

NCVTS Pending Refund report

Payee Name	Primary Owner	Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	#	Refund Description	Reason	Date	thorization Tax Jurisdict	tion Levy Type	Change Inte	erest Change	Total Chang
ADESANMI,	ADESANMI,		2207 SPRING	APT 3AA		Proration	0066372463	TJB6234	PENDING	301966665	Refund Generated due	Vehicle Sold	02/21/2024	GUIL	Tax	(\$10.33)	\$0.00	(\$10.
BUKOLA	BUKOLA		GARDEN ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.95)	\$0.00	(\$8
OMOYEMI	OMOYEMI				NC 27403						#0066372463-2022- 2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$
											2022-0000-00						Refund	\$1
ADKINS,	ADKINS,		3627			Proration	0070348747	FDX2305	PENDING	300826176	Refund Generated due	Vehicle Sold	02/07/2024	GUIL	Tax	(\$26.19)	\$0.00	(\$26
DENOPHILAS	DENOPHILAS		SAINSBURY LN		GREENSBORO,						to proration on Bill			HGPT	Tax	(\$22.14)	\$0.00	(\$2
UNTAYE	UNTAYE				NC 27409						#0070348747-2022-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$
											2022-0000-00						Refund	\$4
ALAMANCE	BROWN,		124 W ELM		GRAHAM, NC	Adjustment >=	0068395689	TJN7055	PENDING	300654717	please bill tjn7055. 618	Change of	02/06/2024	GUIL	Tax	(\$58.00)	\$0.00	(\$58
COUNTY TAX	KELLY WAYNE		STREET		27253	\$100					alamance street	County		GREE	Tax	(\$50.22)	\$0.00	(\$50
OFFICE											gibsonville nc 27249			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30
																	Refund	\$13
LLEN, JANIS	ALLEN, JANIS	ALLEN,	1719		HIGH POINT,	Proration	0068241679	HD9596C	PENDING	300387882	Refund Generated due	Tag	02/02/2024	GUIL	Tax	(\$86.32)	\$0.00	(\$8
KNIGHT	KNIGHT	THOMAS	STONEYBROO		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$72.97)	\$0.00	(\$7:
		WILLIAM	K DR								#0068241679-2023-			HGPT	Vehicle Fee	\$0.00	\$0.00	(+
											2023-0000-00			norr	Verificie i de	ψ0.00	Refund	\$15
ANDERSON,	ANDERSON.		402	APT A		Proration	0071461066	JMS7625	PENDING	301356321	Refund Generated due	Vehicle Sold	02/12/2024	GUIL	Tax	(\$13.88)	\$0.00	(\$13
CHEYENNE	CHEYENNE		GREENBRIAR	AFTA	GREENSBORO,	FIOIAUOII	0071401000	310137 023	FENDING	301330321	to proration on Bill	venicie Solu	02/13/2024	GREE		10 J		(\$12
LYLA	LYLA		RD		NC 27405						#0071461066-2022-				Tax	(\$12.02)	\$0.00	
											2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$
					MULTOFTT NO		0070450040	05007	05100100		B / 10		00/04/0004	0.111	-	(0.000 777)	Refund	\$2
ANDERSON, /ILLIAM ZANE	ANDERSON, WILLIAM ZANE		811 COLEMAN DR		WHITSETT, NC 27377	Adjustment >= \$100	0076152810	95807	PENDING	200257616	Refund Generated due to adjustment on Bill	Over Assessment	02/01/2024	GUIL	Tax	(\$168.75)	\$0.00	(\$16
	WILLIAW ZANE		DR		21311	\$100					#0076152810-2023-	Assessment		WHSD	Tax	(\$21.42)	\$0.00	(\$2
											2022 0000 00						Refund	\$19
ANDREWS,	ANDREWS,	GRONDZIK-		APT C	0055100000	Proration	0066228019	W0W59MPG	PENDING	301195872	Refund Generated due	Vehicle Sold	02/12/2024	GUIL	Tax	(\$75.53)	\$0.00	(\$7
GLENN LEE	GLENN LEE	ANDREWS, LISA ANN	QUAKERIDGE DR		GREENSBORO, NC 27410						to proration on Bill #0066228019-2022-			GREE	Tax	(\$65.40)	\$0.00	(\$6
		LISA AININ	DR		NC 27410						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$
																	Refund	\$14
BABALOLA,	BABALOLA,		1112 MAURY			Proration	0073768195	VAK8942	PENDING	300641169		Vehicle Sold	02/05/2024	GUIL	Tax	(\$30.68)	\$0.00	(\$3
OLUFEMI	OLUFEMI		LN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$28.24)	\$0.00	(\$2
ABAYOMI	ABAYOMI TEMIDAYO				NC 27401						#0073768195-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$
TEMIDAYO	TEMIDAYO										2023-0000-00						Refund	\$5
BAKER,	BAKER,		400 CHESTER		HIGH POINT,	Adjustment <	0076029416	MCSDT	PENDING	300386958	Refund Generated due	Mileage	02/01/2024	GUIL	Tax	(\$12.17)	\$0.00	(\$12
DANIEL LEE	DANIEL LEE		WOODS CT		NC 27262	\$100					to adjustment on Bill			HGPT	Tax	(\$10.28)	\$0.00	(\$10
											#0076029416-2023-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$
											2023-0000-00						Refund	\$2
BAKER,	BAKER,		604 E		HIGH POINT,	Proration	0066417473	TCC5947	PENDING	302461713	Refund Generated due	Vehicle Sold	02/27/2024	GUIL	Tax	(\$3.43)	\$0.00	(\$3
SARAH	SARAH		FARRISS AVE		NC 27262						to proration on Bill			HGPT	Tax	(\$2.90)	\$0.00	(\$2
NELSON	NELSON										#0066417473-2022-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$
											2022-0000-00					40.00	Refund	\$
BARBOUR.	BARBOUR.		4723 HICONE			Proration	0015204906	JKR4551	PENDING	201241652	Refund Generated due	Vehicle Sold	02/10/2024	GUIL	Tax	(\$6.91)	\$0.00	(\$6
CHARLES	CHARLES		RD		GREENSBORO,	Tioradon	0010204000	01114-001	I ENDING	201241032	to proration on Bill	Vernele Oolu	02/13/2024	13SD	Tax	(\$1.18)	\$0.00	(\$1
DECATUR	DECATUR				NC 27405						#0015204906-2022-			1500	Tax	(\$1.10)	Refund	\$
BARNES,	BARNES,	BARNES,	1815		HIGH POINT,	Proration	0017478264	KWBSCHVY	PENDING	301449060	Refund Generated due	Vehicle Sold	02/14/2024	GUIL	Tax	(\$7.96)	\$0.00	(\$7
KENNETH	KENNETH	MARY	PERSHING ST		NC 27260	Proration	0017476264	KWBSCHVT	PENDING	301449060	to proration on Bill	Venicle Solu	02/14/2024	HGPT	Tax	(\$6.73)	\$0.00	(\$7
WESLEY	WESLEY	SAFERIGHT	I EROI ING OT		110 27200						#0017478264-2022-			HGPT		(*****/	\$0.00	
											2022-0000-00			HGPT	Vehicle Fee	\$0.00		\$
																	Refund	\$1
BARTON, RAYMOND	BARTON, RAYMOND	BARTON, SUSANNE	202 BODEN WAY		GREENSBORO,	Proration	0031599844	YPP8063	PENDING	301635879	Refund Generated due to proration on Bill	vehicle Sold	02/16/2024	GUIL	Tax	(\$34.51)	\$0.00	(\$34
EUGENE	EUGENE	MASSIMINO	WAY		NC 27405						#0031599844-2022-			GREE	Tax	(\$29.88)	\$0.00	(\$29
LUGLINE	LUGLINE	MASSIMINO			NC 27403						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$
																	Refund	\$6
BHAGAT,	BHAGAT,		10121		ORLANDO, FL	Proration	0064003411	EHS5308	PENDING	301024917	Refund Generated due		02/08/2024	GUIL	Tax	(\$20.31)	\$0.00	(\$20
BHAVINKUMA R	BHAVINKUMA R		CHORLTON		32832						to proration on Bill #0064003411-2022-	state		SUMM	Tax	(\$0.76)	\$0.00	(\$0
	MAHENDRABH		CIR								2022-0000-00			ORSD	Tax	(\$2.71)	\$0.00	(\$2
	AI										2022-0000-00						Refund	\$2
BHAGAT,	BHAGAT,		10121		ORLANDO, FL	Proration	0063240211	P00JA1	PENDING	301024848	Refund Generated due		02/08/2024	GUIL	Tax	(\$213.61)	\$0.00	(\$213
BHAVINKUMA			CHORLTON		32832						to proration on Bill	state		SUMM	Tax	(\$8.04)	\$0.00	(\$8
R	R		CIR								#0063240211-2023-			ORSD	Tax	(\$28.57)	\$0.00	(\$2
AHENDRABH	MAHENDRABH										2023-0000-00						Refund	\$25
BHAGAT,	BHAGAT,		10121		ORLANDO, FL	Proration	0055896703	PFS1733	PENDING	301024851	Refund Generated due	Reg. Out of	02/08/2024	GUIL	Tax	(\$19.60)	\$0.00	(\$19
DIVYA	DIVYA		CHORLTON		32832						to proration on Bill	state		SUMM	Tax	(\$0.74)	\$0.00	(\$1
			CIR								#0055896703-2022-			ORSD	Tax	(\$2.62)	\$0.00	(\$
											2022-0000-00			51105		(+/	Refund	\$2
ACK KEVIN	BLACK, KEVIN		4601			Proration	0056682351	CEB8489	PENDING	302443026	Refund Generated due	Vehicle Sold	02/26/2024	GUIL	Tax	(\$11.98)	\$0.00	(\$1
MITCHELL			HIGHBERRY		GREENSBORO,	riolation	3030002331	0200405	1 LINDING	302-43020	to proration on Bill	Childre Solu	5212012024					
Page 1	of 3		RD		NC 27410						#0056682351-2022-			GREE	Tax Vehicle Fee	(\$10.37) \$0.00	\$0.00 \$0.00	(\$10
											2022-0000-00			GREE	venicie Féé	\$0.00		\$ \$2
																	Refund	



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A CONTRACTOR	R	eport Date 3/4/2024																
TRAVIS CORROW	TRAVIS CORROW		SAWGRASS RD		GREENSBORO, NC 27410						to proration on Bill #0055030750-2023-	Totalled		GREE	Tax	(\$35.56)	\$0.00	(\$35.56
SONIOW	CORROW		ND		110 2/410						2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
001051	001051		101101000000		LUCH DOWN			EUD ROSO	BENBING	000475000	D. (10		00/00/0004	0.111		(00 (00)	Refund	\$74.1
BOLDEN,	BOLDEN, RODERICK		4614 GARDEN CLUB ST		HIGH POINT, NC 27265	Proration	0047126237	FHD7953	PENDING	302175693	Refund Generated due to proration on Bill	Vehicle Totalled	02/23/2024	GUIL	Tax	(\$34.09)	\$0.00	(\$34.09
TERRENCE	TERRENCE		CLOB 31		NG 27205						#0047126237-2022-	rotalleu		HGPT	Tax Vehicle Fee	(\$28.82) \$0.00	\$0.00 \$0.00	(\$28.82
											2022-0000-00			HGFT	Venicle Fee	\$0.00	Refund	\$62.9
BOSTIC.	BOSTIC.		294		HIGH POINT,	Proration	0066288776	JHS1031	PENDING	301195881	Refund Generated due	Vehicle Sold	02/12/2024	GUIL	Tax	(\$12.31)	\$0.00	(\$12.31
LORAINE	LORAINE		COLTRANE		NC 27260	FIOIAtion	0000200770	31131031	FENDING	301193001	to proration on Bill	Venicle Solu	02/12/2024	HGPT	Tax	(\$12.31)	\$0.00	(\$12.31
			AVE								#0066288776-2022-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00			1011	Vehicle Fee	φ0.00	Refund	\$22.71
BOWDEN.	BOWDEN.	FINLEY, MARY	1403		HIGH POINT.	Proration	0075960147	EHC8490	PENDING	301966899	Refund Generated due	Vehicle Sold	02/21/2024	GUIL	Tax	(\$139.15)	\$0.00	(\$139.15
ROBERT	ROBERT	LOUISE	LYNWOOD		NC 27265						to proration on Bill			HGPT	Tax	(\$117.63)	\$0.00	(\$117.63
STEVENSON	STEVENSON	1	TER								#0075960147-2023-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$256.78
BRICE, IRIS	BRICE, IRIS		7008		MC	Proration	0075399275	9B2906	PENDING	301966590	Refund Generated due	Vehicle Sold	02/21/2024	GUIL	Tax	(\$76.65)	\$0.00	(\$76.65
CELINA	CELINA		FRIENDSHIP		LEANSVILLE,						to proration on Bill			GREE	Tax	(\$70.56)	\$0.00	(\$70.56
			CHURCH RD		NC 27301						#0075399275-2023- 2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$147.21
BROMILOW,	BROMILOW,		138 TALL		GIBSONVILLE,	Adjustment <	0076143103	KLH4892	PENDING	402758136	Refund Generated due	Situs error	02/22/2024	GUIL	Tax	\$0.00	\$0.00	\$0.00
NEIL FRANK	NEIL FRANK		TIMBER DR		NC 27249	\$100					to adjustment on Bill #0076143103-2023-			GIBS	Tax	\$178.04	\$0.00	\$178.04
											2023-0000			GREE	Tax	(\$244.35)	\$0.00	(\$244.35
											2020 0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																	Refund	\$96.31
BRUCE TERMINIX	BRUCE TERMINIX		PO BOX 14009		GREENSBORO,	Proration	0068229475	JJP6453	PENDING	302442717	Refund Generated due	Vehicle Sold	02/26/2024	GUIL	Tax	(\$369.15)	\$0.00	(\$369.15
	COMPANY IN	с			NC 27415						to proration on Bill #0068229475-2023-			GREE	Tax	(\$339.83)	\$0.00	(\$339.83
		-									2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
BRYANT,	BRYANT,		1243		HIGH POINT,	Proration	0060719487	PFD1013	PENDING	202500272	Refund Generated due	Vehiele Cold	02/20/2024	GUIL	Тах	(\$7.12)	Refund \$0.00	\$708.98 (\$7.12
JAMES	JAMES		DEVONSHIRE		NC 27262	Floration	00607 19467	PEDIOIS	PENDING	302599272	to proration on Bill	Venicie Solu	02/29/2024	HGPT	Tax	(\$7.12) (\$6.02)	\$0.00	(\$6.02
MILTON	MILTON		AVE		110 27 202						#0060719487-2022-			HGPT	Vehicle Fee	\$0.02	\$0.00	\$0.00
											2022-0000-00			TIGFT	venicie i ee	\$0.00	Refund	\$13.14
BURTON,	BURTON.		3200	UNIT F		Proration	0075910909	VCJ1485	PENDING	301356342	Refund Generated due	Vehicle Sold	02/13/2024	GUIL	Tax	(\$234.77)	\$0.00	(\$234.77
DANIEL	DANIEL		REGENTS	0	GREENSBORO,	rioladon	0010010000	1001100	1 Entonito	001000012	to proration on Bill	Volliolo Oola	02/10/2021	GREE	Tax	(\$216.13)	\$0.00	(\$216.13
THOMAS	THOMAS		PARK LN		NC 27455						#0075910909-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$450.90
BURTON,	BURTON,		121 PUTNAM		STILLWATER,	Proration	0072627037	TKZ5126	PENDING	300654999	Refund Generated due	Reg. Out of	02/06/2024	GUIL	Tax	(\$361.89)	\$0.00	(\$361.89
	PAUL JOSEPI	н	RD		NY 12170						to proration on Bill	state		GREE	Tax	(\$313.34)	\$0.00	(\$313.34
ш	Ш										#0072627037-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$675.23
BURTON,	BURTON,		121 PUTNAM		STILLWATER,	Proration	0072923655	TKZ4792	PENDING	300654996		Reg . Out of	02/06/2024	GUIL	Tax	(\$330.45)	\$0.00	(\$330.45
	PAUL JOSEPI	н	RD		NY 12170						to proration on Bill	state		GREE	Tax	(\$286.12)	\$0.00	(\$286.12
Ш	III										#0072923655-2022- 2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$616.57
BUSHNELL,	BUSHNELL,	BUSHNELL,	5307			Proration	0051786924	HMN7184	PENDING	300641073	Refund Generated due	Vehicle Sold	02/05/2024	GUIL	Tax	(\$104.87)	\$0.00	(\$104.87
ALFRED DANIEL	ALFRED DANIEL	LADONNA MARIE	HEARTHSIDE PL		GREENSBORO, NC 27410						to proration on Bill #0051786924-2023-			GREE	Tax	(\$96.53)	\$0.00	(\$96.53
DANIEL	DANIEL	WANL			NG 27410						2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DUTOUSS	DUTOUSS		4000		100110000	Dec. 1	0074500745	111.11.120.00	DENSING	004400005		Makel O.C.	00/40/000	0		(047.04)	Refund	\$201.40
BUTCHER, SUSAN	BUTCHER, SUSAN		4002 STILLBROOK		HIGH POINT, NC 27265	Proration	0074523748	HMN7995	PENDING	301196022	Refund Generated due to proration on Bill	venicie Sold	02/12/2024	GUIL	Tax	(\$17.21)	\$0.00	(\$17.21
BROWER	BROWER		LN		110 2/200						#0074523748-2023-			HGPT	Tax	(\$14.55)	\$0.00	(\$14.55
											2023-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$31.76
CALE.	CALE.		5802			Proration	0072737709	CE44DV	PENDING	200066270	Refund Generated due	Vehiele Cold	02/14/2024	GUIL	Тах	(\$14.75)	\$0.00	
JOHNNIE	JOHNNIE		5802 HARVEST HILL		GREENSBORO,	FIOIAUUII	0012131109	0L44DV	FLINDING	200300270	to proration on Bill	VELING 2010	02/14/2024	MVSD	Tax	(\$14.75) (\$2.99)	\$0.00	(\$14.75)
LADARINS	LADARINS		RD		NC 27405						#0072737709-2022-			MVSD	Tax	(⊅∠.99)	\$0.00 Refund	(\$2.99
CAMPOS	CAMPOS		2939	APT G		Proration	0075031484	VCH9644	PENDING	301877472	Refund Generated due	Vehicle Sold	02/20/2024	GUIL	Tax	(\$2.43)	\$0.00	(\$2.43
MARQUEZ,	MARQUEZ,		COTTAGE PL	ALLO	GREENSBORO,	Toracoll	557 505 1404	10113044		301011412	to proration on Bill	Contract Colu	522012024	GREE	Tax	(\$2.24)	\$0.00	(\$2.43
CESAR	CESAR				NC 27455						#0075031484-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00			ONEL	101101010100	\$ 0.00	Refund	\$4.67
CAPRA,	CAPRA,	CAPRA,	5607			Proration	0003312700	ZYL8066	PENDING	201628452	Refund Generated due	Vehicle Sold	02/26/2024	GUIL	Tax	(\$30.76)	\$0.00	(\$30.76
VITANTONI	VITANTONI	CRISTINA	WELLSLEY DR		GREENSBORO,						to proration on Bill			PSSD	Tax	(\$5.78)	\$0.00	(\$5.78
			W		NC 27407						#0003312700-2022-						Refund	\$36.54
CARPENTER,	CARPENTER	,	1575 JOHN	APT HT203	COLFAX, NC	Proration	0037758696	9127SP	PENDING	302599200	Refund Generated due	Vehicle Sold	02/29/2024	GUIL	Tax	(\$38.13)	\$0.00	(\$38.13
MARIBETH	MARIBETH		KNOX DR		27235				1		to proration on Bill			HGPT	Tax	(\$32.23)	\$0.00	(\$32.23
BYERS	BYERS										#0037758696-2022-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	of 3										2022-0000-00						Refund	\$70.36
CARRICK,	CARRICK,		6012 STONE			Proration	0057990830	RBK8865	PENDING	302599257	Refund Generated due		02/29/2024	GUIL	Tax	(\$178.39)	(\$8.92)	(\$187.31
	ANTHONY		VALLEY WAY		GREENSBORO,				1		to proration on Bill	Totalled		GREE	Tax	(\$164.23)	(\$8.21)	(\$172.44
ANTHONY WAYNE	WAYNE				NC 27455						#0057990830-2023-				Tux	(0101.20)		



