$11.58) (\$14.14)		(\$11.58) (\$14.14)
											2021-0000-00			UKER	Tax	(\$14.14)	\$0.00 Defund	
			9260 WALTED	TRL D 20	STOKESDALE	Adjustment	0067519500	TI LI0027	DENIDING	227242024	Refund Concreted dur	Citua orre	07/12/2022	CU	Так	\$0.00	Refund	\$131.46
BYRD, LINDA ANN	BYRD, LINDA ANN		8269 WALTER COMBS WAY	TRLR 20	STOKESDALE, NC 27357	Adjustment < \$100	0067518526	TLH8037	PENDING	331243924	Refund Generated due to adjustment on Bill	Situs error	07/13/2022	GUIL	Tax Tax	\$0.00 (\$14.93)	\$0.00 \$0.00	\$0.00 (\$14.93)
71111	2000		COMPO WAT		110 27 007	φισσ					#0067518526-2022-			GREE	Vehicle Fee	(\$14.93) (\$30.00)	\$0.00	
											2022-0000							(\$30.00)
														SUSD	Tax	\$3.09	\$0.00	\$3.09
CALL ODIOT	CALL ODIOTIC		220.4		IAMEGTOWA	Drorting	0057070000	EA 10740	DENDING	050050000	Defund Constant of	T	07/18/2022	0.00	T	(\$40.05)	Refund	\$41.84
CALI, CRISTIE	CALI, CRISTIE		3364 CHERRYBROO		JAMESTOWN, NC 27282	Proration	0057370262	FAJ6742	PENDING	253358364	Refund Generated due to proration on Bill	Tag Surrender	07/18/2022	GUIL	Tax	(\$49.05)	\$0.00	(\$49.05)
			K DR		110 21 202						#0057370262-2021-	Gundhuci		HGPT	Tax	(\$43.48)	\$0.00	(\$43.48)
Page 1	of 3										2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
					EL ODENCE			5550000	DEM DIA 1	0500005		-	07/1 1/0000	0.17		(0011 75)	Refund	\$92.53
CAMP, ALAN MARTIN	CAMP, ALAN MARTIN		823 ALBEMARLE		FLORENCE, SC 29501	Proration	0062627340	EEE6299	PENDING	253028250	Refund Generated due to proration on Bill	Tag Surrender	07/14/2022	GUIL	Tax	(\$211.75)	\$0.00	(\$211.75)
IVIAR I IN	WARTIN		BLVD		30 29301						#0062627340-2021-	Surrenuer		GREE	Tax	(\$192.04)	\$0.00	(\$192.04)
									1						Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00			GREE	Verheie Fee	\$0.00	Refund	\$403.79



NCVTS Pending Refund report

A CONTRACTOR	Re	port Date 8/2/202	2 8:41:00 AM															
CAREY, SHANNON	CAREY, SHANNON		2615 TABERNACLE		PLEASANT GARDEN, NC	Adjustment < \$100	0067467489	RCE5255	PENDING	421367840	Refund Generated due to adjustment on Bill	Situs error	07/12/2022	GUIL	Tax Tax	\$0.00 (\$74.07)	(\$0.01) (\$3.70)	(\$0.01) (\$77.77)
PAIGE	PAIGE		CHURCH RD		27313						#0067467489-2021-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2021-0000			WHFR	Tax	\$11.18	\$0.56	(\$30.00) \$11.74
														WHSD	Tax	\$3.31	\$0.17	\$3.48
														WHOD	Tax	\$3.3T	Refund	\$92.56
CARTER	CARTER		4212 SUMNER	APT 1B		Proration	0053767239	PJD1692	PENDING	252092502	Refund Generated due	Vohielo Sold	07/26/2022	GUIL	Tax	(\$24.62)	\$0.00	(\$24.62)
JANICE	JANICE		RIDGE LN	ALLID	GREENSBORO,	Trotation	0000101200	1 00 1002	I ENDING	200002002	to proration on Bill	Verneie Gold	0112012022	PSFR	Tax	(\$3.37)	\$0.00	(\$3.37)
GALLOWAY	GALLOWAY				NC 27406						#0053767239-2020-			PSSD	Tax	(\$3.37)	\$0.00	(\$3.37)
											2020-0000-00			P33D	Tax	(\$1.25)	Refund	\$29.24
CARTER,	CARTER,	CARTER,	1669 NC		JULIAN, NC	Adjustment <	0067613154	TKW4806	PENDING	227096452	Refund Generated due	Situs error	07/20/2022	GUIL	Tax	\$0.00	\$0.00	\$0.00
	RACHEL ANNE		HIGHWAY 62 E		27283	\$100	0007013134	11(114000	FLINDING	337 900 432	to adjustment on Bill	Situs entoi	01120/2022	GREE	Tax	(\$85.45)	\$0.00	(\$85.45)
		CLARK									#0067613154-2022-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2022-0000			CLSD	Tax	\$23.82	\$0.00	(\$30.00) \$23.82
														CLOD	Тал	φ23.0Z	Refund	\$23.62
CHANDLER.	CHANDLER.		2307		PLEASANT	Proration	0015157536	JKX4762	PENDING	336500724	Refund Generated due	Vehicle Sold	07/11/2022	GUIL	Тах	(\$11.87)	\$0.00	(\$11.87)
JAMES	JAMES		CARLFORD RD		GARDEN, NC	Trotation	001010/000	010(47.02	I ENDING	550500724	to proration on Bill	Verneie Gold	01111/2022	PLEA	Tax	(\$1.30)	\$0.00	(\$1.30)
RICHARD	RICHARD				27313						#0015157536-2021-			PGFR	Tax	(\$1.62)	\$0.00	(\$1.62)
											2021-0000-00			PGSD	Tax	(\$0.63)	\$0.00	(\$0.63)
														1000	Tax	(\$0.00)	Refund	\$15.42
	CHATURVEDI,		3932 PALLAS	APT 3C	HIGH POINT,	Proration	0066470423	KAF2747	PENDING	252702002	Refund Generated due	Vohielo Sold	07/22/2022	GUIL	Tax	(\$165.49)	\$0.00	(\$165.49)
SHIVI	SHIVI		WAY	AFT 30	NC 27265	FIOIAUOII	0000470423	INAL 2747	FLINDING	255702002	to proration on Bill	venicie 30iu	01122/2022	GREE	Tax	(\$150.08)	\$0.00	(\$150.08)
											#0066470423-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00			ONEL	Verheic rec	φ0.00	Refund	\$315.57
	CHICK, JERRY		1617			Proration	0026098493	TFY2601	PENDING	252272050	Refund Generated due	Vohielo Sold	07/07/2022	GUIL	Tax	(\$13.44)	\$0.00	(\$13.44)
DALE	DALE		ALDERMAN DR		GREENSBORO,	FIOIAUOII	0020030433	11 12001	FEINDING	232373030	to proration on Bill	Venicle Solu	01/01/2022	GREE	Tax	(\$13.44)	\$0.00	(\$13.44)
					NC 27408						#0026098493-2021-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2021-0000-00			ONEL	Vehicle Fee	(\$30.00)	Refund	\$55.63
CHOUDRY.	CHOUDRY,		3213 ROLLING		HIGH POINT,	Proration	0066994050	8N7220	PENDING	253121472	Refund Generated due	Vehicle	07/15/2022	GUIL	Тах	(\$16.66)	\$0.00	(\$16.66)
TAYYIAB	TAYYIAB		RD		NC 27265	rioladon	000000.000	0111220	1 2110110	200121112	to proration on Bill	Totalled	0111012022	HGPT	Tax	(\$14.76)	\$0.00	(\$14.76)
IQBAL	IQBAL										#0066994050-2021-			HGPT	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2021-0000-00			TIOLL	Vehicle Fee	(\$30.00)	Refund	\$61.42
CHRISTIANSE	CHRISTIANSE	CHRISTIANSE	3911 KATIE			Proration	0003176289	WNS3252	PENDING	253028946	Refund Generated due	Vehicle	07/14/2022	GUIL	Tax	(\$13.61)	\$0.00	(\$13.61)
N. JILL	N. JILL	N. ROY	DR		GREENSBORO.	rioladon	0000110200		1 2110110	200020010	to proration on Bill	Totalled	OTT WEDEE	GREE	Tax	(\$12.34)	\$0.00	(\$12.34)
SAPPENFIELD	SAPPENFIELD	ROBERT JR			NC 27410						#0003176289-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00			ONEL	Verheic rec	φ0.00	Refund	\$25.95
CLARK,	CLARK,		1735			Proration	0052978818	TCM2912	PENDING	253702395	Refund Generated due	Vehicle Sold	07/22/2022	GUIL	Tax	(\$19.23)	\$0.00	(\$19.23)
LARONDA	LARONDA		HANNAFORD		GREENSBORO,	rioladon	0002010010	101112012	1 2110110	200102000	to proration on Bill	Volitione Cold	OWEDEDEE	GREE	Tax	(\$17.44)	\$0.00	(\$17.44)
DEVETTE	DEVETTE		RD		NC 27401						#0052978818-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00			ONEE	10110101100	¢0.00	Refund	\$36.67
COLLINS,	COLLINS,		2102 LIBERTY			Proration	0041716532	ELZ4584	PENDING	254405766	Refund Generated due	Vehicle Sold	07/29/2022	GUIL	Tax	(\$17.17)	\$0.00	(\$17.17)
STEPHEN	STEPHEN		DR		GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$15.57)	\$0.00	(\$15.57)
FRANKLIN	FRANKLIN				NC 27408						#0041716532-2021-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2021-0000-00					(1111)	Refund	\$62.74
COLON,	COLON,		3868 SMOKEY	APT 1B		Proration	0065986021	JKY1976	PENDING	253702740	Refund Generated due	Vehicle Sold	07/22/2022	GUIL	Tax	(\$28.87)	\$0.00	(\$28.87)
MAGDOLIA	MAGDOLIA		QUARTZ CT		GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$26.18)	\$0.00	(\$26.18)
					NC 27409						#0065986021-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$55.05
CONTRERAS,	CONTRERAS,		1704 ELWOOD			Proration	0048595334	HCK5579	PENDING	253963839	Refund Generated due	Tag	07/25/2022	GUIL	Tax	(\$18.35)	\$0.00	(\$18.35)
	JUAN CARLOS		AVE		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$16.64)	\$0.00	(\$16.64)
GARCIA	GARCIA				NC 27403						#0048595334-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$34.99
CORREA,	CORREA,	CORREA,	107 OLD			Proration	0058128422	TDN8516	PENDING	253489944	Refund Generated due	Vehicle	07/20/2022	GUIL	Tax	(\$19.72)	\$0.00	(\$19.72)
LAKIA	LAKIA	JULIO SIXTO	TREBROOKE		GREENSBORO,						to proration on Bill	Totalled		GREE	Тах	(\$17.89)	\$0.00	(\$17.89)
PATRICE	PATRICE	SR	DR		NC 27406						#0058128422-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$37.61
COX,	COX,	1	1127		HIGH POINT,	Proration	0057954837	HKY4157	PENDING	253028964	Refund Generated due	Vehicle Sold	07/14/2022	GUIL	Tax	(\$28.61)	\$0.00	(\$28.61)
	CHRISTOPHER		MEADOWDOW		NC 27262						to proration on Bill			GREE	Тах	(\$25.95)	\$0.00	(\$25.95)
LEE	LEE		N AVE								#0057954837-2021- 2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$54.56
CULVER,	CULVER,		2318			Adjustment >=	0015227902	JKY6704	PENDING	251968878	Refund Generated due	Over	07/01/2022	GUIL	Tax	(\$250.56)	\$0.00	(\$250.56)
KENNETH LEE	KENNETH LEE		KIRKPATRICK		GREENSBORO,						to adjustment on Bill	Assessment		GREE	Тах	(\$227.24)	\$0.00	(\$227.24)
			PL		NC 27408						#0015227902-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$477.80
CUTHBERTSO	CUTHBERTSO		5107			Proration	0058844417	JBK3079	PENDING	252375105	Refund Generated due	Tag	07/11/2022	GUIL	Тах	(\$105.23)	(\$7.63)	(\$112.86)
N, JESSICA MASHA	of N, JESSICA		FOXWORTH		GREENSBORO,						to proration on Bill	Surrender		ALFR	Тах	(\$14.40)	(\$1.05)	(\$15.45)
MASHAP	" MASHA		DR		NC 27406						#0058844417-2021-			ALSD	Tax	(\$7.99)	(\$0.58)	(\$8.57)
											2021-0000-00						Refund	\$136.88
	DENNINGTON	PENNINGTON	PO BOX 1617		LEXINGTON,	Adjustment >=	0067359720	PENING10	PENDING	252359571	Refund for release of	Change of	07/05/2022	GUIL	Tax	(\$206.15)	\$0.00	(\$206.15)
DAVIDSON COUNTY TAX DEPARTMENT	DANIELLE MARIE	BRUCE			NC 27293	\$100					taxes on plate PENING10 for	County		GREE	Tax	(\$186.96)	\$0.00	(\$186.96)



