

### **NCVTS Pending Refund report**

Payee Name	Primary Owner	Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction	Refund Description	Refund	Create	Authorization Tax	Jurisdiction	Levy Type	Change	Interest Change	Total Change
		Owner								#		Reason	Date	Date					
1924 HOLDINGS	1924 HOLDINGS		1 UNIVERSITY PKWY		HIGH POINT, NC 27268	Adjustment < \$100	0036363096	EDH2782	PENDING	175635132	Refund Generated due to adjustment on Bill	Exempt	12/03/2019		GUIL	Tax	(\$32.65)	\$0.00	(\$32.65)
HOLDINGS	HOLDINGS		PKWY		NC 27268	\$100					#0036363096-2018-	Property			HGPT	Tax	(\$28.94)	\$0.00	(\$28.94)
											2018-0000-00				HGPT	Vehicle Fee	(\$20.00)	\$0.00 Refund	(\$20.00) \$81.59
360 HOME	360 HOME		2605		HIGH POINT,	Proration	0029332491	DLZ7190	PENDING	177261755	Refund Generated due	Tag	12/30/2019		GUIL	Tax	(\$30.97)	\$0.00	(\$30.97)
	FURNISHINGS		UWHARRIE RD		NC 27263	Fiolation	0029332491	DL2/190	FEINDING	177301733	to proration on Bill	Surrender	12/30/2015		HGPT	Tax	(\$27.45)	\$0.00	(\$27.45)
INC	INC										#0029332491-2019-				HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2019-0000-00					101110101100	(\$20.00)	Refund	\$78.42
AGEON, JOHN	AGEON, JOHN		203 FAIRMILE			Proration	0020700086	CJF6379	PENDING	176065491	Refund Generated due	Vehicle Sold	12/09/2019		GUIL	Tax	(\$73.30)	\$0.00	(\$73.30)
MICHAEL JR	MICHAEL JR		DR		GREENSBORO,						to proration on Bill				GREE	Tax	(\$63.47)	\$0.00	(\$63.47)
					NC 27455						#0020700086-2018- 2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$136.77
ALKER,	ALKER,		1100		JAMESTOWN,	Proration	0046616569	FLK4777	PENDING	176331168		Vehicle	12/12/2019		GUIL	Tax	(\$11.32)	\$0.00	(\$11.32)
ANNETTA	ANNETTA MICHELLE		EDINBURGH		NC 27282						to proration on Bill	Totalled			HGPT	Tax	(\$10.04)	\$0.00	(\$10.04)
MICHELLE	MICHELLE		СТ								#0046616569-2018- 2018-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$21.36
ANDERSON,	ANDERSON,		4490 OLD BATTLEGROU		ODEENODODO	Proration	0047347853	EJM2156	PENDING	176411619	Refund Generated due	Vehicle Sold	12/13/2019		GUIL	Tax	(\$6.85)	\$0.00	(\$6.85)
ELNORA	ELNORA		ND RD		GREENSBORO, NC 27410						to proration on Bill #0047347853-2018-				GREE	Tax	(\$5.93)	\$0.00	(\$5.93)
			no no		110 27 110						2018-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
AYCOCK,	AYCOCK,		925 NEW	APT 221		Proration	0009238880	SYW1744	PENDING	176638548	Refund Generated due	Tag	12/17/2019		GUIL	Tax	(\$25.99)	\$0.00	\$12.78 (\$25.99)
SALLY	SALLY		GARDEN RD	AP1 221	GREENSBORO,	Piolation	0009236660	31111144	PENDING	170030340	to proration on Bill	Surrender	12/11/2019		GREE	Tax	(\$23.57)	\$0.00	(\$23.57)
THOMPSON	THOMPSON				NC 27410						#0009238880-2019-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00				OKEL	Vernoie i ee	ψ0.00	Refund	\$49.56
BACKUS,	BACKUS,	BACKUS,	1805 W			Proration	0041519449	FDE6545	PENDING	176065938	Refund Generated due	Vehicle	12/09/2019		GUIL	Tax	(\$23.89)	(\$1.37)	(\$25.26)
AUBREY	AUBREY	JOYCE	VANDALIA RD		GREENSBORO,						to proration on Bill	Totalled			GREE	Tax	(\$20.68)	(\$1.19)	(\$21.87)
CHESTER III	CHESTER III	HOWARD			NC 27406						#0041519449-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$47.13
	BAKER, JAMES		5205			Proration	0050570123	HED1533	PENDING	175750611		Vehicle Sold	12/04/2019		GUIL	Tax	(\$75.00)	\$0.00	(\$75.00)
LESTER	LESTER		AINSWORTH		GREENSBORO,						to proration on Bill				GREE	Tax	(\$68.02)	\$0.00	(\$68.02)
			DR		NC 27410						#0050570123-2019- 2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$143.02
BANDA, MARTIN	BANDA, MARTIN		6650 PAYNE HARDY RD		GIBSONVILLE, NC 27249	Adjustment >= \$100	0049104992	HCN1809	PENDING	295602245	Refund Generated due to adjustment on Bill	Situs error	12/30/2019		GUIL	Tax	\$0.00	\$0.00	\$0.00
RODRIGUEZ	RODRIGUEZ		HARDI KU		NC 27249	\$100					#0049104992-2019-				GREE	Tax	(\$242.28)	(\$15.75)	(\$258.03)
											2019-0000				NESD	Vehicle Fee Tax	(\$30.00) \$14.59	\$0.00 \$0.95	(\$30.00) \$15.54
															NOFR	Tax	\$36.57	\$0.95	\$15.54
															NOTIC	Tax	φ30.37	Refund	\$233.54
BARNES.	BARNES.		2818	APT Y		Proration	0046210073	PEC4032	PENDING	176151174	Refund Generated due	Vehicle	12/10/2019		GUIL	Tax	(\$5.47)	\$0.00	(\$5.47)
LASHONDA	LASHONDA		VANSTORY ST		GREENSBORO,						to proration on Bill	Totalled			GREE	Tax	(\$4.74)	\$0.00	(\$4.74)
SHEVON	SHEVON		APT 3F		NC 27407						#0046210073-2018-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00							Refund	\$10.21
BEAVER,	BEAVER,		4407		HIGH POINT,	Proration	0048576821	HAX5024	PENDING	176721711	Refund Generated due	Vehicle Sold	12/18/2019		GUIL	Tax	(\$24.06)	\$0.00	(\$24.06)
WENDY MARIE	WENDY MARIE		SADDLEWOOD		NC 27265						to proration on Bill				HGPT	Tax	(\$21.33)	\$0.00	(\$21.33)
I			CLUB DR								#0048576821-2018- 2018-0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$45.39
BENNETT,	BENNETT,	BENNETT,	3711 HUFFINE		GIBSONVILLE,	Proration	0017456939	AFE7411	PENDING	176537253	Refund Generated due	Vehicle Sold	12/16/2019		GUIL	Tax	(\$91.12)	\$0.00	(\$91.12)
WALIER GARY	WALTER GARY	CATHERINE WHITT	MILL RD		NC 27249						to proration on Bill #0017456939-2018-				FFFR	Tax	(\$12.47)	\$0.00	(\$12.47)
											2018-0000-00				FRSD	Tax	(\$4.87)	\$0.00 Refund	(\$4.87)
BERG,	BERG.		1955	UNIT C	HIGH POINT,	Proration	0048703395	HBY1325	PENDING	175750077	Refund Generated due	Vehicle C-1-	12/04/2012		GUIL	Tax	(\$21.33)	\$0.00	\$108.46
ARTHUR	ARTHUR		EASTCHESTE	UNITC	NC 27265	Proration	0048703395	HB 11325	PENDING	1/5/500//	to proration on Bill	venicie Sola	12/04/2019		HGPT	Tax	(\$21.33)	\$0.00	(\$21.33) (\$18.90)
DENNIS	DENNIS		R DR		110 27 200						#0048703395-2018-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00				1101 1	Verilloie i ee	ψ0.00	Refund	\$40.23
BERNZEN	BERNZEN		4505	APT 2A	JAMESTOWN,	Adjustment <	0051005893	HEZ6570	PENDING	292917190	Refund Generated due	Situs error	12/04/2019		GUIL	Tax	\$0.00	\$0.00	\$0.00
GOULART,	GOULART,		CROWNE		NC 27282	\$100					to adjustment on Bill	225 001			GREE	Tax	(\$10.20)	\$0.00	(\$10.20)
MELISSA	MELISSA		LAKE CIRCLE								#0051005893-2019-				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
CHRISTINE	CHRISTINE										2019-0000				HGPT	Tax	\$9.97	\$0.00	\$9.97
															HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																		Refund	\$10.23
BETHEA,	BETHEA,		PO BOX 1455		JAMESTOWN,	Proration	0030778926	WXT2234	PENDING	117089480		Vehicle Sold	12/03/2019		GUIL	Tax	(\$40.27)	\$0.00	(\$40.27)
KARÆMge 1 LENOIR	of 3KAREN LENOIR				NC 27282						to proration on Bill #0030778926-2018-				JAME	Tax	(\$25.80)	\$0.00	(\$25.80)
											2019 0000 00							Refund	\$66.07
BILLINGS,	BILLINGS,		3302			Proration	0044934007	PKM5043	PENDING	175932498	Refund Generated due	Vehicle	12/06/2019		GUIL	Tax	(\$51.56)	\$0.00	(\$51.56)