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No. and a			· · · · · ·							-	2020-0000-00						Refund	\$359.7
CATES	CATES,		717 CHURCH		GIBSONVILLE	Adjustment >=	0035048727	SADLUP66	PENDING	200436644	Refund Generated due	Over	02/06/2024	GUIL	Tax	(\$192.12)	\$0.00	(\$192.1)
MARTHA JANE	MARTHA JANE		ST		NC 27249	\$100	0000010121	0,1220,00	. 2.10.110	200100011	to adjustment on Bill	Assessment	02/00/2021	GIBS	Tax	(\$128.87)	\$0.00	(\$128.8
											#0035048727-2023-					(*-====,	Refund	\$320.
CAUDLE,	CAUDLE,		6622		BROWNS	Proration	0073391369	VAK8580	PENDING	301356105	Refund Generated due	Vehicle	02/13/2024	GUIL	Tax	(\$97.44)	\$0.00	(\$97.4
MICHAEL	MICHAEL		BOBWHITE RD		SUMMIT, NC						to proration on Bill	Totalled		GREE	Tax	(\$89.70)	\$0.00	(\$89.7
WILLIAM	WILLIAM				27214						#0073391369-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
											2023-0000-00						Refund	\$187.
CHAMBLISS,	CHAMBLISS,		2310			Proration	0068574796	JAL2447	PENDING	300387588	Refund Generated due	Vehicle Sold	02/02/2024	GUIL	Tax	(\$44.47)	\$0.00	(\$44.4
CAMPBELL	CAMPBELL		HUBBARD ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$38.50)	\$0.00	(\$38.5
GERD	GERD				NC 27405						#0068574796-2022- 2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2022-0000-00						Refund	\$82.9
CHANDLER,	CHANDLER,	CALDWELL,	810 MARSH	APT B		Proration	0041257121	EJL7946	PENDING	301862367	Refund Generated due	Vehicle	02/19/2024	GUIL	Tax	(\$1.69)	\$0.00	(\$1.6
AISHA NAIKA	AISHA NAIKA	HOWARD	ST		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$1.46)	\$0.00	(\$1.4
		ANTON			NC 27406						#0041257121-2022- 2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$3.1
CHILDREN	CHILDREN		1200			Adjustment >=	0074601649	KV1959	PENDING	300654873	Refund Generated due	Exempt	02/06/2024	GUIL	Tax	(\$309.33)	\$0.00	(\$309.3
AND FAMILIES FIRST	AND FAMILIES FIRST		ARLINGTON ST		GREENSBORO, NC 27406	\$100					to adjustment on Bill #0074601649-2023-	Property		GREE	Tax	(\$284.77)	\$0.00	(\$284.7
11131	11131		31		NC 27400						2023-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
																	Refund	\$624.1
CHOUDANI, ADNANE	CHOUDANI, ADNANE		5815 MARION ELSIE DR		GREENSBORO,	Proration	0074828383	TTMOBILE	PENDING	201310836	Refund Generated due to proration on Bill	Vehicle Sold	02/21/2024	GUIL	Tax	(\$125.79)	\$0.00	(\$125.79
NEZAR	NEZAR		ELSIE DR		NC 27407						#0074828383-2023-			PSSD	Tax	(\$23.63)	\$0.00	(\$23.6
							007000740	71 (1) (2) (2)	DENDING	001005705	0000 0000 00		00/40/0004	0.111	-	(007.05)	Refund	\$149.4
CLARK, PATRICIA	CLARK, PATRICIA		8306 CADET DR		OAK RIDGE, NC 27310	Proration	0070368749	ZVN2767	PENDING	301635795	Refund Generated due to proration on Bill	Vehicle Sold	02/16/2024	GUIL	Tax	(\$27.25)	\$0.00	(\$27.25
DORN	DORN		DR		NC 27310						#0070368749-2022-			OAKR	Tax	(\$2.98)	\$0.00	(\$2.9
											2022-0000-00			ORSD	Tax	(\$3.64)	\$0.00	(\$3.64
	CLARK, TINIKA		1921 NEW	APT 1105		Proration	0069360704	KED1368	PENDING	201625927	Refund Generated due	Vehicle Sold	02/46/2024	GUIL	Tax	(\$89.91)	Refund \$0.00	\$33.8 (\$89.91
MICHELLE	MICHELLE		GARDEN RD	APT 1105	GREENSBORO,	Profation	0009360704	KED 1300	PENDING	301035637	to proration on Bill	Venicle Solu	02/10/2024	GREE	Tax	(\$82.77)	\$0.00	(\$89.9
MIGHELLE	WIGHELEE		GARDENTED		NC 27410						#0069360704-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$62.77
											2023-0000-00			GREE	venicie i ee	\$0.00	Refund	\$172.6
COLMAN.	COLMAN.	COLMAN.	7999		OAK RIDGE.	Adjustment >=	0076188189	KMB9008	PENDING	501067440	Refund Generated due	Situs error	02/05/2024	GUIL	Tax	\$0.00	\$0.00	\$0.0
	PATRICIA ANN	KENNETH	FOGLEMAN		NC 27310	\$100	0070100109	KWB5000	FENDING	501007440	to adjustment on Bill	Situs error	02/03/2024	GREE	Tax	(\$223.61)	\$0.00	(\$223.61
			WAY								#0076188189-2023-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2023-0000			OAKR	Tax	\$26.60	\$0.00	\$26.60
														ORSD	Tax	\$32.49	\$0.00	\$32.49
														Chob	Tux	¢02.10	Refund	\$194.52
COOK,	COOK,		4560		PLEASANT	Proration	0063953588	KN1613	PENDING	201628238	Refund Generated due	Vehicle Sold	02/26/2024	GUIL	Tax	(\$64.70)	\$0.00	(\$64.70
KENNETH	KENNETH		ALLIANCE		GARDEN, NC						to proration on Bill			PGSD	Tax	(\$12.29)	\$0.00	(\$12.29
WADE	WADE		CHURCH RD		27313						#0063953588-2022-						Refund	\$76.9
COTTEN,	COTTEN,		PO BOX 4472			Proration	0060579039	XCUZEME	PENDING	302598051	Refund Generated due	Vehicle Sold	02/28/2024	GUIL	Tax	(\$5.48)	\$0.00	(\$5.48
WILLIAM	WILLIAM				GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.74)	\$0.00	(\$4.74
FREDRICK JR	FREDRICK JR				NC 27404						#0060579039-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$10.22
COX, AVERY	COX, AVERY	KERNODLE,	6018 ROCK		MC	Proration	0074790675	TJR3098	PENDING	200966022	Refund Generated due	Vehicle Sold	02/14/2024	GUIL	Tax	(\$306.31)	\$0.00	(\$306.31
SUTTON	SUTTON	KELLY	QUARRY RD		LEANSVILLE,						to proration on Bill			MVSD	Tax	(\$62.10)	\$0.00	(\$62.10
		NEWELL			NC 27301						#0074790675-2023-						Refund	\$368.41
	COX, MARCUS		5820 STONEY			Proration	0064708210	EMA9530	PENDING	302599866	Refund Generated due	Vehicle	02/29/2024	GUIL	Tax	(\$20.18)	\$0.00	(\$20.18
LEE	LEE		GLEN LOOP		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$17.47)	\$0.00	(\$17.47
					NC 27409						#0064708210-2022- 2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										-							Refund	\$37.6
CRANFORD,	CRANFORD,		1910		0055100005	Proration	0017487649	ZVA1411	PENDING	302176056	Refund Generated due	Vehicle Sold	02/23/2024	GUIL	Tax	(\$16.34)	\$0.00	(\$16.34
MICHAEL LEN	MICHAEL LEN		BRASSFIELD RD		GREENSBORO, NC 27410						to proration on Bill #0017487649-2022-			GREE	Tax	(\$14.15)	\$0.00	(\$14.15
			ND		110 27410						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
	000000												00/00/7777		_	(0105	Refund	\$30.4
CROSS, PATRICIA	CROSS, PATRICIA		7 GRANVILLE OAKS CT		GREENSBORO,	Proration	0031402610	DKC1951	PENDING	302068533	Refund Generated due to proration on Bill	vehicle Sold	02/22/2024	GUIL	Tax	(\$100.57)	\$0.00	(\$100.57
ROOS	ROOS		0403 01		NC 27408						#0031402610-2022-			GREE	Tax	(\$87.07)	\$0.00	(\$87.07
											2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$187.6
	CULBERTSON,		1927 MAYFAIR			Drorotion	0071990001	14.77462	DENDING	201066400	Defund Concreted dur	Vahiala C-1-	02/21/2024		Ток	(\$65.35)	Refund \$0.00	
DAWN	DAWN		AVE		GREENSBORO,	Proration	0071882001	JAX7163	PENDING	301966422	Refund Generated due to proration on Bill	Vehicle Sold	02/21/2024	GUIL	Tax	1. J		(\$65.35
JEFFERSON	JEFFERSON				NC 27405						#0071882001-2022-			GREE	Tax Vehicle Fee	(\$56.59) \$0.00	\$0.00 \$0.00	(\$56.55
											2022-0000-00			GREE	venicie Fee	φ 0. 00	\$0.00 Refund	\$0.0 \$121.9
DAHL, ERIC	DAHL, ERIC		14984 OLD		ANACORTES,	Proration	0057537665	RBK8323	PENDING	301024041	Refund Generated due	Reg. Out of	02/08/2024	GUIL	Tax	(\$93.38)	\$0.00	\$121.9 (\$93.38
TRAINER	TRAINER		DECEPTION		WA 98221	FIOIALION	003/33/005	RDR0323	PENDING	501024941	to proration on Bill	state	02/00/2024	GOIL	Tax	(\$93.38) (\$80.85)	\$0.00	(\$93.38)
			MILL LN								#0057537665-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$80.85
Page 1	of 3										2022-0000-00			GREE	venicie Fee	φ 0. 00	\$0.00 Refund	\$0.0
	DAHLINGHAUS		905		-	Proration	0076019815	KLH3490	PENDING	301635861	Refund Generated due	Vehicle Sold	02/16/2024	GUIL	Tax	(\$133.92)	\$0.00	(\$133.92
C,		, JOHN	BEARHOLLOW		GREENSBORO,	TORIOT	0010010010	10400	1 ENDING	00000001	to proration on Bill	- Shield Colu	52/10/2024	GREE	Tax	(\$123.28)	\$0.00	(\$133.32
, RUTH	, RUTH										#007004004E 0000							



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CONVET	CONULT	JEROME	RD RD		NC 27410						#0076019815-2023-		· · · · ·	GREE	Vehicle Fee	\$0.00	\$0.00	
											2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$257.2
DAVIDSON	SHELLEY.		PO BOX 1617		LEXINGTON.	Adjustment >=	0075670118	CR24838	PENDING	200683448	please bill plate #	Change of	02/08/2024	GUIL	Tax	(\$120.91)	\$0.00	(\$120.91
COUNTY TAX	JANET LEE		10 50/1011		NC 27293	\$100	0010010110	0112 1000	1 Entointo	200000110	CR24838	County	02/00/2021	GREE	Tax	(\$111.31)	\$0.00	(\$111.3
DEPARTMENT																(*******	Refund	\$232.2
DAVILA LEAL.	DAVILA LEAL.	1	113 W GREEN			Proration	0045098355	THA5806	PENDING	302598846	Refund Generated due	Vehicle Sold	02/28/2024	GUIL	Tax	(\$30.07)	\$0.00	(\$30.07
CRISTO REY	CRISTO REY		CT		GREENSBORO,	rioladori		110,0000	1 2112110	002000010	to proration on Bill	Volliolo Oold	02/20/2021	GREE	Tax	(\$27.69)	\$0.00	(\$27.69
					NC 27407						#0045098355-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00			ONEL	101110101100	¢0.00	Refund	\$57.76
DAVIS,	DAVIS,	DAVIS,	6100 W	APT 1303		Proration	0059255561	JAK8349	PENDING	300387579	Refund Generated due	Vehicle Sold	02/02/2024	GUIL	Tax	(\$14.01)	\$0.00	(\$14.01)
CLIFFORD	CLIFFORD	DOROTHEA	FRIENDLY AVE	/ 1000	GREENSBORO,	rioladori	0000200001	0/110010	1 2112110	000001010	to proration on Bill	Volliolo Oold	02/02/2021	GREE	Tax	(\$12.13)	\$0.00	(\$12.13)
		BAYLESS			NC 27410						#0059255561-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$26.14
DAVIS, IVA	DAVIS, IVA		6005 HAGAN		PLEASANT	Adjustment >=	0076230324	TKD4738	PENDING	501708625	Refund Generated due	Situs error	02/08/2024	GUIL	Tax	\$0.00	\$0.00	\$0.00
MARIE	MARIE		STONE PARK		GARDEN, NC	\$100	0070200021		1 Entointo	001100020	to adjustment on Bill	Citab Citor	02/00/2021	GREE	Tax	(\$206.63)	\$0.00	(\$206.63)
			ROAD		27313						#0076230324-2023-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2023-0000			PLEA	Tax	\$24.58	\$0.00	\$24.58
														PGSD	Tax	\$42.65	\$0.00	\$42.65
														1005	Tux	¢12.00	Refund	\$169.40
DAVIS.	DAVIS,	DAVIS, TROY	435 CRICKET		SANFORD, NC	Proration	0069129083	DMP7700	PENDING	201379350	Refund Generated due	Vehicle Sold	02/22/2024	GUIL	Tax	(\$27.54)	\$0.00	(\$27.54)
MICHELLE	MICHELLE	MICHAEL	HEARTH RD		27330						to proration on Bill			STFR	Tax	(\$3.77)	\$0.00	(\$3.77)
DIANE	DIANE										#0069129083-2022-			0.1.1	Tux	(\$0.117)	Refund	\$31.31
DAVIS,	DAVIS,	EVANS,	1707 TEXTILE			Proration	0074232789	KJM5046	PENDING	301862034	Refund Generated due	Vehicle	02/19/2024	GUIL	Tax	(\$40.46)	\$0.00	(\$40.46)
SHARRELLE	SHARRELLE	EMUNAH	DR		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$37.25)	\$0.00	(\$37.25)
LYNNE	LYNNE	NARDEAH			NC 27405						#0074232789-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00			ONEL	101110101100	¢0.00	Refund	\$77.71
DAVIS, TROY	DAVIS, TROY	1	435 CRICKET		SANFORD, NC	Proration	0064015219	FDC9129	PENDING	201379342	Refund Generated due	Vehicle Sold	02/22/2024	GUIL	Tax	(\$10.44)	\$0.00	(\$10.44)
MICHAEL	MICHAEL		HEARTH RD		27330						to proration on Bill			STFR	Tax	(\$1.43)	\$0.00	(\$1.43)
											#0064015219-2022-					(*****)	Refund	\$11.87
DAVIS, TROY	DAVIS, TROY	1	435 CRICKET		SANFORD, NC	Proration	0065204779	HHN4631	PENDING	201379332	Refund Generated due	Vehicle Sold	02/22/2024	GUIL	Tax	(\$103.12)	\$0.00	(\$103.12)
MICHAEL	MICHAEL		HEARTH RD		27330						to proration on Bill			STFR	Tax	(\$14.12)	\$0.00	(\$14.12)
											#0065204779-2022-					(*****=/	Refund	\$117.24
DEGROOT,	DEGROOT,		5515			Proration	0059331274	5515RR	PENDING	302175456	Refund Generated due	Vehicle	02/23/2024	GUIL	Tax	(\$43.49)	\$0.00	(\$43.49)
REBECCA	REBECCA		ROBINRIDGE		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$37.65)	\$0.00	(\$37.65)
ELLIOTT	ELLIOTT		RD		NC 27410						#0059331274-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00			ONEL		¢0.00	Refund	\$81.14
DELGADO.	DELGADO,		4305 POPLAR		HIGH POINT,	Proration	0074659324	JLJ4541	PENDING	302599203	Refund Generated due	Vehicle Sold	02/29/2024	GUIL	Tax	(\$107.58)	\$0.00	(\$107.58)
LUZ YOLANDA	LUZ YOLANDA		CREEK LN		NC 27265						to proration on Bill			HGPT	Tax	(\$90.94)	\$0.00	(\$90.94)
											#0074659324-2023-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$198.52
DELJOUI.	DELJOUI.		1402 BAKER		HIGH POINT,	Proration	0068621620	FLY2517	PENDING	301877235	Refund Generated due	Vehicle Sold	02/20/2024	GUIL	Tax	(\$53.57)	\$0.00	(\$53.57)
KOROUSH	KOROUSH		RD		NC 27263						to proration on Bill			HGPT	Tax	(\$45.28)	\$0.00	(\$45.28)
											#0068621620-2023-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$98.85
DELLIGATTI.	DELLIGATTI.		6354 POPLAR			Proration	0029177131	DLE9346	PENDING	302442090	Refund Generated due	Vehicle Sold	02/26/2024	GUIL	Tax	(\$66.34)	\$0.00	(\$66.34)
ANTHONY	ANTHONY		FOREST DR		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$2.50)	\$0.00	(\$2.50)
PAUL	PAUL				, NC 27358						#0029177131-2023-			SUSD	Tax	(\$11.89)	\$0.00	(\$11.89)
											2023-0000-00						Refund	\$80.73
DIALLO,	DIALLO,		4203 HALIFAX			Proration	0073917494	KJK3853	PENDING	300654807	Refund Generated due	Vehicle Sold	02/06/2024	GUIL	Tax	(\$12.05)	\$0.00	(\$12.05)
FATOUMATA	FATOUMATA		RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.09)	\$0.00	(\$11.09)
MALIENNE	MALIENNE				NC 27407						#0073917494-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$23.14
DICKSTEIN,	DICKSTEIN,		807			Proration	0063173963	JHF4971	PENDING	302599503	Refund Generated due	Vehicle Sold	02/29/2024	GUIL	Tax	(\$102.56)	\$0.00	(\$102.56)
	SHERRY ANNE		MAGNOLIA ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$94.42)	\$0.00	(\$94.42)
					NC 27401						#0063173963-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$196.98
DISSANAYAKE,	DISSANAYAKE,	,	901			Proration	0074189839	KJJ8439	PENDING	300825759	Refund Generated due	Vehicle Sold	02/07/2024	GUIL	Tax	(\$22.63)	\$0.00	(\$22.63)
LIYANA	LIYANA		BENJAMIN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$20.83)	\$0.00	(\$20.83)
ARACHCHIGE	ARACHCHIGE		PKWY		NC 27408						#0074189839-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$43.46
DUNCAN, EVA	DUNCAN, EVA	1	4910 JESSUP			Proration	0015217264	JDP8401	PENDING	201251700	Refund Generated due	Vehicle Sold	02/20/2024	GUIL	Tax	(\$1.02)	\$0.00	(\$1.02)
SMITH	SMITH		GROVE RD		GREENSBORO,						to proration on Bill			ORSD	Tax	(\$0.14)	\$0.00	(\$0.14)
					NC 27410				1		#0015217264-2022-						Refund	\$1.16
EDGAL,	EDGAL,	1	1385 ARMAND		MEMPHIS, TN	Proration	0066009640	KAR2112	PENDING	301861749	Refund Generated due	Vehicle Sold	02/19/2024	GUIL	Tax	(\$17.48)	(\$0.88)	(\$18.36)
UDUZEI FELIX	UDUZEI FELIX		DR APT 204		38103						to proration on Bill			GREE	Tax	(\$15.14)	(\$0.75)	(\$15.89)
Pogo 1	of 3										#0066009640-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	0.3										2022-0000-00						Refund	\$34.25
										1								
ELECTRIC	ELECTRIC		1812 E			Proration	0052619956	HCN6755	PENDING	301635867	Refund Generated due	Vehicle Sold	02/16/2024	GUIL	Tax	(\$52.14)	\$0.00	(\$52.14)



