



Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ALBERTY,	ALBERTY,	Owner	1504		BROWNS	Adjustment <	0050739331	TBB8161	PENDING	174410802	Refund Generated due	Over	11/18/2019	Date	GUIL	Tax	(\$17.64)	\$0.00	(\$17.64
WILLIAM	WILLIAM		HILLHAVEN RD		SUMMIT, NC	\$100					to adjustment on Bill	Assessment			NESD	Tax	(\$0.96)	\$0.00	(\$0.9
JAMES	JAMES				27214						#0050739331-2019-				NOFR	Tax	(\$2.41)	\$0.00	(\$2.4
											2019-0000-00							Refund	\$21.0
ALI,	ALI,		521 LIBERTY		ARCHDALE,	Proration	0050247808	TAA6796	PENDING	173761542	Refund Generated due	Vehicle Sold	11/07/2019		GUIL	Tax	(\$5.35)	\$0.00	(\$5.35
MOHAMMAD	MOHAMMAD		RD		NC 27263						to proration on Bill				GRFR	Tax	(\$0.73)	\$0.00	(\$0.73
											#0050247808-2019-				GRSD	Tax	(\$0.34)	\$0.00	(\$0.34
											2019-0000-00							Refund	\$6.4
ALI, SAJJAD	ALI, SAJJAD		1108 YOUNG		HIGH POINT,	Proration	0048306331	FJB3039	PENDING	174697929	Refund Generated due	Vehicle Sold	11/21/2019		GUIL	Tax	(\$38.47)	\$0.00	(\$38.47
			PL		NC 27260						to proration on Bill				HGPT	Tax	(\$34.10)	\$0.00	(\$34.10
											#0048306331-2018-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$72.5
ALLRED.	ALLRED.		1103 DUKE ST			Proration	0043244340	PKA8325	PENDING	174411180	Refund Generated due	Vehicle Sold	11/18/2019		GUIL	Tax	(\$8.56)	\$0.00	(\$8.56
	TAMMY SMITH				GREENSBORO,						to proration on Bill				GREE	Tax	(\$7.41)	\$0.00	(\$7.41
					NC 27406						#0043244340-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00				OKEL	VCIIICIC I CC	ψ0.00	Refund	\$15.97
ALSTON,	ALSTON,	ALSTON,	3322		HIGH POINT,	Proration	0047186874	EDH2581	PENDING	173586495	Refund Generated due	Tag	11/05/2019		GUIL	Tax	(\$84.76)	\$0.00	(\$84.76
MICHAEL	MICHAEL	DIANE ROYAL			NC 27265	Fiolation	0047100074	LD112361	FLINDING	173300493	to proration on Bill	Surrender	11/03/2019		HGPT	Tax	(\$75.13)	\$0.00	(\$75.13
DEWAYNE	DEWAYNE	DIVINE NO IVIE	RD		110 27 200						#0047186874-2018-	Currondo			HGPT	Vehicle Fee		\$0.00	\$0.00
											2018-0000-00				HGPT	venicie ree	\$0.00		
ANDERSON.	ANDEDOON	ANDEDOON	007 01 NOTT		LUCU DOINT	December	0040004405	TDDZEGO	PENDING	474050505	Defined Occupated due	Makista Oata	44/05/0040		OL III	T	(640.40)	Refund	\$159.89
JACK CATHEY	ANDERSON, JACK CATHEY	ANDERSON, KATHERINE	907 SUNSET DR		HIGH POINT, NC 27262	Proration	0048934195	TBD7529	PENDING	174953595	Refund Generated due to proration on Bill	Vehicle Sold	11/25/2019		GUIL	Tax	(\$48.16)	\$0.00	(\$48.16
JR JR	JACK CATHET	MORGAN	DK		NC 27202						#0048934195-2019-				GREE	Tax	(\$43.67)	\$0.00	(\$43.67
010	010	WOTOAIV									2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$91.83
ARNOLD,	ARNOLD,		4704 PENN			Proration	0017451759	N804BP	PENDING	174697749	Refund Generated due	Vehicle Sold	11/21/2019		GUIL	Tax	(\$6.39)	\$0.00	(\$6.39
BARBARA SPARKS	BARBARA SPARKS		WYNE DR		GREENSBORO, NC 27410						to proration on Bill				GREE	Tax	(\$5.54)	\$0.00	(\$5.54
SPARKS	SPARKS				NC 27410						#0017451759-2018- 2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00							Refund	\$11.93
ARNOLD,	ARNOLD,	ARNOLD,	4704 PENN			Proration	0037216515	PFS3131	PENDING	174697761		Vehicle Sold	11/21/2019		GUIL	Tax	(\$18.81)	\$0.00	(\$18.81
EVERETTE	EVERETTE	BARBARA	WYNE DR		GREENSBORO,						to proration on Bill				GREE	Tax	(\$16.28)	\$0.00	(\$16.28
LEE JR	LEE JR	SPARKS			NC 27410						#0037216515-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$35.09
ARROYO	ARROYO		3557 RAMSAY	APT 2G	HIGH POINT,	Proration	0046152710	PKA6616	PENDING	174797448	Refund Generated due	Vehicle	11/22/2019		GUIL	Tax	(\$67.93)	\$0.00	(\$67.93
CORTES,	CORTES,		ST		NC 27265						to proration on Bill	Totalled			HGPT	Tax	(\$60.22)	\$0.00	(\$60.22
KATIA	KATIA										#0046152710-2018-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$128.15
ASARE,	ASARE,		8890			Proration	0040117865	BFM6264	PENDING	173309865	Refund Generated due	Vehicle Sold	11/01/2019		GUIL	Tax	(\$14.23)	\$0.00	(\$14.23
FRANK	FRANK		BAKERSFIELD		KERNERSVILLE						to proration on Bill				COFR	Tax	(\$1.95)	\$0.00	(\$1.95
KWABENA	KWABENA		DRIVE		, NC 27284						#0040117865-2018-				COSD	Tax	(\$0.70)	\$0.00	(\$0.70
											2018-0000-00				0005	Tun	(\$0.70)	Refund	\$16.88
ASARE.	ASARE.		8890			Adjustment >=	00/10068310	HDC1996	PENDING	288849825	Refund Generated due	Situs error	11/01/2019		GUIL	Tax	\$0.00	\$0.00	\$0.00
FRANK	FRANK		BAKERSFIELD		KERNERSVILLE	\$100	0043300319	11001330	FLINDING	200043023	to adjustment on Bill	Situs en Ol	11/01/2019		GREE	Tax	(\$103.22)	\$0.00	(\$103.22
KWABENA	KWABENA		DRIVE		, NC 27284	*					#0049968319-2019-				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000								
															COFR	Tax	\$15.58	\$0.00	\$15.58
															COSD	Tax	\$5.59	\$0.00	\$5.59
															2			Refund	\$112.05
AZZARITA,	AZZARITA, FRANK		5100 HEDDON		CDEENSBORG	Proration	0030820852	NZT8208	PENDING	173681658	Refund Generated due	Vehicle Sold	11/06/2019		GUIL	Tax	(\$50.35)	\$0.00	(\$50.35
FRANK	CHRISTOPHER		WAY		GREENSBORO, NC 27455						to proration on Bill #0030820852-2018-				GREE	Tax	(\$43.60)	\$0.00	(\$43.60
C (IOTOT TIEN	S. INIOTOTTIER				140 27 400						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$93.95
B&C	B&C		17 STONE		JAMESTOWN,	Proration	0009268204	XZK6611	PENDING	173995371	Refund Generated due	Vehicle Sold	11/12/2019		GUIL	Tax	(\$16.95)	\$0.00	(\$16.95
	MANAGEMENT		RIDGE CT		NC 27282						to proration on Bill				GREE	Tax	(\$15.37)	\$0.00	(\$15.37
CO INC	CO INC										#0009268204-2019- 2019-0000-00				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000-00							Refund	\$62.32
BABER,	BABER,		4116 SAINT		HIGH POINT,	Proration	0015238902	BHF4636	PENDING	174177420	Refund Generated due	Vehicle Sold	11/14/2019		GUIL	Tax	(\$7.58)	\$0.00	(\$7.58
KATHLEEN	KATHLEEN		JOHNS ST		NC 27265						to proration on Bill				HGPT	Tax	(\$6.72)	\$0.00	(\$6.72



NCVTS Pending Refund report

ANNE		oon Date 12/2/20	19 4:59:51 FW														
ANNE	ANNE									#0015238902-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$14.30
BAILEY,	BAILEY,		1130		Proration	0050620715	WZE1121	PENDING	175079685	Refund Generated due	\/-bi-l- 0-1d	44/00/0040	GUIL	T	(\$186.73)	(\$9.34)	(\$196.07)
QUINCY	QUINCY		BRIDFORD	GREENSBORO.	Proration	0050620715	WZETTZT	PENDING	1/50/9685	to proration on Bill	venicie Sola	11/26/2019	GREE	Tax			
RAYMOND	RAYMOND		LAKE CIR	NC 27407						#0050620715-2018-				Tax	(\$161.68)	(\$8.09)	(\$169.77)
				1.2-1.2						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	D		00110			0045440704	10/00074	DEVIDING	000000000000000000000000000000000000000	D (10		44/40/0040	0.111		(00 70)	Refund	\$365.84
BALILES, ANN SUITS	BALILES, ANN SUITS		3811 S ROCKINGHAM	GREENSBORO,	Proration	0015140724	XVR3974	PENDING	232677540	Refund Generated due to proration on Bill	Vehicle Sold	11/19/2019	GUIL	Tax	(\$6.70)	\$0.00	(\$6.70)
30113	30113		RD	NC 27407						#0015140724-2018-			PSFR	Tax	(\$0.92)	\$0.00	(\$0.92)
			IND	140 21 401						2018-0000-00			PSSD	Tax	(\$0.18)	\$0.00	(\$0.18)
													SEDG	Tax	(\$0.33)	\$0.00	(\$0.33)
																Refund	\$8.13
BALLOU,	BALLOU,		PO BOX 724	CASCADE	Proration	0049289647	Q86IC	PENDING	174410949		Tag	11/18/2019	GUIL	Tax	(\$83.08)	\$0.00	(\$83.08)
BERNARD	BERNARD			LOCKS, DE						to proration on Bill	Surrender		GREE	Tax	(\$75.35)	\$0.00	(\$75.35)
LEONARD JR	LEONARD JR			97014						#0049289647-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$158.43
BANKS, MARK			4324 POPLAR	HIGH POINT,	Proration	0047735591	USN2MM	PENDING	173761248		Tag	11/07/2019	GUIL	Tax	(\$111.38)	\$0.00	(\$111.38)
GORDON	GORDON		CREEK LN	NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$98.73)	\$0.00	(\$98.73)
										#0047735591-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$210.11
BARNES,	BARNES,	BUTLER,	700 DIANNA	THOMASVILLE,	Proration	0046367452	PLN8557	PENDING	173761389	Refund Generated due	Tag	11/07/2019	GUIL	Tax	(\$23.74)	\$0.00	(\$23.74)
JARED	JARED	MARGARET	DR	NC 27360						to proration on Bill	Surrender		GREE	Tax	(\$20,56)	\$0.00	(\$20.56)
MORGAN	MORGAN	VICTORIA								#0046367452-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00					44.44	Refund	\$44.30
BARRINO.	BARRINO.		1515	HIGH POINT,	Proration	0050171297	EEW1080	PENDING	174410871	Refund Generated due	Tag	11/18/2019	GUIL	Tax	(\$41.78)	\$0.00	(\$41.78)
JULIOUS	JULIOUS		FURLOUGH	NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$37.03)	\$0.00	(\$37.03)
WILLIS	WILLIS		AVE							#0050171297-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			11011	Verilloid i de	ψ0.00	Refund	\$78.81
BARTON, AMY	BARTON, AMY	BARTON,	9009	COLFAX, NC	Proration	0008809686	XVK7311	PENDING	173995350	Refund Generated due	Vehicle	11/12/2019	GUIL	Tax	(\$20.59)	\$0.00	(\$20.59)
BETH	BETH BETH	BRADFORD	HAWKINS TRL	27235	Fioration	0000009000	AVICISII	FLINDING	173993330	to proration on Bill	Totalled	11/12/2019	COFR	Tax	(\$2.82)	\$0.00	(\$2.82)
52	52	EUGENE	THE THE	27200						#0008809686-2018-	rotanoa		COSD	Tax	(\$1.01)	\$0.00	(\$1.01)
										2018-0000-00			COSD	Tax	(\$1.01)	Refund	\$24.42
DACCETT	BASSETT,	BASSETT,	4050	LITTLETON,	December	0000450400	A14F7040	DENDINO	00000000	Defined Consented due	D 0-4-4	44/00/0040	OLU	T	(6400.45)		
BASSETT, KENT ALAN	KENT ALAN	AMANDA	4953 CHRISTENSEN	CO 80123	Proration	0029450426	AMF7810	PENDING	232800368	Refund Generated due to proration on Bill	Reg . Out of state	11/20/2019	GUIL	Tax	(\$109.15)	\$0.00	(\$109.15)
KLINI ALAN	KLINI ALAIN	BILLINGS	DR	CO 80123						#0029450426-2018-	State		SUMM	Tax	(\$4.11)	\$0.00	(\$4.11)
										2018-0000-00			SUFR	Tax	(\$14.94)	\$0.00	(\$14.94)
													SUSD	Tax	(\$4.63)	\$0.00	(\$4.63)
														_		Refund	\$132.83
BASSETT,	BASSETT,		4953 CHRISTENSEN	LITTLETON,	Proration	0035749338	30H7SM	PENDING	232800384	Refund Generated due		11/20/2019	GUIL	Tax	(\$88.25)	\$0.00	(\$88.25)
KENT ALAN	KENT ALAN		DR	CO 80123						to proration on Bill #0035749338-2018-	state		SUMM	Tax	(\$3.32)	\$0.00	(\$3.32)
			DIX							2018-0000-00			SUFR	Tax	(\$12.08)	\$0.00	(\$12.08)
										2010 0000 00			SUSD	Tax	(\$3.74)	\$0.00	(\$3.74)
																Refund	\$107.39
BEASLEY,	BEASLEY,		1605 LAZY LN	HIGH POINT,	Proration	0003207255	RPN3242	PENDING	174410658	Refund Generated due	Vehicle Sold	11/18/2019	GUIL	Tax	(\$4.24)	\$0.00	(\$4.24)
THOMAS KEITH	THOMAS KEITH			NC 27265						to proration on Bill #0003207255-2018-			HGPT	Tax	(\$3.75)	\$0.00	(\$3.75)
KEIIH	KEIIH									2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2010-0000-00						Refund	\$7.99
	BERNAL, ANA		309 A STREET	ST	Proration	0048342531	FFZ2115	PENDING	173309943		Vehicle Sold	11/01/2019	GUIL	Tax	(\$198.27)	\$0.00	(\$198.27)
PATRICIA	PATRICIA			AUGUSTINE, FL						to proration on Bill			GREE	Tax	(\$171.67)	\$0.00	(\$171.67)
				32080						#0048342531-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$369.94
BLACKWELL,	BLACKWELL,		5218 E NC	BROWNS	Adjustment >=	0045148483	FJZ9780	PENDING	174797772	Refund Generated due	Military	11/22/2019	GUIL	Tax	(\$134.56)	\$0.00	(\$134.56)
LEVI ANDREW	LEVI ANDREW		HIGHWAY 150	SUMMIT, NC	\$100					to adjustment on Bill			GREE	Tax	(\$116.51)	\$0.00	(\$116.51)
				27214						#0045148483-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2018-0000-00					(******/	Refund	\$281.07
BLEDSOE,	BLEDSOE,	BLEDSOE,	3929	HIGH POINT,	Proration	0047729684	FFZ1466	PENDING	174092832	Refund Generated due	Vehicle Sold	11/13/2019	GUIL	Tax	(\$44.92)	\$0.00	(\$44.92)
MANDY	MANDY	PHILLIP WADE	TARRANT	NC 27265		25.7.20004		. 2.1510		to proration on Bill	. 5.11010 0010		HGPT	Tax	(\$39.82)	\$0.00	(\$39.82)
HAMILTON	HAMILTON		TRACE CIR							#0047729684-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
SMITH	SMITH									2018-0000-00			HOFT	VCITICIC I CC	ψ0.00	Refund	\$84.74
BOGAN,	BOGAN,		3714		Proration	0039747102	DLE7856	PENDING	173200050	Refund Generated due	Vehicle Sald	11/01/2010	GUIL	Tax	(\$48.51)	\$0.00	(\$48.51)
DOGAN,	BOGAIN,		3/14		FIUIAUUII	0000141102	DLL1000	FLINDING	173303039	Trefulla Generated due	verilicie 30lu	11/01/2015	GUIL	Iax	(ψ40.31)	φυ.υυ	(ψ40.51)