NCVTS Pending Refund report

					1				1	1	r enningion, pamerie	1	i i				Refund	\$423.1
DAVIS DENISE	DAVIS, DENISE	DAVIS ROGER	114 SKEET		HIGH POINT,	Proration	0064686022	JCH3708	PENDING	253963278	Marie Refund Generated due	Vehicle Sold	07/25/2022	GUIL	Tax	(\$221.47)	\$0.00	(\$221.47)
DAVIO, DENIOL	DAVIO, DENIOL	LEE	CLUB RD		NC 27265	Tioladon	0004000022	30113700	T ENDING	20000210	to proration on Bill	Verneie Gold	0112012022	HGPT	Tax	(\$196.30)	\$0.00	(\$196.30)
											#0064686022-2021-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00			HGFT	Venicle Fee	\$0.00		
															_		Refund	\$417.77
DAVIS, JENNIFER	DAVIS, JENNIFER		529 GATEWOOD		HIGH POINT,	Proration	0067206065	TKW4191	PENDING	252359439	Refund Generated due to proration on Bill	Vehicle Sold	07/05/2022	GUIL	Tax	(\$5.35)	\$0.00	(\$5.35)
METCALFE	METCALFE		AVE		NC 27262						#0067206065-2021-			HGPT	Tax	(\$4.75)	\$0.00	(\$4.75)
WIL TOALT L	WILL TOALT L		AVL								2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$10.10
DE JESUS,	DE JESUS,		319 GREER		HIGH POINT,	Proration	0059518457	TEZ4498	PENDING	252373002		Vehicle Sold	07/06/2022	GUIL	Tax	(\$64.65)	\$0.00	(\$64.65)
WYNETTE	WYNETTE		AVE		NC 27260						to proration on Bill			HGPT	Tax	(\$57.31)	\$0.00	(\$57.31)
NORTON	NORTON										#0059518457-2021-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$121.96
DEATON,	DEATON,		3900			Proration	0038842637	DBD7707	PENDING	252374469	Refund Generated due	Vehicle Sold	07/08/2022	GUIL	Tax	(\$68.15)	\$0.00	(\$68.15)
BRADFORD	BRADFORD		DUNWOODY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$61.80)	\$0.00	(\$61.80)
JASON	JASON		CIR		NC 27410						#0038842637-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$129.95
DELANEY.	DELANEY.		724 CREEK	TRLR 207		Proration	0046563002	PFS1383	PENDING	254121528	Refund Generated due	Vehicle Sold	07/27/2022	GUIL	Tax	(\$10.05)	\$0.00	(\$10.05)
ERNEST	ERNEST		RIDGE RD	INER 207	GREENSBORO,	Tioladon	0040303002	1101000	T ENDING	204121020	to proration on Bill	Verneie Gold	0112112022	GREE	Tax	(\$9.11)	\$0.00	(\$9.11)
MICHAEL	MICHAEL		-		NC 27406						#0046563002-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00			GREE	venicie i ee	\$0.00		
	BOBOE ENULY							1/11/0005	BENBING	050000 177			07/10/0000	0	-	(005.04)	Refund	\$19.16
CATHERINE	DODGE, EMILY CATHERINE		3229 REGENTS	UNIT C	GREENSBORO,	Proration	0066556694	KAV6265	PENDING	252933477	Refund Generated due to proration on Bill	Vehicle Sold	07/13/2022	GUIL	Tax	(\$25.81)	\$0.00	(\$25.81)
CATHERINE	CATHERINE		PARK LN		NC 27455						#0066556694-2021-			GREE	Tax	(\$23.41)	\$0.00	(\$23.41)
			PARKLIN		NC 27455						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$49.22
	DRANE, JOHN		3211			Proration	0064692084	FMR7626	PENDING	253982064		Vehicle Sold	07/26/2022	GUIL	Tax	(\$115.97)	\$0.00	(\$115.97)
DANIEL	DANIEL		GREENHOLLO		GREENSBORO,						to proration on Bill			GREE	Tax	(\$105.17)	\$0.00	(\$105.17)
			W DR		NC 27410						#0064692084-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$221.14
EDMISTEN,	EDMISTEN,	EDMISTEN,	4265 BRIDGE			Adjustment >=	0067498975	RDK6443	PENDING	337094268	Refund Generated due	Situs error	07/12/2022	GUIL	Tax	\$0.00	\$0.00	\$0.00
THOMAS	THOMAS	BROOKE	HEAD RD		KERNERSVILLE	\$100					to adjustment on Bill			GREE	Tax	(\$177.53)	\$0.00	(\$177.53)
PERRY JR	PERRY JR	OSBORNE			, NC 27284						#0067498975-2021-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2021-0000			ORFR	Tax	\$26.18	\$0.00	\$26.18
														ORTR	Tux	φ20.10	Refund	\$181.35
EDS LLC	EDS LLC		4318 CARLYS			Proration	0040523238	HY7885	PENDING	252375516	Refund Generated due	Vahiala Cald	07/11/2022	GUIL	Тах	(\$13.37)	\$0.00	(\$13.37)
ED3 LLC	EDS LLC		WAY WAY		GREENSBORO,	Profation	0040525256	H1/000	PENDING	252575516	to proration on Bill	Venicle Solu	07/11/2022	GREE	Tax	(\$13.37)	\$0.00	(\$13.37) (\$12.12)
					NC 27410						#0040523238-2021-			GREE		0. 7	\$0.00	
											2021-0000-00			GREE	Vehicle Fee	\$0.00	+	\$0.00
																	Refund	\$25.49
EDWARDS, DAVIDA	EDWARDS, DAVIDA		2824 BEVILL		BROWNS SUMMIT, NC	Proration	0051819202	HFV4401	PENDING	253489002	Refund Generated due to proration on Bill	Vehicle Sold	07/20/2022	GUIL	Tax	(\$63.66)	\$0.00	(\$63.66)
NICHOLE	NICHOLE		OAKS RD		27214						to proration on Bill #0051819202-2021-			NESD	Tax	(\$3.48)	\$0.00	(\$3.48)
NICHOLE	NICHOLE				2/214						2021-0000-00			NOFR	Tax	(\$8.71)	\$0.00	(\$8.71)
																	Refund	\$75.85
EDWARDS,	EDWARDS,		4000 WHITE			Proration	0051241490	FMN7729	PENDING	253371705		Vehicle Sold	07/19/2022	GUIL	Tax	(\$248.24)	\$0.00	(\$248.24)
WADE LESLIE	WADE LESLIE		PINE DR		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$33.98)	\$0.00	(\$33.98)
					NC 27407						#0051241490-2021-			PSSD	Tax	(\$12.64)	\$0.00	(\$12.64)
											2021-0000-00						Refund	\$294.86
FALCON,	FALCON,		1303			Adjustment >=	0065692665	JHE9579	PENDING	252821238	Refund Generated due	Adjustment	07/12/2022	GUIL	Tax	(\$135.88)	\$0.00	(\$135.88)
LYNDA SUE	LYNDA SUE		MCDOWELL		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$123.23)	\$0.00	(\$123.23)
			DR		NC 27408						#0065692665-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$259.11
FASHKHA.	FASHKHA.		416 STEWART			Proration	0063861057	TJB7682	PENDING	251968866	Refund Generated due	Vehicle Sold	07/01/2022	GUIL	Tax	(\$21.61)	\$0.00	(\$21.61)
ANAS FAROQ	ANAS FAROQ		ST		GREENSBORO,	riolauon	5005001057	1007002	1 LINDING	20100000	to proration on Bill	Chicle Solu	5	GREE	Tax	(\$21.61)	\$0.00	(\$21.61) (\$19.60)
					NC 27401						#0063861057-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$19.60) \$0.00
											2021-0000-00			GREE	Venicle Fee	\$0.00		
			70.11					71/7 (000	DEVIDING.	0503004			07/00/0000	0.111	-	(0100.0.0)	Refund	\$41.21
FERRARA, SALVATORE	FERRARA, SALVATORE		7341 COLLEEN		WHITSETT, NC 27377	Proration	0066702091	TKZ4606	PENDING	253702878		vehicle Sold	07/22/2022	GUIL	Tax	(\$129.24)	\$0.00	(\$129.24)
SALVATURE	SALVATORE		PARK DR		2/3//						to proration on Bill #0066702091-2021-			BURL	Tax	(\$105.67)	\$0.00	(\$105.67)
					1						2021-0000-00			BURL	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$234.91
FEZA,	FEZA,		4920	APT C		Proration	0026076217	DEY1707	PENDING	252821430	Refund Generated due	Vehicle Sold	07/12/2022	GUIL	Tax	(\$18.14)	\$0.00	(\$18.14)
VICTORIA	VICTORIA		BROMPTON		GREENSBORO,					1	to proration on Bill			GREE	Tax	(\$16.45)	\$0.00	(\$16.45)
			DR		NC 27407						#0026076217-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$34.59
FORD, AMBER	FORD, AMBER		4404 EAGLE			Proration	0059786755	JCF9684	PENDING	253489167	Refund Generated due	Tag	07/20/2022	GUIL	Tax	(\$51.19)	\$0.00	(\$51.19)
ALLENA	ALLENA		ROCK RD		GREENSBORO,					1	to proration on Bill	Surrender		GREE	Tax	(\$46.42)	\$0.00	(\$46.42)
					NC 27410						#0059786755-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
_											2021-0000-00			GREE		÷3.00	Refund	\$97.61
Page 1 FORSYTH	of 3 LEOTERRA		PO BOX 757		WINSTON	Adjustment >=	0054692177	RAV6861	PENDING	252932958	please bill plate #	Situs error	07/13/2022	GUIL	Tax	(\$204.54)	\$0.00	(\$204.54)
COUNTY TAX	SITEWORKS		10000131		SALEM, NC	\$100	0004032177	111111111111111111111111111111111111111	FLINDING	202002000	rav6861. we have	Situs en Ol	01110/2022	GREE	Tax	(\$204.54)	\$0.00	(\$204.54) (\$185.50)
OFFICE	LLC				27102	÷.00					released to you. 110			GREE				
											SHIELDS PARK DR			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											STE A						Refund	\$420.04
FOUST,	FOUST,		6609 LIBERTY		JULIAN, NC	Proration	0067030087	TKR2349	PENDING	168621960	Refund Generated due	Vehicle Sold	07/13/2022	GUIL	Tax	(\$54.79)	\$0.00	(\$54.79)



NCVTS Pending Refund report

Constant of the owned	Rep	port Date 8/2/2022	2 0.4 1.00 AIVI															
WILLIAM THOMAS JR	WILLIAM THOMAS JR		RD		27283						to proration on Bill #0067030087-2021-			JULI	Tax	(\$10.91)	\$0.00 Refund	(\$10.91) \$65.70
FRAZIER.	FRAZIER.		8007		STOKESDALE,	Adjustment >=	0065610695	74761	PENDING	168992820	Refund Generated due	Over	07/20/2022	GUIL	Tax	(\$109.58)	\$0.00	(\$109.58)
DOUGLAS	DOUGLAS		DORSETT		NC 27357	\$100	0000010000		1 2110110	100002020	to adjustment on Bill	Assessment	OTTEGEE	STFR	Tax	(\$15.00)	\$0.00	(\$15.00)
WAYNE	WAYNE		DOWNS DR								#0065610695-2021-			Onte	Tax	(\$13.00)	Refund	\$124.58
FREASE,	FREASE,		5802		JAMESTOWN,	Proration	0060597572	HKZ4378	PENDING	253028958	Refund Generated due	Tag	07/14/2022	GUIL	Tax	(\$134.29)	\$0.00	(\$134.29)
JENNINE	JENNINE		GENERAL		NC 27282						to proration on Bill	Surrender		GREE	Tax	(\$121.79)	\$0.00	(\$121.79)
MARIE	MARIE		ARTHURS LN								#0060597572-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$256.08
FREY, BRIAN	FREY, BRIAN		2115 OAK		OAK RIDGE,	Adjustment >=	0067301373	80701	PENDING	251968581	Refund Generated due	Over	07/01/2022	GUIL	Tax	(\$140.26)	(\$7.01)	(\$147.27)
PATRICK	PATRICK		RIDGE RD		NC 27310	\$100	0001001010	00701	I ENDING	201000001	to adjustment on Bill	Assessment	0110112022	OAKR	Tax	(\$15.36)	(\$0.77)	(\$16.13)
											#0067301373-2021-			ORFR	Tax		(\$0.94)	
											2021-0000-00			UKFK	Tax	(\$18.76)	· · · · /	(\$19.70)
																	Refund	\$183.10
GAUR, SHALKY	GAUR, SHALKY		1406 BRIDFORD	APT Q	GREENSBORO.	Proration	0066074298	KAV5505	PENDING	254405679	Refund Generated due	Vehicle Sold	07/29/2022	GUIL	Tax	(\$89.47)	\$0.00	(\$89.47)
SHALKY	SHALKY		PKWY		NC 27407						to proration on Bill #0066074298-2021-			GREE	Tax	(\$81.14)	\$0.00	(\$81.14)
			PRVI		NC 27407						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$170.61
GEE,	GEE,		4331 HEWITT	APT H		Adjustment <	0026033883	KAV7245	PENDING	251968875	Refund Generated due	Over	07/01/2022	GUIL	Tax	(\$13.87)	\$0.00	(\$13.87)
SPENCER	SPENCER		ST		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$12.58)	\$0.00	(\$12.58)
					NC 27407						#0026033883-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$26.45
GIST, GAYTEL	GIST GAVTEL		36 ROYAL		COLUMBIA, SC	Proration	0063673100	JFF2852	PENDING	252373158	Refund Generated due	Reg. Out of	07/07/2022	GUIL	Tax	(\$44.13)	\$0.00	(\$44.13)
WRIGHT	WRIGHT		GATE DRIVE		29223		5000010100	5 2002		2020/0100	to proration on Bill	state		GREE	Tax	(\$40.02)	\$0.00	(\$40.02)
			-								#0063673100-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00			GREE	venicie i ee	\$0.00	Refund	\$84.15
GRAY.	GRAY.		831 CENTRAL			Proration	0048291425	DKK1840	PENDING	253489221	Refund Generated due	Vehicle Sold	07/00/0000	GUIL	Tax	(\$12.60)	\$0.00	(\$12.60)
CHARLES	CHARLES		PARK AVE		GREENSBORO,	Proration	0048291425	DKK1840	PENDING	253489221	to proration on Bill	Venicie Sold	07/20/2022	GREE				
DENNIS	DENNIS		TANKAVE		NC 27407						#0048291425-2020-				Tax	(\$11.43)	\$0.00	(\$11.43)
											2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$24.03
GRAY,	GRAY,		2104 RAM RD		00551000000	Proration	0063194233	JFD3010	PENDING	253488999	Refund Generated due	Vehicle Sold	07/20/2022	GUIL	Tax	(\$43.77)	\$0.00	(\$43.77)
FLAINE	MICHELLE ELAINE				GREENSBORO, NC 27405						to proration on Bill #0063194233-2021-			GREE	Tax	(\$39.70)	\$0.00	(\$39.70)
ELAINE	ELAINE				NG 27405						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$83.47
GREENWOOD,			2822			Proration	0064935760	TCD3588	PENDING	253981668	Refund Generated due	Vehicle Sold	07/26/2022	GUIL	Tax	(\$49.51)	\$0.00	(\$49.51)
AUSTIN SCOTT	AUSTIN SCOTT		RUTHERFORD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$44.90)	\$0.00	(\$44.90)
			DR		NC 27408						#0064935760-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$94.41
GREENWOOD,	GREENWOOD,	GREENWOOD,	3814 PINETOP			Proration	0045293088	JDP5920	PENDING	252359484	Refund Generated due	Vehicle Sold	07/05/2022	GUIL	Tax	(\$56.79)	\$0.00	(\$56.79)
BRYAN	BRYAN	JESSICA	RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$51.50)	\$0.00	(\$51.50)
STANLEY	STANLEY	LAUREN			NC 27410						#0045293088-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$108.29
GRIGGS,	GRIGGS,	GRIGGS,	5300 AUTUMN			Proration	0008785528	AJV3840	PENDING	254121729	Refund Generated due	Vehicle Sold	07/27/2022	GUIL	Tax	(\$21.04)	(\$1.21)	(\$22.25)
ROBERT	ROBERT	ELIZABETH	WOODS DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$19.08)	(\$1.09)	(\$20.17)
ALMER JR	ALMER JR	FORSYTHE			NC 27407						#0008785528-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00			ONEL	101101010100	\$0.00	Refund	\$42.42
HAMMIE.	HAMMIE.		4600 BIG			Proration	0059764017	JDF9609	PENDING	252272156	Refund Generated due	Tag	07/06/2022	GUIL	Tax	(\$56.48)	\$0.00	(\$56.48)
LAURA D	LAURA D		TREE WAY		GREENSBORO,	FIOIAUOII	0039704017	301 9009	FLINDING	232372130	to proration on Bill	Surrender	01/00/2022	GREE	Tax	(\$51.22)	\$0.00	(\$51.22)
			APT 12A		NC 27409						#0059764017-2021-							
											2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$107.70
															_			
HARRIS,	HARRIS, JAMES JR		1741 STONEYBROO		HIGH POINT,	Proration	0066956044	HC47	PENDING	253489311	Refund Generated due	Vehicle Sold	07/20/2022	GUIL	Tax	(\$16.19)	\$0.00	(\$16.19)
JAMES JR	JAMES JR		K DR		NC 27265						to proration on Bill #0066956044-2021-			HGPT	Tax	(\$14.35)	\$0.00	(\$14.35)
			KBR								2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$30.54
HASSAN,	HASSAN,		2114 COLSON			Proration	0065857299	RDL1091	PENDING	254405568	Refund Generated due	Vehicle Sold	07/29/2022	GUIL	Tax	(\$24.60)	\$0.00	(\$24.60)
HASSAN	HASSAN		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.31)	\$0.00	(\$22.31)
SHEIKUNA	SHEIKUNA				NC 27401						#0065857299-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$46.91
HAYES, MARIA			2624			Proration	0041044510	RBP6626	PENDING	252933654	Refund Generated due	Vehicle Sold	07/13/2022	GUIL	Tax	(\$42.06)	\$0.00	(\$42.06)
TRONCOSO	TRONCOSO		SPRINGWOOD		GREENSBORO,					1	to proration on Bill			GREE	Tax	(\$38.14)	\$0.00	(\$38.14)
			DR		NC 27403					1	#0041044510-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$80.20
HAYWOOD,	HAYWOOD,		3241	#1G		Proration	0060096946	HES8255	PENDING	252374952	Refund Generated due	Vehicle	07/11/2022	GUIL	Tax	(\$71.73)	(\$3.58)	(\$75.31)
ADRIAN	ADRIAN		PLEASANT	-	GREENSBORO,					1	to proration on Bill	Totalled		GREE	Tax	(\$65.06)	(\$3.26)	(\$68.32)
JULIUS	JULIUS		GARDEN RD		NC 27406					1	#0060096946-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										1	2021-0000-00			ONLL		+ 5100	Refund	\$143.63
	HEINEY MARY		107 E			Proration	0039708456	FR0YD	PENDING	253489137	Refund Generated due	Vehicle Sold	07/20/2022	GUIL	Tax	(\$6.39)	\$0.00	(\$6.39)
LIDDI F	HEINEY, MARY		NEWLYN ST		GREENSBORO,	Toracoll	55557 00450	TROTE	I LINDING	200403137	to proration on Bill	Concile Oblu	020/2022	GREE	Tax	(\$5.80)	\$0.00	(\$5.80)
2.0022	2.0022				NC 27408						#0039708456-2021-			GREE	Vehicle Fee	(\$5.80) \$0.00	\$0.00	(\$5.80) \$0.00
										1	2021-0000-00			GREE	venicie ree	\$U.UU		
HERNANDEZ	HERNANDEZ		4021			Data if	005400010-	DAI/FOOD	DEVENUE	0500007	Defined On the Lit	Makini A. I.I.	07/00/0002	0	-	(600.00)	Refund	\$12.19
	HERNANDE7		1304			Proration	0051893189	RAK5939	PENDING	253982715	Refund Generated due	vehicle Sold	07/26/2022	GUIL	Tax	(\$20.80)	(\$1.04)	(\$21.84)
BRUNO,	BRUNO,		KIRKMAN ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$18.86)	(\$0.94)	(\$19.80)