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EQUIPCO	EQUIPCO		AVE	NC 27405						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$97.29
ENGELSEN,	ENGELSEN,		724 CREEK		Proration	0075440969	RJR4004	PENDING	301877049	Refund Generated due	Vehicle Sold	02/20/2024	GUIL	Tax	(\$97.57)	\$0.00	(\$97.57)
NICOLE LEE	NICOLE LEE		RIDGE RD APT	GREENSBORO,						to proration on Bill			GREE	Tax	(\$89.83)	\$0.00	(\$89.83)
FORD	FORD		226	NC 27406						#0075440969-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2023-0000-00						Refund	\$187.40
ESTATE OF	SCHUTE.		PO BOX 16109	HIGH POINT.	Proration	0035390884	XWL8650	PENDING	300641307	Refund Generated due	Vehicle Sold	02/05/2024	GUIL	Tax	(\$23.30)	\$0.00	(\$23.30)
AMELIA H.	AMELIA		TO BOX 10103	NC 27261	Tioradon	000000000	70020000	I ENDING	500041507	to proration on Bill	Verneie Gold	02/03/2024	HGPT	Tax	(\$19.70)	\$0.00	(\$19.70)
SCHUTE	HUFORD									#0035390884-2022-							
										2022-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$43.00
	EVANS, JOAN		1800 PRINCE		Proration	0071893951	RDZ3734	PENDING	300387687	Refund Generated due	Vehicle	02/02/2024	GUIL	Tax	(\$30.38)	\$0.00	(\$30.38)
MOZELLE	MOZELLE		ALBERT DR	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$26.31)	\$0.00	(\$26.31)
				NC 27405						#0071893951-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2022-0000-00						Refund	\$56.69
FAEIZI.	FAEIZI.		4 OWLS		Proration	0072761766	JJX9213	PENDING	301195830	Refund Generated due	Vehicle Sold	02/12/2024	GUIL	Tax	(\$276.25)	\$0.00	(\$276.25)
MOHAMMAD	MOHAMMAD		ROOST CT	GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$239.20)	\$0.00	(\$239.20)
HOSSEIN	HOSSEIN			NC 27410						#0072761766-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2022-0000-00			GREE	venicie i ee	\$0.00	Refund	
FLOOLDT	51001DT		0010			000 1000 550	8080000	DENDING				00/00/000/	0	-	(000.04)		\$515.45
FAGGART,	FAGGART,		6212	JULIAN, NC	Proration	0034963556	RCD9600	PENDING	200683580	Refund Generated due	Vehicle	02/08/2024	GUIL	Tax	(\$30.81)	\$0.00	(\$30.81)
RONDA	RONDA		MONNETT RD	27283						to proration on Bill #0034963556-2022-	Totalled		FSD3	Tax	(\$5.80)	\$0.00	(\$5.80)
GOLDEN	GOLDEN									2022 0000 00						Refund	\$36.61
FAIR ISLE	FAIR ISLE		1101		Proration	0070810127	JJP4092	PENDING	300654441	Refund Generated due	Vehicle Sold	02/06/2024	GUIL	Tax	(\$127.60)	(\$6.38)	(\$133.98)
ADVISORS LLC	ADVISORS LLC		NORWALK ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$110.47)	(\$5.52)	(\$115.99)
				NC 27407						#0070810127-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2022-0000-00						Refund	\$249.97
FAWCETT.	FAWCETT.	FAWCETT.	5621		Proration	0053516441	HAS2812	PENDING	201256507	Refund Generated due	Vahiala Cold	02/42/2024	GUIL	Tax	(\$6.57)	\$0.00	(\$6.57)
JAMES	JAMES	WENDY	UNDERWOOD	GREENSBORO,	FIORALION	0055516441	HA32012	PENDING	301336507	to proration on Bill	Venicle Solu	02/13/2024				\$0.00	
LAURENCE	LAURENCE	HAWKINS	DR	NC 27409						#0053516441-2022-			GREE	Tax	(\$5.69)		(\$5.69)
ENGINEINOE	Entertor		Ditt.	110 27 100						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$12.26
	FEIERABEND,		3501 TAGUS		Proration	0067293204	CP13419	PENDING	200683258	Refund Generated due	Vehicle Sold	02/08/2024	GUIL	Tax	(\$58.97)	\$0.00	(\$58.97)
ELKE	ELKE		DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$51.06)	\$0.00	(\$51.06)
				NC 27410						#0067293204-2022-						Refund	\$110.03
FEIERABEND.	FEIERABEND,		3501 TAGUS		Proration	0067838343	JFF2833	PENDING	301448688	Refund Generated due	Vehicle Sold	02/14/2024	GUIL	Tax	(\$196.57)	\$0.00	(\$196.57)
ELKE	ELKE		DR	GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$180.97)	\$0.00	(\$180.97)
				NC 27410						#0067838343-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2023-0000-00			GREE	venicie i ee	\$0.00	Refund	
FORD.	5000		00.00410101/			0045000070	IDDOGOT	DENDING	000500040	D (10 11		00/00/0004	0.111	-	(0.1.77)		\$377.54
	FORD,		20 BRANDY	00551/00000	Proration	0015236670	JDP3587	PENDING	302598012	Refund Generated due	Vehicle Sold	02/28/2024	GUIL	Tax	(\$4.77)	\$0.00	(\$4.77)
SHIRLEY	SHIRLEY SIEVERS		CT	GREENSBORO, NC 27409						to proration on Bill #0015236670-2022-			GREE	Tax	(\$4.13)	\$0.00	(\$4.13)
SIEVERS	SIEVERS			NC 27409						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2022-0000-00						Refund	\$8.90
FORMAN,	FORMAN,		7 GWYN LN		Proration	0063371859	SUIGNRS	PENDING	300825909	Refund Generated due	Vehicle	02/07/2024	GUIL	Tax	(\$180.56)	\$0.00	(\$180.56)
SCOTT	SCOTT			GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$166.22)	\$0.00	(\$166.22)
				NC 27403						#0063371859-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2023-0000-00			ONEE	1011010100	\$0.00	Refund	\$346.78
FOSTER,	FOSTER,		1677		Proration	0071865161	CBD2928	PENDING	201061772	Refund Generated due	Vahiala Cold	02/40/2024	GUIL	Tax	(\$28.19)	\$0.00	(\$28.19)
CRYSTAL	CRYSTAL		PLEASANT	GREENSBORO,	FIORALION	0071605161	CBD2920	PENDING	301001773	to proration on Bill	Venicle Solu	02/19/2024			0.7		
DAWN	DAWN		RIDGE RD	NC 27409						#0071865161-2022-			GCFR	Tax	(\$3.86)	\$0.00	(\$3.86)
DAMA	DAMIN		NIDGE ND	110 21 403						2022-0000-00			GCSD	Tax	(\$1.93)	\$0.00	(\$1.93)
										2022 0000 00						Refund	\$33.98
	FREEZE, JOHN		4601 TOWER		Proration	0058870349	JAK7206	PENDING	300654399	Refund Generated due	Vehicle Sold	02/06/2024	GUIL	Tax	(\$71.65)	\$0.00	(\$71.65)
DANIEL	DANIEL		RD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$65.96)	\$0.00	(\$65.96)
				NC 27410						#0058870349-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2023-0000-00						Refund	\$137.61
GALLOWAY.	GALLOWAY.		1156	HIGH POINT.	Proration	0076060988	CR10582	PENDING	201090299	Refund Generated due	Vahicla Sold	02/16/2024	GUIL	Tax	(\$27.32)	\$0.00	(\$27.32)
MONIQUE	MONIQUE		HAMPTON	NC 27265	FIOIAtion	0070000300	GI(10302	FLINDING	201030200	to proration on Bill	Venicle Solu	02/10/2024			0.7		
	SCHOOLFIELD		PARK DR	NC 27265						#0076060988-2023-			HGPT	Tax	(\$23.09)	\$0.00	(\$23.09)
										2022 0000 00						Refund	\$50.41
GARNER,	GARNER,		1219 SHORE	SYRACUSE, IN	Proration	0072638246	VAJ5012	PENDING	301877565	Refund Generated due		02/20/2024	GUIL	Tax	(\$138.89)	\$0.00	(\$138.89)
ELIZABETH	ELIZABETH		LN	46567						to proration on Bill	state		HGPT	Tax	(\$117.40)	\$0.00	(\$117.40)
ANN	ANN									#0072638246-2022-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2022-0000-00						Refund	\$256.29
GIBBS, HELEN	GIBBS, HELEN		8 HOBBS PL		Proration	0015248120	HMB3351	PENDING	302598732	Refund Generated due	Vehicle Sold	02/28/2024	GUIL	Tax	(\$136.68)	\$0.00	(\$136.68)
REYNOLDS	REYNOLDS			GREENSBORO,	· · · · · · · · · · · · · · · · · · · ·	2010210120			202000102	to proration on Bill	. smole obid		GREE	Tax	(\$125.82)	\$0.00	(\$125.82)
				NC 27403						#0015248120-2023-							
										2023-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$292.50
GILCHREST,	GILCHREST,		806 S		Proration	0065555900	JMS8432	PENDING	300654861	Refund Generated due	Vehicle Sold	02/06/2024	GUIL	Tax	(\$13.95)	(\$1.01)	(\$14.96)
LAKEISHA	LAKEISHA		CHAPMAN ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$12.08)	(\$0.87)	(\$12.95)
MAZELLA Page 1	MAZELLA		APT 1B	NC 27403						#0065555900-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
i age i	0. 0									2022-0000-00						Refund	\$27.91
GONZALEZ.	GONZALEZ.		6619 NORA		Proration	0031509542	DHA5182	PENDING	302068593	Refund Generated due	Vehicle Sold	02/22/2024	GUIL	Tax	(\$13.11)	\$0.00	(\$13.11)
			DR APT F	GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.35)	\$0.00	(\$11.35)
CYNTHIA	CYNTHIA		URAFIF	GREENSDURU.													



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					NC 27410						#0031509542-2022- 2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$24.4
GRAHAM.	GRAHAM,		5319			Proration	0054703092	TKN5059	PENDING	301108869	Refund Generated due	Vehicle Sold	02/09/2024	GUIL	Tax	(\$34.57)	\$0.00	\$24.4 (\$34.57
YVONNE	YVONNE		WOODHOLLO		MCLEANSVILL	riolation	0001100002		1 2112110	001100000	to proration on Bill	Volitiolo Obid	02/00/2021	GREE	Tax	(\$29.93)	\$0.00	(\$29.93
MILLER	MILLER		W RD		E, NC 27301						#0054703092-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2022-0000-00			ONLE	1011010100	φ0.00	Refund	\$64.5
GROVER,	GROVER,		4711 PINE			Proration	0070509263	JJP1214	PENDING	301449186	Refund Generated due	Vehicle Sold	02/14/2024	GUIL	Tax	(\$29.44)	\$0.00	(\$29.44
VISHAL	VISHAL		GLEN CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$25.49)	\$0.00	(\$25.49
					NC 27410						#0070509263-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$54.93
GUNDERSON,	GUNDERSON,		511		BURLINGTON,	Proration	0068869245	KDA5012	PENDING	300388179	Refund Generated due	Vehicle Sold	02/02/2024	GUIL	Tax	(\$18.99)	(\$0.95)	(\$19.94)
STEPHEN	STEPHEN		BRYCEWOOD		NC 27215						to proration on Bill			BURL	Tax	(\$12.57)	(\$0.63)	(\$13.20)
MICHAEL	MICHAEL		DR								#0068869245-2023-			BURL	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$33.14
GUNTER,	GUNTER,		214		JAMESTOWN,	Proration	0066734407	TJB6736	PENDING	201030408	Refund Generated due	Vehicle Sold	02/15/2024	GUIL	Tax	(\$6.39)	\$0.00	(\$6.39)
SCOTT	SCOTT		CLOVERBROO		NC 27282						to proration on Bill			JAME	Tax	(\$4.25)	\$0.00	(\$4.25)
ANDREW	ANDREW		K DR								#0066734407-2022-						Refund	\$10.64
GUNYEA,	GUNYEA,		2907			Adjustment <	0074576002	REC3764	PENDING	302441877	Refund Generated due	Over	02/26/2024	GUIL	Tax	(\$13.66)	(\$0.68)	(\$14.34)
VICTOR	VICTOR		DESMOND		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$12.57)	(\$0.63)	(\$13.20)
TYRELL	TYRELL		WOODS DR		NC 27405						#0074576002-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$27.54
HAMILTON,	HAMILTON.		PO BOX 526		HIGH POINT,	Proration	0075949444	VCW2724	PENDING	302598747	Refund Generated due	Vehicle Sold	02/28/2024	GUIL	Tax	(\$23.30)	\$0.00	(\$23.30)
JAMARUS	JAMARUS				NC 27261						to proration on Bill			HGPT	Tax	(\$19.70)	\$0.00	(\$19.70)
JAQUIS	JAQUIS										#0075949444-2023-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$43.00
HARE, CINDY	HARE, CINDY	HARE,	8127 E		NAMPA, ID	Proration	0067909796	JLE1454	PENDING	301545636	Refund Generated due	Reg. Out of	02/15/2024	GUIL	Tax	(\$73.41)	\$0.00	(\$73.41)
LYNNETTE	LYNNETTE	TIMOTHY DEE			83687						to proration on Bill	state		HGPT	Tax	(\$62.06)	\$0.00	(\$62.06)
											#0067909796-2022-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$135.47
HAWKINS,	HAWKINS,		808			Proration	0075016564	KMD6878	PENDING	301862202	Refund Generated due	Vehicle Sold	02/19/2024	GUIL	Tax	(\$13.59)	\$0.00	(\$13.59)
NICOLE	NICOLE		LOWDERMILK		GREENSBORO,						to proration on Bill			GREE	Tax	(\$12.51)	\$0.00	(\$12.51)
NERISSA	NERISSA		ST		NC 27401						#0075016564-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$26.10
HEDGECOCK	HEDGECOCK		6004			Proration	0044594407	HY7908	PENDING	302443023	Refund Generated due	Vehicle Sold	02/26/2024	GUIL	Tax	(\$197.74)	\$0.00	(\$197.74)
ELECTRIC INC	ELECTRIC INC		TROTTER		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$7.44)	\$0.00	(\$7.44)
			RIDGE RD		, NC 27358						#0044594407-2023-			SUSD	Tax	(\$35.46)	\$0.00	(\$35.46)
											2023-0000-00						Refund	\$240.64
HENDERSON,	HENDERSON,		1449 N		HIGH POINT,	Proration	0057147641	FHT6743	PENDING	300654933	Refund Generated due	Vehicle Sold	02/06/2024	GUIL	Tax	(\$45.93)	(\$2.30)	(\$48.23)
RUTH IDELLA			HAMILTON ST		NC 27262						to proration on Bill			HGPT	Tax	(\$38.82)	(\$1.94)	(\$40.76)
											#0057147641-2022-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$88.99
HENRETTA,	HENRETTA,		2603 QUAKER			Proration	0017509896	MPM9526	PENDING	301109010	Refund Generated due	Vehicle Sold	02/09/2024	GUIL	Tax	(\$7.48)	\$0.00	(\$7.48)
WILLIAM	WILLIAM		LANDING RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.47)	\$0.00	(\$6.47)
TERRENCE JR	TERRENCE JR				NC 27455						#0017509896-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$13.95
HICKLING,	HICKLING,	HICKLING,	3615			Proration	0070744111	S636F	PENDING	302461752	Refund Generated due	Vehicle Sold	02/27/2024	GUIL	Tax	(\$17.34)	(\$1.52)	(\$18.86)
ROBERT	ROBERT	KOREY	GAINSBORO		GREENSBORO,						to proration on Bill			GREE	Tax	(\$15.01)	(\$1.31)	(\$16.32)
TYSON	TYSON	CHRISTIAN	DR		NC 27410						#0070744111-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$35.18
HICKS,	HICKS,		13807		MIDLOTHIAN,	Proration	0073124738	JLM9222	PENDING	301877025	Refund Generated due	Reg. Out of	02/20/2024	GUIL	Tax	(\$122.19)	\$0.00	(\$122.19)
TANEISHA	TANEISHA		DENLEIGH CT		VA 23112						to proration on Bill	state		GREE	Tax	(\$105.80)	\$0.00	(\$105.80)
TAWAN	TAWAN										#0073124738-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$227.99
HODGMAN,	HODGMAN,		2 ALLWOOD			Proration	0051585866	PMW5200	PENDING	300387570	Refund Generated due	Vehicle Sold	02/02/2024	GUIL	Tax	(\$36.53)	\$0.00	(\$36.53)
ROBERT	ROBERT		СТ		GREENSBORO,						to proration on Bill			GREE	Tax	(\$33.63)	\$0.00	(\$33.63)
SAWYER	SAWYER				NC 27410						#0051585866-2023-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2023-0000-00						Refund	\$100.16
HOLDEN,	HOLDEN,		1514 LIBERTY			Proration	0033845160	EFB8955	PENDING	301966689		Vehicle Sold	02/21/2024	GUIL	Tax	(\$9.64)	\$0.00	(\$9.64)
WILBUR	WILBUR		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.88)	\$0.00	(\$8.88)
HENRY	HENRY				NC 27408						#0033845160-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$18.52
HOLLAND,	HOLLAND,		5710 W GATE	STE K		Proration	0065776949	JHE9187	PENDING	302175927	Refund Generated due	Vehicle Sold	02/23/2024	GUIL	Tax	(\$27.12)	\$0.00	(\$27.12)
WALTER	WALTER		CITY BLVD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$23.48)	\$0.00	(\$23.48)
HAYWOOD JR	HAYWOOD JR				NC 27407						#0065776949-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$50.60
HOMER DEANNA	of 3HOMER,		5317 OLDHAM			Proration	0057810146	PDV2261	PENDING	300387636	Refund Generated due	Vehicle Sold	02/02/2024	GUIL	Tax	(\$41.39)	\$0.00	(\$41.39)
	DEANNA		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$35.84)	\$0.00	(\$35.84)
	MARIE				NC 27455						#0057810146-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MARIE	WANL										2022-0000-00			GREE	venicie ree	\$0.00	\$0.00	