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STEVEN	STEVEN		WEDGEWOOD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$46.76)	\$0.00	(\$46.70
JAMES	JAMES		PL		NC 27403						#0044934007-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$98.3
BIRD,	BIRD,		4003			Proration	0045939359	FJV8230	PENDING	176637747		Vehicle Sold	12/17/2019	GUIL	Tax	(\$7.90)	\$0.00	(\$7.90
ANDREW	ANDREW ROBERT		SASSAFRAS CT		GREENSBORO,						to proration on Bill #0045939359-2018-			GREE	Tax	(\$6.84)	\$0.00	(\$6.84
ROBERT	KOBEKI		CI		NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$14.74
BISHOP,	BISHOP,		612 S.		LIBERTY, NC	Adjustment <	0050612286	AFBB002	PENDING	117434644			12/10/2019	GUIL	Tax	(\$51.85)	(\$2.98)	(\$54.83)
JAMES ROBERT JR	JAMES ROBERT JR		FAYETTEVILLE STREET		27298	\$100					to adjustment on Bill #0050612286-2018-	Assessment		KIFR	Tax	(\$7.78)	(\$0.45)	(\$8.23)
											2019 0000 00						Refund	\$63.06
BLAISDELL,	BLAISDELL,		310			Proration	0003369577	ZYZ6465	PENDING	176721441		Vehicle Sold	12/18/2019	GUIL	Tax	(\$7.82)	\$0.00	(\$7.82)
THOMAS	THOMAS MARK		WILLOUGHBY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.77)	\$0.00	(\$6.77)
MARK	MARK		BLVD		NC 27408						#0003369577-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$14.59
BLAISDELL,	BLAISDELL,		310			Proration	0047132110	PKA8784	PENDING	176721435	Refund Generated due	Vehicle Sold	12/18/2019	GUIL	Tax	(\$29.06)	\$0.00	(\$29.06
THOMAS	THOMAS MARK		WILLOUGHBY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$25.16)	\$0.00	(\$25.16
MARK	MARK		BLVD		NC 27408						#0047132110-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$54.22
BLYMILLER,	BLYMILLER,		106 NC		RANDLEMAN,	Adjustment <	0051097099	TAB5437	PENDING	294018320		Situs error	12/13/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
ROBERT	ROBERT		HIGHWAY 62		NC 27317	\$100					to adjustment on Bill			GREE	Tax	(\$3.38)	\$0.00	(\$3.38)
EVERETT MARTIN	EVERETT MARTIN		W								#0051097099-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
WAXTIN	WAKTIN										2019-0000			PSFR	Tax	\$0.51	\$0.00	\$0.51
														PSSD	Tax	\$0.10	\$0.00	\$0.10
																	Refund	\$32.77
BOSTON, VAL			30 ARBOR		MC	Adjustment <	0026957995	DFE5084	PENDING	175843668		Mileage	12/05/2019	GUIL	Tax	(\$14.82)	(\$0.74)	(\$15.56)
IV	IV		HILL PL		LEANSVILLE,	\$100					to adjustment on Bill			GREE	Tax	(\$13.45)	(\$0.67)	(\$14.12
					NC 27301						#0026957995-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$29.68
BOWDEN,	BOWDEN,	BOWDEN,	3504 GLEN			Proration	0040306641	FBT3144	PENDING	176411316	Refund Generated due	Vehicle Sold	12/13/2019	GUIL	Tax	(\$11.60)	\$0.00	(\$11.60)
RODNEY	RODNEY	CARLYN	FOREST CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.04)	\$0.00	(\$10.04
STEVE	STEVE	JEFFRIES			NC 27410						#0040306641-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$21.64
BOYKIN,	BOYKIN,		5214			Proration	0027646574	AHT9657	PENDING	175479333	Refund Generated due	Vehicle Sold	12/02/2019	GUIL	Tax	(\$31.32)	\$0.00	(\$31.32
JAMES	JAMES		CAROLWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$27.12)	\$0.00	(\$27.12
WOOTEN	WOOTEN		DR		NC 27407						#0027646574-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$58.44
BROWN,	BROWN,		1330 FLAG ST			Proration	0050124105	FJL1638	PENDING	176537277	Refund Generated due	Vehicle Sold	12/16/2019	GUIL	Tax	(\$55.64)	\$0.00	(\$55.64)
CHRISTOPHER		2			GREENSBORO,						to proration on Bill			GREE	Tax	(\$48.17)	\$0.00	(\$48.17
MAURICE	MAURICE				NC 27406						#0050124105-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$103.81
BROWN,	BROWN,		5834		JULIAN, NC	Proration	0049374620	JS3977	PENDING	117434030	Refund Generated due	Vehicle Sold	12/10/2019	GUIL	Tax	(\$13.09)	\$0.00	(\$13.09)
PHILIP HARDIN	PHILIP HARDIN	1	MONNETT RD		27283						to proration on Bill			SOUT	Tax	(\$2.47)	\$0.00	(\$2.47
											#0049374620-2019-						Refund	\$15.56
BRYAN,	BRYAN,		5450	APT G407	COLFAX, NC	Proration	0017542729	XVB2305	PENDING	177368931		Vehicle Sold	12/31/2019	GUIL	Tax	(\$74.71)	\$0.00	(\$74.71
EDWIN	EDWIN		WITHERSPOO		27235						to proration on Bill			HGPT	Tax	(\$66.22)	\$0.00	(\$66.22
LANCASTER	LANCASTER		N DR								#0017542729-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$140.93
BRYANT,	BRYANT,		4724 BYERS			Proration	0049931545	PMW5468	PENDING	175750101	Refund Generated due	Vehicle	12/04/2019	GUIL	Tax	(\$5.35)	\$0.00	(\$5.35
KEISHA IDA	KEISHA IDA		RD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$4.86)	\$0.00	(\$4.86
REBECCA	REBECCA				NC 27405						#0049931545-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$10.21
BYRD, LAURA	BYRD, LAURA		503			Proration	0047802730	PBB5350	PENDING	175843614	Refund Generated due	Vehicle Sold	12/05/2019	GUIL	Tax	(\$94.19)	\$0.00	(\$94.19)
CASCADDAN	CASCADDAN		BROUGHTON		GREENSBORO,						to proration on Bill		"" "	GREE	Tax	(\$81.55)	\$0.00	(\$81.55
			DR		NC 27410						#0047802730-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$175.74
CABEZA, YURI	CABEZA, YURI	1	5 PERCH PL			Proration	0030006468	ZWB8014	PENDING	176807640	Refund Generated due	Vehicle Sold	12/19/2019	GUIL	Tax	(\$76.67)	\$0.00	(\$76.67
MILTON	MILTON				GREENSBORO,						to proration on Bill			GREE	Tax	(\$66.39)	\$0.00	(\$66.39)
					NC 27455						#0030006468-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			ONLL	Vernole i ee	ψ0.00	Refund	\$143.06
CAMPBELL.	CAMPBELL.	-	2500 VESTAL			Proration	0036979105	WZE6782	PENDING	176807631	Refund Generated due	Vehicle Sold	12/19/2019	GUIL	Tax	(\$37.69)	\$0.00	(\$37.69
DOROTHY	DOROTHY		ST ST		GREENSBORO,	i ioialion	3030373103	***************************************	LINDING	110001031	to proration on Bill	vernole 30ld	.2/13/2013	GREE	Tax	(\$37.69)	\$0.00	(\$32.64
BETHEA	BETHEA		"		NC 27406						#0036979105-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie ree	φυ.υυ	Refund	\$70.33
CAMPBEEL 1	of 3	-	1134 FOREST		HIGH POINT,	Proration	0050696928	HEK9161	PENDING	176151885	Refund Generated due	Vohiola Cald	12/10/2010	GUIL	Tax	(\$160.71)	\$0.00	(\$160.71
WILLIAM JOEL			HILL DR		NC 27262	riolation	0000090928	HEV3101	PENDING	1/0151885	to proration on Bill	venicle Sold	12/10/2019	HGPT	Tax	(\$160.71)	\$0.00	(\$160.71
			· ·······		27202						#0050696928-2019-							
											2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00