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AMAYRANI	Кер	ort Date 8/2/202	2 0.41.00 AW														
DESIRED	DESIRED			NC 27406						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$41.64
HERNANDEZ	HERNANDEZ		1304		Proration	0051893198	RAK5940	PENDING	253982721	Refund Generated due	Vehicle Sold	07/26/2022	GUIL	Tax	(\$22.11)	\$0.00	(\$22.11)
BRUNO,	BRUNO,		KIRKMAN ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$20.05)	\$0.00	(\$20.05)
AMAYRANI	AMAYRANI			NC 27406						#0051893198-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DESIRED	DESIRED									2021-0000-00						Refund	\$42.16
HIGH,	HIGH,		619 WALNUT	WHITSETT, NC	Proration	0049671984	CDD4327	PENDING	169134610	Refund Generated due	Vehicle	07/22/2022	GUIL	Tax	(\$50.50)	\$0.00	(\$50.50)
ANTHONY	ANTHONY		CROSSING DR	27377						to proration on Bill	Totalled		GIBS	Tax	(\$36.64)	\$0.00	(\$36.64)
ADRA	ADRA									#0049671984-2021-						Refund	\$87.14
HILL,	HILL,		5429 TORY		Proration	0032061354	DHH2366	PENDING	252933030	Refund Generated due	Tag	07/13/2022	GUIL	Tax	(\$3.44)	\$0.00	(\$3.44)
KATHRYN	KATHRYN		HILL DR	GREENSBORO,						to proration on Bill	Surrender		SUFR	Tax	(\$0.47)	\$0.00	(\$0.47)
HOBBS	HOBBS			NC 27410						#0032061354-2020- 2020-0000-00			SUSD	Tax	(\$0.15)	\$0.00	(\$0.15)
																Refund	\$4.06
HILL,	HILL,	TAYLOR,	1821 MERRITT		Proration	0064002165	FLV7381	PENDING	251968566		Vehicle Sold	07/01/2022	GUIL	Tax	(\$57.64)	\$0.00	(\$57.64)
VANESSA MARIE	VANESSA MARIE	FLORINE TAKIA	DR APT C	GREENSBORO, NC 27407						to proration on Bill #0064002165-2021-			GREE	Tax	(\$52.27)	\$0.00	(\$52.27)
MARIE	WANLE	IANA		NG 27407						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							0.150500	BENBING	050404070			07/15/0000		-	(000.00)	Refund	\$109.91
HINES, NEDRA EDWARDS	EDWARDS		20 BEARKLING PL	GREENSBORO,	Proration	0021156426	CJE2593	PENDING	253121670	Refund Generated due to proration on Bill	Vehicle Sold	07/15/2022	GUIL	Tax	(\$28.69) (\$26.02)	\$0.00 \$0.00	(\$28.69)
EDWARDO	EDWARDO		DEARCEINGTE	NC 27407						#0021156426-2020-			GREE	Tax Vehicle Fee	(\$26.02) \$0.00	\$0.00	(\$26.02)
										2020-0000-00			GREE	venicie ree	\$0.00	Refund	\$0.00 \$54.71
HUTCHINSON,	HUTCHINSON,		24 HADLEY		Proration	0052459731	HHS9328	PENDING	251060250	Refund Generated due	Vohielo Sold	07/01/2022	GUIL	Tax	(\$98.40)	\$0.00	(\$98.40)
ANDREW	ANDREW		PARK CT	GREENSBORO,	FIOIAUOII	0032439731	111133320	FENDING	201909209	to proration on Bill	Venicle Solu	01/01/2022	GREE	Tax	(\$89.24)	\$0.00	(\$89.24)
LAWRENCE	LAWRENCE			NC 27407						#0052459731-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2021-0000-00			ONEL	1011010100	¢0.00	Refund	\$187.64
IA LEASING	IA LEASING		PO BOX 8769		Proration	0015160702	CZ6553	PENDING	253489929	Refund Generated due	Vehicle Sold	07/20/2022	GUIL	Tax	(\$44.26)	\$0.00	(\$44.26)
LLC	LLC			GREENSBORO,						to proration on Bill			GREE	Tax	(\$40.13)	\$0.00	(\$40.13)
				NC 27419						#0015160702-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2021-0000-00						Refund	\$84.39
JACKSON,	JACKSON,		7117		Proration	0058833576	JBM5155	PENDING	253489050	Refund Generated due	Vehicle Sold	07/20/2022	GUIL	Tax	(\$36.78)	\$0.00	(\$36.78)
	CHRISTOPHER		CHAFTAIN PL	GREENSBORO,						to proration on Bill			GREE	Tax	(\$33.35)	\$0.00	(\$33.35)
HOLT	HOLT			NC 27410						#0058833576-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2021-0000-00						Refund	\$70.13
JARRETT,	JARRETT,		1409		Proration	0065444767	JMS6135	PENDING	253489959	Refund Generated due	Vehicle Sold	07/20/2022	GUIL	Tax	(\$55.32)	\$0.00	(\$55.32)
LORI	LORI		NORTHFIELD	GREENSBORO, NC 27403						to proration on Bill #0065444767-2021-			GREE	Tax	(\$50.17)	\$0.00	(\$50.17)
			51	NG 27403						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$105.49
JOHNSON, CHRISTY	JOHNSON, CHRISTY		3302 STARMOUNT	GREENSBORO,	Proration	0065350960	JJP3854	PENDING	253121382	Refund Generated due to proration on Bill	Tag Surrender	07/15/2022	GUIL	Tax	(\$179.33)	\$0.00	(\$179.33)
DIANNE	DIANNE		DR	NC 27403						#0065350960-2021-	Suitendei		GREE	Tax	(\$162.64)	\$0.00	(\$162.64)
										2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$341.97
JOHNSON,	JOHNSON,		2125 LIBERTY		Adjustment >=	0065065652	TKB4986	PENDING	400064045	Refund Generated due	Citue error	07/18/2022	GUIL	Tax	\$0.00	\$0.00	\$341.97
GEORGE	GEORGE		VALLEY RD	GREENSBORO,	\$100	0005965655	1604900	PENDING	422204245	to adjustment on Bill	Situs error	07/10/2022	GREE	Tax	(\$482.96)	\$0.00	(\$482.96)
WILLIAM	WILLIAM			NC 27406	• • • •					#0065965653-2021-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2021-0000			ALFR	Tax	\$72.90	\$0.00	\$72.90
													ALSD	Tax	\$40.46	\$0.00	\$40.46
																Refund	\$399.60
JONES,	JONES,		376		Adjustment <	0067488187	JES2723	PENDING	337094264	Refund Generated due	Situs error	07/12/2022	GUIL	Tax	\$0.00	\$0.00	\$0.00
CRYSTAL	CRYSTAL		DOVEFIELD	SUMMERFIELD	\$100					to adjustment on Bill			GREE	Tax	(\$10.60)	\$0.00	(\$10.60)
DAWN	DAWN		DR	, NC 27358						#0067488187-2021-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2021-0000			STFR	Tax	\$1.60	\$0.00	\$1.60
																Refund	\$39.00
	JONES, PATTI		7359 HENSON		Proration	0067187268	JLD8265	PENDING	338642256	Refund Generated due	Vehicle Sold	07/26/2022	GUIL	Tax	(\$73.39)	\$0.00	(\$73.39)
ANN	ANN		FOREST DR	SUMMERFIELD , NC 27358						to proration on Bill #0067187268-2021-			SUMM	Tax	(\$2.76)	\$0.00	(\$2.76)
				, NG 27358						#0067187268-2021- 2021-0000-00			SUFR	Tax	(\$10.05)	\$0.00	(\$10.05)
										2021 0000 00			SUSD	Tax	(\$3.12)	\$0.00	(\$3.12)
																Refund	\$89.32
	JW/NJ ULLERY		3830 HUFFINE	GIBSONVILLE,	Proration	0061281252	RBE7180	PENDING	252373626	Refund Generated due	Vehicle Sold	07/07/2022	GUIL	Tax	(\$10.99)	\$0.00	(\$10.99)
FAMILY TRUSTU/A DTD	FAMILY TRUSTU/A DTD	JESSE WILLIAM	MILL RD	NC 27249						to proration on Bill #0061281252-2020-			MCFR	Tax	(\$1.50)	\$0.00	(\$1.50)
07/13/2016	07/13/2016									2020-0000-00			MVSD	Tax	(\$0.64)	\$0.00	(\$0.64)
				IAMEOTOWN	Descetion	0000400007	11/4 4000	DENDING	050004600		Makiala C. 11	07/05/0000	011"	Terr	(600.55)	Refund	\$13.13
KEPLEY, DANIEL	KEPLEY, DANIEL		427 AMBERLY DR	JAMESTOWN, NC 27282	Proration	0063426227	JKA1336	PENDING	253964109	Refund Generated due to proration on Bill	venicie Sold	07/25/2022	GUIL	Tax Tax	(\$83.55) (\$74.06)	\$0.00 \$0.00	(\$83.55) (\$74.06)
GORDON	GORDON			110 21 202						#0063426227-2021-			HGPT	Tax Vehicle Fee	(\$74.06) \$0.00	\$0.00 \$0.00	(\$74.06) \$0.00
										2021-0000-00			HGPT	Venicle Fee	φU.U0	\$0.00 Refund	\$0.00
KHA JADOR	KHAJADOR	<u> </u>	4704		Proration	0048422051	FFN1689	PENDING	252820791	Refund Generated due	Tag	07/12/2022	GUIL	Tax	(\$13.03)	\$0.00	(\$13.03)
KHAJADOR, 1 KARIN NERSIS	KARIN NERSIS		HANBERRY DR	GREENSBORO,	rioradori	5540422001	11111005		202020791	to proration on Bill	Surrender	5	GREE	Tax	(\$13.03)	\$0.00	(\$13.03)
				NC 27410						#0048422051-2020-	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00			ONEL	· 61.010 1 00	\$0.00	Refund	\$24.84
KHAN.	KHAN,		1103 BRIDGES	HIGH POINT,	Adjustment <	0061800273	CMD2242	PENDING	253597470	Refund Generated due	SLVG or	07/21/2022	GUIL	Tax	(\$12.02)	\$0.00	(\$12.02)
MUHAMMAD	MUHAMMAD		DR	NC 27262	\$100					to adjustment on Bill	RBLT TTL		HGPT	Tax	(\$10.66)	\$0.00	(\$10.66)
ACIE LIAVAT			1			1		1	1	#0061000070 0001	1	1 I I		144	(+ . 5.00)	20.00	(+.0.00)