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HOPKINS,	HOPKINS,		3402			Proration	0009761922	SNP1576	PENDING	300654393	Refund Generated due	Vehicle Sold	02/06/2024	GUIL	Tax	(\$35.61)	\$0.00	(\$35.61
LINDA SUE	LINDA SUE		WILSHIRE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$32.78)	\$0.00	(\$32.78
					NC 27408						#0009761922-2023- 2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$68.39
HULSBRINK,	HULSBRINK,	HULSBRINK,	1206 KING			Proration	0009584211	BED7968	PENDING	300654783	Refund Generated due	Vehicle Sold	02/06/2024	GUIL	Tax	(\$52.76)	\$0.00	(\$52.76)
LAWRENCE	LAWRENCE	PAMELA	GEORGE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$48.57)	\$0.00	(\$48.57)
ALLEN	ALLEN	BARTLETT			NC 27410						#0009584211-2023- 2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$101.33
HUREWITZ,	HUREWITZ,		722		WHITSETT, NC	Proration	0025904041	CHP9967	PENDING	201641118	Refund Generated due	Vehicle Sold	02/27/2024	GUIL	Tax	(\$27.57)	\$0.00	(\$27.57)
RODNA PASS	RODNA PASS		GREYROCK		27377						to proration on Bill			MVSD	Tax	(\$5.59)	\$0.00	(\$5.59)
			RD								#0025904041-2022-						Refund	\$33.16
IRIZARRY,	IRIZARRY,		1712 NE 44TH		CAPE CORAL,	Proration	0067972800	JHF8122	PENDING	300825942	Refund Generated due	Reg. Out of	02/07/2024	GUIL	Tax	(\$21.35)	\$0.00	(\$21.35)
DEBRA	DEBRA		ST		FL 33909						to proration on Bill	state		GREE	Tax	(\$18.49)	\$0.00	(\$18.49)
VIVETTE	VIVETTE										#0067972800-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$39.84
ISBILL, JIMMY	ISBILL, JIMMY	AYCOCK,	4111			Proration	0061311042	TPH8060	PENDING	301966563	Refund Generated due	Vehicle	02/21/2024	GUIL	Tax	(\$64.94)	\$0.00	(\$64.94)
		LASHONDA	PALLADIUM		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$56.23)	\$0.00	(\$56.23)
		ANN	DR		NC 27410						#0061311042-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$121.17
ISSA,	ISSA,		5747			Proration	0075396968	KMD8158	PENDING	302598081	Refund Generated due	Vehicle Sold	02/28/2024	GUIL	Tax	(\$95.88)	\$0.00	(\$95.88)
MARWAN	MARWAN		BRAMBLEGAT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$88.27)	\$0.00	(\$88.27)
ABDEL	ABDEL		E RD		NC 27409						#0075396968-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
RAHMAN	RAHMAN										2023-0000-00						Refund	\$184.15
JACKSON,	JACKSON,		3807		HIGH POINT,	Proration	0063643264	RDB5483	PENDING	302442336	Refund Generated due	Vehicle Sold	02/26/2024	GUIL	Tax	(\$70.84)	\$0.00	(\$70.84)
LORI	LORI		JOHNSON ST		NC 27265				-		to proration on Bill			HGPT	Tax	(\$59.88)	\$0.00	(\$59.88)
HEDGECOCK	HEDGECOCK										#0063643264-2023-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$130.72
JAMES.	JAMES.	JAMES.	405			Proration	0071236442	HFK9889	PENDING	301861929	Refund Generated due	Vehicle	02/19/2024	GUIL	Tax	(\$33.75)	(\$1.69)	(\$35.44)
ERICKA	ERICKA	THERESA	WOODLAKE		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$29.22)	(\$1.46)	(\$30.68)
SHAQUAN	SHAQUAN	DARLINE	DR		NC 27406						#0071236442-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00			OREL	Venicie i ce	φ0.00	Refund	\$66.12
JESSUP.	JESSUP.		3206 CREST			Proration	0015258637	JDZ6590	PENDING	200259456	Refund Generated due	Vohielo Sold	02/02/2024	GUIL	Tax	(\$1.84)	\$0.00	(\$1.84)
WILLIAM	WILLIAM		DR		GREENSBORO,	FIOIAUOII	0013230037	3020390	FLINDING	200230430	to proration on Bill	venicie 30iu	02/02/2024	ALSD	Tax	(\$0.39)	\$0.00	(\$1.34)
BENJAMIN	BENJAMIN		5.0		NC 27406						#0015258637-2022-			ALGO	Tax	(\$0.33)	Refund	\$2.23
JONES,	JONES,		291 FLOYD RD		EDEN, NC	Overpayment	0076560623	JLP7206	PENDING	100805050	Overpayment on	Overpaymen	02/26/2024	OVERPAYMENT		(\$277.38)	\$0.00	(\$277.38)
DANIEL	DANIEL		291110101010		27288	Overpayment	0070300023	JEF / 200	FLINDING	100003030	Payment of SYSTEM on		02/20/2024	OVERPATIVIENT		(\$211.30)	Refund	\$277.38
	JONES, JAMES		5828			Adjustment <	0076531469	96057	PENDING	202500212	Refund Generated due		02/29/2024	GUIL	Tax	(\$81.09)	\$0.00	(\$81.09)
FARON	FARON		STANLEY		SUMMERFIELD	\$100	0070531409	30037	FLINDING	302333212	to adjustment on Bill	Assessment	02/23/2024	SUMM	Tax	(\$3.05)	\$0.00	(\$3.05)
TAKON	TARON		HUFF RD		, NC 27358	φ100					#0076531469-2023-	Assessment		Comm			\$0.00	
											2023-0000-00			SUSD	Tax	(\$14.54)	Refund	(\$14.54) \$98.68
JONES.	JONES.		3107 RIVIERA		JAMESTOWN,	Proration	0050517510	HMA8212	PENDING	201440081	Refund Generated due	Vahiala Cald	02/14/2024	GUIL	Tax	(\$136.46)	\$0.00	(\$136.46)
LEONARD	LEONARD		CT		NC 27282	Profation	0050517510	HIVIA0212	PENDING	301449061	to proration on Bill	Venicle Solu	02/14/2024	HGPT	Tax	(\$136.46) (\$115.35)	\$0.00	(\$136.46) (\$115.35)
HOWARD	HOWARD		0.		110 27 202						#0050517510-2023-			-				
											2023-0000-00			HGPT	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
JOYNER, AMY	JOYNER, AMY			UNIT C	WHITSETT, NC	Desertien	0071151292	FMT9519	PENDING	004044000	Refund Generated due	Mahiala Oald	00/04/0004	01111	Terr	(\$40.40)	Refund	\$281.81
JOTNER, AMT JO	JOTNER, AMIT		6891 DERBY RUN DR	UNITC	27377	Proration	0071151292	FIVI19519	PENDING	201311080	to proration on Bill	Venicie Sola	02/21/2024	GUIL	Tax	(\$43.10)	\$0.00	(\$43.10)
30	30		KONDK		21311						#0071151292-2022-			WHSD	Tax	(\$5.47)	\$0.00	(\$5.47)
			700					LIEBAAAA	BENBING	000054705	2022 0000 00		00/00/0004	0.00	-	(0.15.50)	Refund	\$48.57
JUNEAU, JASON	JUNEAU, JASON		702 LEAWOOD DR		GREENSBORO.	Proration	0050835159	HED2626	PENDING	300654765	Refund Generated due to proration on Bill	venicie Sold	02/06/2024	GUIL	Tax	(\$15.53)	\$0.00	(\$15.53)
PORTER	PORTER				NC 27410						#0050835159-2023-			GREE	Tax	(\$14.30)	\$0.00	(\$14.30)
											2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			1010					1404 500-		001077.077			00/00/00004	0.1		(0.1.0.1)	Refund	\$29.83
KAHN, BENJAMIN	KAHN, BENJAMIN		1616 NOTTINGHAM		GREENSBORO,	Proration	0035739206	WXL5926	PENDING	301877463	Refund Generated due	Vehicle Sold	02/20/2024	GUIL	Tax	(\$41.81)	\$0.00	(\$41.81)
ARTHUR	ARTHUR		RD		NC 27408						to proration on Bill #0035739206-2022-			GREE	Tax	(\$36.20)	\$0.00	(\$36.20)
ANTION	ANTION				110 2/400						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$78.01
KATTAN,	KATTAN,		7470 HENSON			Proration	0075449076	KMD9019	PENDING	300387618	Refund Generated due	Vehicle Sold	02/02/2024	GUIL	Tax	(\$69.64)	\$0.00	(\$69.64)
EMAD NIHAD	EMAD NIHAD		FOREST DR		SUMMERFIELD , NC 27358						to proration on Bill #0075449076-2023-			SUMM	Tax	(\$2.62)	\$0.00	(\$2.62)
					, NG 21300						2023-0000-00			SUSD	Tax	(\$12.48)	\$0.00	(\$12.48)
																	Refund	\$84.74
KENDRICK,	KENDRICK,		3402		005510000	Proration	0047226675	DDP3567	PENDING	300386973	Refund Generated due		02/01/2024	GUIL	Tax	(\$16.11)	\$0.00	(\$16.11)
CAROLYN	CAROLYN		YANCEYVILLE		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$13.94)	\$0.00	(\$13.94)
HILLIARD	HILLIARD		ST		NC 27405						#0047226675-2022- 2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$30.05
KHAN,	KHAN,		1603 E		HIGH POINT,	Proration	0075544792	KLA7089	PENDING	200436516	Refund Generated due	Vehicle	02/06/2024	GUIL	Tax	(\$17.72)	\$0.00	(\$17.72)
HASSAN	HASSAN		FAIRFIELD RD		NC 27263						to proration on Bill	Totalled		GRSD	Tax	(\$3.56)	\$0.00	(\$3.56)
	SARDAR										#0075544792-2023-						Refund	\$21.28
SARDAR	of 3					Proration	0050129987	0772GT	PENDING	302175855	Refund Generated due	Vehicle Sold	02/23/2024	GUIL	Tax	(\$24.77)	\$0.00	(\$24.77)
SARDAR Page 1 KIVI, ERIC	of 3 KIVI, ERIC	KIVI,	3807 BRANDT			Proration	0000120001	011201	1 21101110	302173033		Vernete Oold		OUL	Tux	(424.77)	φ0.00	
SARDAR	of 3 KIVI, ERIC ALAN	KIVI, JEANNINE F	3807 BRANDT LAKE CT		GREENSBORO, NC 27410	Plotation	0000120001	011201	. Ending	502175055	to proration on Bill #0050129987-2022-	Vernicie Oold	020202021	GREE	Tax	(\$21.45)	\$0.00	(\$21.45)



NCVTS Pending Refund report

					· · · · · · · · · · · · · · · · · · ·				·		2022-0000-00						Refund	\$46.2
KOREN,	KOREN,	21	12			Proration	0039544601	FBS6222	PENDING	300387609	Refund Generated due	Vehicle Sold	02/02/2024	GUIL	Tax	(\$34.24)	\$0.00	\$46.2 (\$34.2
MICHAL	MICHAL	MISTLE			GREENSBORO,	FIOIAUOII	0039344001	1 030222	FLINDING	300387009	to proration on Bill	venicle Solu	02/02/2024	GREE	Tax	(\$31.52)	\$0.00	(\$31.5
		DF			NC 27403						#0039544601-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
											2023-0000-00			GKLL	venicie i ee	\$0.00	Refund	\$65.
	KWIATKOWSKI	3 ASPE	ENICT			Proration	0073058405	KJB4905	PENDING	301966965	Refund Generated due	Vehicle Sold	02/21/2024	GUIL	Tax	(\$82.78)	\$0.00	(\$82.7
. PETER	. PETER	3 ASPE	ENGI		GREENSBORO,	Profation	0073056405	KJD4905	PENDING	301900903	to proration on Bill	Venicle Solu	02/21/2024	GREE	Tax	(\$02.70)	\$0.00	(\$02.7
FRANK	FRANK				NC 27408						#0073058405-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$71.6
											2022-0000-00			GREE	Venicle Fee	\$0.00		
0.4 E 114 BOL B							0000010751	1155 (000	DENDING	000110510			00/00/0004	0	-	(0.107.75)	Refund	\$154.4
ELMORE JR	KYLE, HAROLD ELMORE JR	550 TOMAH			GREENSBORO,	Proration	0060913751	HFD1883	PENDING	302442519	Refund Generated due to proration on Bill	Vehicle Totalled	02/26/2024	GUIL	Tax	(\$107.75)	\$0.00	(\$107.7
ELINORE JR	ELIVIORE JR	DR AF			NC 27410						#0060913751-2022-	Totalled		GREE	Tax	(\$93.30)	\$0.00	(\$93.3
		DITA			110 2/ 410						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$201.0
LAMSSALI,	LAMSSALI,	11		APT Y	0055100000	Proration	0072844276	KCX4666	PENDING	302068968		Vehicle Sold	02/22/2024	GUIL	Tax	(\$10.18)	\$0.00	(\$10.1
MEHDI	MEHDI	MARSH	ALLSI		GREENSBORO, NC 27401						to proration on Bill #0072844276-2022-			GREE	Tax	(\$8.82)	\$0.00	(\$8.8
					NG 27401						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$19.0
LANCASTER,	LANCASTER,	1611 YC				Proration	0015191046	HD77698	PENDING	200550768		Vehicle Sold	02/07/2024	GUIL	Tax	(\$1.95)	\$0.00	(\$1.9
MILDRED	MILDRED	MILL	. RD		GREENSBORO,						to proration on Bill			14SD	Tax	(\$0.26)	\$0.00	(\$0.2
WALDEN	WALDEN				NC 27406						#0015191046-2022-						Refund	\$2.2
LANDRETH,	LANDRETH,	7773			STOKESDALE,	Adjustment >=	0076507791	TEW8621	PENDING	402757924	Refund Generated due	Situs error	02/22/2024	GUIL	Tax	\$0.00	\$0.00	\$0.0
KAREN	KAREN	HIGHWA	AY 68 N		NC 27357	\$100					to adjustment on Bill			GREE	Tax	(\$162.54)	\$0.00	(\$162.54
HUFFINES	HUFFINES										#0076507791-2023-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2023-0000			STFR	Tax	\$24.17	\$0.00	\$24.1
																	Refund	\$168.3
LAWRENCE,	LAWRENCE,	5115 CH	HEVIOT			Proration	0075688758	KMD9808	PENDING	302175408	Refund Generated due	Vehicle	02/23/2024	GUIL	Tax	(\$84.31)	\$0.00	(\$84.31
TYLER ALAN	TYLER ALAN	RE	D		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$77.62)	\$0.00	(\$77.62
					NC 27455						#0075688758-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2023-0000-00						Refund	\$161.9
LEE, PHILLIP	LEE, PHILLIP	10)1			Proration	0063399404	JHF5784	PENDING	301024872	Refund Generated due	Vehicle Sold	02/08/2024	GUIL	Tax	(\$9.37)	\$0.00	(\$9.37
CHAN	CHAN	PINEBU			GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.62)	\$0.00	(\$8.62
					NC 27455						#0063399404-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2023-0000-00			ONEE	10110101100	\$0.00	Refund	\$17.99
LEMONS,	LEMONS,	2156 CC			GIBSONVILLE,	Proration	0017471548	YZK5241	PENDING	200257976	Refund Generated due	Vohielo Sold	02/01/2024	GUIL	Tax	(\$15.04)	\$0.00	(\$15.04
NORMAN	NORMAN	2130 CC			NC 27249	FIOIAUOII	0017471348	121(3241	FLINDING	200237970	to proration on Bill	Venicle Solu	02/01/2024	MVSD	Tax	(\$13.04)	\$0.00	(\$13.04
CALVIN	CALVIN		-								#0017471548-2022-			NIV3D	Tax	(\$3.03)	Refund	\$18.09
LESLIE LEIGH	LESLIE LEIGH	110	01			Proration	0041168680	EKP4962	PENDING	300654426	Refund Generated due	Vehicle Sold	02/06/2024	GUIL	Tax	(\$57.56)	\$0.00	(\$57.56)
ANDERSON	ANDERSON	NORWA	• ·		GREENSBORO,	FIOIAUOII	0041100000	LINF 4502	FLINDING	300034420	to proration on Bill	Venicle Solu	02/00/2024	GREE	Tax	(\$49.84)	\$0.00	(\$49.84
CPAPC	CPAPC				NC 27407						#0041168680-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$49.84
											2022-0000-00			GREE	Venicle Fee	\$0.00	Refund	\$0.00
LEVAN, LISA	LEVAN, LISA	6020 ZC	DDA OT		LA MESA, CA	Proration	0051210072	HAC 4702	PENDING	202500872	Refund Generated due	Vahiala Cald	02/20/2024	GUIL	Tax	(\$114.51)	\$0.00	
ELAINE	ELAINE	6020 ZC	JRA SI		91942	Proration	0051319073	HAS4702	PENDING	302599872	to proration on Bill	venicie Sold	02/29/2024		Tax	(\$114.51)		(\$114.51
ELANC	CEANE				51542						#0051319073-2022-			HGPT	Tax	(\$96.79)	\$0.00	(\$96.79
											2022-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
EVENDOOLO			0.5					BIBAALI	DENDING				00/00/00004	0.00	-	(0.1.5, 0.7)	Refund	\$211.30
LEVENDOSKY,	ADAM JOSEPH	352 TERRAL			GREENSBORO,	Proration	0075202926	RJR3911	PENDING	302598240	Refund Generated due to proration on Bill	Vehicle Sold	02/28/2024	GUIL	Тах	(\$15.67)	\$0.00	(\$15.67
ADAW JUSEPH	ADAM JUSEPH	TERRAU	JLIDR		NC 27410						#0075202926-2023-			GREE	Tax	(\$14.42)	\$0.00	(\$14.42
					110 2/ 410						2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$30.09
LEVENS,	LEVENS,	513			000000000000000000000000000000000000000	Proration	0074749140	KKV8499	PENDING	201251678	Refund Generated due	Vehicle Sold	02/20/2024	GUIL	Tax	(\$166.89)	\$0.00	(\$166.89
CHAD ELTON	CHAD ELTON	BLAKES			GREENSBORO,						to proration on Bill			ALSD	Tax	(\$35.53)	\$0.00	(\$35.53
		RE			NC 27406						#0074749140-2023-						Refund	\$202.42
LEVY, DAWN	LEVY, DAWN	250				Proration	0043685182	DJB3681	PENDING	301966677	Refund Generated due	Vehicle Sold	02/21/2024	GUIL	Tax	(\$4.20)	\$0.00	(\$4.20
MICHELLE	MICHELLE	FERNW			GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.63)	\$0.00	(\$3.63
		DF	ĸ		NC 27408						#0043685182-2022- 2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$7.83
LEWIS, KELLI	LEWIS, KELLI	630				Proration	0051730118	HMM4134	PENDING	301448961		Vehicle Sold	02/14/2024	GUIL	Tax	(\$40.78)	\$0.00	(\$40.78
DEBNAM	DEBNAM	BUCKH			GREENSBORO,						to proration on Bill			GREE	Тах	(\$37.55)	\$0.00	(\$37.55
		RE	D		NC 27410						#0051730118-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2023-0000-00						Refund	\$78.3
LEYDEN,	LEYDEN,	5812 BA	AYLEAF			Proration	0026942564	CLH4960	PENDING	301966779	Refund Generated due	Vehicle Sold	02/21/2024	GUIL	Tax	(\$47.45)	\$0.00	(\$47.45
MARGARET	MARGARET	LN			GREENSBORO,					1	to proration on Bill	1		GREE	Tax	(\$43.69)	\$0.00	(\$43.69
GALLAGHER	GALLAGHER				NC 27455						#0026942564-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2023-0000-00			ONLL	10110101100	<i>\$0.00</i>	Refund	\$91.14
LINDSAY,	LINDSAY,	419		APT E		Proration	0068955817	JHF9623	PENDING	301861971	Refund Generated due	Tag	02/19/2024	GUIL	Tax	(\$74.62)	\$0.00	(\$74.62
JUNE AURELIA		MONTC		AFTL	GREENSBORO,	FIOIAUUI	0000000017	3111 3023	FLINDING	5010013/1	to proration on Bill	Surrender	02/13/2024	GREE	Tax	(\$74.62)	\$0.00	(\$74.62
		DF			NC 27406						#0068955817-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$66.69
Page 1	of 3	-									2023-0000-00			GREE	venicie ree	\$0.00		
LINEDERRY	LINEDEDRY	0.000				Dana ii	007400504	1/ 100500	DEVISION	00407005-		Mahini Q	00/00/000 :		-	(84.40 57)	Refund	\$143.31
LINEBERRY, SHERI	LINEBERRY, SHERI	6482 BE CHURC			LIBERTY, NC	Proration	0074685244	KJC8599	PENDING	2013/9320	Refund Generated due	venicie Sold	02/22/2024	GUIL	Tax	(\$148.57)	\$0.00	(\$148.57
		URURU			27298						to proration on Bill	1		KIFR	Tax	(\$18.10)	\$0.00	(\$18.10