### **NCVTS Pending Refund report**

March   Marc	OADI ONE	OAD! CHE	OADI CUE	FOE ALIDINOS:			Descrit	00440000	D74:3:5	DENISORS	47000705	D-f10-	1/-/	40/40/0010	01111	_	(005.07)	Refund	\$303.1
Marting   Mart	CARLONE,	CARLONE,	CARLONE,	505 AUDUBON		CDEENSBORO	Proration	0041868076	PZA1745	PENDING	176807325		Vehicle	12/19/2019	GUIL	Tax	(\$85.37)	\$0.00	(\$85.3
Control   Cont				DK									Totalled						(\$73.9
Committee   Comm	ANTHON	ARTHOR	DERENOON			140 27410									GREE	Vehicle Fee	\$0.00		\$0.0 \$159.2
## FEBRUAY   PROPERTY	CARTER	CARTER		2404 CANDY		COLEAN NO	A dissatment -	0045547200	FI M0010	DENIDING	204679995	Defund Consented due	Cituo orror	12/10/2010	CLIII	Tov	\$0.00		\$159.2
WASSER   W								0045547590	FLINIO910	PENDING	294070000		Situs error	12/19/2019					(\$344.32
CATTILLO												#0045547390-2018-							(\$30.00
Control   Cont												2018-0000							\$54.4
Communication   Communicatio																			\$19.5
CAPTER   C															0005	Tun	ψ10.10		\$300.3
APP   Part   P	CARTER.	CARTER.		2104 SANDY		COLFAX, NC	Adjustment >=	0040537902	FCH2231	PENDING	294678890	Refund Generated due	Situs error	12/19/2019	GUIL	Tax	\$0.00		\$0.0
WARREN   W																			(\$237.82
CASTILLO   CASTILLO   168	WARREN	WARREN																	(\$30.00
Control   Cont												2017-0000			COFR				\$37.6
CASTILLON   CAST																			\$13.5
CASTILLION   CAS																		Refund	\$216.72
DAVID   DAVID   DAVID   ST   No.27605   No	CASTILLLO,	CASTILLLO,		1950			Adjustment <	0050429174	HED1508	PENDING	176248128	Refund Generated due	Military	12/11/2019	GUIL	Tax	(\$25.20)		(\$25.20
CAMANUSHINE    CAMA							\$100						,		GREE	Tax	(\$22.86)	\$0.00	(\$22.86
CHAMBURG ALAN ALAN ALAN ALAN ALAN ALAN ALAN ALA	DAVID	DAVID		ST		NC 27405									GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
RICHARD   ALAN												2019-0000-00						Refund	\$78.0
ALM	CAVANAUGH,						Proration	0033328327	DKS3446	PENDING	176638134		Vehicle Sold	12/17/2019	GUIL	Tax	(\$110.60)	\$0.00	(\$110.60
CENTORE, CENTORE, CENTORE, OLEVAN-ROBERT HILL BO				DR		NC 27310									OAKR	Tax	(\$12.11)	\$0.00	(\$12.11
CRITICAL	ALAN	ALAN													ORFR	Tax	(\$14.79)	\$0.00	(\$14.79
CHAMBERS																			\$137.50
CHAMBEER		CENTORE,					Proration	0048269611	EKR4884	PENDING	116985856			12/02/2019		Tax			(\$103.67
CHAMBERS	JOHN-ROBERT	JOHN-ROBERT		HILL RD		14807							state		GIBS	Tax	(\$75.22)		(\$75.22
MORE FLOYD   ADRE FLOYD   ADRE FLOYD   ADRE FLOYD   ADRES   CREENSCORD, NC 27410   NC												2019 0000 00							\$178.89
CHAMBERS, CHAMBE					APT 3H	00551100000	Proration	0030368852	BLA4714	PENDING	176638347		Vehicle Sold	12/17/2019					(\$25.65
CHAMBERS, TRAVIS   CHAMBERS, TRAVIS   TRAVIS   CHAMBERS, TRAVIS	ANDRE FLOYD	ANDRE FLOYD		BELLES LN															(\$22.21
CHAMBERS						NC 27410									GREE	Vehicle Fee	\$0.00		\$0.00
TRAVIS ONLAISON ONLAI																			\$47.86
DOMALDSON   DOMA				606 EAGLE RD	APT 3H	CDEENSBORO	Proration	0032565005	DKK1969	PENDING	177021663		Vehicle Sold	12/23/2019					(\$3.71
CHEFFY   Saga   Corresponded by provide on Bill   Modification of Bill   Modificat																			(\$0.51
CHEFFY   CHEFFY   CHEFFY   SARAH LYNNE   STEVEN KARL   S	20101220011	50,17,12500,1				110 27 107									PSSD	Tax	(\$0.10)		(\$0.10
STEVEN KARL STEVEN	OUEEEV	OHEEEV	OHEEEV	2000		LUCUIDONIT	Decention	0004504005	\/7 I000F	DENDINO	477450004	Defined Consented due	Mahiata	40/07/0040	01111	T	(600.05)		\$4.32
DR							Piolation	0031304633	1232005	PENDING	177156991			12/2//2019				** **	(\$89.85
CHONG, CHONG, CHONG, CHOIS   CHRIS	OTEVERNOANE	OTEVERVIOLE	O/AIVAITETINIVE			140 27200							rotalica						(\$79.64 \$0.00
CHONG, CHRIS															погі	venicie ree	\$0.00	** **	\$169.49
CHRIS   CHRIS   CHRIS   CHRIS   CHRIS   CHRIS   CHRIS   CHRIS   CHRIS   CREE   CHRIS   CREE	CHONG	CHONG		4110		HIGH POINT	Proration	0049477141	EBM/320	PENDING	177022311	Refund Generated due	Vehicle Sold	12/23/2010	GIIII	Tay	(\$204.85)		(\$204.85
FF CT							riolation	0045477141	LDIVI-323	1 ENDING	177022311		vernoie doid	12/20/2013					(\$185.78