NCVTS Pending Refund report

ASIF HATAT	ASIF HATAT									2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$22.6
KIMES,	KIMES,	7810			Proration	0064054930	TJY7845	PENDING	168230696	Refund Generated due	Vehicle Sold	07/05/2022	GUIL	Tax	(\$70.41)	\$0.00	\$22.68 (\$70.41
KIIVIES,	KOURTNEY	CHARLES		KERNERSVILLE	Piolation	0064054950	1317645	PENDING	100239000	to proration on Bill	Venicle Solu	07/05/2022	STFR	Tax	(\$70.41) (\$9.64)	\$0.00	(\$70.41)
BROOKE	BROOKE	PLACE DR		, NC 27284						#0064054930-2021-			SIFK	Tax	(\$9.04)	Refund	(\$9.64 \$80.05
KUO.	KUO,	908 SATIN			Proration	0052746986	DFZ6682	PENDING	254405166	Refund Generated due	Vehicle Sold	07/29/2022	GUIL	Tax	(\$428.58)	\$0.00	(\$428.58
TRUEMAN	TRUEMAN	WOOD DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$388.69)	\$0.00	(\$388.69
CHENG	CHENG			NC 27410						#0052746986-2021-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
CHUNG	CHUNG									2021-0000-00						Refund	\$847.27
LAIN, LARRY	LAIN, LARRY	102		JAMESTOWN,	Proration	0045347347	PD3181	PENDING	168685416	Refund Generated due	Vehicle Sold	07/14/2022	GUIL	Tax	(\$44.03)	\$0.00	(\$44.03)
MICHAEL	MICHAEL	WOODLAND		NC 27282						to proration on Bill			JAME	Tax	(\$29.23)	\$0.00	(\$29.23)
		DR								#0045347347-2021-						Refund	\$73.26
LEACH,	LEACH,	409 JAMES			Adjustment <	0067556768	90035	PENDING	254122020	Refund Generated due	Over	07/27/2022	GUIL	Tax	(\$7.31)	\$0.00	(\$7.31)
	CHRISTOPHER	DOAK PKWY		GREENSBORO,	\$100					to adjustment on Bill	Assessment		13SD	Tax	(\$0.29)	\$0.00	(\$0.29)
OLGIE	OLGIE			NC 27455						#0067556768-2021-			RKFR	Tax	(\$0.96)	\$0.00	(\$0.96)
										2021-0000-00						Refund	\$8.56
LEAKE,	LEAKE,	2710			Proration	0053313944	HHN7344	PENDING	337810684	Refund Generated due	Vehicle Sold	07/18/2022	GUIL	Tax	(\$61.12)	(\$3.05)	(\$64.17)
DEBORAH	DEBORAH	HARLECK CT		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$8.37)	(\$0.42)	(\$8.79)
GARRETT	GARRETT			NC 27407						#0053313944-2021- 2021-0000-00			PSSD	Tax	(\$3.11)	(\$0.16)	(\$3.27)
										2021-0000-00			SEDG	Tax	(\$3.16)	(\$0.16)	(\$3.32)
																Refund	\$79.55
	LEE, CYNTHIA	2705 HAIG ST			Proration	0047137947	FFJ5997	PENDING	253489152	Refund Generated due	Vehicle Sold	07/20/2022	GUIL	Tax	(\$40.25)	\$0.00	(\$40.25)
MARIE	MARIE			GREENSBORO,						to proration on Bill			GREE	Tax	(\$36.50)	\$0.00	(\$36.50)
				NC 27405						#0047137947-2021- 2021-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$106.75
	LEE, MICHAEL	2628			Proration	0062252918	LEEPRKG	PENDING	254261403	Refund Generated due	Vehicle Sold	07/28/2022	GUIL	Tax	(\$99.86)	\$0.00	(\$99.86)
WARREN	WARREN	SOUTHERN GATES DR		GREENSBORO, NC 27410						to proration on Bill #0062252918-2021-			GREE	Tax	(\$90.56)	\$0.00	(\$90.56)
		GATES DR		NG 27410						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							-									Refund	\$190.42
LEWIS, SHANNON	LEWIS, SHANNON	4009 WAITSFIELD		GREENSBORO,	Proration	0065486051	JMS6153	PENDING	253121847	Refund Generated due	Vehicle Totalled	07/15/2022	GUIL	Tax	(\$30.29)	\$0.00	(\$30.29)
MARIE	MARIE	CT		NC 27406						to proration on Bill #0065486051-2021-	Iotalled		GREE	Tax	(\$27.47)	\$0.00	(\$27.47)
in a de		0.		110 27 100						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														_		Refund	\$57.76
ALLAN	LITTLE, MARK ALLAN	5205 BODIE LN		GREENSBORO,	Proration	0060057427	JKR4005	PENDING	251968791	Refund Generated due to proration on Bill	Vehicle Sold	07/01/2022	GUIL	Tax	(\$138.61)	\$0.00	(\$138.61)
ALLAN	ALLAN	LIN		NC 27455						#0060057427-2021-			GREE	Tax	(\$125.71)	\$0.00	(\$125.71)
										2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$264.32
	LOPEZ, ABEL	9 GREENLEAF			Descrition	0057977091	HKY4784	PENDING	054000000	Refund Generated due	Mahiala Oald	07/04/0000	GUIL	Teu	(\$65.62)	(\$3.77)	
LUPEZ, ABEL	LOPEZ, ABEL	DR		GREENSBORO,	Proration	0057977091	HK14/84	PENDING	251969268	to proration on Bill	Venicle Sold	07/01/2022	PSFR	Tax Tax	(\$65.62)	(\$3.77) (\$0.52)	(\$69.39) (\$9.50)
		Dir		NC 27407						#0057977091-2021-			PSSD	Tax	(\$3.34)	(\$0.52)	(\$9.50) (\$3.54)
										2021-0000-00			F 33D	Tax	(\$3.34)	Refund	\$82.43
MACKSOOD,	MACKSOOD	5518 FAYE DR			Proration	0047439579	7H8023	PENDING	220015012	Refund Generated due	Tag	07/28/2022	GUIL	Tax	(\$12.33)	\$0.00	(\$12.33)
PAUL WILLIAM	PAUL WILLIAM	SSTOTATE DR		GREENSBORO,	riolation	0041403013	1110020	I ENDING	000010012	to proration on Bill	Surrender	01120/2022	SUMM	Tax	(\$0.46)	\$0.00	(\$0.46)
				NC 27410						#0047439579-2021-			SUFR	Tax	(\$1.69)	\$0.00	(\$1.69)
										2021-0000-00			SUSD	Tax	(\$0.52)	\$0.00	(\$0.52)
															(**** /	Refund	\$15.00
MAGYAR,	MAGYAR,	1813 QUAIL		COLFAX, NC	Proration	0063485259	RDH5571	PENDING	169308802	Refund Generated due	Tag	07/25/2022	GUIL	Tax	(\$16.41)	\$0.00	(\$16.41)
TRACY LOU	TRACY LOU	CREEK CT		27235						to proration on Bill	Surrender		COSD	Tax	(\$3.05)	\$0.00	(\$3.05)
MICIOTTO	MICIOTTO									#0063485259-2021-						Refund	\$19.46
MARSHALL,	MARSHALL,	1801	UNIT J		Proration	0035774857	TXB1849	PENDING	253702479	Refund Generated due	Vehicle	07/22/2022	GUIL	Tax	(\$107.28)	\$0.00	(\$107.28)
NANCY	NANCY	BRASSFIELD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$97.29)	\$0.00	(\$97.29)
HAMMOND	HAMMOND	RD		NC 27410						#0035774857-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2021-0000-00						Refund	\$204.57
MARSHALL,	MARSHALL,	912			Adjustment <	0067604777	RDZ3563	PENDING	253488990	Refund Generated due	Adjustment	07/20/2022	GUIL	Tax	(\$7.67)	\$0.00	(\$7.67)
ROBERT ALAN	ROBERT ALAN	WHARTON ST		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$6.64)	\$0.00	(\$6.64)
				NC 27401						#0067604777-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2022-0000-00						Refund	\$14.31
MARTIN,	MARTIN,	2451 GORDON		HIGH POINT,	Proration	0064392712	RAW5914	PENDING	252373665	Refund Generated due	Vehicle Sold	07/07/2022	GUIL	Tax	(\$52.97)	\$0.00	(\$52.97)
	CHRISTOPHER	RD		NC 27265						to proration on Bill			HGPT	Tax	(\$46.95)	\$0.00	(\$46.95)
ALAN	ALAN									#0064392712-2021- 2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2021-0000-00						Refund	\$99.92
MARTIN,	MARTIN,	209 NC			Adjustment >=	0067557074	RAV6911	PENDING	337495048	Refund Generated due	Situs error	07/15/2022	GUIL	Tax	\$0.00	\$0.00	\$0.00
JASON SCOTT	JASON SCOTT	HIGHWAY 150 W		GREENSBORO, NC 27455	\$100					to adjustment on Bill #0067557074-2022-			GREE	Tax	(\$136.24)	\$0.00	(\$136.24)
		vv		110 2/400						2022-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2022-0000			13SD	Tax	\$26.97	\$0.00	\$26.97
Page 1	of 3															Refund	\$139.27
MARTIN, JÜLIE	MARTIN, JULIE	2451 GORDON		HIGH POINT,	Proration	0064990607	JKF8367	PENDING	253121919	Refund Generated due	Vehicle Sold	07/15/2022	GUIL	Tax	(\$112.70)	\$0.00	(\$112.70)
SIMS	SIMS	RD		NC 27265						to proration on Bill #0064990607-2021-			HGPT	Tax	(\$99.90)	\$0.00	(\$99.90)
										2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
	MARTIN,															Refund	\$212.60
MARTIN,		1521	APT 2J		Proration	0063480062	JKB7751	PENDING	252821037	Refund Generated due	Vehicle Sold	07/12/2022	GUIL	Tax	(\$19.37)	(\$0.97)	(\$20.34)



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- Comment	Re	eport Date 8/2/2022	2 8:41:00 AM															
TIMEKA	TIMEKA		BRIDFORD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$17.56)	(\$0.88)	(\$18.44
LATOYA	LATOYA		PKWY		NC 27407						#0063480062-2021- 2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$38.78
MAY, TONYA	MAY, TONYA		6741			Proration	0062726274	PJP5696	PENDING	253028127	Refund Generated due	Vehicle Sold	07/14/2022	GUIL	Tax	(\$26.93)	\$0.00	(\$26.93)
DAWN	DAWN		MCLEANSVILL		MCLEANSVILL						to proration on Bill			13SD	Tax	(\$1.07)	\$0.00	(\$1.07)
			E RD		E, NC 27301						#0062726274-2020-			RKFR	Tax	(\$3.55)	\$0.00	(\$3.55)
											2020-0000-00						Refund	\$31.55
MCCARTHY,	MCCARTHY,		33 PITLOCKRY			Proration	0052671867	WXS9495	PENDING	253489710	Refund Generated due	Vehicle Sold	07/20/2022	GUIL	Tax	(\$12.78)	\$0.00	(\$12.78)
JOHN JOSEPH	JOHN JOSEPH	4	PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.59)	\$0.00	(\$11.59)
JR	JR				NC 27407						#0052671867-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$24.37
MCDONOLIGH	MCDONOUGH		3771 LAUREL		HIGH POINT,	Proration	0065796766	PDF6778	PENDING	254405304	Refund Generated due	Vehicle Sold	07/29/2022	GUIL	Tax	(\$85.98)	\$0.00	(\$85.98)
SUSAN MARIE			BLUFF CIR		NC 27265	rioladon	0000100100	1 21 0110	1 2112110	201100001	to proration on Bill	Volitolo Cold	01120/2022	HGPT	Tax	(\$76.21)	\$0.00	(\$76.21)
											#0065796766-2021-			HGPT	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2021-0000-00			HOFT	venicie i ee	(\$30.00)	Refund	\$192.19
MCGEE.	MCGEE,		1423 E MAIN	APT J	GRAHAM, NC	Adjustment <	0067576021	PFY9840	PENDING	400060795	Refund Generated due	Situs error	07/19/2022	GUIL	Tax	\$0.00	\$0.00	\$0.00
JERRY	JERRY		ST	AFTJ	27253	\$100	0067576021	PF19640	PENDING	422202705	to adjustment on Bill	Situs error	07/10/2022					
TURNER	TURNER		01		21200	\$100					#0067576021-2021-			GREE	Tax	(\$42.00)	\$0.00	(\$42.00)
											2021-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														WHFR	Tax	\$6.34	\$0.00	\$6.34
														WHSD	Tax	\$1.88	\$0.00	\$1.88
																	Refund	\$63.78
MCINDOE,	MCINDOE,		5902 SPANISH		00551000000	Proration	0042497291	PJD2990	PENDING	252371934	Refund Generated due	Vehicle Sold	07/06/2022	GUIL	Tax	(\$19.54)	\$0.00	(\$19.54)
GENE BENJAMIN	GENE BENJAMIN		OAK DR		GREENSBORO, NC 27409						to proration on Bill #0042497291-2021-			GREE	Tax	(\$17.72)	\$0.00	(\$17.72)
BENJAMIN	BENJAMIN				NC 27409						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$37.26
MCWHORTER,		, MCWHORTER,	9			Adjustment >=	0067560109	90038	PENDING	253121289			07/15/2022	GUIL	Tax	(\$181.90)	\$0.00	(\$181.90)
LAURA	LAURA	DANNY BLAINE			GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$164.97)	\$0.00	(\$164.97)
WARREN	WARREN		WN CT		NC 27408						#0067560109-2021- 2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$346.87
MCWHORTER,	MCWHORTER	, MCWHORTER,	9			Adjustment >=	0067560176	90040	PENDING	253121292	Refund Generated due	Over	07/15/2022	GUIL	Tax	(\$306.08)	\$0.00	(\$306.08)
LAURA	LAURA	DANNY BLAINE			GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$277.59)	\$0.00	(\$277.59)
WARREN	WARREN		WN CT		NC 27408						#0067560176-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$583.67
MEEKER.	MEEKER.		310			Proration	0062280477	JHF6842	PENDING	254121393	Refund Generated due	Vehicle Sold	07/27/2022	GUIL	Tax	(\$31.05)	\$0.00	(\$31.05)
TRACI JO	TRACI JO		TURNSTONE		GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$28.16)	\$0.00	(\$28.16)
			CIR		NC 27455						#0062280477-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00			ONEE	101110101100	\$0.00	Refund	\$59.21
MEEKS,	MEEKS,		4448 FAIR		HIGH POINT,	Proration	0041249737	HZ6420	PENDING	254261016	Refund Generated due	Vahiela Sold	07/29/2022	GUIL	Tax	(\$71.95)	\$0.00	(\$71.95)
ELIZABETH	ELIZABETH		OAKS LN		NC 27265	FIOIAUOII	0041249737	1120420	FLINDING	234201910	to proration on Bill	Verlicie Solu	01/20/2022	HGPT	Tax	(\$63.78)	\$0.00	(\$63.78)
ANN	ANN										#0041249737-2020-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			HOFT	venicie i ee	\$0.00	Refund	\$135.73
			6006	APT 201		Proration	0004007054	JHE9741	PENDING	050500700	Defined Opportunity dataset	Mahiala Oald	07/04/0000	GUIL	Teur	(\$10.15)	\$0.00	
MEHTA, RINA	MEHTA, RINA	•	GRANDOVER	AP1 201	GREENSBORO,	Proration	0061997351	JHE9741	PENDING	253596723	Refund Generated due to proration on Bill	venicie Sold	07/21/2022	GREE	Tax Tax		\$0.00	(\$10.15)
			VILLAGE RD		NC 27407						#0061997351-2021-					(\$9.21)		(\$9.21)
											2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$19.36
MIDDLETON,	MIDDLETON, SHELBIE	ELLERBEE,	2405 E	APT H		Proration	0058894765	TEK4887	PENDING	252359463	Refund Generated due	Vehicle Sold	07/05/2022	GUIL	Tax	(\$39.74)	\$0.00	(\$39.74)
SHELBIE JACQUET	JACQUET	ELLY	FLORIDA ST		GREENSBORO, NC 27401						to proration on Bill #0058894765-2021-			GREE	Tax	(\$36.04)	\$0.00	(\$36.04)
JACQUET	JACQUET				110 27401						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$75.78
MIKEL, MARK	MIKEL, MARK		1260		GIBSONVILLE,	Proration	0015150612	JKS8611	PENDING	253702305		Vehicle Sold	07/22/2022	GUIL	Tax	(\$76.47)	\$0.00	(\$76.47)
EDWARD	EDWARD	SUE	SPRINGWOOD		NC 27249						to proration on Bill			WHFR	Tax	(\$10.47)	\$0.00	(\$10.47)
			CHURCH RD								#0015150612-2021- 2021-0000-00			WHSD	Tax	(\$3.10)	\$0.00	(\$3.10)
											2021-0000-00						Refund	\$90.04
MILLS, EARL	MILLS, EARL		2204 FOUR			Proration	0015209097	JAK9076	PENDING	251968779	Refund Generated due	Vehicle Sold	07/01/2022	GUIL	Tax	(\$24.41)	\$0.00	(\$24.41)
GENE	GENE		SEASONS		GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.14)	\$0.00	(\$22.14)
			BLVD		NC 27407						#0015209097-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$46.55
MINCEY,	MINCEY,		6200 KERSEY		JAMESTOWN,	Proration	0040988149	TFW2635	PENDING	252375603	Refund Generated due	Tag	07/11/2022	GUIL	Tax	(\$14.35)	\$0.00	(\$14.35)
	KEVIN DANIEL	-	VALLEY RD		NC 27282						to proration on Bill	Surrender		PSFR	Tax	(\$1.96)	\$0.00	(\$1.96)
											#0040988149-2021-			PSSD	Tax	(\$0.73)	\$0.00	(\$0.73)
											2021-0000-00					(+	Refund	\$17.04
MISTAK,	MISTAK,		5002		LIBERTY, NC	Proration	0061787130	TDD6966	PENDING	16913/822	Refund Generated due	Vehicle Sold	07/22/2022	GUIL	Tax	(\$211.14)	\$0.00	(\$211.14)
	DEVON BLAKE	=	YORKSTONE		27298	riolauon	5001101130	1000000	I LINDING	103134022	to proration on Bill	Service Solu	5.12212022	MHFR	Tax	(\$23.12)	\$0.00	(\$23.12)
FRANCIS	FRANCIS		CT								#0061787130-2021-			WITH IS	Tax	(420.12)	Refund	\$234.26
MOFFITT.	MOFFITT,		3717 GIRARD			Overpayment	0067552563	7M5606	PENDING	84373638	0004 0000 00	Overpaymen	07/14/2022	OVERPAYMENT		(\$21.53)	\$0.00	\$234.20
		1	3717 GIRARD RD		GREENSBORO,	overpayment	000/002003	000CIVI V	PENDING	04373038	Overpayment on Payment of SYSTEM on		01/14/2022	OVERPATMENT		(\$21.55)	\$0.00 Refund	(\$21.53) \$21.53
	JAMES ALLEN					Drorting	0061400000	DD74000	DENDING	050074005			07/08/2022	0.00	T	(\$26.00)		
MOJICĂ	MOJICA PORTORREAL		3406 ROLLING RD		HIGH POINT, NC 27265	Proration	0061423982	RBZ1238	PENDING	252374835	Refund Generated due to proration on Bill	Vehicle Sold	07/08/2022	GUIL	Tax	(\$26.99)	\$0.00	(\$26.99)
ROY	ROY	"	ND		110 21200						#0061423982-2021-			HGPT	Tax	(\$23.92)	\$0.00	(\$23.92)
101											2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$50.91
MURPHY,	MURPHY,		6118	APT 3C	HIGH POINT,	Proration		BUCKTOWN	PENDING		Refund Generated due			GUIL	Tax	(\$95.74)	\$0.00	(\$95.74)