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DEDEEN	DEDEEN										#0074685244-2023-						Refund	\$166.67
LINETT.	LINETT.	LINETT ADAM	2002 ASHTON			Proration	0052209023	HBY1334	PENDING	200297654	Refund Generated due	Vahiala Cald	02/02/2024	GUIL	Tax	(\$66.17)	\$0.00	(\$66.17)
ELIZABETH	ELIZABETH	GREGORY	DR		GREENSBORO.	Profation	0052209025	HD11334	PENDING	300367654	to proration on Bill	Venicle Solu	02/02/2024	GREE	Tax		\$0.00	
ANNE	ANNE	ORECORT	DIX		NC 27410						#0052209023-2022-					(\$57.30)		(\$57.30)
	ANNE				110 21 410						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$123.47
LITTLEJOHN,	LITTLEJOHN,		701 E GREEN	APT 309	HIGH POINT,	Adjustment <	0076149259	HEK9230	PENDING	500644100		Situs error	02/01/2024	GUIL	Tax	\$0.00	\$0.00	\$0.00
DEVOIN KAY	DEVOIN KAY		DR		NC 27260	\$100					to adjustment on Bill			GREE	Tax	(\$30.06)	(\$1.51)	(\$31.57)
											#0076149259-2023- 2023-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2023-0000			HGPT	Tax	\$27.60	\$1.38	\$28.98
														HGPT	Vehicle Fee	\$30.00	\$0.00	\$30.00
																	Refund	\$2.59
LLOYD,	LLOYD,		610 RUSSELL		THOMASVILLE,	Proration	0074809349	TEM6458	PENDING	301545474	Refund Generated due	Vehicle	02/15/2024	GUIL	Tax	(\$55.19)	\$0.00	(\$55.19)
NEHEMIAH	NEHEMIAH		ST		NC 27360						to proration on Bill	Totalled		HGPT	Tax	(\$46.65)	\$0.00	(\$46.65)
JOEL	JOEL										#0074809349-2023-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00			norr	Verneie Fee	φ0.00	Refund	\$101.84
LOWREY.	LOWREY.		3900 FAIRFAX	UNIT 1323	ARLINGTON.	Proration	0060544434	4461FF	PENDING	201270209	Refund Generated due	Vahiala Cald	02/22/2024	GUIL	Тах	(\$35,17)	\$0.00	(\$35.17)
JAMES	JAMES	ANDREW	DR	UNIT 1323	VA 22203	Profation	0060544454	4401FF	PENDING	2013/9206	to proration on Bill	Venicle Solu	02/22/2024			(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · ·
STOCKTON III	STOCKTON III	ANDREW	DIC		VA ZZZOS						#0060544434-2022-			JAME	Tax	(\$23.35)	\$0.00	(\$23.35)
											2022 0000 00						Refund	\$58.52
LUGO,	LUGO,		4359 CEDAR		HIGH POINT,	Proration	0073636145	PKK6040	PENDING	301877502		Vehicle Sold	02/20/2024	GUIL	Tax	(\$33.04)	\$0.00	(\$33.04)
RICHARD	RICHARD		TRAIL CT		NC 27265						to proration on Bill #0073636145-2023-			HGPT	Tax	(\$27.93)	\$0.00	(\$27.93)
											2023-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$60.97
LYNDRUP,	LYNDRUP,		3707 SINGLE		HIGH POINT,	Proration	0076380098	VDD6229	PENDING	302442834		Vehicle Sold	02/26/2024	GUIL	Tax	(\$8.77)	\$0.00	(\$8.77)
DAVID	DAVID		LEAF CIR		NC 27265						to proration on Bill			HGPT	Tax	(\$7.41)	\$0.00	(\$7.41)
ANDERS	ANDERS										#0076380098-2023-			HGPT	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2023-0000-00						Refund	\$46.18
MADDALENA,	MADDALENA,		5521		OAK RIDGE,	Proration	0074097157	TEK4424	PENDING	301635408	Refund Generated due	Vehicle Sold	02/16/2024	GUIL	Tax	(\$390.06)	\$0.00	(\$390.06)
DOREEN	DOREEN		PALERMO TRL		NC 27310						to proration on Bill			OAKR	Tax	(\$42.72)	\$0.00	(\$42.72)
BRIDGET	BRIDGET										#0074097157-2023-			ORSD	Tax	(\$52.17)	\$0.00	(\$52.17)
											2023-0000-00			ONOD	Tax	(\$32.11)	Refund	\$484.95
MAGELLAN	MAGELLAN		5808 FLEMING			Descritions	0054000045	EM 14000	DENDINO	004405075	Defined Organizated due	Mahiala	00/40/0004	01111	Teu	(\$00.00)		
MAGELLAN, BILLIE GAYLE	MAGELLAN, BILLIE GAYLE		TERRACE RD		GREENSBORO,	Proration	0051686915	FMJ1820	PENDING	301195875	Refund Generated due to proration on Bill	Vehicle Totalled	02/12/2024	GUIL	Tax	(\$63.88)	\$0.00	(\$63.88)
BILLIE GATLE	BILLIE GATLE		IERRAGE RD		NC 27410						#0051686915-2022-	Totalled		GREE	Tax	(\$55.31)	\$0.00	(\$55.31)
					110 21 410						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$119.19
	MAIZE, GARRY		2148		COLFAX, NC	Proration	0069109226	EBV3492	PENDING	301635855	Refund Generated due	Vehicle Sold	02/16/2024	GUIL	Tax	(\$42.24)	\$0.00	(\$42.24)
ALLEN	ALLEN	DEBORAH ANN	STARFALL DR		27235						to proration on Bill			HGPT	Tax	(\$35.71)	\$0.00	(\$35.71)
											#0069109226-2023-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$77.95
MAKOOL,	MAKOOL,		2614			Adjustment <	0015231366	191613	PENDING	301877529	Refund Generated due	Over	02/20/2024	GUIL	Tax	(\$47.49)	\$0.00	(\$47.49)
DENNIS	DENNIS		MACKINAW DR		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$43.72)	\$0.00	(\$43.72)
HALLEY	HALLEY				NC 27455						#0015231366-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00			ONEE	101101010100	\$0.00	Refund	\$91.21
MARSH. LEE	MARSH, LEE		4703			Proration	0062247079	CCV5763	PENDING	201270002	Refund Generated due	Vahiala Cald	02/22/2024	GUIL	Тах	(\$46.02)	\$0.00	(\$46.02)
ALLEN	ALLEN		REHOBETH		GREENSBORO,	FIOIAUOII	0002247079	0010103	FLINDING	2013/3032	to proration on Bill	Venicle Solu	02/22/2024	PSSD	Tax	(\$8.64)	\$0.00	(\$40.02) (\$8.64)
			CHURCH RD		NC 27406						#0062247079-2023-			F 33D	Tax	(\$0.04)	Refund	\$54.66
											2022.0000.00				_			
MARTIN, RICHARD	MARTIN, RICHARD		595 RIVER GLEN CT		GREENSBORO,	Proration	0074728633	KBC3295	PENDING	300654714		Vehicle Sold	02/06/2024	GUIL	Tax	(\$118.05)	\$0.00	(\$118.05)
RUNYON	RUNYON		GLENCI		NC 27455						to proration on Bill #0074728633-2022-			GREE	Tax	(\$102.21)	\$0.00	(\$102.21)
Ronton	Ronnon				110 21 400						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$220.26
MATTHEWS,	MATTHEWS,		1500			Proration	0075612817	VCD6413	PENDING	200257966		Vehicle Sold	02/01/2024	GUIL	Tax	(\$53.37)	\$0.00	(\$53.37)
JAMES TERRY	JAMES TERRY		FORSYTH RD		KERNERSVILLE				1		to proration on Bill			ORSD	Tax	(\$7.14)	\$0.00	(\$7.14)
					, NC 27284				1		#0075612817-2023-						Refund	\$60.51
MB WOOD	MB WOOD		2405		COLFAX, NC	Adjustment >=	0076503676	VDB6165	PENDING	402757920	Refund Generated due	Situs error	02/22/2024	GUIL	Tax	\$0.00	\$0.00	\$0.00
CORPORATIO			HUNTERS		27235	\$100			1		to adjustment on Bill			GREE	Tax	(\$501.93)	\$0.00	(\$501.93)
N	N		CREEK DR						1		#0076503676-2023-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									1		2023-0000			COSD	Tax	\$101.43	\$0.00	\$101.43
									1					0005	- un	÷	Refund	\$430.50
MCMILLIAN,	MCMILLIAN.		4418			Proration	0003235329	TBE4720	PENDING	301449351	Refund Generated due	Vehicle	02/14/2024	GUIL	Tax	(\$26.63)	\$0.00	(\$26.63)
	KATHY HAWKS		HAMBURG		SUMMERFIELD	FIUIduUII	0000200029	1014/20	FLINDING	301449351	to proration on Bill	Totalled	02/14/2024	SUMM	Tax	(\$20.03)	\$0.00	(\$20.03)
			MILL RD		, NC 27358				1		#0003235329-2022-	. standu						
					,						2022-0000-00			SUSD	Tax	(\$4.78)	\$0.00	(\$4.78)
																	Refund	\$32.41
MEINECKE,	MEINECKE,		5448 SMILEY		MC	Adjustment >=	0076219312	LAA7201	PENDING	402502716		Situs error	02/20/2024	GUIL	Tax	\$0.00	\$0.00	\$0.00
TERRY	TERRY		WYRICK RD		LEANSVILLE,	\$100					to adjustment on Bill			GREE	Tax	(\$263.38)	\$0.00	(\$263.38)
MICHAEL	MICHAEL				NC 27301						#0076219312-2023- 2023-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2023-0000			NESD	Tax	\$54.79	\$0.00	\$54.79
Page 1	of 3																Refund	\$238.59
MOHAMED,	MOHAMED,		201 DOAK ST		1	Proration	0059999406	RCF7914	PENDING	301545543	Refund Generated due	Vehicle Sold	02/15/2024	GUIL	Tax	(\$14.00)	\$0.00	(\$14.00)
FARTUN	FARTUN				GREENSBORO,						to proration on Bill			GREE	Tax	(\$12.12)	\$0.00	(\$12.12)
		1			NO 07400				1	1	#0059999406-2022-	1						
					NC 27406						2022-000-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00



NCVTS Pending Refund report

NUMBER NUMBE			 · · ·		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		2022-0000-00						Refund	\$26.12
ECCUPY NOTICINA N	MONROE	MONROE	3509 EOX PI			Proration	0040080318	EH\$5338	PENDING	302508372	Refund Generated due	Vehicle	02/28/2024	GU	Тах	(\$20.87)		\$26.12 (\$20.87
NOTO NOTO <			55051 OX1 E		GREENSBORO,	rioration	0040000010	Enososo	T ENDING	302330372			02/20/2024					(\$18.07)
Long base is all all all all all all all all all al	HORTON	HORTON			NC 27408													\$0.00
MARTING DATING SOUTH S											2022-0000-00							\$38.94
INSUE ADD	MOREHEAD.	MOREHEAD.	1300 AVALON			Proration	0075542761	RJR2860	PENDING	302461551	Refund Generated due	Vehicle Sold	02/27/2024	GU	Tax	(\$17.04)		(\$17.04)
A A	JESSE JAMES	JESSE JAMES			GREENSBORO,													(\$15.69)
DRGNAL UND MORAL (1) (2) (1)	JR	JR			NC 27401													\$0.00
KAUAL MODULA MODULA <td></td> <td>2023-0000-00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Refund</td> <td>\$32.73</td>											2023-0000-00						Refund	\$32.73
	MORGAN,	MORGAN,	822			Proration	0064650790	JDH3937	PENDING	301448829	Refund Generated due	Vehicle Sold	02/14/2024	GU	L Tax	(\$8.79)		(\$8.79)
cond cond <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>to proration on Bill</td><td></td><td></td><td>GRE</td><td>E Tax</td><td>(\$7.61)</td><td>\$0.00</td><td>(\$7.61)</td></th<>											to proration on Bill			GRE	E Tax	(\$7.61)	\$0.00	(\$7.61)
Open Print Notes	DAVID	DAVID	MILL RD APT G		NC 27405									GRE	E Vehicle Fee	\$0.00	\$0.00	\$0.00
COUNTY COUNTY <td></td> <td>2022-0000-00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Refund</td> <td>\$16.40</td>											2022-0000-00						Refund	\$16.40
WH HWH HW						Adjustment >=	0076421473	95898	PENDING	302441943	Refund Generated due	Over	02/26/2024	GU	L Tax	(\$105.93)	\$0.00	(\$105.93)
Normal Norma			MELOINE LN			\$100						Assessment		GRE	E Tax	(\$97.52)	\$0.00	(\$97.52)
NDICK DAVD TUDD NDICK DAVD TUDD NDICK DAVD TUDD NDICK DAVD	HAYES	HAYES			NC 27407									GRE	E Vehicle Fee	\$0.00	\$0.00	\$0.00
IDD											2023-0000-00						Refund	\$203.45
						Proration	0031804065	EAV2558	PENDING	301449375		Vehicle Sold	02/14/2024					(\$15.98)
Image: section in the sectin in the section in the sectin	TODD	TODD	CT															(\$13.83)
NAME NULL YEAR YEAR YEAR Part Server in the se					NC 27455									GRE	E Vehicle Fee	\$0.00		\$0.00
MULLIAL Lie Barbarder, 2007 Multing Hammer, 2007																		\$29.81
Name Name <th< td=""><td></td><td></td><td></td><td></td><td></td><td>Proration</td><td>0065634648</td><td>CKP1253</td><td>PENDING</td><td>301196571</td><td></td><td></td><td>02/12/2024</td><td></td><td></td><td></td><td></td><td>(\$63.49)</td></th<>						Proration	0065634648	CKP1253	PENDING	301196571			02/12/2024					(\$63.49)
Link Ki <	WILLIAM LEE	WILLIAM LEE	CHETSLEY DR		SC 29073						to proration on Bill	state				1 N 1		(\$54.97)
MBRM SOTT CAR: 1: CAR:											2022-0000-00			GRE	E Vehicle Fee	\$0.00		\$0.00
SOLT																		\$118.46
CMIVE CMIVE <th< td=""><td></td><td></td><td></td><td></td><td></td><td>Adjustment <</td><td>0076243383</td><td>JKP4392</td><td>PENDING</td><td>401477924</td><td></td><td>Situs error</td><td>02/09/2024</td><td></td><td></td><td></td><td></td><td>\$0.00</td></th<>						Adjustment <	0076243383	JKP4392	PENDING	401477924		Situs error	02/09/2024					\$0.00
Image: bit in the sector is an image:			GROVE RD			\$100												(\$34.63)
Image: bit is all is	O, III E E	O, WETEE			,													(\$30.00)
INSER INSER INSER INSER Provinci Provinc														COS	D Tax	\$7.00		\$7.00
TAMP DENNS DEETION NULL MAIL I MAIL I I DENNS DEETION MAIL I MAIL I I MAIL I MAIL								UBTERR	BENBING				00/00/0004			(007 70)		\$57.63
DENDE DENDE DENDE Main description of all second of a			14984 OLD			Proration	0059230062	HD15987	PENDING	301024935			02/08/2024			1 N 1		
NEWAR SANDA MARTN NAMP - PANOP - SANDA ART NAMP - PANOP - - - - - - - - - - - - - - - - - - -					WA 30221							Sidic						(\$58.69)
NEWAM, MARTH Peration (N 2 240) AMV8R Peration (N 2 240) Peration (N 2 2														GRE	E Venicie Fee	\$0.00		\$0.00
SANDRA SANDA	NEWAAN	NEWAAN	704			Drorotion	0015154970	AAA\/00.40	DENDING	201241246	Defund Concreted due	Vahiele Cold	02/10/2024	CU	Так	(\$2.10)		\$126.48 (\$3.18)
MARTH					GREENSBORO.	FIOIAtion	0013134072	7111100040	FENDING	201241340		venicie Solu	02/15/2024					(\$0.60)
NETC. LARCL BONTA SUPT. OLARCH BONTA SUPT. NORTH BONTA Sup 3/ST														100		(\$0.00)		\$3.78
BONIA BONIA <t< td=""><td>NIETO CAROL</td><td>NIETO CAROL</td><td>907 E NORTH</td><td></td><td>TAMPA FI</td><td>Proration</td><td>0072066745</td><td>VAC4423</td><td>PENDING</td><td>301108131</td><td>Refund Generated due</td><td>Reg. Out of</td><td>02/09/2024</td><td>GU</td><td>Tax</td><td>(\$41.24)</td><td></td><td>(\$41.24)</td></t<>	NIETO CAROL	NIETO CAROL	907 E NORTH		TAMPA FI	Proration	0072066745	VAC4423	PENDING	301108131	Refund Generated due	Reg. Out of	02/09/2024	GU	Tax	(\$41.24)		(\$41.24)
NISSET NISSET S151 BROCK S151 BROCK GREE NOR AL Multimeter AL <t< td=""><td></td><td></td><td></td><td></td><td></td><td>rioladon</td><td>0012000110</td><td>11101120</td><td>1 21101110</td><td>001100101</td><td></td><td></td><td>02/00/2021</td><td></td><td></td><td>1 N 1</td><td></td><td>(\$35.71)</td></t<>						rioladon	0012000110	11101120	1 21101110	001100101			02/00/2021			1 N 1		(\$35.71)
NISBET, STEVEN LE BUNAP NUSBET, STEVEN LE DUAP NUSBET, STEVEN LE DUAP NUSBET, STEVEN LE DUAP NUSBET, STEVEN LE DUAP NUSBET, STEVEN LE DUAP NUSBET, STEVEN LE DUAP <td></td> <td>\$0.00</td>																		\$0.00
NISEET STEVENLE NISEET RUNCH STEVENLE S513 BROOK RD S613 BROOK RD S613 BROOK RD S613 BROOK RD S6487333 S0487335 S000 RD OVER RD OVER RD <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2022-0000-00</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$76.95</td></th<>											2022-0000-00							\$76.95
STEVENLE STEVENLE RB RB RB Seament PSD Tw WebB WebB WebB WebB WebB Reservenue Statu Stat	NISBET,	NISBET,	5513 BROOK			Adjustment <	0048673536	JLA4211	PENDING	200797324	Refund Generated due	Over	02/12/2024	GU	L Tax	(\$72.69)	\$0.00	(\$72.69)
NURSET STEVEN LE NURSET STEVEN LE NURSET STEVEN LE NURSET RD NURSET RD NURSET RD NURSET	STEVEN LEE	STEVEN LEE									to adjustment on Bill	Assessment						(\$13.65)
STEVENLE STEVENLE <th< td=""><td></td><td></td><td></td><td></td><td>NC 27407</td><td></td><td></td><td></td><td></td><td></td><td>#0048673536-2022-</td><td></td><td></td><td></td><td></td><td></td><td>Refund</td><td>\$86.34</td></th<>					NC 27407						#0048673536-2022-						Refund	\$86.34
N IXON, PILLIP STUP NIXON, PILLIP STUP NIXON			5513 BROOK			Adjustment >=	0048843330	WND3093	PENDING	200797322	Refund Generated due	Over	02/12/2024	GU	L Tax	(\$274.45)	\$0.00	(\$274.45)
NIXON NIXON 2514 BURCH 2514 BURCH HIGH POINT Proration 00464184 EF3814 PENDING 0102486 Reind Generated du biogration on Bill Value GUIL Tax (\$24.98) Xoun Xoun Youn Youn<	STEVEN LEE	STEVEN LEE	RD			\$100						Assessment		PSS	D Tax	(\$51.54)	\$0.00	(\$51.54)
NLXON, PHILE/SPENE PHILE/SPENE <td></td> <td>#0048843330-2023-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Refund</td> <td>\$325.99</td>											#0048843330-2023-						Refund	\$325.99
NUNN, EMANDR NUNN, TIMOTHY EDWARD NUNN, TIMOTHY EDWARD 1203 BERLEY HALLMANOR AP 2H AP 34 AP 34 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>Proration</td> <td>0034641846</td> <td>EFJ3814</td> <td>PENDING</td> <td>301024896</td> <td>Refund Generated due</td> <td>Vehicle Sold</td> <td>02/08/2024</td> <td></td> <td></td> <td></td> <td></td> <td>(\$24.98)</td>						Proration	0034641846	EFJ3814	PENDING	301024896	Refund Generated due	Vehicle Sold	02/08/2024					(\$24.98)
NUNN NUNN TMOTHY APT2H	PHILLIP STEVE	PHILLIP STEVE	PT		NC 27265													(\$21.12)
NUNN, TIMOTHY EDWARD NUNN, MUTHY EDWARD NUNN, TIMOTHY EDWARD NUNN, TIMOTHY FEDWARD NUNNN, TIMOTHY FEDWARD NUNN, TIMOTHY FEDWARD NUNN, TIMOTHY FEDWARD NUNN, TIMOTHY FEDWARD NUNN, TIMOTHY FEDWARD NUNN, TIMOTHY FEDWARD NUNNN, TIMOTHY FEDWARD NUNNN, TIMOTHY FEDWARD NUNNN, TIMOTHY FEDWARD NUNNN, TIMOTHY FEDWARD NUNNN, TIMOTHY FEDWARD NUNNN, TIMOTHY FEDWARD NUNNN, TIMOTHY FEDWARD NUNNN, TIMOTHY FEDWARD NUNNNN, TIMOTHY FEDWARD NUNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN														HGF	T Vehicle Fee	\$0.00		\$0.00
Image: Final Picture EBRALEY (Final Picture) BERALEY (Final Picture) GREE NSBOR, NC 2749 Series (Final Picture) Image: Final Picture) Image: Final Picture) Series (Final Picture) Series (Fina Picture) Series (Fina Picture)																		\$46.10
EDWARD EDWARD EDWARD HALL MANOR NC 27409 NC 27388 NC 27388 <th< td=""><td></td><td></td><td></td><td>APT 2H</td><td>ODEEN ODEE</td><td>Proration</td><td>0070395834</td><td>JHH1666</td><td>PENDING</td><td>301109028</td><td></td><td>Vehicle Sold</td><td>02/09/2024</td><td></td><td></td><td>10 V</td><td></td><td>(\$90.33)</td></th<>				APT 2H	ODEEN ODEE	Proration	0070395834	JHH1666	PENDING	301109028		Vehicle Sold	02/09/2024			10 V		(\$90.33)
Image: Bar in a state state in a																		(\$83.16)
COCONNOR DANIEL SCOTT OCONNOR DANIEL SCOTT OCONNOR<	LOWARD	LOWARD			110 21 403									GRE	E Vehicle Fee	\$0.00		\$0.00
DANIEL SCOTT DANIE SCOTT DANIEL SCOTT </td <td></td> <td>\$173.49</td>																		\$173.49
OELL, JOSELH, BRADLEY ODELL, JOSENA ODELL, MIGHERRY RD OBSENDA V 4511 HIGHERRY RD Af51 RD Af51 RD Protein RD OG5291572 JHS1377 PENDING P 32068986 Refund Generated due borrationo Bill #0063291572-2023- 2023-0000-00 Refund Generated due borrationo Bill #0063291572-2023- 2023-0000-00 Vehicle Sold P Q22/2024 Refund Generated due borrationo Bill #0063291572-2023- 2023-0000-00 Vehicle Sold P Q22/2024 Refund Generated due borrationo Bill #0063291572-2023- 2023-0000-00 Stueror F Q208/204 F GUIL Tax (\$32.9) (\$1.50) (\$32.9) (\$32.9) (\$32.9) (\$32.9) (\$32.9) (\$32.9) (\$33.9)					KERNEDSVILLE	Adjustment >=	0076388272	83645	PENDING	201732266			02/28/2024					(\$120.54)
ODELL, JOSEPH BRADEY ODELL, JOSEPH BRADEY ODELL, JOSEPH BRADEY ODELL, BRADEY ODEC/L BRADEY ODECLL, BRADEY ODE	DANIEL SCOTT	DANIEL SCOTT	DANDEINA DR			\$100						naacaament		STF	K lax	(\$16.50)		(\$16.50)
JOSEPH BRADLEY JOSEP	ODELL	ODELL	4544		,	Droration	0062004572	1464077	DENDING	202000000	2022 0000 00	Vahial- O-''	00/00/000 *		· · · ·	(605 70)		\$137.04
BRADLEY BRADLEY RD NC 27410 NC 27400 NC 274000 NC 274000 NC 274000 NC 274000 NC 274000 NC 2740000 NC 2740000 NC 2740000 NC 27400000 NC 274000000000000000000000000000000000000					GREENSBORO	Proration	0063291572	JHS13/7	PENDING	302068986		venicie Sold	02/22/2024			(*** /	1. A	(\$37.58)
Algebra Algebra <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>10 V</td><td></td><td>(\$34.60) \$0.00</td></t<>																10 V		(\$34.60) \$0.00
OTEY, BRENDA LAMBERTH OTEY, BRENDA (AMBERTH OTEY, BRENDA (AMBERTH OTEY, BRENDA (AMBERTH OTEY, BRENDA (AMBERTH OTEY, BRENDA (AMBERTH OTEY, BRENDA (AMBERTH OTEY, BRENDA (AMBERTH OTEY, BRENDA (AMBERTH OTEY, BRENDA OTEY, BRENDA OTEY, BRENDA OTEY, BRENDA Stuster OTEY, BRENDA OTEY, BRENDA OTEY, BRENDA OTEY, BRENDA OTEY, BRENDA Stuster OTEY, BRENDA OTEY (STUSTER) OTEY OTEY (STUSTER) OTEY (STUSTER) </td <td></td> <td>2023-0000-00</td> <td></td> <td></td> <td>GRE</td> <td> venicie ree </td> <td>φ0.00</td> <td></td> <td></td>											2023-0000-00			GRE	 venicie ree 	φ0.00		
BRENDA LAMBERTH BRENDA LAMBERTH HIGHWAY 150 W SUMMERFIELD N C 27358 \$100 \$100 \$100 \$100 \$(\$22 0070047201-2022- 2022-0000) GRE Tax \$(\$2,20) \$0.00 \$(\$30 0 \$0.00 \$(\$30 0 SUMMERFIELD \$100	OTEX	OTEX	1154 NC			Adjustment	0070047204	TI ¥2079	DENIDING	501700125	Refund Concrated due	Situe orrer	02/08/2024		Tar	\$0.00		\$72.18 \$0.00
LAMBERTH LAMBERTH W , NC 27358 Page 1 of 3 C C C C C C C C C C C C C C C C C C C					SUMMERFIELD		0070047201	ILX3078	PENDING	501709125		Situs error	02/08/2024					\$0.00 (\$22.20)
Page 1 of 3 Page 1 of 3																		(\$22.20) (\$30.00)
SUSD Tax \$4.60 \$0.00 \$ Refund \$4.60 \$0.00 \$																		(\$30.00) \$0.97
Refund \$4	Page 1	of 3																\$0.97
														508	L Tax	φ 4.0 0		\$4.60 \$46.63
	ΡΔΗΜΔΝΙ	PAHWANI	6200 MAGCIE			Proration	0060589000	7IANA001	PENDING	200436600	Refund Generated duo	Vahicla Sold	02/06/2024	GU	Tev	(\$119.80)		(\$119.80)
	i Alimani,		0200 WAGGIE		L	FIUIAUUII	0000000000	214144001	FLINDING	200430000	Iteration Generated due		02/00/2024	60	IdX	(\$113.00)	φ0.00	(00.6110)