CHURCH, CHURCH, BARRY DALE   S315 WAYNE   BARRY DALE   S315 WAYNE   BARRY DALE												#0049477141-2019-							\$0.00
CHURCH, CHURCH, BARRY DALE												2019-0000-00					*****		\$390.63
BARRY DALE  BARRY	CHURCH.	CHURCH.		5315 WAYNE			Proration	0042934135	EEN6794	PENDING	176065668	Refund Generated due	Vehicle Sold	12/09/2019	GUIL	Tax	(\$237.53)		(\$237.53
CLAPP, CLARA   TOS NC   WHITSETT, NC   Proration   NC 27407   NELL   N	BARRY DALE					GREENSBORO,						to proration on Bill							(\$32.52
CLAPP, CLARA   NELL						NC 27407												** **	(\$6.50
CLAPP, CLARA   NELL												2018-0000-00							\$276.55
NELL NELL HIGHWAY 61							Proration	0047155853	FHV6485	PENDING	175750059		Vehicle Sold	12/04/2019	GUIL	Tax	(\$109.28)		(\$109.28
CLINE, CLINE, CLINE, ROBERT LANE   COMPANY   CONNORS, BRIAN KELLY   BRIAN KELLY   BRIAN KELLY   BRIAN KELLY   COOK, BEGINALD DONALD   COOK, BEGINALD DONALD DONALD Robert   For Cook, Bright   Cook, Br	NELL	NELL		HIGHWAY 61								to proration on Bill			WHFR	Tax	(\$14.96)	\$0.00	(\$14.96
CLINE, ROBERT LANE  CONNORS, BRIAN KELLY  BRIAN KELLY  COOK, REGINALD DONALD Page 1 of 3  COOK, Page 1 of 3  COOK, Page 1 of 3  COOK, COOK, September 2 of 2 of 3 of 3 of 3 of 3 of 3 of 3 of															WHSD	Tax	(\$4.43)	\$0.00	(\$4.43
ROBERT LANE   ROBERT LANE   ROBERT LANE   ROBERT LANE   SOMERSET   37013   SOMERSET   37013   SOMERSET   37013   SOMERSET   37013   SOMERSET   37013   SOMERSET   SOME SOME SOME SOME SOME SOME SOME SOME																		Refund	\$128.67
VALLEY DR							Proration	0037743939	33K5BP	PENDING	176638008			12/17/2019	GUIL	Tax	(\$63.66)	\$0.00	(\$63.66
CONNORS, BRIAN KELLY   BRIAN KELLY   BRIAN KELLY   COOK, REGINALD DONALD Page 1 of 3   COOK, C	ROBERT LANE	ROBERT LANE				37013							state						(\$56.43
CONNORS, CONNORS, BRIAN KELLY BRIAN KELY BRIAN KELLY BRIAN KELLY BRIAN KELLY BRIAN KELLY BRIAN KELLY B				VALLEY DR											HGPT	Vehicle Fee	\$0.00	** **	\$0.0
BRIAN KELLY   BRIAN KELLY   BRIAN KELLY   BRIAN KELLY   DOI LYNN   AVE   NC 27265																			\$120.0
COOK, COOK, Page 1 of 3   COOK, Page 1 of 5   COOK, COOK, COOK, Page 1 of 5   COOK, COOK, Page 1 of 5   COOK, COOK, COOK, COOK, COOK, Page 1 of 5   COOK, COOK, COOK, COOK, COOK, COOK, Page 1 of 5   COOK, COOK							Proration	0015253254	NTW1314	PENDING	176807310			12/19/2019					(\$4.39
COOK, REGINALD DONALD Page 1 of 3  COOK, COOK, REGINALD SHRILEYLYNN SHIRLEYLYNN DEHAVEN RD GARDEN, NC 27406  COOK, COOK, Sefund Generated due to adjustment on Bill GARDEN, NC 27406  COOK, COOK, Sefund Generated due to adjustment on Bill GARDEN, NC 27406  COOK, COOK, Sefund Generated due to adjustment on Bill GARDEN, NC 27406  COOK, COOK, Sefund Generated due to proration on Bill GREE Tax (\$25.82) \$0.00 (\$3.00 (\$	BRIAN KELLY	BRIAN KELLY	JODI LYNN	AVE		NC 27265							Surrender						(\$3.89
COOK, COOK, REGINALD   DONALD   Page   1 of 3   COOK, COOK, COOK, COOK, COOK, COOK, COOK, SHIRLEYLYNN   SHIRLEYLYNN   DEHAVEN RD   COOK, COOK, SHIRLEYLYNN   DEHAVEN RD   COOK, COOK, COOK, COOK, SHIRLEYLYNN   SH															HGPT	Vehicle Fee	\$0.00	** **	\$0.0
REGINALD DONALD Page 1 of 3																			\$8.2
DONALD DONALD RUTH Page 1 of 3  COOK, COOK, COOK, BHIRLEYLYNN   SHRILEYLYNN   DEHAVEN RD   CARDEN, NC   CARDE				201 RAY ST		0055110055-5	Proration	0049150692	HCK5985	PENDING	175750773		Vehicle Sold	12/04/2019					(\$28.47
Page 1 of 3  COOK, COOK, COOK, SHIRLEY LYNN SHIRLEY LYNN DEHAVEN RD GARDEN, NC \$100  Refund \$\frac{1}{2019-0000-00}\$  Refund \$\frac{1}{2019-000-00}\$  Refund \$\frac{1}{2019-0000-00}\$  Refund \$\frac{1}{2019-000-00}\$  Refund \$\frac{1}{2019-00-00-00}\$  Refund \$\frac{1}{2019-00-00-00}\$  Re						NC 27406													(\$25.82
COOK, COOK, Setul Tax Solo Setul Tax Setu			KOIII			140 2/400									GREE	Vehicle Fee	\$0.00		\$0.00
SHIRLEY LYNN SHIRLEY LYNN DEHAVEN RD GARDEN, NC \$100 to adjustment on Bill GREE Tax (\$86.09) \$0,00 (\$			1					00500			0515		0	10/04/57:3		_			\$54.29
				0000				0050206848	HEC9729	PENDING	354737358		Situs error	12/31/2019					\$0.00 (\$86.09
	OHIKLEY LYNN	SHIRLEY LYNN	1	DEHAVEN RD			\$100								GREE	Tax	(\$86.09)	\$0.00	