NCVTS Pending Refund report

DANIEL		port Date 8/2/2022	HEDGECOCK		NC 27265		,,			1	to prorotion on Diff					(0.10.1.1.)	A	/ * · · -
HAROLD	HAROLD		CIR		NC 27265						to proration on Bill #0062366957-2020-			COFR COSD	Tax Tax	(\$13.11) (\$4.71)	\$0.00 \$0.00	(\$13.1)
											2020-0000-00			COSD	Tax	(\$4.71)	Refund	\$113.5
NADIMA	NADIMA		2219 TILLMAN	APT H		Proration	0063987419	TFS2107	PENDING	254122002	Refund Generated due	Tag	07/27/2022	GUIL	Tax	(\$15.19)	\$0.00	(\$15.19
NGIMBI.	NGIMBL		AVE	AFTI	GREENSBORO.	FIOIAUOII	0003307413	11 32107	FLINDING	234122002	to proration on Bill	Surrender	01/21/2022	GREE	Tax	(\$13.78)	\$0.00	(\$13.78
BENJAMIN	BENJAMIN		=		NC 27405						#0063987419-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2021-0000-00			GREE	venicie i ee	\$0.00	Refund	\$28.9
NAEEM.	NAEEM.		2100 OLD	APT 212	COLUMBUS,	Proration	0063305322	JHF6175	PENDING	252921264	Refund Generated due	Tag	07/12/2022	GUIL	Tax	(\$35.88)	\$0.00	(\$35.88
SULAIMAN	SULAIMAN		GUARD RD	AFT 212	GA 31909	FIOIAUOII	0003303322	5111 0175	FLINDING	232021304	to proration on Bill	Surrender	01/12/2022					
002	002/11/2/11		00/110/10		0,101000						#0063305322-2021-	Ganonadi		HGPT HGPT	Tax Vehicle Fee	(\$31.80) \$0.00	\$0.00 \$0.00	(\$31.80) \$0.00
											2021-0000-00			HGFT	venicie ree	\$0.00	Refund	\$0.00
NED, DAVON	GRIMES, JOHN		2088		GRIETON NO	Adjustment >=	0061495439	FMK2094	PENDING	252250700	Refund Generated due	Processed In	07/05/2022	GUIL	Tax	(\$193.95)	(\$9.70)	(\$203.65)
HENRY	WILLIAM		CAMERON		28530	\$100	0061495459	FINIK2094	PENDING	252559700	to adjustment on Bill	Fror	07/05/2022	GREE	Tax	(\$195.95)	(\$9.70)	(\$203.65)
MONTRACE			LANGSTON		20000	\$100					#0061495439-2020-	2.101		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$104.00)
			ROAD								2020-0000-00			GREE	venicie ree	(\$30.00)	Refund	\$418.33
NGUYEN.	NGUYEN,		5208 ROSE			Proration	0022692164	HCN3173	PENDING	252092244	Refund Generated due	Vahiela Sold	07/26/2022	GUIL	Тах	(\$32.43)	(\$1.63)	(\$34.06)
DUNG THANH	DUNG THANH		HILL CT		GREENSBORO,	FIOIAUOII	0022092104	110113173	FLINDING	255562244	to proration on Bill	venicie 30iu	01/20/2022	GREE	Tax	(\$29.41)	(\$1.03)	(\$30.88)
	20110 112.411				NC 27407						#0022692164-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$30.88) \$0.00
											2021-0000-00			GREE	venicie ree	\$0.00	Refund	\$64.94
	NIERLE, DAVID		1906			Proration	0062676464	EHW3121	PENDING	252702776	Refund Generated due	Vahiala Cald	07/00/0000	GUIL	Tax	(\$80.02)	\$0.00	(\$80.02)
WAYNE	WAYNE		BRASSFIELD		GREENSBORO,	Piolation	0062676464	EHWSIZI	PENDING	253/02/76	to proration on Bill	Venicle Solu	01/22/2022	GREE	Tax	(\$60.02)	\$0.00	(\$80.02)
WATNE	WATE		RD		NC 27410						#0062676464-2021-			GREE	Vehicle Fee	(\$72.57) \$0.00	\$0.00	(\$72.57) \$0.00
											2021-0000-00			GREE	venicie ree	\$0.00	Refund	
NOROOZI.	NOROOZI.		4606			Proration	0065502805	RDH1925	PENDING	252121640	Refund Generated due	Vohielo Seld	07/15/2022	GUIL	Tax	(\$13.04)	\$0.00	\$152.59 (\$13.04)
PAYAM	PAYAM		4606 RIDGEFALL RD		GREENSBORO,	Proration	0065502805	RDH1925	PENDING	253121610	to proration on Bill	venicie Sola	07/15/2022			() /		
TATAM	1 ATAW		RIDGELALE RD		NC 27410						#0065502805-2021-			GREE	Tax Vehicle Fee	(\$11.83) \$0.00	\$0.00 \$0.00	(\$11.83)
											2021-0000-00			GREE	venicie Fee	\$0.00	Refund	\$0.00 \$24.87
NORRIS.	NORRIS,		210 COLLEGE			Proration	0064901730	JJT7535	PENDING	050004000	Refund Generated due	Vehicle	07/25/2022	GUIL	Tax	(\$110.79)	\$0.00	\$24.87 (\$110.79)
KAREN	KAREN		RD APT 404		GREENSBORO,	Proration	0064901730	J11/232	PENDING	253964028	to proration on Bill	Totalled	07/25/2022	GOIL	Tax	(\$110.79) (\$100.47)	\$0.00	(\$110.79)
SHEETS	SHEETS		ND AF 1 404		NC 27410						#0064901730-2021-	Totalleu		GREE	Vehicle Fee	- C - 7		
											2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
NOVOA	NOVOA		0000 0411 40	APT 1A		Desertien	0000700550	JKB8569	PENDING	050007000	Refund Generated due	T	07/44/0000	0111	Teu	(\$00.00)	Refund	\$211.26
NOVOA PINILLA,	NOVOA PINILLA,		3909 PALLAS WAY	APT 1A	HIGH POINT, NC 27265	Proration	0063728556	JKB8569	PENDING	253027986	to proration on Bill	Tag Surrender	07/14/2022	GUIL	Tax	(\$29.22)	\$0.00	(\$29.22)
NICOLAS	NICOLAS				NG 27203						#0063728556-2021-	Suitenuer		GREE	Tax	(\$26.50)	\$0.00	(\$26.50)
											2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
001 5001	0.01 5001/		403						DENDING	054404000			07/07/0000		-	(0.100 70)	Refund	\$55.72
OGLESBY, MELVIN	OGLESBY, MELVIN		403 GUERRANT ST		GREENSBORO,	Adjustment >= \$100	0067692181	80896	PENDING	254121396	Refund Generated due to adjustment on Bill	Adjustment	07/27/2022	GUIL	Tax	(\$103.73)	\$0.00	(\$103.73)
DERONE	DERONE		GUERRANT ST		NC 27401	\$100					#0067692181-2021-			GREE	Tax	(\$94.08)	\$0.00	(\$94.08)
DENOILE	DENOIL				110 27 101						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
0000015	000000		1510					31/2020	DENDING	05000740			07/05/0000	0.00	-	(00.0.0)	Refund	\$197.81
OSBORNE, MICKEY	OSBORNE, MICKEY		1513 TROGDON ST		GREENSBORO.	Proration	0066163308	7Y7979	PENDING	253963719	Refund Generated due to proration on Bill	Vehicle Sold	07/25/2022	GUIL	Tax	(\$9.04)	\$0.00	(\$9.04)
EUGENE	EUGENE		TROGDON ST		NC 27403						#0066163308-2021-			GREE	Tax	(\$8.20)	\$0.00	(\$8.20)
LUGLIL	LUGENE				110 27 100						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.24
OSBORNE, RORY TODD	OSBORNE, RORY TODD		531 AUDUBON DR		GREENSBORO,	Proration	0061062734	HHX9079	PENDING	253702059	Refund Generated due to proration on Bill	Vehicle Sold	07/22/2022	GUIL	Tax	(\$18.79)	\$0.00	(\$18.79)
RORY TODD	RORY TODD		DR		NC 27410						#0061062734-2020-			GREE	Tax	(\$17.04)	\$0.00	(\$17.04)
					110 21 110						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$35.83
OSBORNE, RORY TODD	OSBORNE, RORY TODD		531 AUDUBON DR		GREENSBORO,	Proration	0061062759	HHX9077	PENDING	253702065	Refund Generated due to proration on Bill	Vehicle Sold	07/22/2022	GUIL	Tax	(\$23.01)	\$0.00	(\$23.01)
RORTTODD	RORTTODD		DR		NC 27410						#0061062759-2020-			GREE	Tax	(\$20.87)	\$0.00	(\$20.87)
					110 27 410						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$43.88
	OVERBY, AMY		2427 GLEN		00551000000	Proration	0059177695	JCC7026	PENDING	252821409			07/12/2022	GUIL	Tax	(\$31.96)	(\$1.61)	(\$33.57)
FRANCES	FRANCES		LAUREL DR		GREENSBORO, NC 27406						to proration on Bill #0059177695-2021-	Surrender		ALFR	Tax	(\$4.37)	(\$0.21)	(\$4.58)
					110 27 400						2021-0000-00			ALSD	Tax	(\$2.43)	(\$0.12)	(\$2.55)
																	Refund	\$40.70
PARHAM,	PARHAM,	PARHAM, SARA TROTT	4300 GALAX		00551000000	Proration	0060506958	ADY7162	PENDING	254121588		Vehicle Sold	07/27/2022	GUIL	Tax	(\$174.79)	\$0.00	(\$174.79)
WILLIAM MOORE	WILLIAM MOORE	SARA IRUIT	TRL		GREENSBORO, NC 27410						to proration on Bill #0060506958-2020-			GREE	Tax	(\$158.52)	\$0.00	(\$158.52)
MOORE	MOORE				110 21410						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$333.31
PEEBLES,	PEEBLES,		2019 CHAPEL		ODEENODODO	Proration	0054694599	ADY4741	PENDING	253982556		Vehicle Sold	07/26/2022	GUIL	Tax	(\$46.01)	\$0.00	(\$46.01)
DARISEE LAVERNE	DARISEE LAVERNE		PARK LN		GREENSBORO, NC 27405						to proration on Bill #0054694599-2021-			GREE	Tax	(\$41.72)	\$0.00	(\$41.72)
LAVENNE	LAVENNE				110 21403						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
-																	Refund	\$87.73
PEGUES,	PEGUES,	ARMSTRONG,	4402	APT 2B	000000000000000000000000000000000000000	Proration	0065392224	JJT7865	PENDING	253489068	Refund Generated due	Vehicle Sold	07/20/2022	GUIL	Tax	(\$73.04)	\$0.00	(\$73.04)
ROXANN	ROXANN	ERNEST LEE JR	REHOBETH CHURCH RD		GREENSBORO, NC 27406						to proration on Bill #0065392224-2021-			GREE	Tax	(\$66.24)	\$0.00	(\$66.24)
WRIGHT Page 1	WRIGHT of 3	JK	CHUKCH KD		NC 27406						#0065392224-2021- 2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$139.28
PHILLIPS,	PHILLIPS,		1310		HIGH POINT,	Proration	0048086497	HAX4034	PENDING	252821082	Refund Generated due	Vehicle Sold	07/12/2022	GUIL	Tax	(\$35.89)	\$0.00	(\$35.89)
TERRY	TERRY		HEMPSHIRE CT		NC 27262						to proration on Bill #0048086497-2021-			HGPT	Tax	(\$31.82)	\$0.00	(\$31.82)
CLODFELTER	GLODFELTER										2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$67.71