TRAVIS CORROW BOILER ROOM	TRAVIS CORROW		SAWGRASS		GREENSBORO,						to proration on Bill			GREE	T	(640.00)	\$0.00	
BOILER ROOM	CORROW													GREE	Tax	(\$43.99)	\$0.00	(\$43.99)
			RD		NC 27410						#0039747102-2019- 2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$122.50
			4208			Adjustment <	0050650545	AY9144	PENDING	289740660		Situs error	11/08/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
EQUIPMENT COINC	EQUIPMENT COINC		WHIPPOORWI LL DR		GREENSBORO, NC 27407	\$100					to adjustment on Bill #0050650545-2018-			GREE	Tax	(\$22.01)	(\$1.27)	(\$23.28)
COINC	COINC		LL DK		NC 27407						2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														SUFR	Tax	\$3.48	\$0.20	\$3.68
														SUSD	Tax	\$1.08	\$0.06	\$1.14
																	Refund	\$48.46
BOTTOMLEY, CHARLES	BOTTOMLEY, CHARLES		5110 EAGLE PERCH WAY		GREENSBORO,	Proration	0048280694	WZE7962	PENDING	173476458		Vehicle Totalled	11/04/2019	GUIL	Tax	(\$306.08)	\$0.00	(\$306.08)
DEAN	DEAN		PERCH WAT		NC 27407						to proration on Bill #0048280694-2018-	Totalled		GREE	Tax	(\$265.02)	\$0.00	(\$265.02)
DEAN	DEAN				140 27 407						2018-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
5004444	5004444		4000 1 105077				004050000	1101/5505	DEVIDING	47050007	2.00		44/05/0040	0.111	-	(0.10 75)	Refund	\$601.10
BOXMAN, JOHN REID	BOXMAN, JOHN REID		4922 LIBERTY RD		GREENSBORO,	Proration	0048580392	HCK5585	PENDING	173586327	Refund Generated due to proration on Bill	Vehicle Sold	11/05/2019	GUIL	Tax	(\$46.75)	\$0.00	(\$46.75)
JOHN KLID	JOHN KLID		ND ND		NC 27406						#0048580392-2018-			GREE	Tax	(\$40.48)	\$0.00	(\$40.48)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
BREZA, SUN	BREZA. SUN		5867			Adjustment <	0009179827	AFW9645	PENDING	232677384	Refund Generated due	Mileage	11/19/2019	GUIL	Tax	(\$44.56)	Refund \$0.00	\$87.23 (\$44.56)
SKEZA, SUN	DREZA, SUN		STANLEY		SUMMERFIELD	\$100	0009179627	AFW9045	PENDING	232011304	to adjustment on Bill	willeage	11/19/2019	SUMM	Tax	(\$44.56)	\$0.00	(\$1.68)
			HUFF RD		, NC 27358	ψ.00					#0009179827-2018-			SUFR	Tax	(\$6.10)	\$0.00	(\$6.10)
											2018-0000-00			SUSD	Tax	(\$0.10)	\$0.00	(\$1.89)
														3030	Tax	(\$1.09)	Refund	\$54.23
BRIDGES.	BRIDGES,		8136 MABE			Adjustment <	0050549087	HCV8100	PENDING	291000820	Refund Generated due	Situe error	11/20/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
	TROY DANIEL		MARSHALL RD		SUMMERFIELD	\$100	0030343007	110 10100	1 ENDING	231000020	to adjustment on Bill	Ollus Ciroi	11/20/2015	GREE	Tax	(\$19.28)	\$0.00	(\$19.28)
					, NC 27358						#0050549087-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			SUFR	Tax	\$2.91	\$0.00	\$2.91
														SUSD	Tax	\$0.90	\$0.00	\$0.90
																	Refund	\$45.47
BROWN,	BROWN,	BROWN,	17 STONE		JAMESTOWN,	Proration	0015138549	GRAMAKAT	PENDING	173995353	Refund Generated due	Vehicle Sold	11/12/2019	GUIL	Tax	(\$20.58)	\$0.00	(\$20.58)
MICHAEL LEE	MICHAEL LEE	KATHY CAIN	RIDGE CT		NC 27282						to proration on Bill			GREE	Tax	(\$17.82)	\$0.00	(\$17.82)
											#0015138549-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$38.40
BROWNELL,	BROWNELL,		8004 HOSKINS			Proration	0021025127	CCA4718	PENDING	174177285	Refund Generated due	Vehicle Sold	11/14/2019	GUIL	Tax	(\$113.17)	\$0.00	(\$113.17)
EITH HARVEY	KEITH HARVEY		RIDGE DR		SUMMERFIELD						to proration on Bill			SUFR	Tax	(\$15.49)	\$0.00	(\$15.49)
					, NC 27358						#0021025127-2018-			SUSD	Tax	(\$4.80)	\$0.00	(\$4.80)
											2018-0000-00						Refund	\$133.46
BUFORD,	BUFORD,		3700 JORDAN		ROANOKE, VA	Proration	0045601881	PKY1578	PENDING	173476431	Refund Generated due	Vehicle Sold	11/04/2019	GUIL	Tax	(\$9.12)	\$0.00	(\$9.12)
BETTY TATE	BETTY TATE		CIRCLE		24012						to proration on Bill			GREE	Tax	(\$7.89)	\$0.00	(\$7.89)
											#0045601881-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.01
BULLOCK,	BULLOCK,		2017	APT A		Proration	0032495807	FFJ7347	PENDING	173844639		Vehicle Sold	11/08/2019	GUIL	Tax	(\$18.24)	\$0.00	(\$18.24)
EDNITA WRIGHT	EDNITA WRIGHT		PEPPERSTON E PL		GREENSBORO, NC 27406						to proration on Bill #0032495807-2018-			GREE	Tax	(\$15.79)	\$0.00	(\$15.79)
WICIGITI	WICIGITI		LFL		NC 27400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															_		Refund	\$34.03
BULLOCK, JOHN HENRY	BULLOCK, JOHN HENRY		805 GOLF HOUSE RD E		WHITSETT, NC 27377	Proration	0048680621	HCN5712	PENDING	173995638	Refund Generated due to proration on Bill	Vehicle Sold	11/12/2019	GUIL	Tax	(\$13.69)	\$0.00	(\$13.69)
JR	JR JCHIN HEINKT		HOUSE RD E		2/3//						#0048680621-2018-			MCFR	Tax	(\$1.87)	\$0.00	(\$1.87)
***	***										2018-0000-00			MVSD	Tax	(\$0.70)	\$0.00	(\$0.70)
BUNTING.	BUNTING.		4 BROOKWAY			December	0048063303	SWR1216	PENDING	470470404	Defined Occupated due	Vehicle Sold	44/04/0040	GUIL	т	(C44.00)	Refund	\$16.26
FRANCES	FRANCES		DR		GREENSBORO.	Proration	0040003303	SWRIZID	PENDING	1/34/0404	Refund Generated due to proration on Bill	verlicie 30ld	11/04/2019	GREE	Tax	(\$11.03)	\$0.00	(\$11.03)
CARSON	CARSON				NC 27410						#0048063303-2018-			GREE	Tax Vehicle Fee	(\$9.55) (\$30.00)	\$0.00 \$0.00	(\$9.55) (\$30.00)
											2018-0000-00			GREE	venicle ree	(φ30.00)	Refund	(\$30.00)
CARLISLE.	CARLISLE.		6414		WHITSETT, NC	Proration	0047070695	FHD3001	PENDING	173844897	Refund Generated due	Vehicle Sold	11/08/2019	GUIL	Tax	(\$42.52)	\$0.00	(\$42.52)
KELLY LAMAR			CLUBSIDE DR		27377	Tioladoli	5541010095	. 1100001	I LINDING	. 1 3044331	to proration on Bill	STREE SOIL	,30/2013	MCFR	Tax	(\$5.82)	\$0.00	(\$5.82)
											#0047070695-2018-			MVSD	Tax	(\$3.62)	\$0.00	(\$2.17)
											2018-0000-00			35	- Tun	(42)	Refund	\$50.51
CARLISLE,	CARLISLE,		6414		WHITSETT, NC	Proration	0046550905	DX4561	PENDING	173844882	Refund Generated due	Vehicle Sold	11/08/2019	GUIL	Tax	(\$153.99)	\$0.00	(\$153.99)
	WILLIAM		CLUBSIDE DR		27377						to proration on Bill	,		MCFR	Tax	(\$21.08)	\$0.00	(\$21.08)



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GOVW AND	R	eport Date 12/2/20	19 4:59:31 PM															
JASON	JASON										#0046550905-2018- 2018-0000-00			MVSD	Tax	(\$7.84)	\$0.00 Refund	(\$7.84) \$182.91
CARTY, JOHN		CARTY, ANNE	4607			Proration	0017455262	WXS2627	PENDING	174954126	Refund Generated due	Vehicle Sold	11/25/2019	GUIL	Tax	(\$24.74)	\$0.00	(\$24.74)
PATRICK	PATRICK	MEYERS	BROOKHAVEN DR		GREENSBORO, NC 27406						to proration on Bill #0017455262-2018-			ALFR	Tax	(\$3.39)	\$0.00	(\$3.39)
			DR		NC 27406						2018-0000-00			ALSD	Tax	(\$0.61)	\$0.00 Refund	(\$0.61) \$28.74
CASSIDY,	CASSIDY,		4923			Adjustment <	0050327090	HBZ8828	PENDING	173995176	Refund Generated due	Over	11/12/2019	GUIL	Tax	(\$21.91)	\$0.00	(\$21.91)
EDWARD	EDWARD		STARMOUNT		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$19.88)	\$0.00	(\$19.88)
MATTHEW	MATTHEW		DR		NC 27410						#0050327090-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$41.79
CASSIDY,	CASSIDY,		4923		00551100000	Proration	0015221491	VTD2373	PENDING	174264510	Refund Generated due	Vehicle Sold	11/15/2019	GUIL	Tax	(\$7.78)	\$0.00	(\$7.78)
EILEEN PATRICIA	EILEEN PATRICIA		STARMOUNT DR		GREENSBORO, NC 27410						to proration on Bill #0015221491-2018-			GREE	Tax	(\$6.74)	\$0.00	(\$6.74)
TATRIOIA	TATRIOIA		DIX		110 27 410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
0.750	0.750		E200 01 11 11 11 T		DDOWNO.		0010071505	EDICOTO	DEVIDUO	170005000	D (10		44/40/0040	0.111	_	(004.00)	Refund	\$14.52
CATES, KRISTA RENEE	CATES,	F	5732 SUMMIT AVE		BROWNS SUMMIT, NC	Proration	0043974565	EDK2703	PENDING	173995206	Refund Generated due to proration on Bill	Vehicle Sold	11/12/2019	GUIL GREE	Tax Tax	(\$61.36) (\$53.13)	\$0.00 \$0.00	(\$61.36) (\$53.13)
		_	7.72		27214						#0043974565-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	verlicie ree	\$0.00	Refund	\$114.49
CHOI, SOK	CHOI, SOK		2211 W CONE			Proration	0043523478	ZXZ6050	PENDING	174600921	Refund Generated due	Vehicle	11/20/2019	GUIL	Tax	(\$75.60)	\$0.00	(\$75.60)
KUN	KUN		BLVD		GREENSBORO,	Tiolation	0043323470	2,72,0000	1 ENDING	174000321	to proration on Bill	Totalled	11/20/2013	GREE	Tax	(\$68.57)	\$0.00	(\$68.57)
					NC 27408						#0043523478-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00					*****	Refund	\$144.17
CLASSIC	CLASSIC	CUSTER,	804 KING			Adjustment <	0050537467	TBC9078	PENDING	173681628	Refund Generated due	SLVG or	11/06/2019	GUIL	Tax	(\$39.27)	\$0.00	(\$39.27)
IMAGE	IMAGE	RAYMOND	GEORGE DR		GREENSBORO,	\$100					to adjustment on Bill	RBLT TTL		GREE	Tax	(\$35.61)	\$0.00	(\$35.61)
		LEON JR			NC 27410						#0050537467-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$74.88
CLAYTON,	CLAYTON,		2321 BONNIE			Proration	0034748558	PEC1693	PENDING	173587278		Vehicle Sold	11/05/2019	GUIL	Tax	(\$66.11)	\$0.00	(\$66.11)
BARBARA BENNETT	BARBARA BENNETT		LN		SUMMERFIELD , NC 27358						to proration on Bill #0034748558-2018-			SUFR	Tax	(\$9.05)	\$0.00	(\$9.05)
DEININETT	DEININETT				, INC 27330						2018-0000-00			SUSD	Tax	(\$2.81)	\$0.00	(\$2.81)
												I			_		Refund	\$77.97
CLAYTON, JEWEL	CLAYTON, JEWEL		109 PENNY RD	APT 209	HIGH POINT, NC 27260	Proration	0030174078	EAC6322	PENDING	232124060	Refund Generated due to proration on Bill	Vehicle Sold	11/13/2019	GUIL PSFR	Tax	(\$13.99)	\$0.00	(\$13.99)
MEDLEY	MEDLEY		IND		140 27200						#0030174078-2018-			PSSD	Tax Tax	(\$1.91) (\$0.38)	\$0.00 \$0.00	(\$1.91) (\$0.38)
											2018-0000-00			SEDG	Tax	(\$0.69)	\$0.00	(\$0.69)
														SLDG	Tax	(\$0.09)	Refund	\$16.97
CLOWARD,	CLOWARD,		309 A ST		ST	Proration	0048156598	PMD7840	PENDING	173845068	Refund Generated due	Vehicle Sold	11/08/2019	GUIL	Tax	(\$61.36)	\$0.00	(\$61.36)
DAVIS	DAVIS				AUGUSTINE, FL						to proration on Bill			GREE	Tax	(\$53.13)	\$0.00	(\$53.13)
LISANDRO	LISANDRO				32080						#0048156598-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$114.49
COBB,	COBB,		6023 STONE			Proration	0026931730	YPR2116	PENDING	173475810	Refund Generated due	Vehicle	11/04/2019	GUIL	Tax	(\$62.31)	\$0.00	(\$62.31)
KATHERINE	KATHERINE		VALLEY WAY		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$56.51)	\$0.00	(\$56.51)
LEIGH	LEIGH				NC 27455						#0026931730-2019- 2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$148.82
COLE,	COLE,	COLE, LISA	103 LINDSAY		ARCHDALE,	Adjustment <	0050674991	DEFLPRD	PENDING	289991570		Situs error	11/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
DERRICK WAYNE	DERRICK WAYNE	ANNETTE	DR		NC 27263	\$100					to adjustment on Bill #0050674991-2019-			GREE	Tax	(\$141.31)	\$0.00	(\$141.31)
WATE	WATINE										2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														HGPT	Tax	\$138.11	\$0.00	\$138.11
														HGPT	Vehicle Fee	\$20.00	\$0.00 Refund	\$20.00 \$13.20
COLOZZI,	COLOZZI,	-	5406 PIGEON		-	Proration	0025272152	PFP8895	PENDING	17/600470	Refund Generated due	Vehicle Sold	11/21/2010	GUIL	Tax	(\$12.23)	\$0.00	\$13.20 (\$12.23)
KIMBERLY	KIMBERLY		COVE DR		GREENSBORO.	riolation	0020212152	FFF0095	PENDING	174090172	to proration on Bill	veriicie 30lū	11/21/2019	GOIL	Tax	(\$12.23)	\$0.00	(\$12.23)
ANNE	ANNE				NC 27410						#0025272152-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONLL	vernoie i ee	ψ0.00	Refund	\$22.82
COUSINS.	COUSINS.		36		HILTON HEAD	Proration	0017519400	4967CH	PENDING	173586156	Refund Generated due	Rea . Out of	11/05/2019	GUIL	Tax	(\$52.60)	\$0.00	(\$52.60)
	DAVID BRUCI	≣	YORKSHIRE		ISLAND, SC						to proration on Bill	state		GREE	Tax	(\$45.54)	\$0.00	(\$45.54)
			DR		29928						#0017519400-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$98.14
CURRY,	CURRY.		8900 OSAGE		STOKESDALE,	Adjustment >=	0049772810	TBE4400	PENDING	231993564	Refund Generated due	Situs error	11/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00

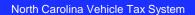
NCVTS Pending Refund report

COUNTY OF		eport Date 12/2/2																
MABLE IRENE	MABLE IRENE	=	RD		NC 27357	\$100					to adjustment on Bill			GREE	Tax	(\$89.97)	\$0.00	(\$89.97)
											#0049772810-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			STFR	Tax	\$13.58	\$0.00	\$13.58
																	Refund	\$106.39
DAVIS,	DAVIS,		6242 LAKE			Proration	0017525234	WNC9074	PENDING	173310210	Refund Generated due	Vehicle Sold	11/01/2019	GUIL	Tax	(\$63.80)	\$0.00	(\$63.80)
JENNIFER	JENNIFER		BRANDT RD		SUMMERFIELD						to proration on Bill			SUFR	Tax	(\$8.73)	\$0.00	(\$8.73)
MICHELE	MICHELE				, NC 27358						#0017525234-2018- 2018-0000-00			SUSD	Tax	(\$2.71)	\$0.00	(\$2.71)
																	Refund	\$75.24
DEAL,	DEAL,		1206	APT A		Proration	0049630595	HCN8141	PENDING	174698031		Vehicle	11/21/2019	GUIL	Tax	(\$40.99)	\$0.00	(\$40.99)
THLANEIS MEAK	THLANEIS MEAK		ORCHARD ST		GREENSBORO, NC 27406						to proration on Bill #0049630595-2019-	Totalled		GREE	Tax	(\$37.17)	\$0.00	(\$37.17)
IVIEAN	IVIEAN				NC 27400						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$78.16
	DEANS, MACIE	E	1306 TWAIN		00551100000	Proration	0003421894	XRT2911	PENDING	173995116	Refund Generated due	Vehicle	11/12/2019	GUIL	Tax	(\$4.93)	\$0.00	(\$4.93)
PAYNE	PAYNE		RD		GREENSBORO, NC 27405						to proration on Bill #0003421894-2018-	Totalled		GREE	Tax	(\$4.27)	\$0.00	(\$4.27)
					140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$9.20
DECAREAUX, PATRICK	DECAREAUX, PATRICK	,	5310 FOX COVE LN	APT F	GREENSBORO,	Proration	0047984983	FMN5341	PENDING	175079457	Refund Generated due to proration on Bill	Vehicle Totalled	11/26/2019	GUIL	Tax	(\$54.78)	\$0.00	(\$54.78)
SHANE	SHANE		COVELIN		NC 27407						#0047984983-2018-	Totalled		GREE	Tax	(\$47.43)	\$0.00	(\$47.43)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
B101/ E11 EE11	BIOL ELLEEN		0400				0017157500	10/54045	DEVIDING		D (10		11/00/0010	0.111		(000 50)	Refund	\$102.21
MARGARET	DICK, EILEEN MARGARET	'	6102 PERCHERON		SUMMERFIELD	Proration	0017457586	YXP4215	PENDING	233439416	Refund Generated due to proration on Bill	Vehicle Totalled	11/26/2019	GUIL	Tax	(\$20.58)	\$0.00	(\$20.58) (\$0.78)
WATCHILL	WATCOARE		TRL		, NC 27358						#0017457586-2018-	rotalica		SUFR	Tax Tax	(\$0.78) (\$2.82)	\$0.00 \$0.00	(\$0.78)
					' '						2018-0000-00			SUSD	Tax	(\$2.82)	\$0.00	(\$2.82)
														3030	Tax	(\$0.07)	Refund	\$25.05
DIMMICK.	DIMMICK.		1604			Proration	0026863042	DFE8315	PENDING	173587368	Refund Generated due	Vehicle Sold	11/0E/2010	GUIL	Tax	(\$87.31)	\$0.00	(\$87.31)
MARY	MARY		WENCHELSA		GREENSBORO.	Piolation	0020003042	DFE0315	PENDING	173307300	to proration on Bill	verlicle Solu	11/05/2019	GREE	Tax	(\$75.60)	\$0.00	(\$75.60)
	WACKERHAGI	E	RD		NC 27410						#0026863042-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
N	N										2018-0000-00			OKEE	VCIIIOIC I CC	ψ0.00	Refund	\$162.91
DUNKINS,	DUNKINS,		424 E			Proration	0049913443	CAK3366	PENDING	173995875	Refund Generated due	Vehicle	11/12/2019	GUIL	Tax	(\$55.84)	\$0.00	(\$55.84)
ANDREW	ANDREW		HENDRIX ST		GREENSBORO.	Tiolation	0043313443	OAROSOO	1 ENDING	170000070	to proration on Bill	Totalled	11/12/2013	GREE	Tax	(\$48.35)	\$0.00	(\$48.35)
JACKSON JR	JACKSON JR	:			NC 27405						#0049913443-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					44100	Refund	\$104.19
EAGLE.	EAGLE.	EAGLE.	1000			Proration	0003190166	VRY4962	PENDING	174177450	Refund Generated due	Vehicle Sold	11/14/2019	GUIL	Tax	(\$1.64)	\$0.00	(\$1.64)
GEORGE	GEORGE	THERESA	PORTLAND ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$1.42)	\$0.00	(\$1.42)
DOUGLAS	DOUGLAS	MCHALE			NC 27403						#0003190166-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$3.06
FARRINGTON,	FARRINGTON	l,	2851 NC		HIGH POINT,	Proration	0047676359	7F1067	PENDING	115539868	Refund Generated due	Vehicle Sold	11/01/2019	GUIL	Tax	(\$60.93)	\$0.00	(\$60.93)
BAILEY	BAILEY		HIGHWAY 68 S		NC 27265						to proration on Bill			DPFR	Tax	(\$7.85)	\$0.00	(\$7.85)
BENNETT	BENNETT										#0047676359-2018-						Refund	\$68.78
FAY, DONALD)	148 PAINTER		GIBSONVILLE,	Proration	0036461086	PCR6969	PENDING	174507996	Refund Generated due	Vehicle Sold	11/19/2019	GUIL	Tax	(\$16.41)	\$0.00	(\$16.41)
BYRNE	BYRNE		LAKES RD		NC 27249						to proration on Bill			MCFR	Tax	(\$2.25)	\$0.00	(\$2.25)
											#0036461086-2018- 2018-0000-00			MVSD	Tax	(\$0.83)	\$0.00	(\$0.83)
																	Refund	\$19.49
	FB SERVICES	3	502 HICKORY			Proration	0024998455	DBX4127	PENDING	174176598		Vehicle Sold	11/14/2019	GUIL	Tax	(\$10.06)	\$0.00	(\$10.06)
LLC	LLC		RIDGE DR		GREENSBORO, NC 27409						to proration on Bill #0024998455-2018-			GREE	Tax	(\$8.71)	\$0.00	(\$8.71)
					NC 27409						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$18.77
FELLER,	FELLER,		4201 W		ODEENSSOS	Proration	0024837771	CJF2493	PENDING	174411075	Refund Generated due	Vehicle	11/18/2019	GUIL	Tax	(\$14.06)	\$0.00	(\$14.06)
HOWARD	HOWARD		FRIENDLY AVE		GREENSBORO, NC 27410						to proration on Bill #0024837771-2018-	Totalled		GREE	Tax	(\$12.17)	\$0.00	(\$12.17)
					110 27 410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	FERRUS	FEDOUS	0510				004777006	0)(0)4045	DEVIDU:	47400455			11/15/0010	0177		(05.00)	Refund	\$26.23
FERGUS,	FERGUS, PHILIP CALVIN	FERGUS, N SHERRY	6512 HIGHLAND		GREENSBORO.	Proration	0017538418	SYP4842	PENDING	174264597	Refund Generated due to proration on Bill	Vehicle Sold	11/15/2019	GUIL	Tax	(\$5.60)	\$0.00	(\$5.60)
FILLIF CALVIN	FILLIP CALVII	DEKOLD	OAK DR		NC 27410						#0017538418-2018-			GREE	Tax	(\$4.85)	\$0.00	(\$4.85)
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
FOLEY BRIAN	FOLEY, BRIAN	.1	7020 KIVETTE		GIBSONVILLE,	Proration	0009636033	YPP3902	PENDING	174064400	Refund Generated due	Vahiala C-1-1	11/15/2010	CU	Tou	(\$10.01)	Refund	\$10.45 (\$19.91)
AUTRY	AUTRY	"	7029 KIVETTE HOUSE RD		NC 27249	Proration	0008626977	1223902	PENDING	174264192	to proration on Bill	venicie Sold	11/15/2019	GUIL	Tax	(\$19.91)	\$0.00	
AUTKI	AUTINI		I IOOSE IND		ING 21243						to proration on bill			WHFR	Tax	(\$2.72)	\$0.00	(\$2.72)