### **NCVTS Pending Refund report**

Part	CHE QUAM VICE	R	eport Date 1/2/20	20 11:56:05 AM														
Color   Colo	Str. states				2/313						#0050206848-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
Part											2019-0000			PLEA	Tax	\$6.50	\$0.00	\$6.5
March   Marc														PGFR	Tax		\$0.00	\$13.0
Color   Colo														PGSD	Tax	\$1.39	\$0.00	\$1.3
VMSETALE PARTY POR PORT OF PORT																	Refund	\$95.20
Part	COOK,	COOK,		6652 PAYNE	GIBSONVILLE	, Adjustment <	0049325052	HCN7241	PENDING	292465545	Refund Generated due	Situs error	12/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
PACE	VANESSA	VANESSA		HARDY RD	NC 27249	\$100								GREE	Tax	(\$23.19)	(\$1.16)	(\$24.35
Composition	EVANS	EVANS																(\$30.00
Column											2019-0000							
Color   Colo																		\$3.67
Commonword   Com														110111	Tux	ψο.σσ		\$49.21
Common	COOPER-	COOPER-		2317	ANTIOCH TN	Proration	0041179218	FMR2629	PENDING	176637999	Refund Generated due	Reg. Out of	12/17/2019	GUII	Tax	(\$131.59)		
MANDAL-JEAN					37013	1 Toralion	0011110210	LINDLOLO	1 2.1010				12,1172010					
Compare   Comp	AMANDA JEAN	AMANDA JEAI	N	VALLEY DR												(, , ,	** **	
Common											2018-0000-00			11611	Verilloid i de	ψ0.00		
STEPHINE   COMMAN	COPPA	COPPA		3757	HIGH POINT	Proretion	0031245078	DI 27900	PENDING	176637042	Refund Generated due	Vehicle Sold	12/17/2019	GIIII	Tay	(\$12.51)		
Column						1 Totalion	0031243070	DEXI 300	1 ENDING	170007342		Vernoie Goid	12/1//2015				** **	
CONNAIL   CONN					110 21 200													
COMMAN   C											2018-0000-00			ngri	venicie ree	\$0.00	** **	
March   Marc	COMMAN	COMAN		E020		Drorotion	0040602440	CMD4406	DENDING	176411406	Defund Consented due	Vahiala Cald	12/12/2010	CIIII	Tou	(\$7.74\)		
SERRAL   S					MCI FANSVII I		0049002410	CIVIF 1120	FLINDING	170411430		verlicie Solu	12/13/2019					
CREWINGORD   CRE																(** /		
CHAMPSIGN   CHAM											2018-0000-00			GREE	venicie ree	\$0.00		
SURAN   SURA	ODAMEODD	ODAWEODD		000 VEOTED		December 1	0000475070	VDD0700	DEVIDING	477004000	Defined Organists dates	Makiala Cald	40/00/0040	01111	T	(60.00)		
ONSTANCE ONSTANCE ONSTANCE ONSTANCE ONSTANCE ON PORT NO CRESS ON C			,				0009175576	AFF9709	PENDING	177021900		verlicle Solu	12/23/2019					
CHEWN   CHEW			:			'												
CREWS   CREWS   CREWS   CREWS   Target														GREE	venicie Fee	\$0.00		
PRISCILLAS   SELLAPS   S	ODEWO	ODEWO	ODEMO	705 500507		December 1	0040070007	LIDWATOO	DEVIDING	470444004	Defined Organists dates	Mahiata	40/40/0040	01111	T	(644.40)		
SELLARS   SELLAR					GREENSBORG		0048373327	HBW4509	PENDING	176411604			12/13/2019					
CHITTENDEN   DAVID			JEITKET	BROOK BR		,						Totalieu						
CRITTENDEN   CRITTENDEN   CRITTENDEN   CRITTENDEN   CREENSEGRO, NO. 727468   Portation   CREENSEGRO, NO. 727469   Portat					110 = 110									GREE	Venicle Fee	\$0.00		
DAMID   DAMID   DAMID   LINSEY   LINS															_			
LINDSEY   LINDSEY   LINDSEY   NO DR   No 27408   No 27408   No 27408   No 27408   No 27407   No 2			ι,		CREENSBORG		0047740673	YNE/995	PENDING	1/5/49903		Venicle Sold	12/04/2019					
CUPO, CUPO						,											** **	
CUPO, KHTERNER REBCCA   SAMOR REBC	LINDOL I	Liitboz i		, to bit	110 27 100									GREE	Vehicle Fee	\$0.00		
MATHERINE   REBECCA   RE															_			
REBECOA CLIPO, CLIPO, CLIPO, REATHERINE REBECOA RESECOA RESECO					ODEENODODO		0015241504	RRF1669	PENDING	176065368		Vehicle Sold	12/09/2019					
CUPO. CUPO. LAUER, CUPO. CUPO. LAUER, CUPO. CUPO. LAUER, CUPO. CUP				RIDGE C1		,												
CUPO, CATHERINE RECOCA   CREENSBORO, NC 27407   CREE	TTEDEOUT!	, KEBEGON			110 27 107									GREE	Vehicle Fee	\$0.00	** **	
KATHERINE REBECCA REBE															_			
REBECCA GERALD  REBCCCA GERALD  REBCCCCA GERALD  REBCCCCCA GERALD  REBCCCCCA GERALD  REBCCCCCA GERALD  REBCCCCCA GERALD  REBCCCCCCA GERALD  REBCCCCCCA GERALD  REBCCCCCCCA GERALD  REBCCCCCCCA GERALD  REBCCCCCCCCCA GERALD  REBCCCCCCCCCCCA GERALD  REBCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC					CREENSBORG		0049440696	EMD/236	PENDING	176065362		Venicle Sold	12/09/2019					
CURTIS, CURTIS, MARUSA   DR   CURTIS, MARUSA   DR   COUNTY   CURTIS, MARUSA   CURTIS, MAR				RIDGE C1		,					#0049440696-2018-							
CURTIS,   CURTIS,   CURTIS,   CURTIS,   CURTIS,   CURTIS,   MARLISA   MARLISA   CREATER   CREA	TEDEOUT.	- NEBEGON	OE TO LED		110 27 107									GREE	Vehicle Fee	\$0.00		
MARLISA KAYE   DR   GREENSBORD, NC 27405   S   C   C   C   C   C   C   C   C   C															_			
KAYE					ODEENODODO		0035987752	EJM1258	PENDING	177022296		Vehicle Sold	12/23/2019					
DABEY, SHEVA   DABEY, SHEVA   DABEY, SHEVA   HARBOR				DR		,												
ABEY, SHEVA   DABEY, SHEVA   HARBOR	TOTTE	IOTIL			110 27 403									GREE	Vehicle Fee	\$0.00		
HARBOR   H																		
NC 27404   NC 27404   NC 27404   NC 27293			Ά	PO BOX 10022	00551100000		0048404314	PMD9911	PENDING	176721414			12/18/2019					
DAMI, DAMI, STEPHEN WAYNE   DAMI, WAYNE   DAMIEL, ISAIAH DEPARTMENT   DAVIDSON DAVIDS D	HARBOR	HARBOR				,						Lapse						
DAMI, STEPHEN   STEPHEN WAYNE   STEPHEN WAYN					140 27 404									GREE	Vehicle Fee	\$0.00	** **	
STEPHEN WAYNE   WAYN																		
WAYNE   WAYN					00551:		0048574385	PLP8122	PENDING	175843107		Vehicle Sold	12/05/2019					(\$21.31
DANIEL, ISAIAH ISAIAH ISAIAH ONE DEPARTMENT OF ACTION TO A COUNTY TAX COUNTY				CROSSING DR		·					to proration on Bill						** **	(\$18.45)
DANIEL   DANIEL   DANIEL   DANIEL   ISAIAH   ANTHONY   DREW   DAVIDSON   DEPARTMENT   DAVIDSON   DAVIS   DEPARTMENT   DAVIDSON   DAVIS   DAVIDSON   DAVIS   DAVIDSON   DAVIS   DAVIDSON   DAVIS   DAVIDSON	WAINE	WATINE			140 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00		\$0.00
ISAIAH ANTHONY DREW																		\$39.76
ANTHONY DREW DREW DREW DREW DREW DREW DREW DREW					ODEENSSOO		0046211932	7H7740	PENDING	177158727	Refund Generated due	Vehicle Sold	12/27/2019					(\$12.16
DREW DREW  DREW  DREW  DREW  DREW  DAVIDSON COUNTY TAX DEPARTMENT  DAVID\$9\\(\text{A}\) 1 of \$\frac{1}{2}\text{Vertice} Fee (\$30.00) \(\text{S}_30.00) \(\te				CT		·												(\$11.03)
DAVIDSON COUNTY TAX DEPARTMENT  DAVIS ANN MARIE  CELINGTON, NC 27293  S100  DAVIS ANN MARIE  Assessed In 12/16/2019  GREE Tax (\$47.48) \$0.00 (\$247.9  GREE Tax (\$224.93) \$0.00 (\$247.9  GREE Tax (\$224.93) \$0.00 (\$2247.9  GREE Tax (\$224.93) \$0.00 (\$247.9  GREE Tax (\$224.93) \$0.00 (\$247.9  GREE Tax (\$224.93) \$0.00 (\$247.9  GREE TAX (\$247.93) \$0.00					NC 27407									GREE	Vehicle Fee	(\$30.00)	** **	(\$30.00)
COUNTY TAX DEPARTMENT																		\$53.19
DEPARTMENT				PO BOX 1617			0049497734	HDM3930	PENDING	176536992			12/16/2019					(\$47.48)
DAVID   S9(R)   1 of   3 VERBEY,   CCURITY TAX   CCCIL ELLIS   CDPARTMENT   COUNTY TAX   CS224.85)   S0.00   (\$247.91   COUNTY TAX   CS24.85)   S0.00		MARIE			NC 27293	\$100												(\$43.06
DAVID\$998 1 of &VERBEY, COUNTY TAX CCIL ELLIS DEPARTMENT JR	DEPARTMENT										road high point no 27262	4		GREE	Vehicle Fee	(\$30.00)		(\$30.00)
COUNTY TAX         CECIL ELLIS         NC 27293         \$100         fby8055-545 Orinoco drive high point nc         County         GREE         Tax         (\$224.85)         \$0.00         (\$224.85)           DEPARTMENT         JR         GPEF         Vabicle Fee         (\$30.00)         \$0.00         (\$30.00)         \$0.00         (\$30.00)         \$0.00         (\$30.00)         \$0.00         (\$30.00)         \$0.00         (\$30.00)         \$0.00         (\$30.00)         \$0.00         (\$30.00)         \$0.00         (\$30.00)         \$0.00         (\$30.00)         \$0.00         (\$30.00)         \$0.00         (\$30.00)         \$0.00         (\$30.00)         \$0.00	D 1																	\$120.54
DEPARTMENT JR drive high point nc GDFF Vahicle Fee (22-27-00) \$0.00 (22-27-00) (23-0.0				PO BOX 1617			0051022154	FBY8055	PENDING	176151588			12/10/2019					(\$247.93)
OREE   Vehicle Fee   (\$30.00)   \$0.00   \$0.0			•		NC 27293	\$100						County			Tax	(*/	** **	(\$224.85)
	DEPARTMENT	JR									arive high point no			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)