NCVTS Pending Refund report

- Channellow	Rep	port Date 8/2/202	2 8:41:00 AM														
	PIKE, LOGAN		6807 RUSTIC	PLEASANT	Proration	0065840850	RDL1090	PENDING	339015508	Refund Generated due	Vehicle Sold	07/28/2022	GUIL	Tax	(\$27.55)	\$0.00	(\$27.55)
THOMAS	THOMAS		WOOD CT	GARDEN, NC						to proration on Bill			PLEA	Tax	(\$3.01)	\$0.00	(\$3.01)
				27313						#0065840850-2021- 2021-0000-00			PGFR	Tax	(\$3.77)	\$0.00	(\$3.77)
										2021-0000-00			PGSD	Tax	(\$1.46)	\$0.00	(\$1.46)
																Refund	\$35.79
PITTMAN,	PITTMAN,		3103	HIGH POINT,	Proration	0065870076	KAF6741	PENDING	252373719	Refund Generated due	Tag	07/07/2022	GUIL	Tax	(\$219.08)	\$0.00	(\$219.08)
HOWARD	HOWARD		FLANDERS CT	NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$194.19)	\$0.00	(\$194.19)
GLENDON JR	GLENDON JR									#0065870076-2021-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2021-0000-00						Refund	\$413.27
POLCHINSKI	POLCHINSKI,		314 MISTY	JAMESTOWN,	Proration	0062110830	JHN1417	PENDING	160321168	Refund Generated due	Vehicle Sold	07/26/2022	GUIL	Tax	(\$5.05)	\$0.00	(\$5.05)
IOHN PATRICK	JOHN PATRICK		WATERS LN	NC 27282	FIOIAUOII	0002110030	511111417	FLINDING	109321100	to proration on Bill	Venicle Solu	01/20/2022	JAME		(\$3.35)	\$0.00	(\$3.35)
Sonn Antion				110 27 202						#0062110830-2021-			JAME	Tax	(\$3.35)		
										2024 0000 00						Refund	\$8.40
POUNDS, KRISTIN	POUNDS, KRISTIN		100		Proration	0063371927	JHF5766	PENDING	252821070		Vehicle Sold	07/12/2022	GUIL	Tax	(\$28.39)	\$0.00	(\$28.39)
NICOLE	NICOLE		CHEYENNE DR APT A	GREENSBORO, NC 27410						to proration on Bill #0063371927-2021-			GREE	Tax	(\$25.75)	\$0.00	(\$25.75)
NICOLL	NICOLL			110 21 410						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$54.14
PRECAST	PRECAST		7121	BROWNS	Proration	0043259696	FFJ7394	PENDING	253028643		Vehicle Sold	07/14/2022	GUIL	Tax	(\$148.29)	\$0.00	(\$148.29)
SOLUTIONS	SOLUTIONS		CHOCTAW CT	SUMMIT, NC						to proration on Bill			NESD	Tax	(\$8.10)	\$0.00	(\$8.10)
INC	INC			27214						#0043259696-2021- 2021-0000-00			NOFR	Tax	(\$20.30)	\$0.00	(\$20.30)
										2021-0000-00						Refund	\$176.69
RADFORD,	RADFORD,	RADFORD,	5838 OLD		Adjustment <	0067249169	YXW4606	PENDING	507927744	Refund Generated due	Situs error	07/25/2022	GUIL	Tax	\$0.00	\$0.00	\$0.00
DAVID	DAVID	BARBARA	RANDLEMAN	GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$71.82)	\$0.00	(\$71.82)
RONALD	RONALD	COOK	RD	NC 27406						#0067249169-2021-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2021-0000			PLEA	Tax	\$8.67	\$0.00	\$8.67
													PGFR	Tax	\$10.84	\$0.00	\$10.84
													PGSD	Tax	\$4.21	\$0.00	\$4.21
													P 03D	Tax	φ 4 .21	Refund	\$78.10
RAGSDALE,	RAGSDALE,	RAGSDALE,	1004		Proration	0064887952	CN72341	PENDING	400005050	Refund Generated due	Mahiala Oald	07/44/0000	GUIL	Tax	(\$202.24)	\$0.00	(\$202.24)
JAMES	JAMES	MARIAN	BRIDGEWATE	GREENSBORO,	Profation	0004007952	GN72341	PENDING	1000000000	to proration on Bill	Venicle Solu	07/14/2022	GREE	Tax		\$0.00	
EDMUNDSON	EDMUNDSON	BROWN	R DR	NC 27410						#0064887952-2021-			GREE	Tax	(\$183.42)		(\$183.42)
10		Bitomit		110 27 110						0004 0000 00						Refund	\$385.66
RAMIREZ-	RAMIREZ-		3207	0055100000	Proration	0045799685	EHR8867	PENDING	254121699		Tag	07/27/2022	GUIL	Tax	(\$101.79)	\$0.00	(\$101.79)
HERNANDEZ, JANET	HERNANDEZ, JANET		GROOMETOW N RD	GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$92.31)	\$0.00	(\$92.31)
JANET	JANET		NRD	NC 27407						#0045799685-2021- 2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$194.10
RASUO,	RASUO,		4717		Proration	0045784423	FDP6640	PENDING	253963974		Vehicle Sold	07/25/2022	GUIL	Tax	(\$127.87)	\$0.00	(\$127.87)
PREDRAG	PREDRAG		SEDGELANE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$115.97)	\$0.00	(\$115.97)
			DR	NC 27407						#0045784423-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2021-0000-00						Refund	\$243.84
RATLIFF,	RATLIFF,		140	HIGH POINT,	Adjustment <	0061651836	JCH4098	PENDING	252820695	Refund Generated due	Adjustment	07/12/2022	GUIL	Tax	(\$13.34)	\$0.00	(\$13.34)
LEON	LEON		KENILWORTH	NC 27260	\$100					to adjustment on Bill	,		HGPT	Tax	(\$11.83)	\$0.00	(\$11.83)
			DR APT A							#0061651836-2021-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2021-0000-00			11011	1011010100	\$0.00	Refund	\$25.17
RAY, LESLIE	RAY, LESLIE		905		Proration	0042159207	FDD3119	PENDING	254122092	Refund Generated due	Vahiela Sold	07/27/2022	GUIL	Tax	(\$70.24)	\$0.00	(\$70.24)
REGINALD	REGINALD		BATTLEGROU	GREENSBORO,	FIOIAUOII	0042133207	1003119	FLINDING	234122003	to proration on Bill	Vernicle Solu	0112112022	GREE	Tax	(\$63.70)	\$0.00	(\$63.70)
1120110120	TTE OIL 0 TED		ND AVE	NC 27408						#0042159207-2021-							
										2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$133.94
	REID, NATALIE		5492 HITCHING	GIBSONVILLE, NC 27249	Proration	0040888317	FCN4186	PENDING	251969220	Refund Generated due	Vehicle Sold	07/01/2022	GUIL	Tax	(\$51.38)	\$0.00	(\$51.38)
TERESA	TERESA		POST DR	NG 27249						to proration on Bill #0040888317-2021-			MCFR	Tax	(\$7.03)	\$0.00	(\$7.03)
			POSTDR							2021-0000-00			MVSD	Tax	(\$3.38)	\$0.00	(\$3.38)
																Refund	\$61.79
RENIC, LOSKO	RENIC, LOSKO		4802		Proration	0065372465	KAE6700	PENDING	252375771	Refund Generated due	Vehicle Sold	07/11/2022	GUIL	Tax	(\$408.23)	\$0.00	(\$408.23)
		LJERKA	CAROLWOOD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$370.23)	\$0.00	(\$370.23)
			DR	NC 27407						#0065372465-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2021-0000-00						Refund	\$778.46
RODRIGUEZ,	RODRIGUEZ,	1	3841	JAMESTOWN,	Proration	0063368926	KZ5680	PENDING	252373728	Refund Generated due	Tag	07/07/2022	GUIL	Tax	(\$32.71)	\$0.00	(\$32.71)
WHITNEY	WHITNEY		WINDSTREAM	NC 27282						to proration on Bill	Surrender		HGPT	Tax	(\$28.99)	\$0.00	(\$28.99)
MAKAYLA	MAKAYLA		WAY							#0063368926-2021-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2021-0000-00			TIGET	10110101100		Refund	\$61.70
RODRIGUEZ,	RODRIGUEZ,		3841	JAMESTOWN,	Proration	0054475609	KT1604	PENDING	252490770	Potund Constant dura	Vohiola Sal-	07/20/2022	GUIL	Tax	(\$36.69)	\$0.00	(\$36.69)
WHITNEY	WHITNEY		3841 WINDSTREAM	NC 27282	Fioration	0034475609	K110U4	PENDING	200489173	Refund Generated due to proration on Bill	venicie Sold	01/20/2022					
MAKAYLA	MAKAYLA		WAY	110 21 202						#0054475609-2021-			HGPT	Tax	(\$32.52)	\$0.00	(\$32.52)
										2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$69.21
	ROSEN, JEFRY		7		Proration	0066977287	JJY6311	PENDING	254121471	Refund Generated due	Vehicle Sold	07/27/2022	GUIL	Tax	(\$58.94)	\$0.00	(\$58.94)
н	н		TALLOWOOD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$53.45)	\$0.00	(\$53.45)
			CT	NC 27455						#0066977287-2021- 2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	of 3									2021-0000-00						Refund	\$112.39
Page 1 ROSS, EVAN	ROSS, EVAN		3009		Proration	0060420250	RBM4485	PENDING	252820851	Refund Generated due	Tag	07/12/2022	GUIL	Tax	(\$112.86)	\$0.00	(\$112.86)
LEE	LEE		PEEBLES DR	GREENSBORO,				1		to proration on Bill	Surrender		GREE	Tax	(\$102.36)	\$0.00	(\$102.36)
				NC 27403						#0060420250-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2021-0000-00			ONEE		÷0.00	Refund	\$215.22
CALEH	CALEH		1104 HOWELL		Drozotion	0060445704	HJH3858	PENDING	252250574	Defund Concreted dura	Deg. Out -f	07/05/2022	CU	Ток	(\$2.60)		
SALEH,	SALEH,		1104 HOWELL	DULUTH, GA	Proration	0062445781	000001011	FLINDING	202009074	Refund Generated due	rieg . Out of	0110012022	GUIL	Tax	(\$3.68)	\$0.00	(\$3.68)



NCVTS Pending Refund report

Contraction of the local division of the loc		eport Date 8/2/202	2 0.11.00 / 44															
MASHRIQ	MASHRIQ AHMED		СТ		30096						to proration on Bill #0062445781-2020-	state		GREE	Tax	(\$3.33)	\$0.00	(\$3.33
AHMED	ARIVIED										2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$7.0
SALEH,	SALEH,		1104 HOWELL		DULUTH, GA	Proration	0063942021	JAV9807	PENDING	252359583			07/05/2022	GUIL	Tax	(\$97.74)	\$0.00	(\$97.74
MASHRIQ AHMED	MASHRIQ AHMED		СТ		30096						to proration on Bill #0063942021-2021-	state		GREE	Tax	(\$88.64)	\$0.00	(\$88.64
AHMED	ARIVIED										2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$186.3
SALEH,	SALEH,		1104 HOWELL		DULUTH, GA	Proration	0065419924	JMV4247	PENDING	252359553			07/05/2022	GUIL	Tax	(\$44.92)	\$0.00	(\$44.92
MASHRIQ AHMED	MASHRIQ AHMED		СТ		30096						to proration on Bill #0065419924-2021-	state		GREE	Tax	(\$40.73)	\$0.00	(\$40.73
AHMED	ARIVIED										2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$85.65
SANMIGUEL,	SANMIGUEL,		1004			Proration	0060916940	TFS1267	PENDING	252372516		Tag	07/06/2022	GUIL	Tax	(\$17.35)	\$0.00	(\$17.35)
TANEEA MARIE	TANEEA MARIE		GLENWOOD AVE		GREENSBORO, NC 27403						to proration on Bill #0060916940-2021-	Surrender		GREE	Tax	(\$15.73)	\$0.00	(\$15.73)
MARIE	MARIE		AVE		NC 27403						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$33.08
	SARANATHAN,	,	102 PRIVATE	APT 2B	JAMESTOWN,	Proration	0053130658	HDB6855	PENDING	253597365	Refund Generated due	Vehicle Sold	07/21/2022	GUIL	Tax	(\$31.19)	\$0.00	(\$31.19)
MANAV	MANAV		COOPER LANE		NC 27282						to proration on Bill #0053130658-2020-			GREE	Tax	(\$28.29)	\$0.00	(\$28.29)
											2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$59.48
SCOTT,	SCOTT,		412 S		00551000000	Proration	0058243943	HFF5684	PENDING	252375948		Vehicle Sold	07/11/2022	GUIL	Tax	(\$159.93)	\$0.00	(\$159.93)
GRADY WILLIAM JR	GRADY WILLIAM JR		CHAPMAN ST		GREENSBORO, NC 27403						to proration on Bill #0058243943-2021-			GREE	Tax	(\$145.05)	\$0.00	(\$145.05)
WILLIAW JR	WILLIAW JR				INC 27403						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$304.98
SHARMAN,	SHARMAN,		6819 TRACE		BROWNS	Proration	0064937853	KJZP0P	PENDING	252375153	Refund Generated due	Tag	07/11/2022	GUIL	Tax	(\$27.10)	\$0.00	(\$27.10)
KIMBERLY ANN	KIMBERLY ANN		DR		SUMMIT, NC 27214						to proration on Bill #0064937853-2021-	Surrender		13SD	Tax	(\$1.07)	\$0.00	(\$1.07)
AININ	AININ				2/214						2021-0000-00			RKFR	Tax	(\$3.57)	\$0.00	(\$3.57)
																	Refund	\$31.74
SHARPLES,	SHARPLES,	SHARPLES,	4110		00551000000	Proration	0040795066	XWZ8156	PENDING	253963350	Refund Generated due	Vehicle Sold	07/25/2022	GUIL	Tax	(\$26.05)	\$0.00	(\$26.05)
HENRY PARKER	HENRY PARKER	EILEEN THOBURN	BECKFORD DR		GREENSBORO, NC 27407						to proration on Bill #0040795066-2021-			GREE	Tax	(\$23.62)	\$0.00	(\$23.62)
PARKER	PARKER	THOBURN			NC 27407						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$49.67
SHAW, RALPH			6443 CORAL		WHITSETT, NC	Proration	0003226932	TBS2963	PENDING	254405574	Refund Generated due	Vehicle Sold	07/29/2022	GUIL	Tax	(\$17.20)	\$0.00	(\$17.20)
DAYLON	DAYLON	DAPHNE CULCLASURE	VINE WAY		27377						to proration on Bill #0003226932-2021-			WHFR	Tax	(\$2.35)	\$0.00	(\$2.35)
		COLCLASORE									2021-0000-00			WHSD	Tax	(\$0.69)	\$0.00	(\$0.69)
																	Refund	\$20.24
SHEALEY,	SHEALEY,		1220		HIGH POINT,	Proration	0015130388	WWJ1267	PENDING	254405865		Tag	07/29/2022	GUIL	Tax	(\$13.82)	\$0.00	(\$13.82)
BARBARA BROWN	BARBARA BROWN		CEDROW DR		NC 27260						to proration on Bill #0015130388-2021-	Surrender		HGPT	Tax	(\$12.25)	\$0.00	(\$12.25)
BROWN	BROWN										2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$26.07
SHIRK,	SHIRK,		104 PERRY		JAMESTOWN,	Proration	0066551242	KAV6549	PENDING	168914720	Refund Generated due	Vehicle	07/19/2022	GUIL	Tax	(\$43.89)	\$0.00	(\$43.89)
JESSICA MARIE	JESSICA MARIE		RD		NC 27282						to proration on Bill #0066551242-2021-	Totalled		JAME	Tax	(\$29.14)	\$0.00	(\$29.14)
											2024 0000 00						Refund	\$73.03
SHIVES,	SHIVES,		PO BOX 4272		ARCHDALE,	Proration	0017471498	TXA1055	PENDING	338828892		Vehicle Sold	07/27/2022	GUIL	Tax	(\$0.91)	\$0.00	(\$0.91)
HAROLD DEAN	HAROLD DEAN	N			NC 27263						to proration on Bill #0017471498-2020-			ARCH	Tax	(\$0.36)	\$0.00	(\$0.36)
											2020-0000-00			GRFR	Tax	(\$0.12)	\$0.00	(\$0.12)
														GRSD	Tax	(\$0.06)	\$0.00	(\$0.06)
																	Refund	\$1.45
SHIVES,	SHIVES, HAROLD DEAN		PO BOX 4272		ARCHDALE, NC 27263	Proration	0025212509	JEL2608	PENDING	338828888	Refund Generated due to proration on Bill	Tag Surrender	07/27/2022	GUIL	Tax	(\$14.31)	\$0.00	(\$14.31)
HAROLD DEAN	HAROLD DEAN	N			NC 27263						#0025212509-2021-	Surrender		ARCH	Tax	(\$6.07)	\$0.00	(\$6.07)
											2021-0000-00			GRFR	Tax	(\$1.96)	\$0.00	(\$1.96)
														GRSD	Tax	(\$0.92)	\$0.00	(\$0.92)
																	Refund	\$23.26
SHIVES,	SHIVES,	SHIVES,	PO BOX 4272		ARCHDALE,	Proration	0025764752	JKX5471	PENDING	338828884		Vehicle Sold	07/27/2022	GUIL	Tax	(\$12.86)	\$0.00	(\$12.86)
HAROLD DEAN	HAROLD DEAN	MARTHA MCDOWELL			NC 27263						to proration on Bill #0025764752-2021-			ARCH	Tax	(\$5.45)	\$0.00	(\$5.45)
											2021-0000-00			GRFR	Tax	(\$1.76)	\$0.00	(\$1.76)
														GRSD	Tax	(\$0.82)	\$0.00	(\$0.82)
												L					Refund	\$20.89
SIMMONS,	SIMMONS, DAVID RAY		6548 COLTRANE		GREENSBORO.	Proration	0019368789	TFV7675	PENDING	253597398		Vehicle Totalled	07/21/2022	GUIL	Tax	(\$47.23)	\$0.00	(\$47.23)
DAVID RAY	DAVID RAY		MILL RD		NC 27406						to proration on Bill #0019368789-2021-	Iotalled		PSFR	Tax	(\$6.46)	\$0.00	(\$6.46)
											2021-0000-00			PSSD	Tax	(\$2.41)	\$0.00	(\$2.41)
																	Refund	\$56.10
SIMMONS, PENNY	SIMMONS, PENNY		441 MCADOO AVE	UNIT M	GREENSBORO,	Proration	0064563888	RCA3162	PENDING	253372071		Vehicle Sold	07/19/2022	GUIL	Tax	(\$20.45)	\$0.00	(\$20.45)
DILLARD	DILLARD		AVE		NC 27406						to proration on Bill #0064563888-2021-			GREE	Tax	(\$18.55)	\$0.00	(\$18.55)
DIELAND	DIECKIND				110 21 400						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	0.0.0	0.0.0	1877					0.0		05117			07/00/0005		_	(0.10	Refund	\$39.00
SIMMONS 1 RONALD LEE	of SIMMONS, RONALD LEE	SIMMONS, KAREN	1725 SCALESVILLE		SUMMERFIELD	Proration	0062590462	CLD7846	PENDING	254405790	Refund Generated due to proration on Bill	Vehicle Sold	07/29/2022	GUIL	Tax	(\$42.37)	\$0.00	(\$42.37)
RUNALD LEE	RONALD LEE	HANCOCK	RD		, NC 27358						#0062590462-2020-			SUFR	Tax	(\$5.80)	\$0.00	(\$5.80)
		TRACOOK	ND I		, 110 27 330						2020-0000-00			SUSD	Tax	(\$1.80)	\$0.00	(\$1.80)
																	Refund	\$49.97
SIMS.	SIMS,		4817 ADAMS		GREENSBORO,	Proration	0054045435	EAM2672	PENDING	252373053	Refund Generated due to proration on Bill	Vehicle Sold	07/07/2022	GUIL	Tax	(\$50.52)	\$0.00 \$0.00	(\$50.52)
	JEFFREY LEE		RIDGE DR											GREE	Tax	(\$45.82)		(\$45.82)