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Tools in	Rej	oort Date 12/2/20	19 4:59:31 PM														
										#0008626977-2018- 2018-0000-00			WHSD	Tax	(\$0.81)	\$0.00 Refund	(\$0.81 \$23.4
FOSTER.	FOSTER.		5522		Proration	0043849035	PCR6691	PENDING	174507294	Refund Generated due	Vehicle Sold	11/19/2019	GUIL	Tax	(\$5.84)	\$0.00	(\$5.84
KAREN	KAREN		BRIDGEWAY	GREENSBORO,						to proration on Bill			PGFR	Tax	(\$0.80)	\$0.00	(\$0.80
MELTON	MELTON			NC 27406						#0043849035-2018-			PGSD	Tax	(\$0.09)	\$0.00	(\$0.09
										2018-0000-00					(+)	Refund	\$6.7
FRAZIER,	FRAZIER,		1711 FERN		Proration	0046288831	EHK9453	PENDING	173995386	Refund Generated due	Vehicle	11/12/2019	GUIL	Tax	(\$20.57)	\$0.00	(\$20.57
LERON	LERON		HILL DR	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$17.81)	\$0.00	(\$17.81
				NC 27405						#0046288831-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			3.1.2		*****	Refund	\$38.38
FURLER,	FURLER,		123	JACKSBORO,	Proration	0049130128	PME1676	PENDING	173995404	Refund Generated due	Reg . Out of	11/12/2019	GUIL	Tax	(\$14.19)	\$0.00	(\$14.19)
DAWN	DAWN		TIMBERLAKE	TN 37757						to proration on Bill	state		GREE	Tax	(\$12.87)	\$0.00	(\$12.87
MICHELLE	MICHELLE		CIR							#0049130128-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			OKEL	VCI IIOIC I CC	ψ0.00	Refund	\$27.06
FURLER JOHN	FURLER, JOHN		123	JACKSBORO.	Proration	0015202899	AKB8126	PENDING	173995503	Refund Generated due	Reg . Out of	11/12/2019	GUIL	Tax	(\$8,60)	\$0.00	(\$8.60
JEFFERSON	JEFFERSON		TIMBERLAKE	TN 37757	Tiolation	0010202033	ARDOTZO	1 LINDING	17000000	to proration on Bill	state	11/12/2013	GREE	Tax	(\$7.44)	\$0.00	(\$7.44
			CIR							#0015202899-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			OKEL	VCI IIOIC I CC	ψ0.00	Refund	\$16.04
GADDY.	GADDY,		104 PENN PL		Proration	0046739134	FLS2336	PENDING	174698136	Refund Generated due	Vehicle Sold	11/21/2010	GUIL	Tax	(\$25.55)	(\$1.28)	(\$26.83)
SHALONDA	SHALONDA		104 FLININ FL	GREENSBORO,	Fiolation	0040739134	1 L32330	FLINDING	174030130	to proration on Bill	verlicie Solu	11/21/2019	GREE	Tax	(\$22.12)	(\$1.10)	(\$23.22)
ORLETA	ORLETA			NC 27405						#0046739134-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			GKLL	verilcie i ee	φυ.υυ	Refund	\$50.05
GARDNER.	GARDNER,	GARDNER,	134 ARCARO		Proration	0040817493	CJF6972	PENDING	175078950	Refund Generated due	Vehicle Sold	11/26/2010	GUIL	Tax	(\$66.55)	\$0.00	(\$66.55)
ERICK TROY	ERICK TROY	FLOREECE	DR	GREENSBORO,	Fiolation	0040017493	031 0372	FLINDING	173076930	to proration on Bill	verlicie Solu	11/20/2019	GREE	Tax	(\$57.62)	\$0.00	(\$57.62)
		ANGELTTE		NC 27455						#0040817493-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			GREE	verlicie ree	\$0.00	Refund	\$124.17
GARDNER.	GARDNER,		134 ARCARO		Proration	0046713721	NY21GC	PENDING	175078953	Refund Generated due	Vehicle Sold	11/26/2010	GUIL	Tax	(\$25.69)	\$0.00	(\$25.69)
ERICK TROY	ERICK TROY		DR	GREENSBORO,	Fiolation	0046/13/21	NIZIGO	PENDING	175076955	to proration on Bill	verlicie 30iu	11/20/2019	GREE	Tax	(\$22.24)	\$0.00	(\$22.24)
Ention mon	Zitioit iitoi			NC 27455						#0046713721-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			GKLL	verilcie i ee	φυ.υυ	Refund	\$47.93
GILES,	GILES,		3403		Proration	0042930785	CMP3789	PENDING	17200E72E	Refund Generated due	Vahiala Cald	11/12/2010	GUIL	Tax	(\$40.42)	\$0.00	(\$40.42)
JUANITA	JUANITA		LAKEFIELD DR	GREENSBORO,	Fiolation	0042930765	CIVIF3769	PENDING	173995725	to proration on Bill	verlicie 30iu	11/12/2019	GREE	Tax	(\$35.00)	\$0.00	(\$40.42)
BAXTER	BAXTER		D III C I LLD DIX	NC 27406						#0042930785-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			GREE	venicie Fee	\$0.00	Refund	\$0.00
GLEASON,	GLEASON.		2010 SHARPE		Proration	0027927517	RPP3971	PENDING	174697839	Refund Generated due	Mahiria Oald	44/04/0040	GUIL	Tour	(\$56.46)	\$0.00	(\$56.46)
TERL PAUL	TERL PAUL		RD SHARPE	GREENSBORO.	Proration	002/92/51/	RPP3971	PENDING	174697839	to proration on Bill	venicie Sola	11/21/2019	ALFR	Tax Tax	(\$7.73)	\$0.00	(\$56.46)
TERETAGE	TERETAGE		I NO	NC 27406						#0027927517-2018-			ALFR	Tax	(\$1.38)	\$0.00	(\$1.38)
										2018-0000-00			ALSD	Tax	(\$1.38)		
OLINI KAMBEE	GLIN. KAMREE		511 HOUSTON		Adjustment >=	0049126004	HBY7857	PENDING	174697449	Defined Consented the	Military	11/21/2019	GUIL	Tax	(\$94.95)	Refund (\$5,46)	\$65.57
UNIQUE	UNIQUE		ST APT 5114B	GREENSBORO.	\$100	0049126004	HB1/85/	PENDING	174697449	Refund Generated due to adjustment on Bill	Military	11/21/2019	GUIL		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(** /	(\$100.41)
UNIQUE	ONIQUE		31 AFT 3114B	NC 27401	\$100					#0049126004-2019-				Tax	(\$86.11)	(\$4.95)	(\$91.06)
				1						2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
000011111	0000011111		1005			0005003330	50 IZ600	DEVIDING	470005000	D (10) 11		44/40/0040	0.00	_	(000 44)	Refund	\$221.47
GOODMAN, CAROL ANN	GOODMAN, CAROL ANN		4005 RIDGELINE DR	KERNERSVILLE	Proration	0035367770	EBJ7563	PENDING	173995836	Refund Generated due to proration on Bill	Vehicle Sold	11/12/2019	GUIL	Tax	(\$80.11)	\$0.00	(\$80.11)
CAROL ANN	CAROL ANN		KIDGLLINL DK	, NC 27284						#0035367770-2018-			COFR	Tax	(\$10.97)	\$0.00	(\$10.97)
				, 110 27 204						2018-0000-00			COSD	Tax	(\$3.93)	\$0.00	(\$3.93)
																Refund	\$95.01
GRAVELY, JEREMY	GRAVELY, JEREMY		508 MOUNT OLIVE DR	GREENSBORO.	Proration	0047037385	HAK4277	PENDING	173762112	Refund Generated due	Vehicle Sold	11/07/2019	GUIL	Tax	(\$16.12)	\$0.00	(\$16.12)
GERROD	GERROD		OLIVE DR	NC 27406						to proration on Bill #0047037385-2018-			GREE	Tax	(\$13.96)	\$0.00	(\$13.96)
SERROD	GEITHOD			140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$30.08
GRAVELY,	GRAVELY, JEREMY		508 MOUNT	GREENSBORO,	Proration	0047544065	HAS4318	PENDING	173762121	Refund Generated due	Vehicle Sold	11/07/2019	GUIL	Tax	(\$32.98)	\$0.00	(\$32.98)
JEREMY GERROD	JEREMY GERROD		OLIVE DR	GREENSBORO, NC 27406						to proration on Bill #0047544065-2018-			GREE	Tax	(\$28.56)	\$0.00	(\$28.56)
GLIKKUD	GLIKKUD			NC 2/400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$61.54
GRAY, JASON	GRAY, JASON		3252	00551105	Proration	0015264321	AAM6142	PENDING	174411111		Vehicle Sold	11/18/2019	GUIL	Tax	(\$10.74)	\$0.00	(\$10.74)
TIMOTHY	TIMOTHY		CHESWICK DR	GREENSBORO,						to proration on Bill #0015264321-2018-			GREE	Tax	(\$9.30)	\$0.00	(\$9.30)
				NC 27410						#0015264321-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2010-0000-00						Refund	\$20.04



GRIFFITH, JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE	GRIFFIN, CIERA MICHELLE GRIFFITH, JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE		1115 BELLEVUE ST 203 SANDBAR CIR APT 1D 406 PEBBLE RIDGE CT 108 BURROWS RD 3318 SUMTER DR	GREENSBORO, NC 27406 GREENSBORO, NC 27406 GREENSBORO, NC 27455 JAMESTOWN, NC 27282 HIGH POINT, NC 27265	Proration Proration Proration Proration	0050576816 0035531821 0040246734 0017476562	DMZ6603 TPM2252 BBR8354	PENDING PENDING	174093249	Refund Generated due to proration on Bill #0050576816-2019-2019-0000-00 Refund Generated due to proration on Bill #0035531821-2018-2018-0000-00 Refund Generated due to proration on Bill bill good for the second for t		11/13/2019	GUIL GREE GREE GUIL GREE GREE GREE	Tax Tax Vehicle Fee Tax Tax Vehicle Fee Tax Tax Tax Tax	(\$5.96) (\$5.41) \$0.00 (\$11.34) (\$9.82) \$0.00 (\$19.70) (\$0.78)	\$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund \$0.00	(\$11.3- (\$9.8: \$0.0 \$21.1
GRIFFIN, CIERA MICHELLE GRIFFITH, JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE	GRIFFIN, CIERA MICHELLE GRIFFITH, JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE		203 SANDBAR CIR APT 1D 406 PEBBLE RIDGE CT 108 BURROWS RD 3318 SUMTER	GREENSBORO, NC 27406 GREENSBORO, NC 27406 GREENSBORO, NC 27455 JAMESTOWN, NC 27282 HIGH POINT,	Proration Proration	0040246734	TPM2252			#0050576816-2019- 2019-0000-00 Refund Generated due to proration on Bill #0035531821-2018- 2018-0000-00 Refund Generated due to proration on Bill	Surrender		GREE GUIL GREE GREE GRUIL	Tax Tax Vehicle Fee	\$0.00 (\$11.34) (\$9.82) \$0.00	\$0.00 Refund \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00	\$0.0 \$11.3 (\$11.3 (\$9.8 \$0.0 \$21.1
CIERA MICHELLE GRIFFITH, JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE	CIERA MICHELLE GRIFFITH, JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE		406 PEBBLE RIDGE CT 108 BURROWS RD 3318 SUMTER	GREENSBORO, NC 27406 GREENSBORO, NC 27455 JAMESTOWN, NC 27282 HIGH POINT,	Proration Proration	0040246734	TPM2252			2019-0000-00 Refund Generated due to proration on Bill #0035531821-2018-2018-0000-00 Refund Generated due to proration on Bill	Surrender		GUIL GREE GREE	Tax Tax Vehicle Fee	(\$11.34) (\$9.82) \$0.00	Refund \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00	\$11.3 (\$11.3 (\$9.82 \$0.0 \$21.1
CIERA MICHELLE GRIFFITH, JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE	CIERA MICHELLE GRIFFITH, JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE		406 PEBBLE RIDGE CT 108 BURROWS RD 3318 SUMTER	NC 27406 GREENSBORO, NC 27455 JAMESTOWN, NC 27282 HIGH POINT,	Proration Proration	0040246734	TPM2252			to proration on Bill #0035531821-2018- 2018-0000-00 Refund Generated due to proration on Bill	Surrender		GREE GREE GUIL	Tax Vehicle Fee	(\$9.82) \$0.00 (\$19.70)	\$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00	(\$11.34 (\$9.82 \$0.0 \$21.1
CIERA MICHELLE GRIFFITH, JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE	CIERA MICHELLE GRIFFITH, JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE		406 PEBBLE RIDGE CT 108 BURROWS RD 3318 SUMTER	NC 27406 GREENSBORO, NC 27455 JAMESTOWN, NC 27282 HIGH POINT,	Proration Proration	0040246734	TPM2252			to proration on Bill #0035531821-2018- 2018-0000-00 Refund Generated due to proration on Bill	Surrender		GREE GREE GUIL	Tax Vehicle Fee	(\$9.82) \$0.00 (\$19.70)	\$0.00 \$0.00 Refund \$0.00 \$0.00	(\$9.82 \$0.0 \$21.1
MICHELLE GRIFFITH, JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE	MICHELLE GRIFFITH, JAMES, RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE		406 PEBBLE RIDGE CT 108 BURROWS RD 3318 SUMTER	NC 27406 GREENSBORO, NC 27455 JAMESTOWN, NC 27282 HIGH POINT,	Proration			PENDING	173761392	#0035531821-2018- 2018-0000-00 Refund Generated due to proration on Bill		11/07/2019	GREE	Vehicle Fee	\$0.00 (\$19.70)	\$0.00 Refund \$0.00 \$0.00	\$0.0 \$21.1
JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE	JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE		RIDGE CT 108 BURROWS RD 3318 SUMTER	JAMESTOWN, NC 27282	Proration			PENDING	173761392	Refund Generated due to proration on Bill	Vehicle Sold	11/07/2019	GUIL	Tax	(\$19.70)	Refund \$0.00 \$0.00	\$21.1
JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE	JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE		RIDGE CT 108 BURROWS RD 3318 SUMTER	JAMESTOWN, NC 27282	Proration			PENDING	173761392	to proration on Bill	Vehicle Sold	11/07/2010				\$0.00	(\$19.70
JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE	JAMES RICHARD GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE		RIDGE CT 108 BURROWS RD 3318 SUMTER	JAMESTOWN, NC 27282	Proration					to proration on Bill						\$0.00	
GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE	GRISWOLD, ANTHONY DION GRUBBS, BILLY LEE		BURROWS RD 3318 SUMTER	JAMESTOWN, NC 27282 HIGH POINT,		0017476562	BBR8354						13SD				(\$0.78
ANTHONY DION GRUBBS, BILLY LEE ULLO, SCOTT GI	ANTHONY DION GRUBBS, BILLY LEE		BURROWS RD 3318 SUMTER	NC 27282		0017476562	BBR8354			#0040246734-2018-			RKFR	Tax	(\$2.60)	\$0.00	(\$2.60
ANTHONY DION GRUBBS, BILLY LEE ULLO, SCOTT GI	ANTHONY DION GRUBBS, BILLY LEE		BURROWS RD 3318 SUMTER	NC 27282		0017476562	BBR8354			2018-0000-00						Refund	\$23.08
DION GRUBBS, BILLY LEE ULLO, SCOTT GI	DION GRUBBS, BILLY LEE		3318 SUMTER	HIGH POINT,	Proration			PENDING	116062100	Refund Generated due	Vehicle Sold	11/13/2019	GUIL	Tax	(\$32.27)	\$0.00	(\$32.27
GRUBBS, BILLY LEE	GRUBBS, BILLY LEE				Proration					to proration on Bill			JAME	Tax	(\$20.68)	\$0.00	(\$20.68
BILLY LEE ULLO, SCOTT GI	BILLY LEE				Proration					#0017476562-2018-						Refund	\$52.95
ULLO, SCOTT GI	GULLO, SCOTT		DR	NC 27265		0008961393	YZR6120	PENDING	173681922	Refund Generated due	Vehicle Sold	11/06/2019	GUIL	Tax	(\$7.17)	\$0.00	(\$7.17)
										to proration on Bill #0008961393-2019-			HGPT	Tax	(\$6.35)	\$0.00	(\$6.35)
										2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
			612		Proration	0042367036	WYY1840	PENDING	173995815	Refund Generated due	Vehicle Sold	11/12/2010	GUIL	Tax	(\$10.29)	Refund \$0.00	\$13.52 (\$10.29)
			CORONADO	GREENSBORO,	Piolation	0042367036	W 1 1 1040	PENDING	173995615	to proration on Bill	verlicie Solu	11/12/2019	GREE	Tax	(\$8.91)	\$0.00	(\$8.91)
			DR	NC 27410						#0042367036-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			OKEE	VCHICIC I CC	ψ0.00	Refund	\$19.20
GUTTA.	GUTTA.		1498 SAWYER	HIGH POINT.	Proration	0003179344	AFW9200	PENDING	175217556	Refund Generated due	Tag	11/27/2019	GUIL	Tax	(\$40.52)	\$0.00	(\$40.52)
ABHINESH	ABHINESH		AVE	NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$35.91)	\$0.00	(\$35.91)
										#0003179344-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$76.43
HAIRSTON,	HAIRSTON,		2302 WISE	MC	Proration	0036963261	EBV1191	PENDING	174092754	Refund Generated due	Vehicle Sold	11/13/2019	GUIL	Tax	(\$56.49)	\$0.00	(\$56.49)
TONYA	TONYA		OWL DR	LEANSVILLE,						to proration on Bill			GREE	Tax	(\$48.92)	\$0.00	(\$48.92)
NICHOLE	NICHOLE			NC 27301						#0036963261-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$105.41
HALE,	HALE,		1212	HIGH POINT,	Proration	0003249511	VZX4358	PENDING	174698109	Refund Generated due		11/21/2019	GUIL	Tax	(\$3.23)	\$0.00	(\$3.23)
	TERRANCE ODELL JR		BROOKDALE AVE	NC 27265						to proration on Bill #0003249511-2018-	Totalled		HGPT	Tax	(\$2.86)	\$0.00	(\$2.86)
ODELL JK	ODELL JK		AVE							2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
														_		Refund	\$6.09
ALL, BRENDA HA	GAIL		8301 WINDSPRAY	SUMMERFIELD	Adjustment >= \$100	0050752492	CLL2973	PENDING	349015164	Refund Generated due to adjustment on Bill	Situs error	11/19/2019	GUIL GREE	Tax	\$0.00	\$0.00	\$0.00
GAIL	GAIL		DR	, NC 27358	\$100					#0050752492-2019-			GREE	Tax Vehicle Fee	(\$128.06) (\$30.00)	\$0.00 \$0.00	(\$128.06) (\$30.00)
				, , , , , , , , , , , , , , , , , , , ,						2019-0000			WHIT	Tax	\$29.00	\$0.00	\$29.00
													WHFR	Tax	\$19.33	\$0.00	\$19.33
													WHSD	Tax	\$5.72	\$0.00	\$5.72
													***************************************	Tux	Ψ0.72	Refund	\$104.01
HAMILTON.	HAMILTON.	HAMILTON.	2008		Adjustment <	0050374370	YPR3291	PENDING	174410649	Refund Generated due	Over	11/18/2019	GUIL	Tax	(\$20.36)	\$0.00	(\$20.36)
WILLIAM	WILLIAM	DIANA LEE	NEEDLELEAF	GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$18.47)	\$0.00	(\$18.47)
			LN	NC 27410						#0050374370-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$38.83
		HINSON, LORA	502 MOUNT		Proration	0032729463	PDA9670	PENDING	174507681	Refund Generated due	Vehicle Sold	11/19/2019	GUIL	Tax	(\$46.28)	\$0.00	(\$46.28)
RYAN JAMAL F	RYAN JAMAL	ANN	OLIVE DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$40.07)	\$0.00	(\$40.07)
				NC 27406						#0032729463-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$86.35
HARP,	HARP,		2916 SUSSEX	JAMESTOWN,	Proration	0045246012	FKF3445	PENDING	173844738	Refund Generated due	Vehicle	11/08/2019	GUIL	Tax	(\$88.27)	\$0.00	(\$88.27)
JOHNNY CRAIG	JOHNNY CRAIG		DR	NC 27282						to proration on Bill #0045246012-2018-	Totalled		GREE	Tax	(\$76.42)	\$0.00	(\$76.42)
OIMIO	UNAIG									2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			0005	041/ 015		00450000	F 175004	DELIBING.	4700005			11/01/0010	0.111	_	(0.1.00)	Refund	\$164.69
HAYMORE, JENNIFER	HAYMORE, JENNIFER		8205 HUNTING COG	OAK RIDGE, NC 27310	Proration	0045089906	FJZ5661	PENDING	173309628	Refund Generated due to proration on Bill	Vehicle Sold	11/01/2019	GUIL	Tax	(\$4.23)	\$0.00	(\$4.23)
RASH	RASH		RD RD	140 2/310						#0045089906-2018-			OAKR ORFR	Tax Tax	(\$0.46)	\$0.00	(\$0.46) (\$0.57)
			· ·							2018-0000-00			URFR	ıax	(\$0.57)	\$0.00 Refund	(\$0.57) \$5.26