### **NCVTS Pending Refund report**

DAVIS, DAVID	DAVIS, DAVID		3701 MANOR			Proration	0048151447	XWN9260	PENDING	176411205	Refund Generated due	Vehicle Sold	12/13/2019	GUIL	Tax	(\$15.98)	Refund \$0.00	\$502.7 (\$15.9
EARL	EARL		DR APT B		GREENSBORO,	riviativii	5546151447	AVVING200	FLINDING	170411203	to proration on Bill	verilicie 30lu	12/13/2013	GREE	Tax	(\$13.84)	\$0.00	(\$13.8
					NC 27403						#0048151447-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
											2018-0000-00			GKEE	veriicie i ee	\$0.00	Refund	\$29.8
DAVIS,	DAVIS.		216 BROCKS		BURLINGTON,	Proration	0048309513	PPJ5929	PENDING	176721702	Refund Generated due	Vehicle Sold	12/18/2010	GUIL	Tax	(\$79.00)	\$0.00	(\$79.0
HARLOW	HARLOW		TRCE		NC 27215	FIOIALIOII	0040309313	FF33323	FLINDING	170721702	to proration on Bill	verlicle 30iu	12/10/2019	BURL	Tax	(\$64.60)	\$0.00	(\$64.6
LOUIS	LOUIS										#0048309513-2018-			BURL	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			BOKE	venicie i ee	\$0.00	Refund	\$143.6
DAVIE IFEEF	DAVIS, JESSE		307		BLUE RIDGE,	Proration	0047018502	PMD9011	PENDING	176221026	Refund Generated due	Vahiala Cald	12/12/2010	GUIL	Tax	(\$43.78)	\$0.00	(\$43.78
JAMES	JAMES		BROOKVIEW		VA 24064	Piolation	0047016502	FIND9011	PENDING	176331036	to proration on Bill	verlicle Solu	12/12/2019	GREE	Tax	(\$37.91)	\$0.00	(\$37.9
			DR								#0047018502-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			GKLL	venicie i ee	\$0.00	Refund	\$81.6
DAVIC MARK	DAVIS, MARK		4608			Proration	0017461641	EK2593	PENDING	234334228	Refund Generated due	Vahiala Cald	12/04/2010	GUIL	Tax	(\$88.32)	\$0.00	(\$88.3)
ALAN	ALAN		PERQUIMANS		GREENSBORO,	Piolation	0017461641	EN2595	PENDING	234334226	to proration on Bill	verlicle Solu	12/04/2019	PSFR	Tax	(\$12.09)	\$0.00	(\$12.0
7127114	7127114		RDE		NC 27407						#0017461641-2018-			PSSD	Tax	(\$2.42)	\$0.00	(\$12.0
											2018-0000-00			SEDG				
														SEDG	Tax	(\$4.35)	\$0.00 Refund	(\$4.3
DAVIO TONIVA	DAVIS, TONYA		404 VEOTED	APT B		Di	0036164836	PCC3770	PENDING	176807040	Defined Occupants dates	Makiala	12/19/2019	01111	T	(600.04)		\$107.1
RENEE	RENEE		101 YESTER OAKS WAY E	APIB	GREENSBORO.	Proration	0036164836	PCC3770	PENDING	176807040	Refund Generated due to proration on Bill	Vehicle Totalled	12/19/2019	GUIL GREE	Tax	(\$23.04)	(\$1.67)	(\$24.7
KLINEE	KLIVEE		OARO WATE		NC 27455						#0036164836-2018-	Totalicu			Tax	(\$19.95)	(\$1.45)	(\$21.40
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
DAWES.	DAWES.	DAWES.	502 ENGLISH		TRINITY, NC	Proration	0044634790	FCN7461	PENDING	170005450	Defund Co	Vehiel- C-::	12/00/2012	GUIL	T	(\$10.99)	Refund \$0.00	\$46.1
	JAMES WAYNE		CT CT		27370	Proration	0044634790	FCN/461	PENDING	176065152	Refund Generated due to proration on Bill	Venicle Sold	12/09/2019		Tax			(\$10.99
JANILS WATNE	JAINES WATRE	FAULA GWLIN	01		2/3/0						#0044634790-2018-			GREE	Tax	(\$9.52)	\$0.00	(\$9.52
											2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
D.111/0011	DAVEGORE		400				00 10000 100	E1107011	DEVIDING	470507400	D ( 10 ) 11		40/40/0040	01111	_	(00 57)	Refund	\$20.5
DAWSON, SHOPE	DAWSON, SHOPE		102 BREEZEWAY		GREENSBORO,	Proration	0042300403	EMB7311	PENDING	176537100	Refund Generated due to proration on Bill	Vehicle Sold	12/16/2019	GUIL GREE	Tax	(\$8.57)	\$0.00 \$0.00	(\$8.57
ELAINE	ELAINE		LN		NC 27405						#0042300403-2018-				Tax	(\$7.42)		(\$7.42
2212			2.11		110 27 100						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
															_		Refund	\$15.9
OBIF	DAY, ARNOLD OBIE		2201 BRANDERWO		GREENSBORO,	Proration	0044876942	PKY1124	PENDING	176151198	Refund Generated due to proration on Bill	Vehicle Totalled	12/10/2019	GUIL	Tax	(\$22.89)	\$0.00	(\$22.89
OBIE	OBIE		OD DR		NC 27407						#0044876942-2019-	Totalled		GREE	Tax	(\$20.76)	\$0.00	(\$20.76
			ODDIC		140 27 407						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$43.6
DAY, DAVID WILLIAM	DAY, DAVID WILLIAM		5817 CRUTCHFIELD		OAK RIDGE, NC 27310	Proration	0015143295	ALM3578	PENDING	176411274	Refund Generated due to proration on Bill	Vehicle Sold	12/13/2019	GUIL	Tax	(\$35.92)	\$0.00	(\$35.92
WILLIAM	WILLIAM		FARM RD		NC 27310						#0015143295-2018-			OAKR	Tax	(\$3.93)	\$0.00	(\$3.93
			TAKWIKD								2018-0000-00			ORFR	Tax	(\$4.80)	\$0.00	(\$4.80
															_		Refund	\$44.6
DEWS, CHRISTEL	DEWS, CHRISTEL		2501 FAIRFAX RD APT 2B		GREENSBORO,	Proration	0034178981	SRZ1455	PENDING	175478844	Refund Generated due to proration on Bill	Vehicle Sold	12/02/2019	GUIL	Tax	(\$8.76)	\$0.00	(\$8.76
LYNNETTE	LYNNETTE		RD APT 2B		NC 27407						#0034178981-2018-			GREE	Tax	(\$7.59)	\$0.00	(\$7.59
LIMMETTE	LINNEITE				140 27 407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
															_		Refund	\$16.3
DILLARD,	DILLARD, ELEANOR		34 CRESWELL CT		GREENSBORO,	Proration	0037647415	EEV5811	PENDING	177361296		Vehicle Sold	12/30/2019	GUIL	Tax	(\$136.83)	\$0.00	(\$136.83
ELEANOR GERHARD	GERHARD		Ci		NC 27407						to proration on Bill #0037647415-2018-			GREE	Tax	(\$118.48)	\$0.00	(\$118.48
OLIVIAND	OLIVIAND				140 27 407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
												ļ <u>.</u>					Refund	\$255.3
DIX	DIX ENTERPRISES		4270 PIEDMONT	SUITE 102	GREENSBORO,	Proration	0034501092	ZPL7592	PENDING	177158874	Refund Generated due to proration on Bill	Vehicle Sold	12/27/2019	GUIL	Tax	(\$216.52)	\$0.00	(\$216.52
INC	INC		PKWY		NC 27410						#0034501092-2019-			HGPT	Tax	(\$191.92)	\$0.00	(\$191.92
INC	IIVC		FRWI		140 27410						2019-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
	_																Refund	\$428.4
DIX	DIX ENTERPRISES,		4270 PIEDMONT	STE 102	ODEENODORO	Proration	0021516194	VNN2828	PENDING	177158898		Vehicle Sold	12/27/2019	GUIL	Tax	(\$83.03)	\$0.00	(\$83.03
INC	INC		PKWY		GREENSBORO, NC 27410						to proration on Bill #0021516194-2019-			HGPT	Tax	(\$73.60)	\$0.00	(\$73.60
IINC	IIIC		L IZAA I		ING 2/410						2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$156.6
DIXON,	DIXON,		2507 DENISE		0055110005	Proration	0046460844	FMA3413	PENDING	176536851		Vehicle	12/16/2019	GUIL	Tax	(\$17.26)	\$0.00	(\$17.26
STIRLING	STIRLING		DR		GREENSBORO, NC 27407						to proration on Bill #0046460844-2018-	Totalled		GREE	Tax	(\$14.94)	\$0.00	(\$14.94
					INC 2/40/						#0046460844-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$32.2
DOSS, MARK	DOSS, MARK	DOSS,	4021 QUEENS		JAMESTOWN,	Proration	0015171429	NZV2144	PENDING	176536686		Vehicle Sold	12/16/2019	GUIL	Tax	(\$8.33)	\$0.00	(\$8.33
LEONARD	LEONARD	REBECCA	GRANT RD		NC 27282						to proration on Bill			HGPT	Tax	(\$7.38)	\$0.00	(\$7.38
		BOOTHE									#0015171429-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2010-0000-00						Refund	\$15.7
DUNNAGAN,	DUNNAGAN,	DUNNAGAN,	5210 ROSE			Proration	0003398424	ZSD5611	PENDING	177368589		Vehicle Sold	12/31/2019	GUIL	Tax	(\$7.31)	\$0.00	(\$7.3
PHILIP RAMEN1	OPHILIP ARVIN	BARBARA	HILL CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.63)	\$0.00	(\$6.63
		MOOREFIELD			NC 27407						#0003398424-2019- 2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00