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				NC 27407						#0054045435-2021- 2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0. \$96.
SPENCE.	SPENCE.		4522A CALM	JULIAN, NC	Proration	0025811391	CAK2075	PENDING	169547650	Refund Generated due	Vahiala C-1-	07/10/2022	GUIL	Tax	(\$4.58)	Refund \$0.00	\$96. (\$4.5
SPENCE,	DIANE MARI	ie l	4522A CALM LAKE RD	27283	Proration	0025811391	CAK2075	PENDING	168547650	to proration on Bill	Vehicle Sold	07/12/2022	GUIL	Tax	(, ,	\$0.00	(*
ANE WARE	DIANE MARI		LAKE KU	27203						#0025811391-2020-			MHFR	Tax	(\$0.50)		(\$0
	0051055						1000000	BENBING	100005500	2020 0000 00	01	07/11/0000	0.00	-	6 0.00	Refund	\$5
SPENCER, PATRICIA	SPENCER, PATRICIA	,	910 ETHEL BLVD	HIGH POINT, NC 27263	Adjustment >= \$100	0059941566	HKY9391	PENDING	420625520	Refund Generated due to adjustment on Bill	Situs error	07/11/2022	GUIL	Tax	\$0.00	\$0.00	\$(
BLEVIN	BLEVIN		DLVD	NG 27203	\$100					#0059941566-2020-			HGPT	Tax	(\$106.77)	\$0.00	(\$106
										2020-0000			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.
													GRFR	Tax	\$16.49	\$0.00	\$16
													GRSD	Tax	\$7.68	\$0.00 Refund	\$7. \$102.
STAFFORD.	STAFFORD		412 RIDGE	LEXINGTON.	Proration	0065890500	JJX1981	PENDING	050074740	Refund Generated due	Makinin Onli	07/00/0000	GUIL	Тах	(\$143.89)	\$0.00	\$102. (\$143.8
ANDREW	ANDREW	<i>'</i> ,	MILL CIR	NC 27295	Proration	0065890500	JJX1981	PENDING	252374718	to proration on Bill	venicie Sola	07/08/2022			· · · · ·		
JACOB	JACOB		WILL OIL	110 21233						#0065890500-2021-			OAKR	Tax	(\$15.76)	\$0.00	(\$15.7
										2021-0000-00			ORFR	Tax	(\$19.24)	\$0.00	(\$19.2
STANFIELD,	STANFIELD	`	2802	JAMESTOWN,	Proration	0003351341	RCC3239	PENDING	252064040	Refund Generated due	Vahiala Cold	07/25/2022	GUIL	Tax	(\$6.86)	Refund \$0.00	\$178. (\$6.8
CHARLES	CHARLES		WOODLEY CT	NC 27282	Protation	0003351341	RCC3239	PENDING	255964049	to proration on Bill	Venicie Solu	07/25/2022	HGPT	Tax	(\$6.08)	\$0.00	(\$6.0
NICHOLAS	NICHOLAS		WOODLET OT	110 27 202						#0003351341-2021-			HGPT	Vehicle Fee	(\$6.08) \$0.00	\$0.00	(\$6.0
										2021-0000-00			nori	Venicle Fee	\$0.00	Refund	\$0.
STANKOVIC.	STANKOVIC		306	HIGH POINT.	Proration	0044687698	PKH6369	PENDING	251069597	Refund Generated due	Vahiala Cold	07/01/2022	GUIL	Тах	(\$12.44)	(\$0.62)	\$12. (\$13.0
MILENA	MILENA	<i>,</i>	PINERIDGE DR	NC 27262	Proration	0044687698	PKH6369	PENDING	251968587	to proration on Bill	venicie Sola	07/01/2022			1. J		
MILLINA	MILLINA		I INERIDOE DIR	110 21202						#0044687698-2021-			HGPT	Tax	(\$11.03)	(\$0.55)	(\$11.5
										2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
STANLEY,	STANLEY,		5092 BRANCH	BROWNS	Adjustment >=	0059582864	904CDV	PENDING	422760005	Refund Generated due	Situs error	07/28/2022	GUIL	Tax	\$0.00	Refund \$0.00	\$24.0 \$0.0
ROBERT	ROBERT		VIEW RD	SUMMIT, NC	Adjustment >= \$100	0059582864	904007	PENDING	423768905	to adjustment on Bill	Situs erfor	01128/2022					
GORDON	GORDON			27214	\$100					#0059582864-2020-			GREE	Tax	(\$330.46)	\$0.00	(\$330.4
										2020-0000			GREE	Vehicle Fee Tax	(\$30.00) \$19.90	\$0.00 \$0.00	(\$30.0 \$19.9
													NOFR		\$19.90	\$0.00	\$19.
													NOFR	Tax	\$49.88	\$0.00 Refund	\$49.8 \$290.6
			FOOD DD ANOLI	DDOW(NO	A diverter and	0007740000	DEULANA	DENDING	000000704	Defined Organizated data	0.1	07/00/0000	0111	Teur	£0.00		
STANLEY, ROBERT	STANLEY, ROBERT		5092 BRANCH VIEW RD	BROWNS SUMMIT, NC	Adjustment >= \$100	0067716388	REH4419	PENDING	339206724	Refund Generated due to adjustment on Bill	Situs error	07/29/2022	GUIL	Tax	\$0.00	\$0.00	\$0.0
GORDON	GORDON			27214	\$100					#0067716388-2022-			GREE	Tax	(\$315.49)	\$0.00	(\$315.4
										2022-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
													NESD	Tax	\$69.78	\$0.00	\$69.7
071101/51/	07101/51/		0.00 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1001001	BENBING	050 1000 15			07/00/0000	0.00	-	(00 4 00)	Refund	\$275.7
STUCKEY, SUSANNE	STUCKEY, SUSANNE		6404 OLYMPIC CT	GREENSBORO,	Proration	0017520134	YTC1291	PENDING	253489215	Refund Generated due to proration on Bill	venicle Sold	07/20/2022	GUIL	Tax	(\$34.22)	\$0.00	(\$34.22
MARIE	MARIE	CARLTON		NC 27410						#0017520134-2021-			GREE	Tax Vehicle Fee	(\$31.03) \$0.00	\$0.00 \$0.00	(\$31.03
in a de		0,1121011		110 27 110						2021-0000-00			GREE	Vehicle Fee	\$0.00		\$0.0
0.4/50	0)///50		1001				70504	BENBING	051000010			07/04/0000	0.00	-	(0.07.0.0)	Refund	\$65.2
SYKES, WILLIAM	SYKES, WILLIAM		1031 SWEETBRIAR	HIGH POINT, NC 27262	Adjustment >= \$100	0067112418	78534	PENDING	251969010	Refund Generated due to adjustment on Bill	Adjustment	07/01/2022	GUIL	Tax	(\$127.84)	\$0.00	(\$127.84
BOYCE JR	BOYCE JR		RD	NG 27202	\$100					#0067112418-2021-			HGPT	Tax	(\$113.31)	\$0.00	(\$113.31
2010201	DOTOLOU									2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
	T1011 T500						1151410400	BENBING	05000074			07/00/0000	0.00	-	(000, 10)	Refund	\$241.1
JASMINE	JASMINE	Y,	PO BOX 1163	HIGH POINT, NC 27261	Proration	0067095031	HFW6132	PENDING	253982271	Refund Generated due	Vehicle Sold	07/26/2022	GUIL	Tax	(\$20.49)	\$0.00	(\$20.49
MARIE	MARIE			NG 27201						to proration on Bill #0067095031-2021-			HGPT	Tax	(\$18.16)	\$0.00	(\$18.16
in a de	in a de									2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
														_		Refund	\$38.6
TAYLOR, JASON RAY	TAYLOR, JASON RAY	~	5304 ROSHNI TER	MC LEANSVILLE,	Proration	0064635008	JT7647	PENDING	253358490	Refund Generated due to proration on Bill	Vehicle Sold	07/18/2022	GUIL	Tax	(\$363.42)	\$0.00	(\$363.42
JASON KAT	JASON KAI	'		NC 27301						#0064635008-2021-			GREE	Tax	(\$329.59)	\$0.00	(\$329.59
				110 21001						2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
TEOLO	TEOUR		0040 DOD: 10		Draw 11	004500470-	DOAC 100	DENSING	00700505		Mahiri O	07/00/0000		-	(000 10)	Refund	\$693.0
TEOH, SU WOOI	TEOH, SU WOOI		6318 POPLAR FOREST DR	SUMMERFIELD	Proration	0015261732	BCA2432	PENDING	337985860	Refund Generated due to proration on Bill	venicle Sold	07/20/2022	GUIL	Tax	(\$90.46)	\$0.00	(\$90.46
**001	**001		I ONEST DR	, NC 27358						#0015261732-2021-			SUMM	Tax	(\$3.41)	\$0.00	(\$3.41
				,						2021-0000-00			SUFR	Tax	(\$12.38)	\$0.00	(\$12.38
													SUSD	Tax	(\$3.84)	\$0.00	(\$3.84
T114 511	TUA SU		544	111011 0011	Draw 11	000000710-	0140077	DENSING	05000115-	Defined On the Lit	- T	07/40/0002		-	(004.0.0)	Refund	\$110.0
THA, EH	THA, EH		514 SHADYBROOK	HIGH POINT, NC 27265	Proration	0066637430	8M9077	PENDING	252821187	Refund Generated due to proration on Bill	Tag Surrender	07/12/2022	GUIL	Tax	(\$21.24)	\$0.00	(\$21.24
			RD	110 21 203						#0066637430-2021-	Gunenuel		HGPT	Tax	(\$18.83)	\$0.00	(\$18.83
										2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
							15 10005		0500005			07/10/0000	0.117		(007.00)	Refund	\$40.0
THAGGARD, STEVEN GRAY	THAGGARD), ΔΥ	4910 DEVANE CT	HIGH POINT, NC 27265	Proration	0064851710	JFJ9888	PENDING	252820971	Refund Generated due to proration on Bill	Vehicle Sold	07/12/2022	GUIL	Tax	(\$97.99)	\$0.00	(\$97.99
STEVEN GRAT	STEVEN GRA	m I		NC 27205						#0064851710-2021-			HGPT	Tax	(\$86.86)	\$0.00	(\$86.86
										2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
														_		Refund	\$184.8
THOMAS,	THOMAS,		107 CARSON	BURLINGTON,	Proration	0051206921	RAL9747	PENDING	169321502	Refund Generated due	Vehicle Sold	07/26/2022	GUIL	Tax	(\$9.56)	\$0.00	(\$9.56
TAMMY COMPTON	TAMMY COMPTON	.	FARMS DR E	NC 27215						to proration on Bill #0051206921-2021-			GIBS	Tax	(\$6.93)	\$0.00	(\$6.93
Page 1	of 3									2024 0000 00						Refund	\$16.4
THOMASVILLE			420 FRALEY	HIGH POINT,	Proration	0009651020	YA111997	PENDING	253963881		Vehicle Sold	07/25/2022	GUIL	Tax	(\$12.60)	\$0.00	(\$12.60
DEXEL INC	DEXEL INC	;	RD	NC 27263						to proration on Bill #0009651020-2021-			HGPT	Tax	(\$11.17)	\$0.00	(\$11.17
										2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$23.7
THOMPSON,	THOMPSON		3683		Proration	0064246728	FCH2035	PENDING	252375051	Refund Generated due	Vehicle	07/11/2022	GUIL	Tax	(\$54.38)	\$0.00	(\$54.38