NCVTS Pending Refund report

Contraction of the local division of the loc		on Date 3/4/202	4 10.24.40 AW															
RAVI N	RAVIN		DIXON PL		GREENSBORO, NC 27455						to proration on Bill #0060589000-2022-			13SD	Tax	(\$20.53)	\$0.00 Refund	(\$20.53) \$140.33
PARK, HANK	PARK, HANK		4821		PLEASANT	Proration	0070660462	HD4721R	PENDING	301449075	Refund Generated due	Vehicle Sold	02/14/2024	GUIL	Tax	(\$98.12)	\$0.00	(\$98.12)
WATKINS	WATKINS		ALLIANCE		GARDEN, NC						to proration on Bill			PLEA	Tax	(\$10.75)	\$0.00	(\$10.75)
			CHURCH RD		27313						#0070660462-2023-			PGSD	Tax	(\$18.64)	\$0.00	(\$18.64)
											2023-0000-00					(, , , , , , , , , , , , , , , , , , ,	Refund	\$127.51
PATRICK,	PATRICK,		3007			Proration	0061263244	JMS3834	PENDING	301635885	Refund Generated due	Vehicle Sold	02/16/2024	GUIL	Tax	(\$49.38)	\$0.00	(\$49.38)
JOHN	JOHN		DUFFIELD DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$42.76)	\$0.00	(\$42.76)
CHRISTOPHER	CHRISTOPHER				NC 27410						#0061263244-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$92.14
PAYNE,	PAYNE,		PO BOX 894		OAK RIDGE,	Proration	0072271312	JDY8216	PENDING	301545420	Refund Generated due	Vehicle Sold	02/15/2024	GUIL	Tax	(\$35.61)	\$0.00	(\$35.61)
BRANDON	BRANDON				NC 27310						to proration on Bill			OAKR	Tax	(\$3.90)	\$0.00	(\$3.90)
ASHLEY	ASHLEY										#0072271312-2022-			ORSD	Tax	(\$4.76)	\$0.00	(\$4.76)
											2022-0000-00						Refund	\$44.27
PEARSON,	PEARSON,		6976			Proration	0074203725	KJJ7777	PENDING	201241416	Refund Generated due	Vehicle Sold	02/19/2024	GUIL	Tax	(\$21.31)	\$0.00	(\$21.31)
WILLIAM CLAY	WILLIAM CLAY		SPENCER		GREENSBORO,						to proration on Bill			13SD	Tax	(\$3.65)	\$0.00	(\$3.65)
			DIXON RD		NC 27455						#0074203725-2023-						Refund	\$24.96
	PECK, KAREN		8105 BUZZ		BROWNS	Proration	0031960144	DJB8337	PENDING	201251386	Refund Generated due	Vehicle Sold	02/20/2024	GUIL	Tax	(\$6.01)	\$0.00	(\$6.01)
CLARK	CLARK		ALDREN CT		SUMMIT, NC						to proration on Bill			NESD	Tax	(\$1.15)	\$0.00	(\$1.15)
					27214						#0031960144-2022-						Refund	\$7.16
PERRIN, JANE	PERRIN, JANE		3			Proration	0022700916	TDJ3914	PENDING	301862058	Refund Generated due	Vehicle Sold	02/19/2024	GUIL	Tax	(\$53.69)	\$0.00	(\$53.69)
EMILY	EMILY		STONECREEK		GREENSBORO,				1		to proration on Bill			GREE	Tax	(\$49.43)	\$0.00	(\$49.43)
			СТ		NC 27455						#0022700916-2023- 2023-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2023-0000-00						Refund	\$133.12
PETERS,	PETERS,		1160		HIGH POINT,	Proration	0075897423	VCJ3474	PENDING	302598807		Vehicle Sold	02/28/2024	GUIL	Tax	(\$196.73)	\$0.00	(\$196.73)
BRENT	BRENT		STONEBRIER		NC 27265						to proration on Bill			HGPT	Tax	(\$166.30)	\$0.00	(\$166.30)
THOMAS	THOMAS		СТ								#0075897423-2023- 2023-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$363.03
	PHOMLAVANH,		725 GRAND		HIGH POINT,	Proration	0074443690	KKV5194	PENDING	301862148	Refund Generated due	Vehicle Sold	02/19/2024	GUIL	Tax	(\$59.55)	\$0.00	(\$59.55)
OUTHIS JACK	OUTHIS JACK		ST		NC 27260						to proration on Bill			HGPT	Tax	(\$50.34)	\$0.00	(\$50.34)
											#0074443690-2023- 2023-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$109.89
	PURE WATER	BROWN,	205 ATWELL			Proration	0059972590	RBC3750	PENDING	300654972	Refund Generated due		02/06/2024	GUIL	Tax	(\$125.80)	\$0.00	(\$125.80)
PROS INC	PROS INC	SUZANNE THERESE	AVE		GREENSBORO, NC 27406						to proration on Bill #0059972590-2022-	Totalled		GREE	Tax	(\$108.92)	\$0.00	(\$108.92)
		THERESE			NG 27406						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$234.72
			412 FISHER	UNIT C	00551/00000	Proration	0045557422	CCC1158	PENDING	301877547		Vehicle Sold	02/20/2024	GUIL	Tax	(\$53.14)	\$0.00	(\$53.14)
DENNIS WAYNE	DENNIS WAYNE		PARK CIR		GREENSBORO, NC 27401						to proration on Bill #0045557422-2023-			GREE	Tax	(\$48.92)	\$0.00	(\$48.92)
WATNE	WATNE				110 27 401						2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$102.06
RANDLEMAN, ASHANTI	RANDLEMAN, ASHANTI	SHAWANNA	3006 QUAIL OAKS DR		GREENSBORO,	Proration	0056419830	BBW3462	PENDING	300640485	Refund Generated due	Vehicle Totalled	02/05/2024	GUIL	Tax	(\$49.89)	\$0.00	(\$49.89)
CONQUISTO	CONQUISTO	HOLT	UAKS DR		NC 27405						to proration on Bill #0056419830-2022-	Totalled		GREE	Tax	(\$43.20)	\$0.00	(\$43.20)
											2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			4507			Desertien	0070050044	EMDZOCA	DENDINO	004044070	Defined Opported due	Vahiala Oald	00/04/0004	0.111	Terr	(6.44.70)	Refund	\$93.09
REAVES DRY WALL AND	REAVES DRY WALL AND		4537 KENDALE RD		HIGH POINT, NC 27265	Proration	0072253614	FMR7651	PENDING	201311078	Refund Generated due to proration on Bill	venicie Sola	02/21/2024	GUIL	Tax Tax	(\$41.78)	\$0.00	(\$41.78)
ASSOCIATES	ASSOCIATES		RENDALE RD		NG 27203						#0072253614-2022-			COSD	Tax	(\$6.81)	\$0.00	(\$6.81)
REAVES	REAVES		4537		HIGH POINT,	Drorotion	0069252173	FKR3231	PENDING	201211072	0000 0000 00	Vahiala Cold	02/24/2024	0111	Ток	(\$111.00)	Refund	\$48.59
DRYWALL &	DRYWALL &		KENDALE RD		NC 27265	Proration	0009252175	FKR3231	PENDING	201311072	Refund Generated due to proration on Bill	Venicle Solu	02/21/2024	GUIL	Tax Tax	(\$111.99) (\$20.83)	\$0.00 \$0.00	(\$111.99) (\$20.83)
ASSOCIATES	ASSOCIATES										#0069252173-2023-			0030	Iax	(\$20.03)	Refund	(\$20.83) \$132.82
REBO,	REBO.		7778			Adjustment >=	0076422622	82918	PENDING	301635111	Polya concerned due	Over	02/16/2024	GUIL	Tax	(\$148.29)	\$0.00	
JOSEPH	JOSEPH		EVERSFIELD		SUMMERFIELD	\$100	0010400000	02910	FLINDING	301033111	Refund Generated due to adjustment on Bill	Assessment	02/10/2024	SUMM	Tax	(\$148.29) (\$5.58)	\$0.00	(\$148.29) (\$5.58)
SCOTT	SCOTT		RD		, NC 27358						#0076433633-2023-			ORSD	Tax	(\$5.56)	\$0.00	(\$5.58) (\$19.83)
											2023-0000-00			ONOD	Tux	(@13.00)	Refund	\$173.70
REGISTER.	REGISTER,		3212			Proration	0046009237	JDA5536	PENDING	301545468	Refund Generated due	Vehicle	02/15/2024	GUIL	Tax	(\$6.90)	\$0.00	(\$6.90)
ZILPHIA	ZILPHIA		DELMONTE DR		GREENSBORO,	riolation	3040003237	30,0000	1 LINDING	001040400	to proration on Bill	Totalled	02/10/2024	GREE	Tax	(\$6.90)	\$0.00	(\$6.90) (\$5.97)
HUDSON	HUDSON		· · · ·		NC 27406						#0046009237-2022-	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00			ONCE	10110101100		Refund	\$12.87
REVOCABLE	REVOCABLE		208 MISTY		JAMESTOWN,	Proration	0064579164	TEH6694	PENDING	302442303	Refund Generated due	Tag	02/26/2024	GUIL	Tax	(\$81.76)	\$0.00	(\$81.76)
TRUST OF	TRUST OF		WATERS LN		NC 27282	. rorallori		12110004		502 1 12000	to proration on Bill	Surrender		JAME	Tax	(\$65.48)	\$0.00	(\$65.48)
ROBERTSCOT	ROBERTSCOT										#0064579164-2023-			JAME	Vehicle Fee	\$0.00	\$0.00	\$0.00
T INGRAM &	T INGRAM &										2023-0000-00			0/11/2		20.00	Refund	\$147.24
COBIWEIKEI REYNOLDS,	COBIWEIKEI REYNOLDS,		6099 BARMOT			Adjustment >=	0076061425	4651WC	PENDING	400516836	Refund Generated due	Situs error	02/02/2024	GUIL	Tax	\$0.00	\$0.00	\$0.00
DENISE	DENISE		DR		GREENSBORO,	\$100	257 0007 120				to adjustment on Bill	5.00 0.00		GREE	Tax	(\$261.33)	\$0.00	(\$261.33)
LOUISE	LOUISE				NC 27455						#0076061425-2023-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
D (of 2										2023-0000			SUSD	Tax	\$50.91	\$0.00	\$50.91
Page 1	013								1					0000	100	±30.01	Refund	\$240.42
REYNOLDS,	REYNOLDS		2402 HARLEY			Proration	0063848157	TKC9367	PENDING	301877106	Refund Generated due	Vehicle Sold	02/20/2024	GUIL	Tax	(\$6.90)	\$0.00	(\$6.90)
	HEAVAN SHAI-		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$5.98)	\$0.00	(\$5.98)
	AKINI				NO 07400		1		1	1	#00000 101 F7 0000	1	1 I I	ONEL	100	(\$0.00)	\$0.00	(00.00)