### **NCVTS Pending Refund report**

North Carolina Vehicle Tax System

The same of	I/Ch	ort Date 1/2/2020	) 11:56:05 AM														
DUPREE,	DUPREE,		2202 W	00551100000	Proration	0041503446	FDD4103	PENDING	176721576	Refund Generated due	Vehicle Sold	12/18/2019	GUIL	Tax	(\$26.86)	\$0.00	(\$26.86
CONNIE FRANCES	CONNIE FRANCES		MARKET ST	GREENSBORO, NC 27403						to proration on Bill #0041503446-2018-			GREE	Tax	(\$23.26)	\$0.00	(\$23.26
TRANCES	TRANCES			NC 27403						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$50.12
EHRET, JOSEPH	EHRET, JOSEPH		335 HOMESTEAD	HIGH POINT,	Proration	0026476192	PFR1457	PENDING	176411187	Refund Generated due	Vehicle Sold	12/13/2019	GUIL	Tax	(\$43.28)	(\$2.16)	(\$45.44
NICHOLAS III	NICHOLAS III		AVE	NC 27262						to proration on Bill #0026476192-2018-			HGPT	Tax	(\$38.36)	(\$1.92)	(\$40.28
										2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
FILED	FILED	FILED EDIOA	8407	ADT 000 OUADLOTTE	Donastia -	0004044400	FFIGORO	DENDINO	475040077	Defined Consented the	\/-bi-l- 0-1d	40/05/0040	OLIII	T	(60.07)	Refund	\$85.72
ELLER, MICHAEL	ELLER, MICHAEL	ELLER, ERICA SHIRLEY	COMPATIBLE	APT 302 CHARLOTTE, NC 28262	Proration	0034814133	EFK3622	PENDING	175843077	Refund Generated due to proration on Bill	Venicle Sold	12/05/2019	GUIL GREE	Tax	(\$9.87) (\$8.54)	\$0.00 \$0.00	(\$9.87
DARNELL	DARNELL	OFFICE	WAY	140 20202						#0034814133-2018-			GREE	Tax Vehicle Fee	\$0.00	\$0.00	(\$8.54 \$0.00
										2018-0000-00			GREE	venicie ree	\$0.00	Refund	\$18.4
ELLISON,	ELLISON,		PO BOX 16086	HIGH POINT,	Proration	0015212523	PKM9036	PENDING	175932177	Refund Generated due	Vehicle	12/06/2019	GUIL	Tax	(\$14.51)	\$0.00	(\$14.51
DIANE	DIANE		FO BOX 10000	NC 27261	Fiolation	0013212323	F KWI9030	FLINDING	173932177	to proration on Bill	Totalled	12/00/2019	HGPT	Tax	(\$12.86)	\$0.00	(\$12.86
WRIGHT	WRIGHT									#0015212523-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			11011	VOINGIO I CC	ψ0.00	Refund	\$27.37
ENOCHS,	ENOCHS,	ENOCHS,	504		Proration	0017509603	SXR6737	PENDING	176893467	Refund Generated due	Vehicle Sold	12/20/2019	GUIL	Tax	(\$11.08)	\$0.00	(\$11.08
HERMAN	HERMAN	ELIZABETH	NOTTINGHAM	GREENSBORO,	1 101411011	001700000	C/IIIC/ C/	1 2.1510	170000107	to proration on Bill	70111010 0010	12/20/2010	GREE	Tax	(\$9.60)	\$0.00	(\$9.60
GLENN III	GLENN III	PAIGE MULLIS	ROAD	NC 27408						#0017509603-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00					*****	Refund	\$20.68
EXCEL	EXCEL		306		Proration	0003387535	ZB38586	PENDING	176807691	Refund Generated due	Tag	12/19/2019	GUIL	Tax	(\$27.67)	\$0.00	(\$27.67
MOVING &	MOVING &		CONCORD ST	GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$23.95)	\$0.00	(\$23.95
STORAGE	STORAGE			NC 27406						#0003387535-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
PO INC.	OFGREENSBO RO INC									2018-0000-00						Refund	\$51.62
FERGUSON,	FERGUSON,		5519	MC	Proration	0015227837	ZRE4000	PENDING	176721516		Vehicle Sold	12/18/2019	GUIL	Tax	(\$34.15)	\$0.00	(\$34.15
DOUGLAS	DOUGLAS		FAIRWAY RUN	LEANSVILLE,						to proration on Bill			13SD	Tax	(\$1.35)	\$0.00	(\$1.35
PETER	PETER		DR	NC 27301						#0015227837-2018- 2018-0000-00			RKFR	Tax	(\$4.50)	\$0.00	(\$4.50
																Refund	\$40.00
FILA, JOSEF	FILA, JOSEF	FILA, MARY	4070 E 496 RD	PRYOR, OK	Proration	0032211410	BBK3941	PENDING	176637819	Refund Generated due		12/17/2019	GUIL	Tax	(\$62.67)	\$0.00	(\$62.67
ANTONIN	ANTONIN	RENEE		74361						to proration on Bill #0032211410-2018-	state		GREE	Tax	(\$54.27)	\$0.00	(\$54.27
										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$116.94
FISCHER, DAVID SCOTT	FISCHER, DAVID SCOTT		360 ARLINGTON	IOWA CITY, IA 52245	Proration	0042320428	FAR5668	PENDING	175479417	Refund Generated due to proration on Bill	Vehicle Sold	12/02/2019	GUIL	Tax	(\$41.46)	\$0.00	(\$41.46
DAVID SCOTT	DAVID SCOTT		DR	32243						#0042320428-2018-			GREE	Tax	(\$35.89)	\$0.00	(\$35.89
										2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
FITZGERALD.	FITZGERALD.		600 FOX		Proration	0050707411	HDP3677	PENDING	176721984	Refund Generated due	Tag	12/18/2019	GUIL	Tax	(\$323.06)	\$0.00	\$77.35 (\$323.06
	BRENDIE ANN		BRIAR DR	GREENSBORO.	Fiolation	0030707411	TIDE 3077	FLINDING	170721904	to proration on Bill	Surrender	12/10/2019	13SD	Tax	(\$12.78)	\$0.00	(\$12.78
				NC 27455						#0050707411-2019-			RKFR	Tax	(\$42.59)	\$0.00	(\$42.59
										2019-0000-00			TOTAL IX	Tax	(ψ42.00)	Refund	\$378.43
FLEITAS,	FLEITAS,	FLEITAS, JUAN	4514		Proration	0047385528	ALN6274	PENDING	176638149	Refund Generated due	Tag	12/17/2019	GUIL	Tax	(\$12.05)	\$0.00	(\$12.05
NORA	NORA	BAUTISTA	HIGHBERRY	GREENSBORO,						to proration on Bill	Surrender		PSFR	Tax	(\$1.65)	\$0.00	(\$1.65
BEATRIZ	BEATRIZ		RD	NC 27410						#0047385528-2018-			PSSD	Tax	(\$0.33)	\$0.00	(\$0.33
										2018-0000-00						Refund	\$14.03
FLYTHE,	FLYTHE,		2925	HIGH POINT,	Proration	0046680251	FKN2856	PENDING	175843503		Vehicle	12/05/2019	GUIL	Tax	(\$19.48)	\$0.00	(\$19.48
SHERNIKA	SHERNIKA		TRIANGLE	NC 27260						to proration on Bill	Totalled		HGPT	Tax	(\$17.26)	\$0.00	(\$17.26
BETHEA	BETHEA		LAKE RD							#0046680251-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$36.74
FOWLER,	FOWLER,		6701 POLO		Adjustment <	0048446946	PMF5387	PENDING	234753788		Over	12/09/2019	GUIL	Tax	(\$32.88)	\$0.00	(\$32.88
DONALD ROBERT	DONALD ROBERT		FARMS DR	SUMMERFIELD , NC 27358	\$100					to adjustment on Bill #0048446946-2018-	Assessment		SUMM	Tax	(\$1.24)	\$0.00	(\$1.24
NUDERI	RODERI			, INC 2/358						2018-0000-00			SUFR	Tax	(\$4.50)	\$0.00	(\$4.50
										2010 0000 00			SUSD	Tax	(\$1.39)	\$0.00	(\$1.39
			L		_											Refund	\$40.0
REEZE, JOHN DANIEL	FREEZE, JOHN DANIEL		4601 TOWER RD	GREENSBORO,	Proration	0009751224	CDJ2766	PENDING	176893614	Refund Generated due to proration on Bill	Vehicle Sold	12/20/2019	GUIL	Tax	(\$23.97)	\$0.00	(\$23.97
DAMEL	DANIEL		ועט	NC 27410						#0009751224-2019-			GREE	Tax	(\$21.74)	\$0.00	(\$21.74
										2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
EDVE	EDVE	EDVE	1201 54015		Droc-ti	0044407051	EAE0004	DENIDING	170507070	Defund Co	Vehiel- C-::	12/16/2012	01111	<b></b>	(\$60.04)	Refund	\$45.7
FRYE, CASSIDY	FRYE, CASSIDY	FRYE, JEFFREY	1201 EAGLE RD	GREENSBORO.	Proration	0044167351	FAF3061	PENDING	1/053/0/3	Refund Generated due to proration on Bill	Vehicle Sold	12/10/2019	GUIL GREE	Tax Tax	(\$69.84) (\$60.47)	\$0.00 \$0.00	(\$69.84 (\$60.47
BARBER	BARBER	ZANE		NC 27407						#0044167351-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00			GREE	venicle ree	φυ.υυ	Refund	\$130.3
GALLOWAY,	GALLOWAY,		4809 YELLOW	BROWNS	Proration	0033700251	DBB5445	PENDING	176537406	Refund Generated due	Vehicle	12/16/2019	GUIL	Tax	(\$34.15)	\$0.00	(\$34.15
YALONDA	YALONDA		LOCUST DR	SUMMIT, NC	Tiolation	5000700201	2000443	LINDING	.,,000,400	to proration on Bill	Totalled	.2,70/2013	GREE	Tax	(\$29.57)	\$0.00	(\$29.57
	OF NITIONETTE			27214						#0033700251-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ANTION Hatge E1	OFMITTONETTE																
ANTION TENTRE	ONGTIONETTE									2018-0000-00			GKEE	venicie i ee	\$0.00	Refund	\$63.72