NCVTS Pending Refund report

A GOOM AIGH	Re	eport Date 12/2/20	119 4:59:31 PM															
HEIMKE,	HEIMKE,		432 LA		PONTE VEDRA	Proration	0038480461	ZYL5125	PENDING	173309559	Refund Generated due		11/01/2019	GUIL	Tax	(\$26.55)	\$0.00	(\$26.55)
DOROTHY	DOROTHY		RESERVE CIR		BEACH, FL						to proration on Bill	state		ALFR	Tax	(\$3.63)	\$0.00	(\$3.63)
ROSE	ROSE				32082						#0038480461-2018-			ALSD	Tax	(\$0.65)	\$0.00	(\$0.65)
											2018-0000-00						Refund	\$30.83
HEMBY, LISA	HEMBY, LISA		5006			Proration	0036624675	CDC9752	PENDING	174697284	Refund Generated due	Vehicle	11/21/2019	GUIL	Tax	(\$15.37)	\$0.00	(\$15.37)
ANGELICA	ANGELICA		ORCHARD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$13.31)	\$0.00	(\$13.31)
			RIDGE LN		NC 27455						#0036624675-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$28.68
HENSLEY,	HENSLEY,	HENSLEY,	5810 SPANISH			Proration	0017547694	BCR6806	PENDING	174264078	Refund Generated due	Vehicle Sold	11/15/2019	GUIL	Tax	(\$7.31)	\$0.00	(\$7.31)
KERRY JETER	KERRY JETER		OAK DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.33)	\$0.00	(\$6.33)
		CARTER			NC 27409						#0017547694-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$13.64
HOKE,	HOKE,		1206 CAMDEN		HIGH POINT,	Proration	0045347028	TPC6130	PENDING	174093375	Refund Generated due	Tag	11/13/2019	GUIL	Tax	(\$51.87)	\$0.00	(\$51.87)
ERNESTINE	ERNESTINE		AVE		NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$45.97)	\$0.00	(\$45.97)
FOSTER	FOSTER										#0045347028-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$97.84
HORTON,	HORTON,		202 BEECH ST			Proration	0024458099	BLS9586	PENDING	173682207	Refund Generated due	Processed in	11/06/2019	GUIL	Tax	(\$45.84)	\$0.00	(\$45.84)
PEGGIE SMITH		н	' '		GREENSBORO,					'''	to proration on Bill	error		GREE	Tax	(\$39.69)	\$0.00	(\$39.69)
					NC 27401						#0024458099-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$85.53
HUDAK, FRIC	HUDAK, ERIC	:	8415		BROWNS	Proration	0042352796	EMS6950	PENDING	173995167	Refund Generated due	Vehicle Sold	11/12/2019	GUIL	Tax	(\$112.37)	\$0.00	(\$112.37)
ALAN	ALAN		CRIPPLEGATE		SUMMIT, NC						to proration on Bill			NESD	Tax	(\$4.60)	\$0.00	(\$4.60)
			TRCE		27214						#0042352796-2018-			NOFR	Tax	(\$15.38)	\$0.00	(\$15.38)
											2018-0000-00					(, , , , ,	Refund	\$132.35
HUFFINE,	HUFFINE,		1906			Proration	0015208301	NPP2868	PENDING	174092838	Refund Generated due	Vehicle Sold	11/13/2019	GUIL	Tax	(\$5.07)	\$0.00	(\$5.07)
ELIZABETH	ELIZABETH		MEDHURST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.39)	\$0.00	(\$4.39)
PENINGER	PENINGER		DR		NC 27410						#0015208301-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					*****	Refund	\$9.46
HUFFMAN,	HUFFMAN,		7240 LANVAL		OAK RIDGE,	Adjustment <	0050728323	FBS8753	PENDING	291162420	Refund Generated due	Situs error	11/21/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
	RICHARD RAY	Y	DR		NC 27310	\$100					to adjustment on Bill			GREE	Tax	(\$94.27)	\$0.00	(\$94.27)
JR	JR										#0050728323-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			OAKR	Tax	\$11.38	\$0.00	\$11.38
														ORFR	Tax	\$13.90	\$0.00	\$13.90
														OI II IX	Tun	ψ10.00	Refund	\$98.99
IA LEASING	IA LEASING		PO BOX 8769			Proration	0030804657	DJB2120	PENDING	174507474	Refund Generated due	Vehicle Sold	11/19/2019	GUIL	Tax	(\$41.45)	\$0.00	(\$41.45)
LLC	LLC				GREENSBORO,						to proration on Bill			GREE	Tax	(\$35.89)	\$0.00	(\$35.89)
					NC 27419						#0030804657-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					*****	Refund	\$77.34
INSCOF, ANN	INSCOE, ANN	1	6400			Proration	0015236151	VRY6423	PENDING	174797649	Refund Generated due	Tag	11/22/2019	GUIL	Tax	(\$3.14)	\$0.00	(\$3.14)
STEPHANY	STEPHANY		MUIRFIELD DR		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$2.72)	\$0.00	(\$2.72)
					NC 27410						#0015236151-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					*****	Refund	\$5.86
ISLEY.	ISLEY.		5302 LAIR DR			Proration	0046005185	BFN9679	PENDING	174953541	Refund Generated due	Vehicle Sold	11/25/2019	GUIL	Tax	(\$33.34)	\$0.00	(\$33.34)
CARLYSLE	CARLYSLE		0002 27 1111 211		GREENSBORO,	110101011	00.0000.00	B. 110070	1 2.1010		to proration on Bill	Volliolo Cola	1172072010	GREE	Tax	(\$28.86)	\$0.00	(\$28.86)
SCOTT	SCOTT				NC 27407						#0046005185-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			- ONEE	V0111010 1 00	ψ0.00	Refund	\$62.20
IAMES SONIA	JAMES, SONIA	Δ	415 E			Proration	0047228880	FAC1603	PENDING	1738/5311	Refund Generated due	Vehicle	11/08/2019	GUIL	Tax	(\$44.90)	(\$2.25)	(\$47.15)
JOHNSON	JOHNSON	`	LINDSAY ST		GREENSBORO.	Tiolation	0047220000	1701000	1 ENDING	173043311	to proration on Bill	Totalled	11/00/2013	GREE	Tax	(\$38.88)	(\$1.94)	(\$40.82)
			APT D		NC 27401						#0047228880-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OKEE	Verilloid i de	ψ0.00	Refund	\$87.97
ΙΔΥΔΡΔΜΔΝΙ	JAYARAMAN,	-	9520 VALLEY	APT 1030	IRVING, TX	Proration	0049400901	HCN2911	PENDING	173995833	Refund Generated due	Reg . Out of	11/12/2019	GUIL	Tax	(\$134.72)	\$0.00	(\$134.72)
SELVA KUMAR			RANCH PKWY	AFT 1030	75063	FIUIAUUII	0043400301	HONZELL	FLINDING	11333333	to proration on Bill	state	11/12/2019	GREE	Tax	(\$134.72)	\$0.00	(\$122.18)
			E								#0049400901-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			GREE	venicle ree	φυ.υυ	\$0.00 Refund	\$256.90
IOCHLIM	IOCHI IN	-	5109			Proration	0040427026	MVCDOCAD	DENIDING	175070745	Potund Congreted due	Vahiola Sald	11/26/2010	CI III	Toy	(\$406.04)		
JOCHUM, FRANCES	JOCHUM, FRANCES		5108 COBBLER		GREENSBORO.	Proration	0049437036	MYGR8CAR	PENDING	1/50/9/15	Refund Generated due to proration on Bill	venicie Sold	11/26/2019	GUIL	Tax	(\$406.94)	\$0.00	(\$406.94)
OCHS	OCHS		RIDGE CT		NC 27455						#0049437036-2018-			GREE	Tax	(\$352.35)	\$0.00 \$0.00	(\$352.35)
											2018-0000-00			GREE	Vehicle Fee	\$0.00		\$0.00
																	Refund	\$759.29



NCVTS Pending Refund report

GOLD AND	Rep	oort Date 12/2/20	19 4:59:31 PM															
JOHNSON,	JOHNSON,		4201 S ELM			Adjustment <	0050604889	PMW4962	PENDING	289310265	Refund Generated due	Situs error	11/05/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ALEXANDER	ALEXANDER		EUGENE ST		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$18.48)	\$0.00	(\$18.48)
KRIS CARL	KRIS CARL				NC 27406						#0050604889-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			PGFR	Tax	\$2.79	\$0.00	\$2.79
														PGSD	Tax	\$0.30	\$0.00	\$0.30
																	Refund	\$45.39
JONES,	JONES,		1508 VALLEY		HIGH POINT,	Proration	0015146446	SSX4015	PENDING	174092868	Refund Generated due	Vehicle Sold	11/13/2019	GUIL	Tax	(\$5.80)	\$0.00	(\$5.80)
DWIGHT	DWIGHT		RIDGE DR		NC 27260						to proration on Bill			HGPT	Tax	(\$5.15)	\$0.00	(\$5.15)
WELDON	WELDON										#0015146446-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$10.95
JONES,	JONES,		3 BRUIN CT			Proration	0037991075	EDY4273	PENDING	173761344	Refund Generated due	Vehicle Sold	11/07/2019	GUIL	Tax	(\$56.38)	\$0.00	(\$56.38)
KENDRIX	KENDRIX				GREENSBORO,						to proration on Bill			GREE	Tax	(\$51.13)	\$0.00	(\$51.13)
JERMAINE	JERMAINE				NC 27405						#0037991075-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$107.51
KAMPEN, ROY		KAMPEN,	711 SCAUP			Proration	0036550425	CFH6755	PENDING	174953511	Refund Generated due	Vehicle Sold	11/25/2019	GUIL	Tax	(\$47.05)	\$0.00	(\$47.05)
WILLIAM	WILLIAM	LOURDES	DR		GREENSBORO,						to proration on Bill			NESD	Tax	(\$1.92)	\$0.00	(\$1.92)
		GARCIA			NC 27455						#0036550425-2018-			NOFR	Tax	(\$6.44)	\$0.00	(\$6.44)
											2018-0000-00						Refund	\$55.41
KEARNS,	KEARNS,		602		JAMESTOWN,	Proration	0009275573	EAV4228	PENDING	116338680	Refund Generated due	Vehicle	11/19/2019	GUIL	Tax	(\$21.97)	\$0.00	(\$21.97)
SHARON	SHARON		RAGSDALE RD		NC 27282						to proration on Bill	Totalled		JAME	Tax	(\$14.07)	\$0.00	(\$14.07)
HODGE	HODGE										#0009275573-2018-						Refund	\$36.04
KELLY,	KELLY,		6844 SAWYER	LOT A	LIBERTY, NC	Adjustment >=	0050653395	67226	PENDING	115896882	Refund Generated due	Adjustment	11/08/2019	GUIL	Tax	(\$398.25)	\$0.00	(\$398.25)
ROBERT	ROBERT		RD		27298	\$100					to adjustment on Bill			MHFR	Tax	(\$43.61)	\$0.00	(\$43.61)
WESTLEY	WESTLEY										#0050653395-2019-						Refund	\$441.86
KENNEDY,	KENNEDY,		1604			Proration	0048841593	CCD3070	PENDING	174796929	Refund Generated due	Vehicle Sold	11/22/2019	GUIL	Tax	(\$99.58)	\$0.00	(\$99.58)
SUSAN	SUSAN		BISCAYNE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$90.30)	\$0.00	(\$90.30)
ELIZABETH	ELIZABETH				NC 27410						#0048841593-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$189.88
KHAN,	KHAN,		2409		HIGH POINT,	Proration	0043474221	DJT7711	PENDING	174264486	Refund Generated due	Vehicle Sold	11/15/2019	GUIL	Tax	(\$51.30)	\$0.00	(\$51.30)
KAMRAN	KAMRAN		WAVERLY CT		NC 27262						to proration on Bill			HGPT	Tax	(\$45.47)	\$0.00	(\$45.47)
											#0043474221-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$96.77
KILPATRICK,	KILPATRICK,	KILPATRICK,	6510 POLO			Proration	0021175542	BKP2812	PENDING	231993560		Vehicle	11/12/2019	GUIL	Tax	(\$30.65)	\$0.00	(\$30.65)
COURTNEY	COURTNEY	JAMES DAVID	FARMS DR		SUMMERFIELD						to proration on Bill	Totalled		SUMM	Tax	(\$1.15)	\$0.00	(\$1.15)
NOBLES	NOBLES				, NC 27358						#0021175542-2018- 2018-0000-00			SUFR	Tax	(\$4.20)	\$0.00	(\$4.20)
											2010-0000-00			SUSD	Tax	(\$1.30)	\$0.00	(\$1.30)
																	Refund	\$37.30
KING, DANIEL	KING, DANIEL		3301		HIGH POINT,	Adjustment <	0048886177	CDD2682	PENDING	173995092		Over	11/12/2019	GUIL	Tax	(\$29.22)	\$0.00	(\$29.22)
SCOTT	SCOTT	GUETTER	WYNNFIELD DR		NC 27265	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$25.90)	\$0.00	(\$25.90)
			DR								#0048886177-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$55.12
KING-AUSTIN,			42 CEDAR			Proration	0008842079	GAILS	PENDING	173475744		Vehicle Sold	11/04/2019	GUIL	Tax	(\$19.56)	\$0.00	(\$19.56)
GAIL RENEE	GAIL RENEE		KNOLL DR		GREENSBORO, NC 27407						to proration on Bill #0008842079-2018-			GREE	Tax	(\$16.93)	\$0.00	(\$16.93)
					NC 27407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$36.49
KING-AUSTIN,			42 CEDAR			Proration	0015165222	BJD1424	PENDING	174410256		Vehicle Sold	11/18/2019	GUIL	Tax	(\$12.47)	\$0.00	(\$12.47)
GAIL RENEE	GAIL RENEE		KNOLL DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.80)	\$0.00	(\$10.80)
					NC 27407						#0015165222-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$23.27
KIRWIN,	KIRWIN,		1002 SURRY		ODEENSSOS -	Proration	0049033836	PME1726	PENDING	173310003	Refund Generated due	Vehicle Sold	11/01/2019	GUIL	Tax	(\$27.17)	\$0.00	(\$27.17)
MICHAEL JOSEPH	MICHAEL JOSEPH		DR		GREENSBORO, NC 27408						to proration on Bill #0049033836-2019-			GREE	Tax	(\$24.64)	\$0.00	(\$24.64)
JUSEFII	JUGERII				INC 27400						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$51.81
KOPA,	KOPA,		2219		HIGH POINT,	Proration	0009369644	BFP2933	PENDING	174265170	Refund Generated due	Vehicle Sold	11/15/2019	GUIL	Tax	(\$5.64)	\$0.00	(\$5.64)
MICHAEL PAUL	MICHAEL PAUL		DUNNING CT		NC 27265						to proration on Bill #0009369644-2018-			HGPT	Tax	(\$5.00)	\$0.00	(\$5.00)
PAUL	PAUL										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$10.64
KOSTERMAN,	KOSTERMAN,		803		JAMESTOWN,	Proration	0045780043	XRW5366	PENDING	173587335	Refund Generated due	Vehicle Sold	11/05/2019	GUIL	Tax	(\$95.15)	\$0.00	(\$95.15)