NCVTS Pending Refund report

AININ	AININ			NC 27406						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
REYNOLDS.	REYNOLDS.		2402 HARLEY		Dece ii	0074423619	RJJ7219	DEVISION	004077477	Refund Generated due	Maker o ::	00/00/000 1	0	-	(07.00)	Refund	\$12.8
	HEAVAN SHAI-		DR	GREENSBORO,	Proration	0074423619	RJJ7219	PENDING	301877112	to proration on Bill	Venicle Sold	02/20/2024	GUIL	Tax	(\$7.29)	\$0.00	(\$7.2
ANN	ANN		DK	NC 27406						#0074423619-2023-			GREE	Tax	(\$6.71)	\$0.00	(\$6.7
										2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$14.0
CHARDSON.	RICHARDSON,		801		Proration	0066262549	HD7170H	PENDING	200258696	Refund Generated due	Vehicle Sold	02/02/2024	GUIL	Tax	(\$35.54)	\$0.00	(\$35.54
PEGGY	PEGGY		MEADOWOOD	GREENSBORO,						to proration on Bill			PSSD	Tax	(\$6.67)	\$0.00	(\$6.67
HUDSON	HUDSON		ST APT 314	NC 27409						#0066262549-2022-					(******)	Refund	\$42.2
ROBERTS,	ROBERTS,		3911 LAKE	JAMESTOWN,	Proration	0071888749	TKW4681	PENDING	301025076	Refund Generated due	Vehicle Sold	02/08/2024	GUIL	Tax	(\$21.73)	\$0.00	(\$21.73
JOHN	JOHN		MEADOW DR	NC 27282	riolation	007 10007 10		1 21121110	001020010	to proration on Bill	Volloio Oola	02/00/2021	HGPT	Tax	(\$18.37)	\$0.00	(\$18.37
DOUGLAS	DOUGLAS									#0071888749-2022-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2022-0000-00						Refund	\$40.10
ROBERTSON	ROBERTSON,		PO BOX 39555		Proration	0015192837	WNZ4337	PENDING	300826209	Refund Generated due	Vehicle Sold	02/07/2024	GUIL	Tax	(\$3.52)	(\$0.18)	(\$3.70
	JAMES GRANT			GREENSBORO,	riolation	0010102001	1112 1007	1 2112110	000020200	to proration on Bill	V OI II OI O O OI O	02/07/2021	GREE	Tax	(\$3.05)	(\$0.15)	(\$3.20
				NC 27438						#0015192837-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2022-0000-00						Refund	\$6.90
ROBINSON,	ROBINSON.	MILES-	5018	MC	Proration	0070741077	DBM1927	PENDING	300387585	Refund Generated due	Vehicle	02/02/2024	GUIL	Tax	(\$31.29)	\$0.00	(\$31.29
PHILLIP	PHILLIP	ROBINSON,	EMBERLY DR	LEANSVILLE,	riolation		DDMTOL	1 21121110	00000.000	to proration on Bill	Totalled	02/02/2021	GREE	Tax	(\$27.09)	\$0.00	(\$27.09)
MICHAEL	MICHAEL	DEVODKA		NC 27301						#0070741077-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2022-0000-00						Refund	\$58.38
RODRIGUEZ	RODRIGUEZ		2217 ACORN		Proration	0071218613	TKZ5903	PENDING	302175498	Refund Generated due	Vehicle Sold	02/23/2024	GUIL	Tax	(\$38.27)	\$0.00	(\$38.27)
SANTOS,	SANTOS,		RD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$33.13)	\$0.00	(\$33.13)
ADRIAN	ADRIAN			NC 27406						#0071218613-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2022-0000-00						Refund	\$71.40
ROGERS,	ROGERS,		3802		Adjustment >=	0076437902	KL6423	PENDING	402180328	Refund Generated due	Situs error	02/16/2024	GUIL	Tax	\$0.00	\$0.00	\$0.00
THOMAS	THOMAS		NORTHGATE	GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$211.50)	\$0.00	(\$211.50)
DWAINE	DWAINE		DR	NC 27405						#0076437902-2023-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2023-0000			NESD	Tax	\$44.00	\$0.00	\$44.00
															• • •	Refund	\$197.50
ROSENBERG,	ROSENBERG,	SHAW.	8510	STOKESDALE,	Proration	0072213953	TCF4496	PENDING	201732516	Refund Generated due	Vehicle Sold	02/28/2024	GUIL	Tax	(\$25.35)	\$0.00	(\$25.35)
MELISSA	MELISSA	WILLIAM	ARAPAHOE DR	NC 27357						to proration on Bill			STFR	Tax	(\$3.47)	\$0.00	(\$3.47)
TAYLOR	TAYLOR	DAVID								#0072213953-2022-					(** 7	Refund	\$28.82
ROSS, KEVIN	ROSS, KEVIN		3807 POLONIA	BROWNS	Proration	0073519187	VAL1180	PENDING	200550470	Refund Generated due	Vehicle Sold	02/07/2024	GUIL	Tax	(\$18.32)	\$0.00	(\$18.32)
,	,		CT	SUMMIT, NC						to proration on Bill			NESD	Tax	(\$3.51)	\$0.00	(\$3.51)
				27214						#0073519187-2023-					((*** /	Refund	\$21.83
RUSHMORE	RUSHMORE	ARNOLD, KYLE	2315 LEES		Proration	0063303444	LICNSPLT	PENDING	302462148	Refund Generated due	Vehicle	02/27/2024	GUIL	Tax	(\$170.89)	\$0.00	(\$170.89)
MOTOR	MOTOR	RUSHMORE	CHAPEL RD	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$157.32)	\$0.00	(\$157.32)
COMPANY LLC	COMPANY LLC			NC 27405						#0063303444-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2023-0000-00						Refund	\$328.21
RUSSELL,	RUSSELL,		5020	BROWNS	Proration	0066737011	JHS2201	PENDING	302461776	Refund Generated due	Vehicle	02/27/2024	GUIL	Tax	(\$41.25)	(\$2.07)	(\$43.32)
SHERRI	SHERRI		TURNBRIDGE	SUMMIT, NC						to proration on Bill	Totalled		GREE	Tax	(\$35.72)	(\$1.78)	(\$37.50)
LARHONDA	LARHONDA		CIR APT E	27214						#0066737011-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2022-0000-00						Refund	\$80.82
SANDELLI,	SANDELLI,		3605		Proration	0024243492	HMH3331	PENDING	302175405	Refund Generated due	Vehicle Sold	02/23/2024	GUIL	Tax	(\$40.71)	\$0.00	(\$40.71)
JENNIFER	JENNIFER		TIMBEROAK	GREENSBORO,						to proration on Bill			GREE	Tax	(\$37.48)	\$0.00	(\$37.48)
MARGARET	MARGARET		DR	NC 27410						#0024243492-2023- 2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$78.19
SANDNETTA	SANDNETTA		PO BOX 2041	HIGH POINT,	Adjustment <	0076153115	TV1912	PENDING	500644105	Refund Generated due	Situs error	02/01/2024	GUIL	Tax	\$0.00	\$0.00	\$0.00
FURNITURE	FURNITURE			NC 27261	\$100					to adjustment on Bill			GREE	Tax	(\$107.53)	\$0.00	(\$107.53)
	AND INSTALLATION									#0076153115-2023- 2023-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
LLC	LLC									2023-0000			HGPT	Tax	\$98.74	\$0.00	\$98.74
0													HGPT	Vehicle Fee	\$30.00	\$0.00	\$30.00
																Refund	\$8.79
SAVAGE,	SAVAGE,		2198 GLEN	HIGH POINT,	Proration	0076239951	RJJ7870	PENDING	301448676	Refund Generated due		02/14/2024	GUIL	Tax	(\$385.49)	\$0.00	(\$385.49)
JEREMY	JEREMY		COVE WAY	NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$325.86)	\$0.00	(\$325.86)
TRAMAYNE	TRAMAYNE									#0076239951-2023- 2023-0000-00			HGPT	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$741.35
SCHNEIDER,	SCHNEIDER,	SCHNEIDER,	4500 JOSEPH		Proration	0073516524	KFT4615	PENDING	301545393	Refund Generated due		02/15/2024	GUIL	Tax	(\$126.63)	(\$9.17)	(\$135.80)
FELICIA JANE	FELICIA JANE	MATTHEW	HOSKINS RD	SUMMERFIELD						to proration on Bill	Surrender		SUMM	Tax	(\$4.77)	(\$0.35)	(\$5.12)
		DANIAL		, NC 27358						#0073516524-2023- 2023-0000-00			SUSD	Tax	(\$22.71)	(\$1.65)	(\$24.36)
																Refund	\$165.28
SCHNEIDER,	SCHNEIDER,		5609 TRADD		Proration	0076363320	RJR3149	PENDING	302442615	Refund Generated due	Vehicle Sold	02/26/2024	GUIL	Tax	(\$64.80)	\$0.00	(\$64.80)
RICHARD EUGENE	RICHARD EUGENE		DR	GREENSBORO, NC 27455						to proration on Bill			GREE	Tax	(\$59.65)	\$0.00	(\$59.65)
EUGENE	EUGENE			NC 27455						#0076363320-2023- 2023-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
Page 1	of 3															Refund	\$154.45
SCOTT, JACK	SCOTT, JACK	SCOTT,	2660 HIDDEN	HIGH POINT,	Proration	0017554765	PYZ6083	PENDING	301448766	Refund Generated due	Vehicle Sold	02/14/2024	GUIL	Tax	(\$10.66)	\$0.00	(\$10.66)
WINFIELD	WINFIELD	JACQUELYN WALDROP	POND CV	NC 27265						to proration on Bill #0017554765-2022-			HGPT	Tax	(\$9.01)	\$0.00	(\$9.01)
													HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00



NCVTS Pending Refund report

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SHARPE.	SHARPE.		2703			Proration	0073013690	TF5096	PENDING	201211414	Refund Generated due	Vohielo Sold	02/21/2024	GUIL	Тах	(\$13.62)	Refund \$0.00	\$19.67 (\$13.62)
MICHAEL	MICHAEL		ALAMANCE		GREENSBORO,	Floration	0073013690	11-5096	PENDING	201311414	to proration on Bill	Venicie Solu	02/21/2024	ALSD	Tax	(\$13.62)	\$0.00	(\$13.62) (\$2.90)
DEREK	DEREK		CHURCH RD		NC 27406						#0073013690-2022-			ALGO	Tax	(\$2.50)	Refund	\$16.52
SHELTON,	SHELTON,		6100 W	APT 2101		Proration	0064924822	JKC2163	PENDING	301108140	Refund Generated due	Vehicle Sold	02/09/2024	GUIL	Тах	(\$61.80)	\$0.00	(\$61.80)
	JAMES RAY		FRIENDLY AVE	74 12101	GREENSBORO,	rioladon	0001021022	01102100	1 2112110	001100110	to proration on Bill		02/00/2021	GREE	Tax	(\$56.89)	\$0.00	(\$56.89)
					NC 27410						#0064924822-2023-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2023-0000-00						Refund	\$148.69
SKEEN, LISA	SKEEN, LISA	SOYARS,	8406 HUDSON			Adjustment <	0065005851	HMJ3171	PENDING	201310850	Refund Generated due	Over	02/21/2024	GUIL	Tax	(\$13.32)	\$0.00	(\$13.32)
PAIGE	PAIGE	VIRGINIA	JAMES RD		SUMMERFIELD	\$100					to adjustment on Bill	Assessment		SUSD	Tax	(\$2.39)	\$0.00	(\$2.39)
		ANNE			, NC 27358						#0065005851-2023-						Refund	\$15.71
SLAVIK,	SLAVIK,		9104 SMOKE			Adjustment >=	0075716355	95736	PENDING	300387600	Refund Generated due	Over	02/02/2024	GUIL	Tax	(\$211.85)	\$0.00	(\$211.85)
WERNER	WERNER		HOLLOW RD		KERNERSVILLE	\$100					to adjustment on Bill	Assessment		OAKR	Tax	(\$23.20)	\$0.00	(\$23.20)
					, NC 27284						#0075716355-2023- 2023-0000-00			ORSD	Tax	(\$28.33)	\$0.00	(\$28.33)
																	Refund	\$263.38
SMITH,	SMITH,		3225 ORANGE	APT F	00551000000	Proration	0076214938	KMD4674	PENDING	302068992	Refund Generated due	Vehicle Sold	02/22/2024	GUIL	Tax	(\$41.64)	\$0.00	(\$41.64)
BRITTANY LEE	BRITTANY LEE		ST		GREENSBORO, NC 27405						to proration on Bill #0076214938-2023-			GREE	Tax	(\$38.33)	\$0.00	(\$38.33)
					110 27 400						2023-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
0.07	0.071		1500					E114.007.4	DENDING				00/00/0004	0.00	-	(0100.15)	Refund	\$109.97
SMITH, JANIE LONG	SMITH, JANIE LONG		1503 HAMILTON		GREENSBORO,	Proration	0049658643	FHA6874	PENDING	300654591	Refund Generated due to proration on Bill	Vehicle Sold	02/06/2024	GUIL	Tax	(\$109.15)	\$0.00	(\$109.15)
LONG	LONG		HILLS DR		NC 27406						#0049658643-2023-			GREE	Tax	(\$100.48)	\$0.00	(\$100.48)
											2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Defund	\$0.00
SMITH,	SMITH,		228 E			Proration	0074788952	RAW5666	PENDING	201106267	Refund Generated due	Vahiele Cold	02/12/2024	GUIL	Tax	(\$92.41)	Refund \$0.00	\$209.63 (\$92.41)
STEPHANIE	STEPHANIE		SHERATON		GREENSBORO,	Floration	0074786952	KAW5000	PENDING	301196367	to proration on Bill	Venicie Solu	02/12/2024	PLEA	Tax	(\$92.41) (\$10.12)	\$0.00	(\$92.41) (\$10.12)
JEAN	JEAN		PARK RD		NC 27406						#0074788952-2023-			PGSD	Tax	(\$10.12)	\$0.00	(\$10.12) (\$17.56)
											2023-0000-00			FGGD	Tax	(\$17.50)	Refund	\$120.09
SPAGNOLO,	SPAGNOLO,		9 CRESWELL			Proration	0019429335	CAC9067	PENDING	300641325	Refund Generated due	Vehicle Sold	02/05/2024	GUIL	Тах	(\$13.25)	\$0.00	(\$13.25)
FABRIZIO	FABRIZIO		СТ		GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.47)	\$0.00	(\$11.47)
					NC 27407						#0019429335-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2022-0000-00						Refund	\$24.72
SPARKS,	SPARKS,		5596 SMILEY		MC	Adjustment >=	0076377242	83642	PENDING	201450380	Refund Generated due	Over	02/23/2024	GUIL	Tax	(\$87.66)	\$0.00	(\$87.66)
GARRETT GARRE	GARRETT		WYRICK RD		LEANSVILLE,	\$100					to adjustment on Bill Assessment	nt	NESD	Tax	(\$16.79)	\$0.00	(\$16.79)	
MICHAEL	MICHAEL				NC 27301						#0076377242-2023-						Refund	\$104.45
STAMEY,	STAMEY,		1852 BANKING			Proration	0008469602	YZT9453	PENDING	301448673	Refund Generated due	Vehicle Sold	02/14/2024	GUIL	Tax	(\$15.47)	\$0.00	(\$15.47)
CHARLES	CHARLES KEITH		ST # 9659		GREENSBORO NC 27408						to proration on Bill			GREE	Tax	(\$13.39)	\$0.00	(\$13.39)
KEITH											#0008469602-2022- 2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$28.86
STANLEY,	STANLEY,		612 CATALINA			Proration	0025268643	CHN4378	PENDING	300386961	Refund Generated due	Vehicle	02/01/2024	GUIL	Tax	(\$39.23)	\$0.00	(\$39.23)
JAMES ARTHUR	JAMES ARTHUR		DR		GREENSBORO, NC 27403						to proration on Bill #0025268643-2022-	Totalled		GREE	Tax	(\$33.96)	\$0.00	(\$33.96)
ANTION					100 27 403						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$73.19
STEELMAN,	STEELMAN, JACK FRANCIS		1908 MEDHURST		GREENSBORO,	Proration	0024873707	CKP4144	PENDING	302068941	Refund Generated due to proration on Bill	Vehicle Sold	02/22/2024	GUIL	Tax	(\$3.65)	\$0.00	(\$3.65)
	JACK FRANCIS		DR		NC 27410						#0024873707-2022-			GREE	Tax Vehicle Fee	(\$3.16) \$0.00	\$0.00 \$0.00	(\$3.16) \$0.00
											2022-0000-00			GREE	Venicie Fee	\$0.00		\$6.81
	STEPP, DUANE		704 TRIFECTA		WHITSETT, NC	Proration	0075573415	KMK5095	PENDING	201251722	Refund Generated due	Vahiele Cold	02/20/2024	GUIL	Tax	(\$961.82)	Refund \$0.00	(\$961.82)
TRAVIS JR	TRAVIS JR		CT		27377	FIOIAtion	0073373413	RIVIR5055	FEINDING	201251722	to proration on Bill	venicie Solu	02/20/2024	WHSD	Tax	(\$122.05)	\$0.00	(\$122.05)
					-						#0075573415-2023-			WHOD	Tax	(\$122.00)	Refund	\$1083.87
STRADER	RAINES, INA	STRADER,	3104			Proration	0070995442	TMK2377	PENDING	302462142	Refund Generated due	Vehicle Sold	02/27/2024	GUIL	Tax	(\$47.41)	\$0.00	(\$47.41)
JTW, BELLE			NORTHAMPTO		GREENSBORO,						to proration on Bill			GREE	Tax	(\$43.65)	\$0.00	(\$43.65)
RAINES		-	N DR		NC 27408						#0070995442-2023-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2023-0000-00						Refund	\$121.06
STROUD,	STROUD,		205 SPENCER		HIGH POINT,	Proration	0010501995	TEH6578	PENDING	301635219	Refund Generated due	Vehicle Sold	02/16/2024	GUIL	Тах	(\$31.61)	\$0.00	(\$31.61)
MARY FANNIN	MARY FANNIN		ST		NC 27265						to proration on Bill			HGPT	Tax	(\$26.72)	\$0.00	(\$26.72)
											#0010501995-2023-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2023-0000-00						Refund	\$58.33
SULLIVAN,	SULLIVAN,		819 KING			Proration	0052752362	AEL6373	PENDING	301861992	Refund Generated due	Vehicle Sold	02/19/2024	GUIL	Tax	(\$35.00)	\$0.00	(\$35.00)
CHRISTINE	CHRISTINE GUISE		GEORGE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$30.31)	\$0.00	(\$30.31)
GUISE	GUISE				NC 27410						#0052752362-2022- 2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$65.31
TANGENT	TANGENT		3800 EAGLE			Proration	0059263387	JBN5019	PENDING	201733220	Refund Generated due	Vehicle Sold	02/29/2024	GUIL	Tax	(\$247.79)	\$0.00	(\$247.79)
SERVICES	LITIGATIN SERVICES		DOWNS WAY		SUMMERFIELD , NC 27358						to proration on Bill #0059263387-2023-			SUSD	Tax	(\$44.44)	\$0.00	(\$44.44)
			F00		,	Dest. 1	0070400045	1/4/2000	DEMONIC	00000015	0000 0000 00	Mahlat 0 11	00/07/0001	0	-	(607.0.0)	Refund	\$292.23
TAPSOBA,	TAPSOBA,		523 OFERRELL ST		GREENSBORO,	Proration	0073499846	VAK8707	PENDING	300826131	Refund Generated due to proration on Bill	Vehicle Sold	02/07/2024	GUIL	Tax	(\$27.94)	\$0.00	(\$27.94)
OUSSENI Page 1	of 3		OI ERRELL SI		NC 27405						#0073499846-2023-			GREE	Tax	(\$25.72)	\$0.00	(\$25.72)
											2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
TEDDV KDIC			101 DA 0415		DOCKINGUAN	Droration	0072000402	RHF2258	PENDING	201000001	Defund Constant d	Vahial- O-''	02/10/2024	01.""	T	(\$10.10)		\$53.66
	TERRY, KRIS		121 PA-GALE		ROCKINGHAM,	Proration	0073890199	KHF2258	PENDING	301862394	Refund Generated due	venicie Sold	02/19/2024	GUIL	Tax	(\$13.49)	\$0.00	(\$13.49)