NCVTS Pending Refund report

	Ne Inc	port Date 8/2/2022	2 8:41:00 AM															
JENNIFER LYNETTE	JENNIFER		MCGINTY DR		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$49.32)	\$0.00	(\$49.32
	LYNETTE				NC 27406						#0064246728-2021- 2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2021-0000-00						Refund	\$103.7
	TIMS, SCOTTY		3801 OAK		HIGH POINT,	Proration	0064986842	TJY3468	PENDING	253702476	Refund Generated due	Vehicle Sold	07/22/2022	GUIL	Tax	(\$24.93)	\$0.00	(\$24.93
EUGENE	EUGENE		FOREST DR		NC 27265						to proration on Bill			HGPT	Tax	(\$22.10)	\$0.00	(\$22.10
											#0064986842-2021-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$47.03
TINSLEY.	TINSLEY.		630 IRVIN		REIDSVILLE,	Proration	0058850846	RDS1512	PENDING	252374979	Refund Generated due	Vehicle Sold	07/11/2022	GUIL	Tax	(\$63.45)	(\$3.18)	(\$66.63)
AMANDA LYN			FARM RD		NC 27320						to proration on Bill			HGPT	Tax	(\$56.24)	(\$2.81)	(\$59.05)
											#0058850846-2021-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00			TIGET	venicie i ee	\$0.00	Refund	\$125.68
	TRANCOURCE		DO DOY 440			Descritions	0004050504	X4404004	DENDING	050000004	Defined Opported days	Makish Oald	07/44/0000	01111	Tau	(\$404.44)		
	TRANSOURCE		PO BOX 446		KERNERSVILLE	Proration	0061359594	YA161261	PENDING	253028661		Vehicle Sold	07/14/2022	GUIL	Tax	(\$131.44)	\$0.00	(\$131.44)
INC	INC				, NC 27285						to proration on Bill #0061359594-2020-			GREE	Tax	(\$119.21)	\$0.00	(\$119.21)
					, 140 27 200						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$250.65
	TRANSOURCE		PO BOX 446			Proration	0061359922	YA161262	PENDING	253028649	Refund Generated due	Vehicle Sold	07/14/2022	GUIL	Tax	(\$111.89)	\$0.00	(\$111.89)
INC	INC				KERNERSVILLE						to proration on Bill			GREE	Tax	(\$101.47)	\$0.00	(\$101.47)
					, NC 27285						#0061359922-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$213.36
TRIMENTOSE,	TRIMENTOSE,		2050 COLD		COLFAX, NC	Proration	0048646765	PMF6179	PENDING	253489791	Refund Generated due	Vehicle Sold	07/20/2022	GUIL	Tax	(\$113.77)	\$0.00	(\$113.77)
ANDRE	ANDRE	CREEK C	CREEK CT		27235						to proration on Bill			HGPT	Tax	(\$100.84)	\$0.00	(\$100.84)
FORNAZARI	FORNAZARI										#0048646765-2021-	1		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00						Refund	\$214.61
TRUTE.	TRUTE,		8891 BELEWS		STOKESDALE,	Proration	0047602066	JKV7715	PENDING	169134626	Refund Generated due	Vehicle Sold	07/22/2022	GUIL	Tax	(\$28.66)	\$0.00	(\$28.66)
	ROGER EDWIN		CREEK RD		NC 27357	ritiation	0047002000	51(1/13	FLINDING	103134020	to proration on Bill		0112212022	STFR	Tax	(\$20.00)	\$0.00	(\$20.00) (\$3.92)
NUGER EDWIN			SILLING		140 21 001						#0047602066-2021-			SIFR	Tax	(\$3.92)	\$0.00 Refund	(\$3.92) \$32.58
	7744040		1015 0101					BEWAAAA	BENBING	050004000	2024 0000 00		07/10/0000	0.111	-	(000, 10)		
TZAVARAS,	TZAVARAS, JOHN		1815 BULL		ODEENSBODO	Proration	0060017052	PFX2221	PENDING	252821388		Vehicle Sold	07/12/2022	GUIL	Tax	(\$33.43)	\$0.00	(\$33.43)
	CONSTANTINE		RUN CT		GREENSBORO, NC 27407						to proration on Bill #0060017052-2020-			GREE	Tax	(\$30.32)	\$0.00	(\$30.32)
CONSTANTINE	CONSTAINTINE				NG 27407						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$63.75
VIGNATI,	VIGNATI, KARLA LEIGH	VIGNATI,	2606 MAXINE		HIGH POINT, NC 27265	Proration	0064339934	RAS1335	PENDING	168250016	Refund Generated due	Tag	07/11/2022	GUIL	Tax	(\$229.06)	(\$11.45)	(\$240.51)
KARLA LEIGH		VALERIO	DR								to proration on Bill	Surrender		DRSD	Tax	(\$38.92)	(\$1.95)	(\$40.87)
											#0064339934-2021-						Refund	\$281.38
VILLEGAS MARTINEZ, ELI ISRAEL	VILLEGAS I MARTINEZ, ELI ISRAEL		5671 HORNADAY RD			Proration	0060394010	JDF4392	PENDING	254261481	Refund Generated due to proration on Bill #0060394010-2021-	Vehicle Sold	07/28/2022	GUIL	Tax	(\$90.67)	\$0.00	(\$90.67)
					GREENSBORO,									GREE	Tax	(\$82.23)	\$0.00	(\$82.23)
					NC 27409									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00			ONEL	10110101100	\$0.00	Refund	\$172.90
WARREN.	WARREN.		1126		WEDDINGTON.	Proration	0017476759	SWR4848	PENDING	251068806	Refund Generated due	Vahiala Cald	07/01/2022	GUIL	Тах	(\$8.18)	\$0.00	(\$8.18)
WARREN, WALTER JAMES	WARREN, WALTER		BROMLEY DR		NC 28104	Proration	0017476759	5VVR4848	PENDING	251968806	to proration on Bill	Vehicle Sold	07/01/2022	GREE	Tax	(\$0.10)	\$0.00	
	JAMES		DICOMPETIBIC		110 20104						#0017476759-2020-			GREE	Vehicle Fee		+++++	(\$7.42)
											2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$15.60
WATKINS, ARTHUR LEE	WATKINS, ARTHUR LEE		3945		HIGH POINT, NC 27265	Proration	0051613379	FAH3999	PENDING	252359451	Refund Generated due to proration on Bill #0051613379-2021-	Vehicle Sold	07/05/2022	GUIL	Tax	(\$40.46)	\$0.00	(\$40.46)
	ARTHUR LEE		FOUNTAIN VILLAGE LN											HGPT	Tax	(\$35.86)	\$0.00	(\$35.86)
			VILLAGE LIN								2021-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$76.32
WATSON,	WATSON,		5401			Proration	0053908385	HCN8229	PENDING	253372434	Refund Generated due	Vehicle	07/19/2022	GUIL	Tax	(\$16.14)	\$0.00	(\$16.14)
ROBYN MARGARET WELLS, JAN	ROBYN		PONDFIELD		GREENSBORO,				to proration on Bill Totalled		GREE	Tax	(\$14.64)	\$0.00	(\$14.64)			
	MARGARET		DR		NC 27410						#0053908385-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$30.78
	WELLS, JAN		3315		MONETA, VA	Proration	0040797063	GR8BIRTH	PENDING	253981629	Refund Generated due	Reg. Out of	07/26/2022	GUIL	Tax	(\$41.80)	\$0.00	(\$41.80)
TRIPP	TRIPP	1	SCRUGGS		24121	Totation	0010101000	GROBITTI			to proration on Bill	state		GREE	Tax	(\$37.91)	\$0.00	(\$37.91)
		1	ROAD							1	#0040797063-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2021-0000-00			GREE	venicie i ee	φ0.00	Refund	\$0.00
			0015				005101010		DEVIDING	050004000	B / 10		07/00/0000	0	-	(050.40)		
WELLS, JAN TRIPP	WELLS, JAN TRIPP	1	3315 SCRUGGS		MONETA, VA 24121	Proration	0051640443	LACEYMAX	PENDING	253981632	Refund Generated due to proration on Bill	Reg . Out of state	07/26/2022	GUIL	Tax	(\$50.16)	\$0.00	(\$50.16)
	INFF	1	ROAD		24121					1	#0051640443-2021-	sidle		GREE	Tax	(\$45.49)	\$0.00	(\$45.49)
			ROAD								2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$95.65
WILHELM,	WILHELM,	WILHELM,	1244 WALES		HIGH POINT,	Proration	0059348580	SWP7375	PENDING	252375732	Refund Generated due	Vehicle Sold	07/11/2022	GUIL	Tax	(\$48.55)	\$0.00	(\$48.55)
MICHAEL REED WILLIAMS, FLOYD LEE	MICHAEL	ELEANOR			NC 27262						to proration on Bill #0059348580-2021-			HGPT	Tax	(\$43.03)	\$0.00	(\$43.03)
	REED	TROWBRIDGE												HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
		1								1	2021-0000-00						Refund	\$91.58
	WILLIAMS, FLOYD LEE		47 FOLKSTONE		GREENSBORO, NC 27403	Proration	0055718301	CCA7382	PENDING	253028868	Refund Generated due	Vehicle Sold	07/14/2022	GUIL	Tax	(\$89.10)	\$0.00	(\$89.10)
									1		to proration on Bill	1		GREE	Tax	(\$80.80)	\$0.00	(\$80.80)
											#0055718301-2021-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		1								1	2021-0000-00			ONLL		\$ 5.00	Refund	\$169.90
	WILLIAMS	-	2411 PHILLIPS	APT G		Prorotion	0065220524	TKD452F	DENDING	252373197	Refund Concrated due	Vohielo Sold	07/07/2022	GUIL	Tax	(\$20.27)	\$0.00	(\$20.27)
WILLIAMS ROBERT JOSEPH JR	of WILLIAMS, ROBERT JOSEPH JR		AVE	AFIG	G GREENSBORO, NC 27405	Proration	0065329524	TKB4525	PENDING	202010197	 Refund Generated due to proration on Bill #0065329524-2021- 2021-0000-00 	venicie 30ld	01/01/2022					
			AVE											GREE	Tax	(\$18.38)	\$0.00	(\$18.38)
														GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
		1															Refund	\$38.65
WILLIAMS, SHANTEL	WILLIAMS, SHANTEL		1806 HUDGINS DR	APT A	GREENSBORO,	Proration	0064543919	RDL1999	PENDING	251969265	Refund Generated due to proration on Bill	Vehicle Sold	07/01/2022	GUIL	Tax	(\$7.67) (\$6.96)	\$0.00 \$0.00	(\$7.67) (\$6.96)



NCVTS Pending Refund report

SHANAE	SHANAE	l l	NC 27406						#0064543919-2021- 2021-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2021-0000-00						Refund	\$14.63
WILLIAMSON,	WILLIAMSON,	2515 SHARPE		Adjustment >=	0067296044	80709	PENDING	251968932	Refund Generated due to adjustment on Bill #0067296044-2021- 2021-0000-00	Over	07/01/2022	GUIL	Tax	(\$112.50)	\$0.00	(\$112.50)
LINDSEY FORREST	LINDSEY	RD	GREENSBORO,	\$100						Assessment		14SD	Tax	(\$4.23)	\$0.00	(\$4.23)
	FORREST		NC 27406									FBFR	Tax	(\$15.40)	\$0.00	(\$15.40)
															Refund	\$132.13
WOJNAR,	WOJNAR,	2205 THREE		Proration	0051317305	FMJ1707	PENDING	253982583	Refund Generated due	Vehicle Sold	07/26/2022	GUIL	Tax	(\$98.56)	\$0.00	(\$98.56)
ROBERT DALE	ROBERT DALE	MEADOWS RD	GREENSBORO,						to proration on Bill #0051317305-2021- 2021-0000-00			GREE	Tax	(\$89.38)	\$0.00	(\$89.38)
			NC 27455									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$187.94
	WRIGHT, CARL	906 W RAY	HIGH POINT, NC 27262	Adjustment < \$100	0067474038	80766	PENDING	254405772	Refund Generated due to adjustment on Bill #0067474038-2022- 2022-0000-00		07/29/2022	GUIL	Tax	(\$2.19)	\$0.00	(\$2.19)
ROBER	ROBER	AVE										HGPT	Tax	(\$1.85)	\$0.00	(\$1.85)
												HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$4.04
WRIGHT,	WRIGHT,	906 W RAY	HIGH POINT,	Adjustment >= \$100		80767	PENDING	254405769	Refund Generated due to adjustment on Bill #0067474118-2022- 2022-0000-00		07/29/2022	GUIL	Tax	(\$63.63)	\$0.00	(\$63.63)
CARYN HILLELSON	CARYN	AVE	NC 27262									HGPT	Tax	(\$53.78)	\$0.00	(\$53.78)
	HILLELSON											HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$117.41
ZAHABI,	ZAHABI,	921 BELMONT	HIGH POINT	Proration	0058941187	EKZ5329	PENDING	253358208	Refund Generated due to proration on Bill #0058941187-2021- 2021-0000-00	Tag Surrender	07/18/2022	GUIL	Tax	(\$229.80)	\$0.00	(\$229.80)
IBRAHIM	IBRAHIM	DR	NC 27263									HGPT	Tax	(\$203.69)	\$0.00	(\$203.69)
												HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$433.49
ZAMMIT,	ZAMMIT,	812 BASS		Proration	0022360214	AAK5723	PENDING	253702761	Refund Generated due to proration on Bill #0022360214-2021- 2021-0000-00	Vehicle Sold	07/22/2022	GUIL	Tax	(\$25.17)	\$0.00	(\$25.17)
JOSEPH LUKE	JOSEPH LUKE	LANDING PL	GREENSBORO,									GREE	Tax	(\$22.83)	\$0.00	(\$22.83)
			NC 27455									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2021-0000-00						Refund	\$48.00
															Refund Total	\$30513.81