NCVTS Pending Refund report

		Report Date 12/2/2	2013 4.55.511 W														
EDWARD	EDWARD		CHATFIELD DR	NC 27282						to proration on Bill			HGPT	Tax	(\$84.34)	\$0.00	(\$84.34)
JOSEPH	JOSEPH									#0045780043-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$179.49
LANCASTER,	LANCASTER		3009 N		Proration	0046103820	TPH9998	PENDING	173995593	Refund Generated due	Vehicle Sold	11/12/2019	GUIL	Tax	(\$87.83)	\$0.00	(\$87.83)
CHARLES	CHARLES		OHENRY BLVD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$76.04)	\$0.00	(\$76.04)
MICHAEL	MICHAEL			NC 27405						#0046103820-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2010-0000-00						Refund	\$163.87
LANGDON,	LANGDON		3805		Proration	0034917575	V0121	PENDING	173761509	Refund Generated due	Vehicle Sold	11/07/2019	GUIL	Tax	(\$112.78)	\$0.00	(\$112.78)
RICHARD	RICHARD		BRASSFIELD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$97.65)	\$0.00	(\$97.65)
FRANK	FRANK		OAKS CT	NC 27410						#0034917575-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$210.43
LANTZ,	LANTZ,		4100		Proration	0045616432	PKY1585	PENDING	173309496		Vehicle	11/01/2019	GUIL	Tax	(\$3.40)	\$0.00	(\$3.40)
MEREDITH CLAYTOR	MEREDITH CLAYTOR		DOGWOOD DR	GREENSBORO, NC 27410						to proration on Bill #0045616432-2018-	Totalled		GREE	Tax	(\$2.94)	\$0.00	(\$2.94)
CLATION	CLATION	•		NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$6.34
LAWHORNE,	LAWHORNE		5714 OAK		Proration	0003321944	TXJ5635	PENDING	174176814	Refund Generated due	Tag	11/14/2019	GUIL	Tax	(\$38.47)	\$0.00	(\$38.47)
SUSAN BRADY	SUSAN BRAI	DY	TREE RD	GREENSBORO, NC 27455						to proration on Bill #0003321944-2018-	Surrender		SUFR	Tax	(\$5.27)	\$0.00	(\$5.27)
				NC 27455						2018-0000-00			SUSD	Tax	(\$1.63)	\$0.00	(\$1.63)
																Refund	\$45.37
LEGETTE,	LEGETTE,		14		Proration	0045393906	FJT4260	PENDING	174264312		Vehicle Sold	11/15/2019	GUIL	Tax	(\$370.87)	\$0.00	(\$370.87)
JAMES FOXWORTH	JAMES FOXWORTH	.	STURBRIDGE LN	GREENSBORO, NC 27408						to proration on Bill #0045393906-2019-			GREE	Tax	(\$336.35)	\$0.00	(\$336.35)
FOXWORTH	FOXWORT	7	LIN	INC 27400						2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$737.22
LEGETTE,	LEGETTE,	.	14	00551100000	Proration	0017457012	NPE1885	PENDING	174507234		Vehicle Sold	11/19/2019	GUIL	Tax	(\$86.89)	\$0.00	(\$86.89)
JOAN COCHRAN	JOAN COCHRAN		STURBRIDGE LN	GREENSBORO, NC 27408						to proration on Bill #0017457012-2018-			GREE	Tax	(\$75.23)	\$0.00	(\$75.23)
COCHINAIN	COCHINAN	•	LIN	NC 27400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$162.12
LEITNER,	LEITNER,		309 WARREN	ODEENODODO	Proration	0048274574	PPJ5736	PENDING	174697389		Vehicle Sold	11/21/2019	GUIL	Tax	(\$25.14)	\$0.00	(\$25.14)
EMARITA HARTLAGE	EMARITA HARTLAGE		ST	GREENSBORO, NC 27403						to proration on Bill #0048274574-2018-			GREE	Tax	(\$21.77)	\$0.00	(\$21.77)
HARTEAGE	HARTEAGE	-		140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														_		Refund	\$46.91
LIENG HOT, K LIS	LIENG HOT,	K	2403 HARDIE ST	GREENSBORO.	Proration	0040002490	ZSJ9868	PENDING	173309964	Refund Generated due to proration on Bill	Vehicle Sold	11/01/2019	GUIL	Tax	(\$14.95)	\$0.00	(\$14.95)
LIS	LIS		31	NC 27403						#0040002490-2018-			GREE	Tax	(\$12.94)	\$0.00	(\$12.94)
										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			1105			00 10000 100	F1 11 10 0 0 0	DELIBILIO	120010001	D (10		44/04/0040	0.111	-	(000 00)	Refund	\$27.89
LILLY, KENNETH	LILLY, KENNETH	.	4105 DEVONDALE	JAMESTOWN, NC 27282	Proration	0048296432	FHV8809	PENDING	173310381	Refund Generated due to proration on Bill	Vehicle Sold	11/01/2019	GUIL HGPT	Tax	(\$39.32)	\$0.00	(\$39.32)
EDWARD JR	EDWARD JI		CT	NC 27202						#0048296432-2018-			HGPT	Tax	(\$34.86)	\$0.00	(\$34.86)
										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$74.18
LIPKE,	LIPKE,		1603		Drorotion	0040505202	78P4SM	PENDING	174264156	Defund Congreted due	Vehicle Sold	11/15/2010	GUIL	Tax	(\$2.70)		(\$2.70)
CONNOR	CONNOR		DEERCROFT	GREENSBORO,	Proration	0040505303	70F43IVI	PENDING	174204150	Refund Generated due to proration on Bill	verlicie 30iu	11/15/2019	GREE	Tax	(\$2.70)	\$0.00 \$0.00	(\$2.70)
JOSEPH	JOSEPH		CT	NC 27407						#0040505303-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			GREE	verlicie ree	\$0.00	Refund	\$5.04
LITTLE.	LITTLE.		818 BILBRO		Proration	0048669178	CAL8731	PENDING	173310405	Refund Generated due	Vehicle Sold	11/01/2019	GUIL	Tax	(\$34.98)	\$0.00	(\$34.98)
SHIRLENE	SHIRLENE	:	ST	GREENSBORO,	Tiolation	0040003170	OALOISI	1 LINDING	173310403	to proration on Bill	verneie ooid	11/01/2013	GREE	Tax	(\$30.29)	\$0.00	(\$30.29)
MICHELLE	MICHELLE			NC 27406						#0048669178-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			OKEE	Veriloie i ee	ψ0.00	Refund	\$65.27
MACHUCA.	MACHUCA		118 BOLING	WHITSETT, NC	Proration	0048655812	PCX7246	PENDING	17/797079	Refund Generated due	Vehicle Sold	11/22/2010	GUIL	Tax	(\$6.60)	\$0.00	(\$6.60)
VORANUCH	VORANUCI		SPRINGS CT	27377	Tiolation	0040033012	1 0/1/240	1 ENDING	114131013	to proration on Bill	vernete dola	11/22/2013	ALFR	Tax	(\$0.90)	\$0.00	(\$0.90)
										#0048655812-2018-			ALSD	Tax	(\$0.16)	\$0.00	(\$0.16)
										2018-0000-00			ALOD	Tax	(ψυ. τυ)	Refund	\$7.66
MACKENZIE,	MACKENZIE	F.	808	COLFAX, NC	Proration	0019431490	RWZ2964	PENDING	174092955	Refund Generated due	Vehicle Sold	11/13/2019	GUIL	Tax	(\$86.33)	\$0.00	(\$86.33)
THOMAS JOHN			WESTBOURNE	27235	TIGIAGOTI	5515451490		LINDING		to proration on Bill	. Sincic colu		COFR	Tax	(\$11.82)	\$0.00	(\$11.82)
			GROVE CT							#0019431490-2018-			COSD	Tax	(\$4.24)	\$0.00	(\$4.24)
										2018-0000-00			0030	Tax	(ψτ.2-τ)	Refund	\$102.39
MARKHAM.	MARKHAM		408 TENTH ST	GIBSONVILLE,	Adjustment <	0047672803	FHD3493	PENDING	115724916	Refund Generated due	Situs error	11/05/2019	GUIL	Tax	(\$25.68)	(\$1.48)	(\$27.16)
SHERRY	SHERRY	'		NC 27249	\$100	55572003	50450	. 2.401140		to adjustment on Bill	0		GIBS	Tax	(\$18.63)	(\$1.07)	(\$19.70)
SHERRI																	

NCVTS Pending Refund report

COLON VIII	Rep	oort Date 12/2/20	19 4:59:31 PM															
MASSAQUOI,	MASSAQUOI,		4507 CHAPEL			Proration	0047457741	CCA1874	PENDING	173309616	Refund Generated due	Vehicle	11/01/2019	GUIL	Tax	(\$18.93)	\$0.00	(\$18.93)
SAMUEL	SAMUEL		RIDGE DR		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$16.39)	\$0.00	(\$16.39)
SENESSIE	SENESSIE				NC 27405						#0047457741-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$35.32
MASTERS,	MASTERS,	MASTERS,	4825 OLD			Proration	0015163324	XVP4851	PENDING	175079187	Refund Generated due	Vehicle Sold	11/26/2019	GUIL	Tax	(\$1.95)	\$0.00	(\$1.95)
DONALD	DONALD	GWENDOLYN	RANDLEMAN		GREENSBORO,						to proration on Bill			PSFR	Tax	(\$0.27)	\$0.00	(\$0.27)
EUGENE	EUGENE	GROOME	RD		NC 27406						#0015163324-2018- 2018-0000-00			PSSD	Tax	(\$0.05)	\$0.00	(\$0.05)
											2016-0000-00						Refund	\$2.27
MAUSTELLER,		MAUSTELLER,	1157			Proration	0041804064	EMA6961	PENDING	175079538		Vehicle Sold	11/26/2019	GUIL	Tax	(\$73.19)	\$0.00	(\$73.19)
JOSEPH LEE	JOSEPH LEE	CHANTA	WATERLYN DR		GREENSBORO,						to proration on Bill			14SD	Tax	(\$2.75)	\$0.00	(\$2.75)
		NICHOLE			NC 27405						#0041804064-2018- 2018-0000-00			FBFR	Tax	(\$10.02)	\$0.00	(\$10.02)
											2016-0000-00						Refund	\$85.96
MAXWELL,	MAXWELL,		4 LOCH			Adjustment <	0040577137	61237	PENDING	174953844		Adjustment	11/25/2019	GUIL	Tax	(\$12.79)	\$0.00	(\$12.79)
JAMES HEATH	JAMES HEATH		RIDGE DR		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$11.60)	\$0.00	(\$11.60)
					NC 27408						#0040577137-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$24.39
MCCALL,	MCCALL,		1207 WEST		HIGH POINT,	Proration	0046619149	FLR8633	PENDING	173310087		Tag	11/01/2019	GUIL	Tax	(\$15.20)	(\$0.75)	(\$15.95)
JIQUREAS	JIQUREAS		AVE		NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$13.47)	(\$0.68)	(\$14.15)
ANTWAN	ANTWAN										#0046619149-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$30.10
MCCORMICK,	MCCORMICK,		1519 NEW	APT 3H		Proration	0029299595	DMC2310	PENDING	173475765	Refund Generated due	Vehicle	11/04/2019	GUIL	Tax	(\$20.76)	\$0.00	(\$20.76)
REGINA	REGINA		GARDEN RD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$17.98)	\$0.00	(\$17.98)
LATRELLE	LATRELLE				NC 27410						#0029299595-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$38.74
	MCCULLOUGH		2941 WYCLIFF		RALEIGH, NC	Proration	0028553292	DKD6592	PENDING	173682108		Tag	11/06/2019	GUIL	Tax	(\$81.82)	\$0.00	(\$81.82)
, THOMAS	, THOMAS		RD		27607						to proration on Bill	Surrender		GREE	Tax	(\$74.20)	\$0.00	(\$74.20)
WALTER	WALTER										#0028553292-2019- 2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000-00						Refund	\$186.02
MCKENZIE	MCKENZIE	MASON, DAVID	3519			Proration	0038833556	A5491	PENDING	173995428		Vehicle Sold	11/12/2019	GUIL	Tax	(\$15.13)	\$0.00	(\$15.13)
MASON,	MASON,	MANUAL	CARDINAL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.10)	\$0.00	(\$13.10)
KAREN MUEHLSTEIN	KAREN MUEHLSTEIN		RIDGE DR		NC 27410						#0038833556-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MIDENESTEIN	MOEHLSTEIN										2016-0000-00						Refund	\$28.23
MCLEOD,	MCLEOD,	MCLEOD,	3802 SE				0050767320	FBJ1432	PENDING	291000105		Situs error	11/20/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
AMANDA DAWN	AMANDA DAWN	CHRISTINE HOLT	SCHOOL RD		GREENSBORO,	\$100					to adjustment on Bill #0050767320-2019-			GREE	Tax	(\$74.60)	\$0.00	(\$74.60)
DAWN	DAWN	HOLI			NC 27406						2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			ALFR	Tax	\$11.26	\$0.00	\$11.26
														ALSD	Tax	\$2.02	\$0.00	\$2.02
																	Refund	\$91.32
MEADOR,	MEADOR,		480 HIATTS			Proration	0044574448	BEF8557	PENDING	174508194	Refund Generated due	Vehicle Sold	11/19/2019	GUIL	Tax	(\$18.04)	\$0.00	(\$18.04)
WILLIAM	WILLIAM		DR		GREENSBORO,						to proration on Bill			13SD	Tax	(\$0.71)	\$0.00	(\$0.71)
JOSEPH	JOSEPH				NC 27455						#0044574448-2018- 2018-0000-00			RKFR	Tax	(\$2.38)	\$0.00	(\$2.38)
																	Refund	\$21.13
MEDLEY,	MEDLEY,		4412 FOREST			Proration	0009589461	BDA5193	PENDING	173310225	Refund Generated due	Vehicle Sold	11/01/2019	GUIL	Tax	(\$42.67)	\$0.00	(\$42.67)
THOMAS	THOMAS		WALK DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$36.95)	\$0.00	(\$36.95)
EUGENE	EUGENE				NC 27455						#0009589461-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$79.62
MEKPOR,	MEKPOR,		PO BOX 7974			Proration	0003390312	DFE3920	PENDING	174093315	Refund Generated due	Vehicle Sold	11/13/2019	GUIL	Tax	(\$7.18)	\$0.00	(\$7.18)
SIMON	SIMON				GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.22)	\$0.00	(\$6.22)
					NC 27417						#0003390312-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$13.40
MELVIN,	MELVIN,		2212 HUBERT			Proration	0017488734	ZWC1343	PENDING	173995599			11/12/2019	GUIL	Tax	(\$17.97)	\$0.00	(\$17.97)
JOHNIE L JR	JOHNIE L JR		ST		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$15.56)	\$0.00	(\$15.56)
					NC 27403						#0017488734-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$33.53
MELVIN,	MELVIN,	MELVIN,	1262 KEARNS-		PLEASANT	Proration	0009809626	PCV3146	PENDING	233622644		Vehicle Sold	11/27/2019	GUIL	Tax	(\$4.25)	\$0.00	(\$4.25)
WILLIAM RAY	WILLIAM RAY	CAROL	HACKETT RD		GARDEN, NC						to proration on Bill			PLEA	Tax	(\$0.29)	\$0.00	(\$0.29)
		GARRETT			27313						#0009809626-2018- 2018-0000-00			PGFR	Tax	(\$0.58)	\$0.00	(\$0.58)
											2010-0000-00			PGSD	Tax	(\$0.06)	\$0.00	(\$0.06)



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	1176	OR Date 12/2/20															Refund	\$5.1
MELVIN,	MELVIN,		1262 KEARNS-		PLEASANT	Proration	0017452540	XVV2136	PENDING	233622632	Refund Generated due	Vehicle Sold	11/27/2019	GUIL	Tax	(\$4.58)	\$0.00	(\$4.58
WILLIAM RAY	WILLIAM RAY		HACKETT RD		GARDEN, NC						to proration on Bill			PLEA	Tax	(\$0.31)	\$0.00	(\$0.31
					27313						#0017452540-2018-			PGFR	Tax	(\$0.63)	\$0.00	(\$0.63
											2018-0000-00			PGSD	Tax	(\$0.07)	\$0.00	(\$0.07
																	Refund	\$5.59
MENA,	MENA,		1316 ADAMS	APT B		Proration	0046130321	FFJ1291	PENDING	174507711	Refund Generated due	Vehicle Sold	11/19/2019	GUIL	Tax	(\$43.94)	\$0.00	(\$43.94)
YOLANDA	YOLANDA		FARM PKWY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$38.04)	\$0.00	(\$38.04)
					NC 27407						#0046130321-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$81.98
MILLER,	MILLER,		3201	APT 1D		Proration	0046270488	CFS1567	PENDING	174600207	Refund Generated due	Vehicle Sold	11/20/2019	GUIL	Tax	(\$7.15)	\$0.00	(\$7.15)
HANNAH	HANNAH		PLEASANT		GREENSBORO,						to proration on Bill			NESD	Tax	(\$0.29)	\$0.00	(\$0.29)
ELIZABETH	ELIZABETH		GARDEN RD		NC 27406						#0046270488-2018-			NOFR	Tax	(\$0.98)	\$0.00	(\$0.98)
											2018-0000-00						Refund	\$8.42
MITCHELL,	MITCHELL,		1 NOLEN CT			Proration	0017550791	RYF2704	PENDING	173995554	Refund Generated due	Vehicle Sold	11/12/2019	GUIL	Tax	(\$90.29)	\$0.00	(\$90.29)
ANN	ANN				GREENSBORO,						to proration on Bill			GREE	Tax	(\$78.18)	\$0.00	(\$78.18)
PECHMANN	PECHMANN				NC 27408						#0017550791-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$168.47
MITCHELL,	MITCHELL,		900 PENN LO		WHITSETT, NC	Adjustment <	0048603922	HCM8591	PENDING	347363646	Refund Generated due	Situs error	11/06/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
GLORIA	GLORIA		DR		27377	\$100					to adjustment on Bill			GREE	Tax	(\$86.10)	\$0.00	(\$86.10)
REESE	REESE										#0048603922-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			WHIT	Tax	\$20.42	\$0.00	\$20.42
														WHFR	Tax	\$13.61	\$0.00	\$13.61
														WHSD	Tax	\$4.03	\$0.00	\$4.03
																	Refund	\$78.04
MITRA.	MITRA.		1			Proration	0017555251	ZXB7503	PENDING	175079640	Refund Generated due	Vehicle Sold	11/26/2019	GUIL	Tax	(\$29.17)	\$0.00	(\$29.17)
	VIVEKANANDA		OAKTHORPE		SUMMERFIELD						to proration on Bill			GREE	Tax	(\$25.26)	\$0.00	(\$25.26)
			CT		, NC 27358						#0017555251-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					*****	Refund	\$54.43
MIZELLE.	MIZELLE.		626 FOX			Proration	0015204930	TSC2522	PENDING	173845215	Refund Generated due	Vehicle Sold	11/08/2019	GUIL	Tax	(\$13.22)	\$0.00	(\$13.22)
MARGITA	MARGITA		RIDGE RD		GREENSBORO,	11010001	0010201000	1002022	1 2112.110	170010210	to proration on Bill	70111010 0010	11/00/2010	GREE	Tax	(\$11.45)	\$0.00	(\$11.45)
GANDIE	GANDIE				NC 27406						#0015204930-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					*****	Refund	\$24.67
MONEY.	MONEY.	MONEY.	237		HILLSVILLE.	Proration	0015187683	BX74558	PENDING	115841090	Refund Generated due	Reg. Out of	11/07/2019	GUIL	Tax	(\$12.15)	\$0.00	(\$12.15)
DONALD	DONALD	CYNTHIA	RIDGECREST		VA 24343	11010001	0010107000	2717 1000	1 2112.110	110011000	to proration on Bill	state	11/01/2010	GREE	Tax	(\$10.52)	\$0.00	(\$10.52)
BERRY	BERRY	LAVERNE	DR								#0015187683-2018-			Ortez	Tun	(\$10.02)	Refund	\$22.67
MONEY,	MONEY.	MONEY.	237		HILLSVILLE,	Proration	0036854760	MONEYD	PENDING	173761632	Refund Generated due	Reg . Out of	11/07/2019	GUIL	Tax	(\$175.87)	\$0.00	(\$175.87)
DONALD	DONALD	CYNTHIA	RIDGECREST		VA 24343						to proration on Bill	state		GREE	Tax	(\$152.27)	\$0.00	(\$152.27)
BERRY	BERRY	LAVERNE	DRIVE								#0036854760-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONLL	101110101100	ψ0.00	Refund	\$328.14
MOON, CHANG	MOON, CHANG		2406 LAKE	APT G		Proration	0046194569	PLD5829	PENDING	174092766	Refund Generated due	Vehicle Sold	11/13/2019	GUIL	Tax	(\$17.27)	\$0.00	(\$17.27)
НО	НО		BRANDT PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$14.96)	\$0.00	(\$14.96)
					NC 27455						#0046194569-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00					*****	Refund	\$32.23
MOORE JOHN	MOORE, JOHN		9002		COLFAX, NC	Proration	0047275116	PLR4575	PENDING	174411051	Refund Generated due	Vehicle Sold	11/18/2019	GUIL	Tax	(\$29.52)	\$0.00	(\$29.52)
CLAYTON	CLAYTON		HAWKINS TRL		27235						to proration on Bill			COFR	Tax	(\$4.04)	\$0.00	(\$4.04)
											#0047275116-2018-			COSD	Tax	(\$1.45)	\$0.00	(\$1.45)
											2018-0000-00			0005	Tun	(\$1.10)	Refund	\$35.01
MUINDI.	MUINDI,		4 SAINT	APT P		Proration	0047520970	FMN5136	PENDING	174410841	Refund Generated due	Vehicle	11/18/2019	GUIL	Tax	(\$42.61)	(\$2.12)	(\$44.73)
BENVINDA DA			CROIX PL		GREENSBORO,		33.7.020070		. 2.12.10		to proration on Bill	Totalled		GREE	Tax	(\$36.89)	(\$1.85)	(\$38.74)
GRACA	GRACA				NC 27410						#0047520970-2018-	l		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OKLL	vernoie i ee	ψ0.00	Refund	\$83.47
MURRAY.	MURRAY,	MURRAY,	5500			Proration	0043369626	AAK7289	PENDING	175079178	Refund Generated due	Vehicle	11/26/2019	GUIL	Tax	(\$4.50)	\$0.00	(\$4.50)
NICOLE	NICOLE	JANICE	SOUTHSTONE		GREENSBORO.	riolation	00400020	AAN 203	FLINDING	113013110	to proration on Bill	Totalled	11/20/2019	ALFR	Tax	(\$4.50)	\$0.00	(\$0.62)
THERESA	THERESA	THERESA	DR		NC 27406						#0043369626-2018-			ALFR	Tax	(\$0.62)	\$0.00	(\$0.62)
											2018-0000-00			MLOD	Idx	(\$0.11)	\$0.00 Refund	(\$0.11) \$5.23
MUSGRAVE.	MUSGRAVE.		2803 HAIG ST			Proration	0049821018	TBC8364	PENDING	173845464	Refund Generated due	Vehicle Sold	11/08/2019	GUIL	Tax	(\$5.66)	\$0.00	(\$5.66)
MAURICE	MAURICE		2000 I IAIG 31		GREENSBORO,	riviativii	0043021010	1000004	FLINDING	173043404	to proration on Bill	vernole 30lu	11/00/2019	GREE	Tax	(\$5.00)	\$0.00	(\$5.00)
DENIADD	DENIADD				NIC 2740E					1	#0040024040 2040		1	GREE	ıax	(\$5.15)	φυ.υυ	(\$5.13)