NCVTS Pending Refund report

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DAEJOUN	DAEJOUN				NC 28379						to proration on Bill #0073890199-2023-			GREE	Tax	(\$12.42)	\$0.00	(\$12.42		
											2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0		
																	Refund	\$25.9		
THACH, MINH	THACH, MINH		5600			Proration	0050004046	YPR6637	PENDING	302068989	Refund Generated due	Vehicle Sold	02/22/2024	GUIL	Tax	(\$3.45)	\$0.00	(\$3.45		
		MYTHI	BOXBOROUGH CT		GREENSBORO, NC 27407						to proration on Bill #0050004046-2022-			GREE	Tax	(\$2.99)	\$0.00	(\$2.99		
			01		NC 2/40/						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00		
																	Refund	\$6.44		
	HARRINGTON,	,	627		HIGH POINT,	Proration	0063269548	TJK2512	PENDING	300387759	Refund Generated due	Vehicle Sold	02/02/2024	GUIL	Tax	(\$43.95)	\$0.00	(\$43.95)		
OF BARBARA SHARPE	BARBARA		DOGWOOD CIR		NC 27260						to proration on Bill #0063269548-2023-			HGPT	Tax	(\$37.15)	\$0.00	(\$37.15)		
HARRINGTON	SHARFE		CIIX								2023-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00		
																	Refund	\$81.10		
THE LARSON GROUP	THE LARSON GROUP		2281 BALL DR	ATTN: THERESA	SAINT LOUIS, MO 63146	Adjustment >=	0069356040	ZP1299	PENDING	301356036	Refund Generated due to adjustment on Bill		02/13/2024	GUIL	Tax	(\$5,917.05)	(\$295.85)	(\$6212.90)		
GROUP	GROUP			SPINNER	MO 63146	\$100					#0069356040-2023-	Assessment		GREE	Tax	(\$5,447.24)	(\$272.36)	(\$5719.60)		
				OF HIREN							2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00		
THOMPSON.	THOMPSON.		921 SEVIER			Proration	0071943155	KCX7907	PENDING	000007004	Refund Generated due	Mahiala Oala	00/04/0004	GUIL	Tax	(\$33.33)	Refund \$0.00	\$11932.50 (\$33.33)		
DAVID	DAVID		921 SEVIER ST		GREENSBORO,	Proration	0071943155	KCX7907	PENDING	300387084	to proration on Bill	venicie Sola	02/01/2024							
ANTONIEO	ANTONIEO		51		NC 27406						#0071943155-2022-			GREE	Tax	(\$28.85)	\$0.00	(\$28.85)		
											2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$62.18		
TRENT.	TRENT.		1516 W			Adjustment >=	0060694269	REF6032	PENDING	201066770	Refund Generated due	Over	02/21/2024	GUIL	Tax	(\$58.22)	\$0.00	(\$58.22)		
	CHRISTOPHER	,	CORNWALLIS		GREENSBORO,	\$100	0009004200	REF0032	PENDING	301900770	to adjustment on Bill	Over 0 Assessment	02/21/2024			(()))	1			
MCARTHUR	MCARTHUR		DR		NC 27408	\$100					#0069684268-2023-	71000001110111		GREE	Tax Vehicle Fee	(\$53.60) \$0.00	\$0.00 \$0.00	(\$53.60) \$0.00		
											2023-0000-00			GREE	Venicle Fee	\$0.00	Refund	\$0.00		
TRENT,	TRENT,		1516 W			Adjustment <	0069684254	REF6031	PENDING	201066795	Refund Generated due	Over	02/21/2024	GUIL	Tax	(\$29.88)	\$0.00	(\$29.88)		
	CHRISTOPHER	PHER	CORNWALLIS			GREENSBORO,	\$100	0009004234	KEI 0031	FEINDING	301900703	to adjustment on Bill	Assessment	02/21/2024	GREE	Tax	(\$27.51)	\$0.00	(\$29.66)	
MCARTHUR	MCARTHUR				NC 27408						#0069684254-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00		
											2023-0000-00			ONEL	Verneie i ee	φ0.00	Refund	\$57.39		
TRENT,	TRENT,		1516 W			Adjustment >=	0076216576	95840	PENDING	301966767	Refund Generated due	Over	02/21/2024	GUIL	Tax	(\$184.09)	\$0.00	(\$184.09)		
	CHRISTOPHER	i l	CORNWALLIS		GREENSBORO, NC 27408	GREENSBORO,	GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$169.47)	\$0.00	(\$169.47)
MCARTHUR	MCARTHUR		DR								#0076216576-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00		
											2023-0000-00						Refund	\$353.56		
TRENT,	TRENT,		1516 W			Adjustment <	0076216590	95841	PENDING	301966764	Refund Generated due	Over	02/21/2024	GUIL	Tax	(\$32.88)	(\$3.62)	(\$36.50)		
CHRISTOPHER	CHRISTOPHER	ર	CORNWALLIS		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$28,47)	(\$3.13)	(\$31.60)		
MCARTHUR N	MCARTHUR		DR		NC 27408						#0076216590-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00		
											2022-0000-00						Refund	\$68.10		
TUCKER,	TUCKER,		2718		HIGH POINT,	Adjustment <	0063050816	RBN7224	PENDING	302599140	Refund Generated due	Over	02/29/2024	GUIL	Tax	(\$17.28)	\$0.00	(\$17.28)		
SIDNEY	SIDNEY		DANDELION		NC 27265	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$14.61)	\$0.00	(\$14.61)		
CARLOS JR	CARLOS JR		DR								#0063050816-2023-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00		
											2023-0000-00						Refund	\$31.89		
VARGAS DE	VARGAS DE		2432 S	APT E		Proration	0074256294	VAL8124	PENDING	300386982	Refund Generated due	Vehicle Sold	02/01/2024	GUIL	Tax	(\$18.02)	\$0.00	(\$18.02)		
CRUZ,	CRUZ, CLAUDIA		HOLDEN RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$16.59)	\$0.00	(\$16.59)		
CLAUDIA					NC 27407						#0074256294-2023- 2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00		
											2023-0000-00						Refund	\$34.61		
VARGAS DE	VARGAS DE		2432 S	APT E		Proration	0074260017	VAL8022	PENDING	300386976	Refund Generated due	Vehicle Sold	02/01/2024	GUIL	Tax	(\$13.44)	\$0.00	(\$13.44)		
CRUZ,	CRUZ,		HOLDEN RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$12.37)	\$0.00	(\$12.37)		
CLAUDIA	CLAUDIA				NC 27407						#0074260017-2023- 2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00		
																	Refund	\$25.81		
VIGOYA	VIGOYA		2712		0000000000	Proration	0075555618	VCJ3356	PENDING	302598507		Vehicle Sold	02/28/2024	GUIL	Tax	(\$32.81)	\$0.00	(\$32.81)		
ALVAREZ, LAURA	ALVAREZ, LAURA STELLA		PINECROFT RD		GREENSBORO, NC 27407	•					to proration on Bill #0075555618-2023- 2023-0000-00			GREE	Tax	(\$30.21)	\$0.00	(\$30.21)		
STELLA					NC 2/40/									GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00		
												-					Refund	\$63.02		
VO, VIEN PHU	VO, VIEN PHU		3920		HIGH POINT,	Adjustment <	0076022275	LAGI9999	PENDING	501994250	Refund Generated due	Situs error	02/12/2024	GUIL	Tax	\$0.00	\$0.00	\$0.00		
			FOUNTAIN GROVE DR		NC 27265	\$100					to adjustment on Bill #0076022275-2023-			GREE	Tax	(\$186.15)	\$0.00	(\$186.15)		
			ONOTE DIV								2023-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)		
														HGPT	Tax	\$170.92	\$0.00	\$170.92		
														HGPT	Vehicle Fee	\$30.00	\$0.00 Bofund	\$30.00 \$15.23		
WARE TEST	WARE TEST		0040			Dramatin	0075070400	KI 1100.47	PENDING	004405057	Defined Opportunit 1	Mahiala O. I.I	00/40/0004	011"	Tau	(\$100.05)	Refund			
	WADE, TERI WESTHOLDER	2	3013 PLEASANT RIDGE RD	NT	SUMMERFIELD	Proration	0075970108	KLH9841	PENDING	301195857	Refund Generated due to proration on Bill	venicie Sold	02/12/2024	GUIL	Tax	(\$193.25)	\$0.00	(\$193.25)		
					, NC 27358						#0075970108-2023-			SUMM	Tax Tax	(\$7.28) (\$34.66)	\$0.00 \$0.00	(\$7.28) (\$34.66)		
											2023-0000-00			3030	Tax	(\$34.00)	\$0.00 Refund	(\$34.66) \$235.19		
WALKER,	WALKER.					Proration	0051629278	HEK8485	PENDING	300386691	Refund Generated due	Vehicle	02/01/2024	GUIL	Tax	(\$10.05)	\$0.00	\$235.19 (\$10.05)		
EDNA	EDNA		1408 DELK DR	DELK DK	HIGH POINT, NC 27265	FIOIAUUII	3031029218	1121/0400	FLINDING	200200091	to proration on Bill	Totalled	02/01/2024	HGPT	Tax	(\$10.05)	\$0.00	(\$10.05) (\$8.49)		
MICHELLE	MICHELLE										#0051629278-2023-	Iotalled		HGPT	Vehicle Fee	(\$8.49) \$0.00	\$0.00	(\$8.49) \$0.00		
											2023-0000-00			1011	10010 1 00	90.00	Refund	\$0.00		
	WALL LORIE	-	2635 HILLWAY			Proration	0074608422	YXX2108	PENDING	302598840	Refund Generated due	Vehicle Sold	02/28/2024	GUIL	Tax	(\$16.51)	\$0.00	(\$16.51)		
WALL, HORE	WALL, LORIE	1	2635 HILLWAY DR		GREENSBORO		307.300422	2 YXX2108	PENDING	302598840	0 Refund Generated due to proration on Bill #0074608422-2023-	e Vehicle Sold	d 02/28/2024							
WALL, HORIE BLACKWELL	BLACKWELL													GREE	Tax	(\$15.20)	\$0.00			
WALL, HORIE BLACKWELL	BLACKWELL		DR		GREENSBORO, NC 27407									GREE	Tax Vehicle Fee	(\$15.20) \$0.00	\$0.00 \$0.00	(\$15.20) \$0.00		



NCVTS Pending Refund report

Contract of the second se	51.V	Jon Date 3/4/2024																			
	WATTS, BRENDA ANN		719	APT D		Proration	0072595863	VAC4823	PENDING	302068464	Refund Generated due	Vehicle Sold	02/22/2024	GUIL	Tax	(\$1.82)	\$0.00	(\$1.82)			
			GREENHAVEN DR		GREENSBORO, NC 27406						to proration on Bill #0072595863-2022-			GREE	Tax	(\$1.58)	\$0.00	(\$1.58)			
			DIX		NC 27406						2022-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00			
																	Refund	\$3.40			
WEBSTER, CYNTHIA ANDREWS	WEBSTER,		3733			Adjustment <	0075497794	TPA4970	PENDING	403256932	Refund Generated due	Situs error	02/26/2024	GUIL	Tax	\$0.00	\$0.00	\$0.00			
	CYNTHIA		WILLIAMS		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$63.42)	\$0.00	(\$63.42)			
	ANDREWS		DAIRY RD		NC 27406						#0075497794-2023- 2023-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)			
											2023-0000			ALSD	Tax	\$14.66	\$0.00	\$14.66			
																	Refund	\$78.76			
WEILAND,	WEILAND,	WEILAND,	109 PENNY	APT 251	HIGH POINT,	Proration	0075668053	TMA7429	PENDING	301877052	Refund Generated due	Vehicle Sold	02/20/2024	GUIL	Tax	(\$158.83)	\$0.00	(\$158.83)			
MARY JEAN	MARY JEAN	GEORGE	RD		NC 27260						to proration on Bill			GREE	Tax	(\$146.23)	\$0.00	(\$146.23)			
		NICHOLAS JR									#0075668053-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00			
											2023-0000-00						Refund	\$305.06			
WILLIAMS.	WILLIAMS.		304			Proration	0065554909	B048NL	PENDING	301862289	Refund Generated due	Vehicle Sold	02/19/2024	GUIL	Tax	(\$18.43)	\$0.00	(\$18.43)			
CATHERINE	CATHERINE		ROSEWOOD		GREENSBORO,				-		to proration on Bill			GREE	Tax	(\$15.95)	\$0.00	(\$15.95)			
HAZELGROVE	HAZELGROVE		CIR		NC 27410						#0065554909-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00			
											2022-0000-00						Refund	\$34.38			
WILLIAMS,	WILLIAMS,		4818 LAKE			Proration	0068725350	38P3BP	PENDING	301635582	Refund Generated due	Vehicle Sold	02/16/2024	GUIL	Tax	(\$82.30)	\$0.00	(\$82.30)			
LOY DAVID	LOY DAVID		LAUREL CT		GREENSBORO,	Tioradon	0000720000	301 301	I ENDING	501055502	to proration on Bill	Vernele Oold	02/10/2024	GREE	Tax	(\$71.25)	\$0.00	(\$71.25)			
					NC 27455						#0068725350-2022-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00			
											2022-0000-00			GREE	Venicle Fee	\$0.00					
			1000				0000054500	100.000	DENDING	000500400	B (10) 11		00/00/0004	0.00	-	(0.17.0.1)	Refund	\$153.55			
WILLIAMS, MICHAEL	WILLIAMS,		1809 BOTHWELL ST		GREENSBORO,	Proration	0003251563	VRD4749	PENDING	302598162	Refund Generated due	Vehicle Sold	02/28/2024	GUIL	Tax	(\$17.64)	\$0.00	(\$17.64)			
ANTHONY	MICHAEL ANTHONY		BOTHWELL ST		NC 27401						to proration on Bill #0003251563-2023-			GREE	Tax	(\$16.24)	\$0.00	(\$16.24)			
ANTIONT	ANTIONT				NG 27401						2023-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00			
																	Refund	\$33.88			
WILLIAMS,	WILLIAMS,		816 HILLTOP		HIGH POINT,	Proration	0076075154	VDB5909	PENDING	301108857	Refund Generated due	Vehicle Sold	02/09/2024	GUIL	Tax	(\$21.83)	\$0.00	(\$21.83)			
STELLA	STELLA		ST	ST	NC 27260						to proration on Bill			HGPT	Tax	(\$18.45)	\$0.00	(\$18.45)			
WILLIAMS	WILLIAMS										#0076075154-2023- 2023-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00			
											2023-0000-00						Refund	\$40.28			
WILLIAMSON,			661		WHITSETT, NC	Proration	0063929774	61X2DV	PENDING	200258248	Refund Generated due		02/02/2024	GUIL	Tax	(\$4.29)	\$0.00	(\$4.29)			
EDWIN	EDWIN		AFFIRMED DR		27377						to proration on Bill	Totalled		MHSD	Tax	(\$0.47)	\$0.00	(\$0.47)			
DARRELL D	DARRELL										#0063929774-2022-						Refund	\$4.76			
WILLIS,	WILLIS,	WILLIS,	3104 SAINT			Proration	0003311633	WRN2286	PENDING	302068518	8 Refund Generated due	Vehicle Sold	02/22/2024	GUIL	Tax	(\$29.80)	\$0.00	(\$29.80)			
DONISON LEE	DONISON LEE	GWENDOLYN DIXON	REGIS RD		GREENSBORO						to proration on Bill			GREE	Tax	(\$27.44)	\$0.00	(\$27.44)			
					NC 27408						#0003311633-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00			
											2023-0000-00						Refund	\$57.24			
WILSON,	WILSON,		3306 GASTON						Proration	0074699432	JCM9635	PENDING	301967151	Refund Generated due	Vehicle Sold	02/21/2024	GUIL	Tax	(\$61.65)	\$0.00	(\$61.65)
JAMES DON II	JAMES DON II		RD		GREENSBORO.	riolation	007 1000 102	001110000	1 2110110	001001101	to proration on Bill	Volliolo Obid	02/2 //2021	PSSD	Tax	(\$11.58)	\$0.00	(\$11.58)			
					NC 27407						#0074699432-2023-			SEDG	Tax	(\$3.18)	\$0.00	(\$3.18)			
											2023-0000-00			GEDO	Tax	(\$5.10)	Refund	\$76.41			
WOLFE,			3810		HIGH POINT,	Proration	0074140002	KJJ6275	PENDING	202500262	Refund Generated due	Vehicle Sold	02/29/2024	GUIL	Tax	(\$191.24)	\$0.00	(\$191.24)			
HARRY HEATH			WESSECK DR		NC 27265	Profation	0074140002	NJJ0275	FLINDING	302399203	to proration on Bill	Venicle Solu	02/23/2024	HGPT	Tax		\$0.00				
HARTINEATH			WEDDEDIVEN		140 21200						#0074140002-2023-			HGPT	Vehicle Fee	(\$161.66) \$0.00	\$0.00	(\$161.66) \$0.00			
											2023-0000-00			HGPT	Venicie Fee	\$0.00					
							0071707010	51 50000	BENBING	001051500			00/00/0004	0.111	-	(007 70)	Refund	\$352.90			
WOOD,	WOOD, BETTYE ANNE		5512 E HIDDENBROO K DR	APT 1A	APT 1A	MC LEANSVILLE,	Proration	0071737218	ELF3868	PENDING	201251538	Refund Generated due to proration on Bill	Vehicle Totalled	02/20/2024	GUIL	Tax	(\$27.78)	\$0.00	(\$27.78)		
DETTTE AININE						K DR		NC 27301						to proration on Bill #0071737218-2022-	Totalled		13SD	Tax	(\$4.76)	\$0.00	(\$4.76)
											0000 0000 00				_		Refund	\$32.54			
WYRICK, ROBERT	WYRICK, ROBERT		221 DUNN RD		GIBSONVILLE,	Adjustment >= \$100	0070394772	78773	PENDING	200257970	Refund Generated due		02/01/2024	GUIL	Tax	(\$94.60)	\$0.00	(\$94.60)			
ROBERT WILLARD JR	ROBERT WILLARD JR				NC 27249	\$100					to adjustment on Bill #0070394772-2023-	Assessment		WHSD	Tax	(\$12.01)	\$0.00	(\$12.01)			
											2022 0000 00						Refund	\$106.61			
ZARICK,	ZARICK,		4101		HIGH POINT,	Proration	0032110548	DJT6730	PENDING	301966551		Vehicle Sold	02/21/2024	GUIL	Tax	(\$27.10)	\$0.00	(\$27.10)			
JAMES	JAMES		TRAPPERS		NC 27265						to proration on Bill			HGPT	Tax	(\$22.91)	\$0.00	(\$22.91)			
			RUN CT								#0032110548-2022- 2022-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00			
											2022-0000-00						Refund	\$50.01			
ZHENG,	ZHENG, YANYUN		3511 MARKHAM RD			Proration	0076187650	KMD5537	PENDING	301966248	Refund Generated due	Vehicle Sold	02/21/2024	GUIL	Tax	(\$55.30)	\$0.00	(\$55.30)			
YANYUN					GREENSBORO,						to proration on Bill			GREE	Tax	(\$50.91)	\$0.00	(\$50.91)			
					NC 27405						#0076187650-2023-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)			
											2023-0000-00						Refund	\$136.21			
ZHU.	ZHU.		3391 VALLEY			Proration	0062610677	RBP6117	PENDING	301635717	Refund Generated due	Vehicle Sold	02/16/2024	GUIL	Tax	(\$58.26)	\$0.00	(\$58.26)			
CHUNJIANG	CHUNJIANG		CROSSING DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$53.63)	\$0.00	(\$53.63)			
					NC 27410						#0062610677-2023-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00			
											2023-0000-00			ONEL	Vernole i ee	ψ0.00	Refund	\$111.89			
																	Refund Total	\$42933.99			
																	Refund Total	φ4∠933.99			