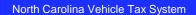


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1	Rep	oort Date 12/2/201	19 4:59:31 PIVI															
RENARD	RENARD				NC 27405						#0049821018-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$10.79
MYERS.	MYERS.	MYERS.	5203 WILLOW			Proration	0041780153	ELX8674	PENDING	174507204	Refund Generated due	Vehicle	11/19/2019	GUIL	Tax	(\$28.25)	\$0.00	(\$28.25)
TETYANA	TETYANA	MICHAEL	RIDGE DR		SUMMERFIELD	riolation	0041760153	ELA00/4	PENDING	174507204	to proration on Bill	Totalled	11/19/2019	GREE	Tax	(\$24.46)	\$0.00	(\$24.46
ILITARA	TETTANA	ROSS	KIDOL DIK		, NC 27358						#0041780153-2018-	Totalica		GREE	Vehicle Fee		\$0.00	
					,						2018-0000-00			GREE	venicie Fee	\$0.00		\$0.00
NA IEDA	NA IEDA		OOF OAK! AMAIL		LUCULDOINT	D	0047507074	DEDOOO	DENIDING	475047404	Defined Occupated due	T	44/07/0040	OLUI	T	(650.04)	Refund	\$52.71
NAJERA, HELENE	NAJERA, HELENE		205 OAKLAWN ST		HIGH POINT, NC 27262	Proration	0047567874	DFD9933	PENDING	1/521/481	Refund Generated due to proration on Bill	Tag Surrender	11/27/2019	GUIL	Tax	(\$53.31)	\$0.00	(\$53.31)
DYANA	DYANA		31		NC 27202						#0047567874-2018-	Surrenuel		HGPT	Tax	(\$47.25)	\$0.00	(\$47.25)
217.001	517										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$100.56
NASH,	NASH,		4111 LAWNDALE PL		ODEENIODODO	Proration	0015261263	1574CP	PENDING	173761110	Refund Generated due	Vehicle Sold	11/07/2019	GUIL	Tax	(\$15.78)	\$0.00	(\$15.78)
WILLIAM HENRY	WILLIAM HENRY		LAWNDALE PL		GREENSBORO, NC 27455						to proration on Bill #0015261263-2018-			GREE	Tax	(\$13.66)	\$0.00	(\$13.66)
TILINIXT	TILINIXI				140 27400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$29.44
NEAL, LAURA	NEAL, LAURA		6312		WHITSETT, NC	Proration	0046584431	DJC2004	PENDING	174600741		Vehicle Sold	11/20/2019	GUIL	Tax	(\$29.95)	\$0.00	(\$29.95)
DAY	DAY		INKBERRY DR		27377						to proration on Bill			WHFR	Tax	(\$4.10)	\$0.00	(\$4.10)
											#0046584431-2018- 2018-0000-00			WHSD	Tax	(\$1.21)	\$0.00	(\$1.21)
											2010-0000-00						Refund	\$35.26
NEWLIN,	NEWLIN,	NEWLIN, GARY				Proration	0017551937	RXA6936	PENDING	173310282	Refund Generated due	Vehicle Sold	11/01/2019	GUIL	Tax	(\$17.97)	\$0.00	(\$17.97)
BETTY	BETTY	WAYNE	SPRINGS PT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$15.56)	\$0.00	(\$15.56)
TOMLINSON	TOMLINSON				NC 27455						#0017551937-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$33.53
NOLL, ANNE	NOLL, ANNE	NOLL, PAUL	6406		JAMESTOWN,	Proration	0015182699	BJX8445	PENDING	173995677	Refund Generated due	Vehicle	11/12/2019	GUIL	Tax	(\$33.89)	\$0.00	(\$33.89)
TERESA	TERESA	MICHAEL JR	WOODMONT		NC 27282						to proration on Bill	Totalled		PSFR	Tax	(\$4.64)	\$0.00	(\$4.64)
			RD								#0015182699-2018-			PSSD	Tax	(\$0.93)	\$0.00	(\$0.93)
											2018-0000-00						Refund	\$39.46
NORMAN.	NORMAN,		1902			Proration	0037024264	CCA3419	PENDING	174410706	Refund Generated due	Vehicle Sold	11/18/2019	GUIL	Tax	(\$160.20)	\$0.00	(\$160.20)
DEAN	DEAN		LAFAYETTE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$138.70)	\$0.00	(\$138.70)
GRAHAM	GRAHAM		AVE		NC 27408						#0037024264-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$298.90
NORMAN,	NORMAN,		2705		OAK RIDGE,	Proration	0033931943	PDS2533	PENDING	174507384	Refund Generated due	Vehicle Sold	11/19/2019	GUIL	Tax	(\$35.44)	\$0.00	(\$35.44)
THANE	THANE		CURRIETON		NC 27310	rrorduori	0000001010	. 502000	1 2.15.110	11 1007001	to proration on Bill	Vollidio Cold	11/10/2010	OAKR	Tax	(\$3.88)	\$0.00	(\$3.88)
ANDREW	ANDREW		CT								#0033931943-2018-			ORFR	Tax	(\$4.74)	\$0.00	(\$4.74)
											2018-0000-00			OKIT	Tax	(ψτ. / τ)	Refund	\$44.06
NORRIS, KIM	NORRIS, KIM		3616		HIGH POINT,	Proration	0036268514	BAY4217	PENDING	173/176008	Refund Generated due	Tag	11/04/2019	GUIL	Tax	(\$44.37)	\$0.00	(\$44.37)
RENEA	RENEA		WESTFIELD ST		NC 27265	riolation	0030200314	DATELL	1 ENDING	175470000	to proration on Bill	Surrender	11/04/2013	HGPT	Tax	(\$39.33)	\$0.00	(\$39.33)
											#0036268514-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			11011	VCINCIC I CC	ψ0.00	Refund	\$83.70
NILININI WAYNE	NUNN, WAYNE		402 HOLYOKE			Proration	0015189838	ALA6379	PENDING	174002075	Refund Generated due	Vehicle Sold	11/12/2010	GUIL	Tax	(\$13.75)	\$0.00	(\$13.75)
THOMAS	THOMAS		RD RD		GREENSBORO,	riolation	0015169636	ALA6379	PENDING	174093075	to proration on Bill	verlicie 30iu	11/13/2019	PGFR	Tax	(\$13.75)	\$0.00	(\$13.75)
	11101111110		1		NC 27406						#0015189838-2018-			PGSD	Tax	(\$0.20)	\$0.00	(\$0.20)
											2018-0000-00			PGSD	Tax	(\$0.20)	Refund	\$15.83
OOLE ANNE	OOLE ANINE		4540 DEDDED			D	0047450000	10/D4040	DENIDING	470704407	Defined Occupated due	V-1-1- 0-14	44/07/0040	OL III	T	(60.00)		
OGLE, ANNE PETRIE	OGLE, ANNE PETRIE		1519 PEPPER HILL RD		GREENSBORO,	Proration	0047458236	YYB1848	PENDING	1/3/6140/	Refund Generated due to proration on Bill	Vehicle Sold	11/0//2019	GUIL	Tax	(\$3.69)	\$0.00	(\$3.69)
LIME	, Elikie		THEE IND		NC 27407						#0047458236-2018-			GREE	Tax Vehicle Fee	(\$3.19) \$0.00	\$0.00 \$0.00	(\$3.19)
					110 27 107						2018-0000-00			GREE	Venicle Fee	\$0.00		\$0.00
010/50 717	010/50 747		5004				00051100	55771005	DEVIDING.	47507077			11/00/0010	0.1	_	(00.00)	Refund	\$6.88
	OLIVER, TARA WASHINGTON		5901 BOXELDER		GREENSBORO,	Proration	0035149386	EFX4205	PENDING	175079751	Refund Generated due	Vehicle Sold	11/26/2019	GUIL	Tax	(\$3.66)	\$0.00	(\$3.66)
VV AODING ION	WASHING ION		COVE		NC 27405						to proration on Bill #0035149386-2018-			GREE	Tax	(\$3.17)	\$0.00	(\$3.17)
			JOVE		140 27400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$6.83
OSINJOLU,	OSINJOLU,		6400 OLD OAK	APT E4	ODEENIODODO	Proration	0046958612	HAS1764	PENDING	175079802	Refund Generated due		11/26/2019	GUIL	Tax	(\$49.00)	\$0.00	(\$49.00)
DENNIS ADEBOWALE	DENNIS ADEBOWALE		RIDGE RD		GREENSBORO, NC 27410						to proration on Bill #0046958612-2018-	Surrender		GREE	Tax	(\$42.43)	\$0.00	(\$42.43)
ADEBOWALE	ADEBOWALE				NC 2/410						#0046958612-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$91.43
OUSMAN,	OUSMAN,	OUSMAN,	7603 TURNEY		CHARLOTTE,	Proration	0047664515	FDV4147	PENDING	173845191	Refund Generated due		11/08/2019	GUIL	Tax	(\$249.88)	\$0.00	(\$249.88)
RUDY	RUDY	LUZVIL	RD		NC 28269						to proration on Bill	state		HGPT	Tax	(\$221.49)	\$0.00	(\$221.49)
		PADERES									#0047664515-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
					1		1		1	1	2018-0000-00	1					Refund	\$471.37

NCVTS Pending Refund report

1	Rep	ort Date 12/2/20	9 4:59:31 PM														
OWENS,	OWENS,		1627 PICHARD		Proration	0045703532	PKY3064	PENDING	173995476		Vehicle Sold	11/12/2019	GUIL	Tax	(\$2.50)	\$0.00	(\$2.50
	CHRISTOPHER		ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$2.16)	\$0.00	(\$2.16)
MARTIN	MARTIN			NC 27401						#0045703532-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$4.66
OWENS,	OWENS,		3322	JAMESTOWN,	Proration	0043371393	FFJ4965	PENDING	173310030		Vehicle Sold	11/01/2019	GUIL	Tax	(\$3.89)	\$0.00	(\$3.89)
JR	LEWIS WAYNE JR		WARWICK DR	NC 27282						to proration on Bill #0043371393-2018-			HGPT	Tax	(\$3.45)	\$0.00	(\$3.45)
JK	JK									2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2010-0000-00						Refund	\$7.34
P 356	P 356		7605B NC	OAK RIDGE,	Adjustment >=	0050618407	HDP1783	PENDING	232352028	Refund Generated due	Situs error	11/15/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ENTERPRISES INC	ENTERPRISES INC		HIGHWAY 68 N	NC 27310	\$100					to adjustment on Bill #0050618407-2019-			GREE	Tax	(\$108.01)	\$0.00	(\$108.01)
INC	INC									2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2013-0000			STFR	Tax	\$16.30	\$0.00	\$16.30
																Refund	\$121.71
PARKER,	PARKER,		8038	COLFAX, NC	Proration	0015233526	BLS2664	PENDING	173995368		Vehicle Sold	11/12/2019	GUIL	Tax	(\$6.39)	\$0.00	(\$6.39)
ELIZABETH	ELIZABETH		NATIONAL	27235						to proration on Bill			COFR	Tax	(\$0.87)	\$0.00	(\$0.87)
GIBSON	GIBSON		SERVICE RD							#0015233526-2018- 2018-0000-00			COSD	Tax	(\$0.31)	\$0.00	(\$0.31)
																Refund	\$7.57
	PARKS, BRETT	PARKS,	5828	FORT WORTH,	Proration	0045334570	FCN4578	PENDING	173476239	Refund Generated due	Vehicle Sold	11/04/2019	GUIL	Tax	(\$33.33)	\$0.00	(\$33.33)
XAVIAR	XAVIAR	DENIELLE ULANA	ARBORLAWN DR #1307	TX 76109						to proration on Bill			GREE	Tax	(\$28.86)	\$0.00	(\$28.86)
		ULANA	DR #1307							#0045334570-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$62.19
PARKS,	PARKS,	PARKS, BRETT	5828	FORT WORTH,	Proration	0043812314	PHB7764	PENDING	173476230		Vehicle Sold	11/04/2019	GUIL	Tax	(\$10.07)	(\$0.58)	(\$10.65)
DENIELLE	DENIELLE	XAVIAR	ARBORLAWN	TX 76109						to proration on Bill			GREE	Tax	(\$8.72)	(\$0.50)	(\$9.22)
ULANA	ULANA		DR #1307							#0043812314-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$19.87
PEACOCK,	PEACOCK,		2610		Proration	0030080959	DMC6346	PENDING	174600303		Vehicle Sold	11/20/2019	GUIL	Tax	(\$3.05)	\$0.00	(\$3.05)
JOSEPH BERNARD JR	JOSEPH BERNARD JR		IMMANUEL RD	GREENSBORO, NC 27407						to proration on Bill #0030080959-2018-			GREE	Tax	(\$2.64)	\$0.00	(\$2.64)
DEKINARD JR	DEKNARD JK			NC 27407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$5.69
	PERDUE, ALEX		1413 20TH ST		Proration	0035662975	PEP8550	PENDING	174092964		Vehicle Sold	11/13/2019	GUIL	Tax	(\$1.95)	\$0.00	(\$1.95)
ELI	ELI			GREENSBORO, NC 27405						to proration on Bill #0035662975-2018-			GREE	Tax	(\$1.69)	\$0.00	(\$1.69)
				NC 27405						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$3.64
PERRINO,	PERRINO,		2033 MOUNT	WHITSETT, NC		0050646946	WNS3255	PENDING	231681488		Situs error	11/07/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JASON ROBERT	JASON ROBERT		HOPE CHURCH RD	27377	\$100					to adjustment on Bill #0050646946-2019-			GREE	Tax	(\$108.65)	\$0.00	(\$108.65)
KOBEKT	KOBEKT		CHOKCHKD							2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													MHFR	Tax	\$13.12	\$0.00	\$13.12
																Refund	\$125.53
	PESSOLANO PLUMBING INC		PO BOX 10253	GREENSBORO.	Proration	0046203377	AAN8928	PENDING	174600054	Refund Generated due	Vehicle Sold	11/20/2019	GUIL	Tax	(\$5.75)	\$0.00	(\$5.75)
PLUMBING INC	PLUMBING INC			NC 27404						to proration on Bill #0046203377-2018-			GREE	Tax	(\$4.98)	\$0.00	(\$4.98)
				140 27 404						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$10.73
POKRZYWA, EDWARD	POKRZYWA, EDWARD		7110 HOLLY GLEN CT	STOKESDALE, NC 27357	Proration	0034140465	BJC7292	PENDING	116400048		Vehicle Sold	11/20/2019	GUIL	Tax	(\$23.14)	\$0.00	(\$23.14)
PAUL	PAUL		GLENCI	NC 27357						to proration on Bill #0034140465-2018-			STFR	Tax	(\$3.17)	\$0.00	(\$3.17)
										2019 0000 00						Refund	\$26.31
POLINSKY, DAVID BRAM	POLINSKY, DAVID BRAM		3702	ODEENIODODO	Adjustment < \$100	0003198897	XZN7326	PENDING	174953403	Refund Generated due	SLVG or RBLT TTL	11/25/2019	GUIL	Tax	(\$5.79)	\$0.00	(\$5.79)
DAVID BRAIN	DAVID BRAIN		WATAUGA DR	GREENSBORO, NC 27410	\$100					to adjustment on Bill #0003198897-2019-	RBLITTL		GREE	Tax	(\$5.26)	\$0.00	(\$5.26)
				110 27 110						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$11.05
POPE, LARRY EUGENE	POPE, LARRY EUGENE	POPE, LORIE CHRISMAN	7399 GREENLAWN	SUMMERFIELD	Proration	0027513808	AFD7920	PENDING	232930184	Refund Generated due	Vehicle Sold	11/21/2019	GUIL	Tax	(\$56.49)	\$0.00	(\$56.49)
CUGENE	EUGENE	CHRISIMAN	DR DR	, NC 27358						to proration on Bill #0027513808-2018-			SUMM	Tax	(\$2.12)	\$0.00	(\$2.12)
			5	, 1.0 2. 300						2018-0000-00			SUFR	Tax	(\$7.73)	\$0.00	(\$7.73)
													SUSD	Tax	(\$2.40)	\$0.00	(\$2.40)
											l	L				Refund	\$68.74
PULLARA, THOMAS	PULLARA,	PULLARA,	5709 SILVER	CREENERORO	Proration	0042075783	FDD2246	PENDING	174264612		Vehicle Sold	11/15/2019	GUIL	Tax	(\$38.65)	\$0.00	(\$38.65)
CHARLES	THOMAS CHARLES	KATHRYN WILSON	SKY WAY	GREENSBORO, NC 27410						to proration on Bill #0042075783-2018-			GREE	Tax	(\$33.47)	\$0.00	(\$33.47)
OHANLES	OHARLES	WILSON		140 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
						1										Refund	\$72.12

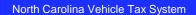


	RAINS, HANNA		1404		HIGH POINT,	Adjustment >=	0044602806	PHB8782	PENDING	174264246	Refund Generated due	Military	11/15/2019	GUIL	Tax	(\$200.89)	(\$10.05)	(\$210.9
LOUISE	LOUISE		FERNWOOD		NC 27262	\$100					to adjustment on Bill	,		HGPT	Tax	(\$178.06)	(\$8.90)	(\$186.9
			DR								#0044602806-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
											2018-0000-00					(, , , , ,	Refund	\$417.9
RANKIN, LISA	RANKIN, LISA		1262 KEARNS-		PLEASANT	Proration	0045864446	CDD7588	PENDING	233622640	Refund Generated due	Vehicle Sold	11/27/2019	GUIL	Tax	(\$8.31)	\$0.00	(\$8.31
REECE	REECE		HACKETT RD		GARDEN, NC						to proration on Bill			PLEA	Tax	(\$0.57)	\$0.00	(\$0.57
					27313						#0045864446-2018-			PGFR	Tax	(\$1.14)	\$0.00	(\$1.14
											2018-0000-00			PGSD	Tax	(\$0.12)	\$0.00	(\$0.12
																	Refund	\$10.14
RANZER-	RANZER-	BROWN,	806 ERNEST		HIGH POINT,	Proration	0048746908	CL41816	PENDING	116176688	Refund Generated due	Vehicle Sold	11/15/2019	GUIL	Tax	(\$6.38)	\$0.00	(\$6.38)
BROWN,	BROWN,	RAYMOND	CT		NC 27263						to proration on Bill			HGPT	Tax	(\$5.65)	\$0.00	(\$5.65)
PEGGY ANN	PEGGY ANN	JOHN									#0048746908-2018-						Refund	\$12.03
REICH, DAVID	REICH, DAVID		2314			Proration	0048772419	FMW8957	PENDING	174697980	Refund Generated due	Vehicle Sold	11/21/2019	GUIL	Tax	(\$236.87)	\$0.00	(\$236.87)
WILBURN JR	WILBURN JR		PRINCESS		GREENSBORO,						to proration on Bill			GREE	Tax	(\$214.82)	\$0.00	(\$214.82
			ANN ST		NC 27408						#0048772419-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$451.69
REID,	REID,		2109 MAPLE			Proration	0047625623	CAC4633	PENDING	173309832	Refund Generated due	Vehicle Sold	11/01/2019	GUIL	Tax	(\$31.53)	(\$1.57)	(\$33.10)
ELIZABETH	ELIZABETH		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$27.30)	(\$1.37)	(\$28.67)
ALLEN	ALLEN				NC 27405						#0047625623-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$61.77
REITTINGER,	REITTINGER,		1705			Proration	0025378926	AEL6370	PENDING	173761644	Refund Generated due	Vehicle Sold	11/07/2019	GUIL	Tax	(\$109.52)	\$0.00	(\$109.52)
LYNSEY	LYNSEY		BROOKHAVEN		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$14.99)	\$0.00	(\$14.99)
SHULER	SHULER		MILL RD		NC 27406						#0025378926-2018-			ALSD	Tax	(\$2.68)	\$0.00	(\$2.68)
											2018-0000-00						Refund	\$127.19
RENALDO,	RENALDO,	RENALDO,	5708		JAMESTOWN,	Adjustment >=	0050715070	EFN2480	PENDING	174264018	Refund Generated due	Adjustment	11/15/2019	GUIL	Tax	(\$180.65)	\$0.00	(\$180.65)
GARY JOSEPH	GARY JOSEPH	SHEILA	GENERAL		NC 27282	\$100					to adjustment on Bill			GREE	Tax	(\$163.84)	\$0.00	(\$163.84)
		CONLEY	ARTHURS LN								#0050715070-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	0.00 \$0.00 Refund	\$0.00
											2019-0000-00							\$344.49
	RICHARDSON,		1501 PENNY		HIGH POINT,	Proration	0046184479	PJX3021	PENDING	115651118	Refund Generated due	Tag	11/04/2019	GUIL	Tax	(\$21.26)	\$0.00	(\$21.26)
SHARON	SHARON		RD		NC 27265						to proration on Bill	Surrender		DPFR	Tax	(\$2.74)	\$0.00	(\$2.74)
DENISE	DENISE										#0046184479-2018-						Refund	\$24.00
RICHARDSON,	RICHARDSON,		4819		JAMESTOWN,	Proration	0048179831	HZ5560	PENDING	173586978	Refund Generated due	Tag	11/05/2019	GUIL	Tax	(\$240.82)	\$0.00	(\$240.82)
TIMOTHY	TIMOTHY		WORCHESTER		NC 27282						to proration on Bill	Surrender		HGPT	Tax	(\$213.46)	\$0.00	(\$213.46)
EULA	EULA		PL								#0048179831-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$454.28
ROBERTS,	ROBERTS,	ROBERTS,	1307 W	APT C		Proration	0040709466	FCN6955	PENDING	174953604		Vehicle Sold	11/25/2019	GUIL	Tax	(\$1.61)	\$0.00	(\$1.61)
LINDA MARIE	LINDA MARIE	CHRISTOPHER	MEADOWVIEW RD		GREENSBORO,						to proration on Bill #0040709466-2018-			GREE	Tax	(\$1.39)	\$0.00	(\$1.39)
		LEE	KD		NC 27403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$3.00
ROBINSON,	ROBINSON,		4021			Proration	0047056315	7H7884	PENDING	173309883		Vehicle Sold	11/01/2019	GUIL	Tax	(\$3.13)	\$0.00	(\$3.13)
CHARLES LAVERN	CHARLES LAVERN		DONEGAL DR		GREENSBORO, NC 27406						to proration on Bill #0047056315-2018-			GREE	Tax	(\$2.71)	\$0.00	(\$2.71)
LAVERIN	LAVERIN				NC 27406						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$5.84
ROBLEDO,	ROBLEDO,		3214	APT 3104		Proration	0047562936	PMD7519	PENDING	173995323		Vehicle Sold	11/12/2019	GUIL	Tax	(\$32.43)	\$0.00	(\$32.43)
LAURA CHRISTINE	LAURA CHRISTINE		BRASSFIELD RD		GREENSBORO, NC 27410						to proration on Bill #0047562936-2018-			GREE	Tax	(\$28.08)	\$0.00	(\$28.08)
CHRISTINE	CHRISTINE		KD		NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$60.51
ROCKWOOD,	ROCKWOOD,		606		00551100000	Proration	0028782832	AAW6433	PENDING	173476407	Refund Generated due	Vehicle Sold	11/04/2019	GUIL	Tax	(\$7.40)	\$0.00	(\$7.40)
CARRIE LYNN	CARRIE LYNN		FRIENDWAY RD		GREENSBORO, NC 27410						to proration on Bill #0028782832-2018-			GREE	Tax	(\$6.41)	\$0.00	(\$6.41)
			ND ND		140 21410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
					-												Refund	\$13.81
RODRIGUEZ	RODRIGUEZ		1023		ODEENODOSS	Proration	0049756985	TBC8236	PENDING	174953556		Vehicle Sold	11/25/2019	GUIL	Tax	(\$20.09)	\$0.00	(\$20.09)
ESTRADA, MONICA	ESTRADA, MONICA		TUSCALOOSA ST		GREENSBORO, NC 27406						to proration on Bill #0049756985-2019-			GREE	Tax	(\$18.22)	\$0.00	(\$18.22)
WONICA	WONICA		31		1400						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
					-												Refund	\$38.31
ROGERS, LAKEISHA	ROGERS, LAKEISHA		1 KENTBURY CIR		GREENSBORO.	Proration	0042323091	EHJ6643	PENDING	174697893		Vehicle Sold	11/21/2019	GUIL	Tax	(\$78.29)	\$0.00	(\$78.29)
GRAYSON	GRAYSON		CIR		NC 27406						to proration on Bill #0042323091-2018-			ALFR	Tax	(\$10.72)	\$0.00	(\$10.72)
JINA I JUN	GIVATOON		1		1400						2018-0000-00			ALSD	Tax	(\$1.92)	\$0.00	(\$1.92)



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ROSEMAN,	ROSEMAN,		1142	APT G		Proration	0048830082	ECS2490	PENDING	173681898	Refund Generated due	Vehicle Sold	11/06/2019	GUIL	Tax	(\$28.15)	Refund \$0.00	\$90.9 (\$28.1
ANNA	ANNA		BRIDFORD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$24.37)	\$0.00	(\$24.3
ELIZABETH	ELIZABETH		LAKE CIR		NC 27407						#0048830082-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
											2018-0000-00					*****	Refund	\$52.
SAFARILOGIC	SAFARILOGIC		306 HEATHER			Proration	0044812676	ZJ6251	PENDING	173761113	Refund Generated due	Vehicle Sold	11/07/2019	GUIL	Tax	(\$28.07)	\$0.00	(\$28.0
LLC	LLC		COURT		GREENSBORO,	rioidaon	0011012010	200201	1 2.15.110		to proration on Bill	vomoio coid	11/01/2010	GREE	Tax	(\$24.30)	\$0.00	(\$24.3
					NC 27455						#0044812676-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			ONEE	701110101700	ψ0.00	Refund	\$52.3
SAMPLE.	SAMPLE.	SAMPLE, LEAH	4331		HIGH POINT.	Proration	0046803121	FLR9097	PENDING	173761641	Refund Generated due	Vehicle Sold	11/07/2019	GUIL	Tax	(\$10.98)	\$0.00	(\$10.98
DUANE LEE	DUANE LEE	JOY	ALDERNY PL		NC 27265	Tiolation	0040003121	i ERSOSi	1 ENDING	173701041	to proration on Bill	Verneie doid	11/01/2013	HGPT	Tax	(\$9.73)	\$0.00	(\$9.73
											#0046803121-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			11011	701110101700	ψ0.00	Refund	\$20.7
SANDOVAL,	SANDOVAL,		3511		HIGH POINT,	Proration	0047710942	PKH6049	PENDING	173845353	Refund Generated due	Tag	11/08/2019	GUIL	Tax	(\$37.69)	(\$1.88)	(\$39.57
DOINA	DOINA		GREENHILL		NC 27265	Tiolation	0047710342	11(10045	1 ENDING	173043333	to proration on Bill	Surrender	11/00/2013	HGPT	Tax	(\$33.41)	(\$1.67)	(\$35.08
ESMERALDA	ESMERALDA		DR								#0047710942-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			11011	VCIIICIC I CC	ψ0.00	Refund	\$74.6
SHARMA,	SHARMA.		2723 MORGAN	APT 10	SAN RAMON,	Proration	0044336104	PHH2306	PENDING	17//797802	Refund Generated due	Reg . Out of	11/22/2019	GUIL	Tax	(\$67.93)	\$0.00	(\$67.93
RAJIT	RAJIT		DR	AFTIO	CA 94583	Fiolation	0044330104	F11112300	FLINDING	174797002	to proration on Bill	state	11/22/2019	WHFR	Tax	(\$9.30)	\$0.00	(\$9.30
											#0044336104-2018-			WHSD	Tax	(\$2.75)	\$0.00	(\$9.30
											2018-0000-00			WIIGD	Idx	(\$2.73)	Refund	\$79.9
SHAW AADON	SHAW, AARON		2626 WHITE		HIGH POINT,	Proration	0030006009	BBD4039	PENDING	174600339	Refund Generated due	Tag	11/20/2019	GUIL	Tax	(\$24.21)	\$0.00	(\$24.21
DAVID	DAVID		FENCE WAY		NC 27265	Fiolation	0030000009	DDD4039	FLINDING	174000339	to proration on Bill	Surrender	11/20/2019	HGPT	Tax	(\$21.46)	\$0.00	(\$21.46
											#0030006009-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			погі	venicle ree	\$0.00		
SHELTON,	SHELTON,		3731			Proration	0032538092	VNM7083	PENDING	175070440	Defund Constant due	Vehicle Sold	11/26/2010	GUIL	Tax	(\$116.11)	Refund \$0.00	\$45.67 (\$116.11
SANDRA	SANDRA		CARDINAL		GREENSBORO.	Piolation	0032336092	VINIVITUOS	PENDING	175079446	Refund Generated due to proration on Bill	verlicle 30iu	11/20/2019	GREE	Tax	(\$105.31)	\$0.00	(\$105.31
WARDLE	WARDLE		DOWNS DR		NC 27410						#0032538092-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			GREE	venicie Fee	\$0.00	Refund	\$0.00
CHEDADD	CHEDADD		0000 NO		LIDEDTY NO	A diverter and	0050707044	E 11/05/10	DENIDING	000005400	D-6	Oiture areas	44/44/0040	01111	T	60.00		
SHEPARD, CAMERON	SHEPARD, CAMERON		2662 NC HIGHWAY 62 E		LIBERTY, NC 27298	Adjustment >= \$100	0050707914	FJK2548	PENDING	232235492	Refund Generated due to adjustment on Bill	Situs error	11/14/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ROSS	ROSS		HIGHWAT 02 L		27290	\$100					#0050707914-2019-			GREE	Tax	(\$332.91)	\$0.00	(\$332.91
											2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														JULI	Tax	\$73.06	\$0.00	\$73.06
011555111	ALIED DILL		1000 001/50				000210000	E414040	DEVIDING	175070010	D / 10		44/00/0040	0	_	(075.0.1)	Refund	\$289.85
SHERRILL, JOHN	SHERRILL, JOHN		1006 DOVER ROAD		GREENSBORO,	Proration	0037430202	EAJ4248	PENDING	175079913	Refund Generated due to proration on Bill	Vehicle Sold	11/26/2019	GUIL	Tax	(\$75.64)	\$0.00	(\$75.64
MICHAEL	MICHAEL		ROAD		NC 27408						#0037430202-2018-			GREE	Tax	(\$65.49)	\$0.00	(\$65.49
	WHO! WILL				110 27 100						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
												_			_		Refund	\$141.13
SHI, EDWARD	SHI, EDWARD	SHI, JIN KUN	3833 PARKWAY		GREENSBORO,	Proration	0033113798	PAF3358	PENDING	173476110	Refund Generated due to proration on Bill	Tag Surrender	11/04/2019	GUIL	Tax	(\$47.47)	\$0.00	(\$47.47
			VISTA RD		NC 27409						#0033113798-2018-	Surrender		HGPT	Tax	(\$42.08)	\$0.00	(\$42.08
			VIOTATE		140 27 403						2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$89.55
SIMMONS,	SIMMONS,		4414 JAMESFORD		JAMESTOWN,	Proration	0048612760	HAX4786	PENDING	174410637	Refund Generated due		11/18/2019	GUIL	Tax	(\$139.60)	\$0.00	(\$139.60
GAYLE HUDSON	GAYLE HUDSON		DR		NC 27282						to proration on Bill #0048612760-2018-	Surrender		HGPT	Tax	(\$123.74)	\$0.00	(\$123.74
HODSON	TIODSON		DIX								2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$263.34
SIMPSON,	SIMPSON,		7773A NC		STOKESDALE,	Adjustment <	0050668421	TBP8932	PENDING	231994480	Refund Generated due	Situs error	11/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
PAUL EDWARD	PAUL EDWARD		HIGHWAY 68 N		NC 27357	\$100					to adjustment on Bill #0050668421-2019-			GREE	Tax	(\$10.87)	\$0.00	(\$10.87
LDWAKD	EDWARD										2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2013-0000			STFR	Tax	\$1.64	\$0.00	\$1.64
																	Refund	\$39.23
SIZEMORE,	SIZEMORE,		5510		PLEASANT	Proration	0029561033	43E8BP	PENDING	233439716	Refund Generated due	Vehicle Sold	11/26/2019	GUIL	Tax	(\$60.89)	\$0.00	(\$60.89
LISA DENEEN	LISA DENEEN		STONEBRIDGE		GARDEN, NC						to proration on Bill			PLEA	Tax	(\$4.17)	\$0.00	(\$4.17
			RD		27313						#0029561033-2018- 2018-0000-00			PGFR	Tax	(\$8.34)	\$0.00	(\$8.34
											2010-0000-00			PGSD	Tax	(\$0.89)	\$0.00	(\$0.89
																	Refund	\$74.29
SLENSBY,	SLENSBY,		410			Proration	0039781808	FBS7429	PENDING	174953670	Refund Generated due	Vehicle Sold	11/25/2019	GUIL	Tax	(\$72.39)	\$0.00	(\$72.39
LEISA	LEISA		WESTOVER		GREENSBORO,						to proration on Bill			GREE	Tax	(\$65.65)	\$0.00	(\$65.65



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GUAN VICE	R	eport Date 12/2/20	019 4:59:31 PM															
CHRISTINE	CHRISTINE		IER		NC 27403						#0039781808-2019- 2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00) \$168.04
	SMITH, BREN	Т	7505 FOREST	CT		Proration	0043084596	FFM7326	PENDING	232676340	Refund Generated due	Vehicle Sold	11/19/2019	GUIL	Tax	(\$19.52)	\$0.00	(\$19.52)
JAMES	JAMES		CREEK RIDGE		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.73)	\$0.00	(\$0.73)
					, NC 27358						#0043084596-2018- 2018-0000-00			SUFR	Tax	(\$2.67)	\$0.00	(\$2.67)
											2010 0000 00			SUSD	Tax	(\$0.83)	\$0.00	(\$0.83)
															_		Refund	\$23.75
SMITH, DEAN MAY	SMITH, DEAN MAY	1	5460 WOODY LN		JULIAN, NC 27283	Proration	0017540530	BEC4128	PENDING	116465440		Vehicle Sold	11/21/2019	GUIL	Tax	(\$72.13)	\$0.00	(\$72.13)
IVIAT	IVIAT		LIN		2/203						to proration on Bill #0017540530-2018-			SOUT	Tax	(\$13.57)	\$0.00	(\$13.57)
SOUTHARD,	SOUTHARD,		2520 NEW			Proration	0043025408	FES6342	PENDING	172761520	Refund Generated due	Vehicle	11/07/2019	GUIL	Tax	(\$108.81)	Refund	\$85.70 (\$108.81)
LEIGH DRYE	LEIGH DRYE		GARDEN RD E		GREENSBORO,	Piolation	0043023406	FE30342	PENDING	1/3/61559	to proration on Bill	Totalled	11/07/2019	GREE	Tax	(\$106.61)	\$0.00 \$0.00	(\$94.21)
					NC 27455						#0043025408-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OKLL	VOINCIO I CC	ψ0.00	Refund	\$203.02
SOUTHER.	SOUTHER,		4 MONTFORD			Proration	0040785599	EMB1079	PENDING	174698127	Refund Generated due	Vehicle Sold	11/21/2019	GUIL	Tax	(\$36.23)	\$0.00	(\$36.23)
EDDIE ROWE			CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$31.37)	\$0.00	(\$31.37)
III	III				NC 27455						#0040785599-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$67.60
STANLEY,	STANLEY,		612 CATALINA			Proration	0015236238	ADX6817	PENDING	174953625	Refund Generated due	Used	11/25/2019	GUIL	Tax	(\$9.53)	\$0.00	(\$9.53)
DIANE	DIANE		DR		GREENSBORO,						to proration on Bill	incorrect		GREE	Tax	(\$8.25)	\$0.00	(\$8.25)
BARKER	BARKER				NC 27403						#0015236238-2018- 2018-0000-00	date		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.78
STARK,	STARK,	STARK,	15				0049595853	HDF4735	PENDING	173844990			11/08/2019	GUIL	Tax	(\$80.35)	\$0.00	(\$80.35)
RICHARD LEROY JR	RICHARD LEROY JR	CYNTHIA HAYES	NORTHLINE PL		GREENSBORO, NC 27410	\$100					to adjustment on Bill #0049595853-2019-	Assessment		GREE	Tax	(\$72.87)	\$0.00	(\$72.87)
LEROTJK	LEROTJA	HATES			NC 27410						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$153.22
STARKE,	STARKE,		3266 NC		LIBERTY, NC	Proration	0050363239	XZK6345	PENDING	115996894		Vehicle Sold	11/12/2019	GUIL	Tax	(\$125.06)	\$0.00	(\$125.06)
ANGELA RENEE	ANGELA RENEE		HIGHWAY 62 E		27298						to proration on Bill #0050363239-2019-			MHFR	Tax	(\$13.70)	\$0.00	(\$13.70)
											2010 0000 01						Refund	\$138.76
STARNES,	STARNES,		6714 FORSYTHIA		GREENSBORO.	Proration	0040075502	EKK8732	PENDING	174600897	Refund Generated due	Vehicle Sold	11/20/2019	GUIL	Tax	(\$48.75)	\$0.00	(\$48.75)
THOMAS CLARK	THOMAS CLARK		DR		NC 27410						to proration on Bill #0040075502-2018-			GREE	Tax	(\$42.21)	\$0.00	(\$42.21)
02	OD wat		J.,		110 27 110						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
STEED.	STEED.	STEED.	5119			Proration	0015214105	SSA1931	PENDING	173761791	Refund Generated due	Tag	11/07/2019	GUIL	Tax	(\$2.92)	Refund \$0.00	\$90.96 (\$2.92)
WAYNE	WAYNE	REBECCA	AUTUMNCRES		GREENSBORO,	Piolation	0015214105	33A1931	PENDING	1/3/61/91	to proration on Bill	Surrender	11/07/2019	GREE	Tax	(\$2.53)	\$0.00	(\$2.53)
TERRELL	TERRELL	SMITH	T DR		NC 27407						#0015214105-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONEE	V0111010 1 00	ψ0.00	Refund	\$5.45
STONE.	STONE.		1114			Proration	0029409642	DDM7825	PENDING	173844771	Refund Generated due	Vehicle	11/08/2019	GUIL	Tax	(\$19.75)	\$0.00	(\$19.75)
MARJORIE	MARJORIE		MONTPELIER		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$17.10)	\$0.00	(\$17.10)
LEWIS	LEWIS		DR		NC 27410						#0029409642-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$36.85
	STRABLE, KIN	Л	3607			Proration	0015135090	AAM1771	PENDING	173845284		Vehicle Sold	11/08/2019	GUIL	Tax	(\$7.13)	(\$0.41)	(\$7.54)
ALAN	ALAN		TURNBERRY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.18)	(\$0.35)	(\$6.53)
			LN		NC 27410						#0015135090-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$14.07
	STUDEBAKER		6069		0	Proration	0015259116	2342SC	PENDING	231793088		Vehicle Sold	11/08/2019	GUIL	Tax	(\$30.71)	\$0.00	(\$30.71)
RICHARD JAY	RICHARD JAY	(WINDSOR FARME RD		SUMMERFIELD , NC 27358						to proration on Bill #0015259116-2018-			SUMM	Tax	(\$1.15)	\$0.00	(\$1.15)
			TARWE RD		, 140 27 550						2018-0000-00			SUFR	Tax	(\$4.20)	\$0.00	(\$4.20)
														SUSD	Tax	(\$1.30)	\$0.00	(\$1.30)
CHARET	SUAREZ.		4502 ALICTIN		LICH BOILT	Drozotio -	0050272274	TRDSSSS	DENIDING	175017400	Refund Congrete 4 4	Ton	11/27/2010	CI.	Tay	(\$100.4E)	Refund	\$37.36
SUAREZ, ANDREW	SUAREZ, ANDREW		1503 AUSTIN ST		HIGH POINT, NC 27260	Proration	0050373374	TBD2226	PENDING	1/521/463	Refund Generated due to proration on Bill	Tag Surrender	11/27/2019	GUIL HGPT	Tax Tax	(\$100.45) (\$89.04)	\$0.00 \$0.00	(\$100.45) (\$89.04)
	/		0.								#0050373374-2019-	30.101.001		HGPT	Vehicle Fee	\$0.00	\$0.00	(\$89.04)
											2019-0000-00			погі	venicle ree	φυ.υυ	Refund	\$0.00
SUTPHEN,	SUTPHEN,		618 FAIRVIEW		BLACKSBURG,	Proration	0015225122	BLS3848	PENDING	174093096	Refund Generated due	Vehicle Sold	11/13/2019	GUIL	Tax	(\$49.34)	\$0.00	(\$49.34)
CAROLYN	CAROLYN		AVE		VA 24060	TIGIAGOTI	5515225122	DE00040	LINDING		to proration on Bill	. Sincic colu	,.0,2013	GREE	Tax	(\$42.72)	\$0.00	(\$42.72)
IRENE	IRENE										#0015225122-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$92.06

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	T&K SHIPPING		15 LISA DR		CHATHAM, NJ	Proration	0042205570	ZJ3269	PENDING	173844492		Vehicle Sold	11/08/2019	GUIL	Tax	(\$13.55)	(\$0.67)	(\$14.22
INC	INC				07928						to proration on Bill			GREE	Tax	(\$11.73)	(\$0.59)	(\$12.3
											#0042205570-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-0000-00						Refund	\$26.5
	T&K SHIPPING		5021		ANNANDALE,	Proration	0049943765	ZK4993	PENDING	173844984		Vehicle Sold	11/08/2019	GUIL	Tax	(\$43.83)	\$0.00	(\$43.8
INC	INC		MIGNONETTE CT		VA 22003						to proration on Bill			GREE	Tax	(\$39.75)	\$0.00	(\$39.75
			CI								#0049943765-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$83.5
	T&K SHIPPING		15 LISA DR		CHATHAM, NJ	Proration	0050023845	ZJ5286	PENDING	173844486		Vehicle Sold	11/08/2019	GUIL	Tax	(\$22.28)	\$0.00	(\$22.28
INC	INC				07928						to proration on Bill			GREE	Tax	(\$19.29)	\$0.00	(\$19.29
											#0050023845-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-0000-00						Refund	\$41.5
TABAT, HAMID	TABAT, HAMID		5015			Proration	0034822680	PEC1819	PENDING	173476389		Vehicle Sold	11/04/2019	GUIL	Tax	(\$3.62)	(\$0.18)	(\$3.80
			SHADYGROVE LN		GREENSBORO,						to proration on Bill #0034822680-2018-			GREE	Tax	(\$3.13)	(\$0.16)	(\$3.29
			LIN		NC 27407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$7.0
THOMAS,	THOMAS,		3160 ROCK		HIGH POINT,	Proration	0045458319	DLE6752	PENDING	175216959		Vehicle	11/27/2019	GUIL	Tax	(\$58.72)	\$0.00	(\$58.72
CHERYL ADINA	CHERYL ADINA		POND CIR		NC 27265						to proration on Bill #0045458319-2019-	Totalled		HGPT	Tax	(\$52.06)	\$0.00	(\$52.06
ADINA	ADINA										2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$110.78
TRI-CO	TRI-CO	SOUTHER,	PO BOX 14538			Proration	0015208934	WRN9063	PENDING	174177396		Vehicle Sold	11/14/2019	GUIL	Tax	(\$18.28)	\$0.00	(\$18.28
CONTRACTOR		JEFFREY DALE			GREENSBORO,						to proration on Bill			GREE	Tax	(\$15.83)	\$0.00	(\$15.83
S INC	S INC	DALE			NC 27415						#0015208934-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$34.1
TURNER,	TURNER,		3518 LONG			Proration	0048420156	FMW7309	PENDING	175079433		Tag	11/26/2019	GUIL	Tax	(\$90.84)	\$0.00	(\$90.84
CRYSTAL W	CRYSTAL W		RUN DR		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$78.65)	\$0.00	(\$78.65
					NC 27405						#0048420156-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$169.4
UNDERHILL,	UNDERHILL,	UNDERHILL,	8305 SUNSET		BROWNS	Proration	0048360701	HBD8238	PENDING	173844408		Vehicle Sold	11/08/2019	GUIL	Tax	(\$118.56)	\$0.00	(\$118.56
EVAN MITCHELL	EVAN MITCHELL	MARY CAITLIN CONNER	VIEW CT		SUMMIT, NC 27214						to proration on Bill #0048360701-2018-			NESD	Tax	(\$4.85)	\$0.00	(\$4.85
MITCHELL	MITCHELL	CONNER			2/214						2018-0000-00			NOFR	Tax	(\$16.23)	\$0.00	(\$16.23
																	Refund	\$139.6
VANHOOSE,	VANHOOSE,		6200			Proration	0044909971	PLC4930	PENDING	231080264		Vehicle	11/01/2019	GUIL	Tax	(\$64.06)	\$0.00	(\$64.06
PAULA LYNN	PAULA LYNN		WINDCREST DR		SUMMERFIELD . NC 27358						to proration on Bill #0044909971-2019-	Totalled		SUMM	Tax	(\$2.41)	\$0.00	(\$2.41
			DK		, INC 27330						2019-0000-00			SUFR	Tax	(\$8.77)	\$0.00	(\$8.77
											2013-0000-00			SUSD	Tax	(\$2.72)	\$0.00	(\$2.72
																	Refund	\$77.9
VANN,	VANN,		4031 TRITON	APT 1J	HIGH POINT,	Proration	0046685623	PLE9247	PENDING	174411120		Vehicle Sold	11/18/2019	GUIL	Tax	(\$26.70)	\$0.00	(\$26.70
DEBORAH ZAGER	DEBORAH ZAGER		TRL		NC 27265						to proration on Bill #0046685623-2018-			GREE	Tax	(\$23.12)	\$0.00	(\$23.12
ZAGLIK	ZAGLIK										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$49.82
VEGA	VEGA		5603 DAVID		00551100000	Proration	0047701718	DJB4143	PENDING	174600735		Vehicle Sold	11/20/2019	GUIL	Tax	(\$43.50)	\$0.00	(\$43.50
TORRES, ADAN	TORRES, ADAN		CHRISTIAN PL		GREENSBORO, NC 27410						to proration on Bill #0047701718-2018-			GREE	Tax	(\$37.66)	\$0.00	(\$37.66
ADAN	ADAIN				140 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$81.10
VIGOYA	VIGOYA		2712		ODEENODOSS	Proration	0047091402	FFJ6209	PENDING	175217445		Tag	11/27/2019	GUIL	Tax	(\$12.08)	\$0.00	(\$12.08
ALVAREZ, LAURA	ALVAREZ, LAURA		PINECROFT RD		GREENSBORO, NC 27407						to proration on Bill #0047091402-2018-	Surrender		GREE	Tax	(\$10.46)	\$0.00	(\$10.46
STELLA	STELLA		I No		140 27 407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$22.5
WALL, BARBARA	WALL,	HERNDON, CYNTHIA	1957 WHEELER		BURLINGTON,	Proration	0050020364	HAX2596	PENDING	116273664		Vehicle Sold	11/18/2019	GUIL	Tax	(\$82.43)	(\$4.12)	(\$86.55
BARBARA REAVIS	BARBARA REAVIS	WALL	BRIDGE RD		NC 27215						to proration on Bill #0050020364-2018-			MHFR	Tax	(\$9.03)	(\$0.45)	(\$9.48
		TTALL							ļ		2019 0000 00						Refund	\$96.03
WALL,	WALL,		918		HIGH POINT,	Proration	0042796712	FAE3909	PENDING	174797676	Refund Generated due	Tag	11/22/2019	GUIL	Tax	(\$38.17)	\$0.00	(\$38.17
ROSETTA COXE	ROSETTA COXE		RANDOLPH ST		NC 27260						to proration on Bill #0042796712-2018-	Surrender		HGPT	Tax	(\$33.83)	\$0.00	(\$33.83
COAL	COAL										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$72.00
	WALL, SHEILA		2240 E CONE		0055110005-	Adjustment <	0037748072	CH22928	PENDING	231449472		Situs error	11/05/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
BURROUGHS	BURROUGHS		BLVD		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$2.15)	\$0.00	(\$2.15



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A GUM AID	Report Da	ate 12/2/2019 4:59:31 PM														
			NC 27405						#0037748072-2018-			13SD	Tax	\$0.10	\$0.00	\$0.1
									2018-0000			RKFR	Tax	\$0.33	\$0.00	\$0.3
															Refund	\$1.7
	WALL, SHEILA	2240 E CONE			0037748072	CH22928	PENDING	231449476	Refund Generated due	Situs error	11/05/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
BURROUGHS	BURROUGHS	BLVD	GREENSBORO	\$100					to adjustment on Bill			GREE	Tax	(\$2.47)	\$0.00	(\$2.47
			NC 27405						#0037748072-2017-			13SD	Tax	\$0.11	\$0.00	\$0.1
									2017-0000			RKFR	Tax	\$0.38	\$0.00	\$0.3
															Refund	\$1.98
WALTON,	WALTON,	3027 PISGAH	APT B	Overpayment	0043497506	NJ4LIFE	PENDING	57982302	Overpayment on	Overpaymen	11/08/2019	OVERPAYMENT		(\$184.48)	\$0.00	(\$184.48
CHERYL	CHERYL	PL	GREENSBORO,	. ,					Payment on Bill	t					Refund	\$184.48
WARD, KATIE	WARD, KATIE	903 CASWELL		Proration	0047428972	ZTC6508	PENDING	173586165	Refund Generated due	Vehicle Sold	11/05/2019	GUIL	Tax	(\$20.60)	\$0.00	(\$20.60)
COSENS	COSENS	DR	GREENSBORO						to proration on Bill			GREE	Tax	(\$17.83)	\$0.00	(\$17.83
			NC 27408						#0047428972-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000-00							\$38.43
WARD, KELLY	WARD, KELLY	4335 OAKTON	HIGH POINT,	Proration	0015221504	NNA2213	PENDING	173309976	Refund Generated due	Vehicle Sold	11/01/2019	GUIL	Tax	(\$9.04)	\$0.00	(\$9.04)
JOHNSON	JOHNSON	DR	NC 27265						to proration on Bill			HGPT	Tax	(\$8.01)	\$0.00	(\$8.01)
									#0015221504-2018-			HGPT	Vehicle Fee	\$0.00		\$0.00
									2018-0000-00							\$17.05
WARREN,	WARREN,	5501		Proration	0003242409	HERDBS	PENDING	174697401	Refund Generated due	Vehicle Sold	11/21/2019	GUIL	Tax	(\$3.43)		(\$3.43)
WALTER	WALTER	RETRIEVER CT	GREENSBORO,						to proration on Bill			GREE	Tax	(\$2.97)		(\$2.97
JAMES	JAMES		NC 27410						#0003242409-2018-			GREE	Vehicle Fee	\$0.00		\$0.00
									2018-0000-00			OILEE	701110101100	ψ0.00		\$6.40
WATSON,	WATSON,	1128	HIGH POINT,	Proration	0049368192	HCW1996	PENDING	174698196	Refund Generated due	Insurance	11/21/2019	GUIL	Tax	(\$16.60)		(\$16.60)
LAKISHA	LAKISHA	CLEVELAND	NC 27260						to proration on Bill	Lapse		HGPT	Tax	(\$14.71)		(\$14.71)
NICOLE	NICOLE	ST							#0049368192-2019-			HGPT	Vehicle Fee	\$0.00		\$0.00
									2019-0000-00					*****		\$31.31
WELLS,	WELLS,	3417 OLD		Proration	0017503258	BMF1027	PENDING	233439324	Refund Generated due	Vehicle Sold	11/26/2019	GUIL	Tax	(\$49.47)		(\$49.47
RONALD	RONALD	ONSLOW RD	GREENSBORO,						to proration on Bill			PSFR	Tax	(\$6.77)		(\$6.77
CLIFTON	CLIFTON		NC 27407						#0017503258-2018-			PSSD	Tax	(\$1.35)		(\$1.35
									2018-0000-00			SEDG	Tax	(\$2.44)		(\$2.44
														(, ,		\$60.03
WHITE, ERWIN	WHITE, ERWIN	2405 TEXTILE		Proration	0008609652	WXS5396	PENDING	173761665	Refund Generated due	Vehicle	11/07/2019	GUIL	Tax	(\$14.39)		(\$14.39)
MANCEY SR		DR	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$12.46)		(\$12.46)
			NC 27405						#0008609652-2017-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2017-0000-00						Refund	\$26.85
WHITE, WILLIE	WHITE, WILLIE	200	JAMESTOWN,	Proration	0024374787	CHF2797	PENDING	175216962	Refund Generated due	Vehicle Sold	11/27/2019	GUIL	Tax	(\$25.05)	(\$1.25)	(\$26.30
ELMO	ELMO	CEDARWOOD	NC 27282						to proration on Bill			PSFR	Tax	(\$3.43)	(\$0.17)	(\$3.60)
		DR							#0024374787-2018-			PSSD	Tax	(\$0.68)	(\$0.04)	(\$0.72)
									2018-0000-00						Refund	\$30.62
WILLIAMS,	WILLIAMS,	2100		Proration	0029109166	6A3913	PENDING	175079604	Refund Generated due	Vehicle Sold	11/26/2019	GUIL	Tax	(\$16.83)	(\$0.97)	(\$17.80
MARK	MARK	BRASSFIELD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$14.57)		(\$15.41)
ANTHONY	ANTHONY	RD	NC 27410						#0029109166-2018-			GREE	Vehicle Fee	\$0.00		\$0.00
									2018-0000-00							\$33.21
WILLIAMS,	WILLIAMS,	2100		Proration	0032298298	5W1848	PENDING	175079697	Refund Generated due	Vehicle Sold	11/26/2019	GUIL	Tax	(\$19.78)	\$0.00	(\$19.78)
MARK	MARK	BRASSFIELD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$17.13)	\$0.00	(\$17.13
ANTHONY	ANTHONY	RD	NC 27410						#0032298298-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									2018-0000-00							\$36.91
WILLIAMS,	WILLIAMS,	1914	WHITSETT. NO	Adjustment >=	0049028441	PMF7195	PENDING	346951494	Refund Generated due	Situs error	11/04/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
SHAWN	SHAWN	NORTHROP	27377	\$100					to adjustment on Bill			GREE	Tax	(\$260.89)	(\$15.00)	(\$275.89)
CHRISTOPHER	CHRISTOPHER	DR							#0049028441-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									2019-0000			WHIT	Tax	\$59.07	\$3.40	\$62.47
												WHFR	Tax	\$39.38	\$2.26	\$41.64
												WHSD	Tax	\$11.66	\$0.00 \$0.00 Refund \$0.00 Refund \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00	\$12.33
																\$189.45
WILLIAMSON.	WILLIAMSON,	5151 COBLE	JULIAN, NC	Proration	0042679329	YH4344	PENDING	116273776	Refund Generated due	Vehicle Sold	11/18/2019	GUIL	Tax	(\$22.31)		(\$22.31)
	BRIAN SCOTT	CHURCH RD	27283						to proration on Bill		" ' '	SOUT	Tax	(\$4.20)		(\$4.20)
									#0042679329-2018-					17	\$0.00 \$0.00 Refund \$0.00 (\$15.00) \$0.00 \$3.40 \$2.26 \$0.67 Refund \$0.00 \$0.00 Refund	\$26.51
									2019 0000 00							



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JASPER JR	JASPER JR				GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.60)	\$0.00	(\$4.60)
					NC 27405						#0035038591-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$9.91
WITTMANN,	WITTMANN,		5201 SADDLE		OAK RIDGE,	Proration	0015170488	XVR9677	PENDING	115539750	Refund Generated due	Vehicle Sold	11/01/2019	GUIL	Tax	(\$7.79)	\$0.00	(\$7.79)
/ICKI OSBORN	VICKI OSBORN	N	BROOK RD		NC 27310						to proration on Bill			ORFR	Tax	(\$1.04)	\$0.00	(\$1.04)
											#0015170488-2018-						Refund	\$8.83
WOLF,	WOLF,		4100 WELL	APT 2120		Proration	0015234845	AAX1143	PENDING	174264531	Refund Generated due	Vehicle Sold	11/15/2019	GUIL	Tax	(\$29.20)	\$0.00	(\$29.20)
DOREEN	DOREEN		SPRING DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$25.28)	\$0.00	(\$25.28)
RODIS	RODIS				NC 27410						#0015234845-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2016-0000-00						Refund	\$54.48
WYNN,	WYNN,		2818 N		MILWAUKEE,	Proration	0048552461	RYE8556	PENDING	173682117	Refund Generated due	Reg . Out of	11/06/2019	GUIL	Tax	(\$25.65)	\$0.00	(\$25.65)
REGGIE	REGGIE		PIERCE ST		WI 53212						to proration on Bill	state		GREE	Tax	(\$22.21)	\$0.00	(\$22.21)
JEREMIAS	JEREMIAS										#0048552461-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$47.86
ZAHINDA,	ZAHINDA,		404	APT E		Proration	0049919158	TBC8711	PENDING	175216857	Refund Generated due	Vehicle Sold	11/27/2019	GUIL	Tax	(\$24.47)	\$0.00	(\$24.47)
ASMAN	ASMAN		GREENBRIAR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.19)	\$0.00	(\$22.19)
			RD		NC 27405						#0049919158-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2015-0000-00						Refund	\$46.66
																	Refund Total	\$22598.45