### **NCVTS Pending Refund report**

COS GOVEN AICH	Rep	ort Date 1/2/202	0 11:56:05 AM															
FREDERIC	FREDERIC		THORNDIKE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$143.71)	\$0.00	(\$143.71
CYRIL	CYRIL		ROAD		NC 27409						#0049756466-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$302.1
GARDELLA,	GARDELLA,		5900		OAK RIDGE,	Proration	0034293868	PEB2132	PENDING	176537301	Refund Generated due	Vehicle Sold	12/16/2019	GUIL	Tax	(\$33.08)	\$0.00	(\$33.08
GREGORY	GREGORY		CRUTCHFIELD		NC 27310						to proration on Bill			OAKR	Tax	(\$3.62)	\$0.00	(\$3.62
ANTHONY	ANTHONY		FARM RD								#0034293868-2019-			ORFR	Tax	(\$4.43)	\$0.00	(\$4.43
											2019-0000-00						Refund	\$41.13
GARRETT,	GARRETT,		1123 W OLD		BURLINGTON,	Proration	0047843594	PKC6379	PENDING	175479609	Refund Generated due	Vehicle Sold	12/02/2019	GUIL	Tax	(\$87.14)	\$0.00	(\$87.14
BRYAN DAVID	BRYAN DAVID		GLENCOE RD		NC 27217						to proration on Bill			HGPT	Tax	(\$77.24)	\$0.00	(\$77.24
											#0047843594-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$164.3
GIULIANO,	GIULIANO,		301 N			Proration	0049946883	FHA7187	PENDING	234867916	Refund Generated due	Vehicle Sold	12/10/2019	GUIL	Tax	(\$54.67)	\$0.00	(\$54.67
GUENDALINA	GUENDALINA		MENDENHALL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$47.34)	\$0.00	(\$47.34
GRAZIA	GRAZIA		ST APT 8		NC 27401						#0049946883-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			COHL	Tax	(\$0.75)	\$0.00	(\$0.75
																	Refund	\$102.70
GLIME, ALLEN	GLIME, ALLEN	GLIME,	4606			Proration	0033931069	EEN6182	PENDING	176893098	Refund Generated due	Tag	12/20/2019	GUIL	Tax	(\$132.65)	\$0.00	(\$132.65
KARL	KARL	PATRICIA	HICKORY		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$120.30)	\$0.00	(\$120.30
		DONOFRIO	WOODS DR		NC 27410						#0033931069-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$252.9
GONZALEZ,	GONZALEZ,	GONZALEZ,	3702			Proration	0015260128	JMG	PENDING	175478532	Refund Generated due	Vehicle Sold	12/02/2019	GUIL	Tax	(\$7.54)	\$0.00	(\$7.54
JESUS MARIA	JESUS MARIA	LAURA	STRATTON		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.53)	\$0.00	(\$6.53
		MCLAUGHLIN	HILLS DR		NC 27410						#0015260128-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$14.0
GOSPEL	GOSPEL		5945 N			Adjustment >=	0045402118	PKM6185	PENDING	176066088	Refund Generated due	Exempt	12/09/2019	GUIL	Tax	(\$84.81)	\$0.00	(\$84.81
BAPTIST	BAPTIST		CHURCH ST		GREENSBORO,						to adjustment on Bill	Property		NESD	Tax	(\$4.63)	\$0.00	(\$4.63
CHURCH	CHURCH				NC 27455						#0045402118-2019-			NOFR	Tax	(\$11.61)	\$0.00	(\$11.61
											2019-0000-00						Refund	\$101.0
GRAEBER,	GRAEBER,		5317			Proration	0048719112	HCR3422	PENDING	176721573	Refund Generated due	Vehicle Sold	12/18/2019	GUIL	Tax	(\$255.20)	\$0.00	(\$255.20
HARALD	HARALD		HARVEST OAK		GREENSBORO,						to proration on Bill			GREE	Tax	(\$220.96)	\$0.00	(\$220.96
			DR		NC 27406						#0048719112-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$476.10
GRAY, EDRIC	GRAY, EDRIC		522		HIGH POINT,	Proration	0037886914	DFD9479	PENDING	177022200	Refund Generated due	Tag	12/23/2019	GUIL	Tax	(\$96.72)	\$0.00	(\$96.72
AURELIUS	AURELIUS		GATEWOOD		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$85.73)	\$0.00	(\$85.73
			AVE								#0037886914-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$182.4
GRIFFIN,	GRIFFIN,		5926 CARMON		GIBSONVILLE,	Adjustment <	0050979915	TBS1285	PENDING	292723715	Refund Generated due	Situs error	12/03/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
CHRISTOPHER	CHRISTOPHER		RD		NC 27249	\$100					to adjustment on Bill			GREE	Tax	(\$12.19)	\$0.00	(\$12.19
LYNN	LYNN										#0050979915-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			MCFR	Tax	\$1.84	\$0.00	\$1.8
														MVSD	Tax	\$0.68	\$0.00	\$0.6
																	Refund	\$39.6
GRIFFIN.	GRIFFIN.		5926 CARMON		GIBSONVILLE,	Adjustment <	0049914514	TBD1736	PENDING	292724560	Refund Generated due	Situs error	12/03/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
CHRISTOPHER	CHRISTOPHER		RD		NC 27249	\$100					to adjustment on Bill			GREE	Tax	(\$9.61)	\$0.00	(\$9.61
LYNN	LYNN										#0049914514-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			MCFR	Tax	\$1.45	\$0.00	\$1.4
														MVSD	Tax	\$0.54	\$0.00	\$0.5
																	Refund	\$37.62
HAIRSTON,	HAIRSTON,		3103 LOG		HIGH POINT,	Proration	0033636378	DAC5501	PENDING	176537091	Refund Generated due	Tag	12/16/2019	GUIL	Tax	(\$102.85)	\$0.00	(\$102.85
	JUAN LATORIA		CABIN CV		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$91.17)	\$0.00	(\$91.17
											#0033636378-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$194.0
HARTLAGE,	HARTLAGE,		16500	APT 201	FORT MYERS,	Proration	0048479921	HBL5906	PENDING	176806680	Refund Generated due	Processed in	12/19/2019	GUIL	Tax	(\$170.02)	\$0.00	(\$170.02
EUNSOOK	EUNSOOK		CROWNSBURY		FL 33908						to proration on Bill	error		OAKR	Tax	(\$18.62)	\$0.00	(\$18.62
			WAY								#0048479921-2018-			ORFR	Tax	(\$22.74)	\$0.00	(\$22.74
											2018-0000-00			4		(+==,)	Refund	\$211.3
HEDRICK,	HEDRICK,		3316 NC			Proration	0022697567	CDX3040	PENDING	175843065	Refund Generated due	Vehicle Sold	12/05/2019	GUIL	Tax	(\$27.32)	\$0.00	(\$27.32
HOWARD	HOWARD		HIGHWAY 150		GREENSBORO,						to proration on Bill			NESD	Tax	(\$1.12)	\$0.00	(\$1.12
ARNOLD	ARNOLD		E		NC 27455						#0022697567-2018-			NOFR	Tax	(\$3.74)	\$0.00	(\$3.74
											2018-0000-00				Tun	(40.1.1)	Refund	\$32.1
HENDRIX,	HENDRIX,		2112 WRIGHT			Proration	0041071199	FCV2985	PENDING	176065992	Refund Generated due	Vehicle Sold	12/09/2019	GUIL	Tax	(\$34.84)	\$0.00	(\$34.84
LAURA	LAURA		AVE		GREENSBORO,			. 0.2000	. 2.1.510		to proration on Bill	. 0111010 0010	30,20.0	GREE	Tax	(\$30.17)	\$0.00	(\$30.17
MARGARET	MARGARET				NC 27403						#0041071199-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
Page 1	of 3										2018-0000-00			OKEE	. c. licio i de	ψ0.00	Refund	\$65.0
HENRIQUEZ	HENRIQUEZ		306 ROUGON			Proration	0049174020	HM5115	PENDING	176638059	Refund Generated due	Vehicle Sold	12/17/2019	GUIL	Tax	(\$206.00)	\$0.00	(\$206.00
RODRIGUEZ,			DR		GREENSBORO,		30.0174020		. 2.101113		to proration on Bill		,,2010	GREE	Tax	(\$186.83)	\$0.00	(\$186.83
COTEDAN	ECTEDANI				NIC OTAGE		1				#0040474020 2040		1	GREE	ıax	(φ100.03)	φυ.υυ	(ψ100.83

### **NCVTS Pending Refund report**

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ESTEBAN	ESTEBAN			NC 27405						2019-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00 Refund	(\$30.00 \$422.83
HICKS LEILV	HICKS, LEILA		900		Proration	0029411044	DDN1202	PENDING	177159021	Refund Generated due	Vehicle	12/27/2019	GUIL	Tax	(\$29.07)	(\$1.68)	(\$30.75
ALYCE	ALYCE		GLENWOOD	GREENSBORO.	Fiolation	0023411044	DDINIZUZ	FLINDING	177130931	to proration on Bill	Totalled	12/2//2019	GREE				
ALIGE	ALTOL		AVE	NC 27403						#0029411044-2018-	Totalieu			Tax	(\$25.17)	(\$1.44)	(\$26.61
			/	110 27 100						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$57.36
HIGH POINT	HIGH POINT		1 UNIVERSITY	HIGH POINT,		0047016806	FLZ8323	PENDING	175635150	Refund Generated due	Exempt	12/03/2019	GUIL	Tax	(\$533.13)	\$0.00	(\$533.13
UNIVERSITY	UNIVERSITY		PKWY	NC 27268	\$100					to adjustment on Bill	Property		GREE	Tax	(\$461.60)	\$0.00	(\$461.60)
										#0047016806-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2018-0000-00					(*****)	Refund	\$1024.73
HIGH POINT	HIGH POINT		803	HIGH POINT,	Adjustment >=	0047242092	HAX3306	PENDING	175635135	Refund Generated due	Exempt	12/03/2019	GUIL	Tax	(\$160.71)	\$0.00	(\$160.71)
UNIVERSITY	UNIVERSITY		MONTLIEU	NC 27262	\$100	0047342003	11443300	FLINDING	173033133	to adjustment on Bill	Property	12/03/2019	HGPT		(\$142.45)	\$0.00	
ONVERON	CHIVEROITI		AVE	140 27202	\$100					#0047342083-2018-	Troperty			Tax			(\$142.45
			AVE							2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
																Refund	\$323.16
HIGH POINT	HIGH POINT		1 UNIVERSITY	HIGH POINT,		0047127235	1034HU	PENDING	175635147	Refund Generated due	Exempt	12/03/2019	GUIL	Tax	(\$186.79)	\$0.00	(\$186.79)
UNIVERSITY	UNIVERSITY		PARKWAY	NC 27268	\$100					to adjustment on Bill	Property		HGPT	Tax	(\$165.57)	\$0.00	(\$165.57
										#0047127235-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
										2018-0000-00					(+====)	Refund	\$372.36
HIGH POINT	HIGH POINT		1 UNIVERSITY	HIGH POINT.	Adjustment >=	0042207276	1017HU	PENDING	175635144	Refund Generated due	Exempt	12/03/2019	GUIL	Tax	(\$397.38)	\$0.00	(\$397.38)
UNIVERSITY	UNIVERSITY		PARKWAY	NC 27268	\$100	0042297270	1017110	FLINDING	173033144	to adjustment on Bill	Property	12/03/2019	HGPT		(\$352.23)	\$0.00	
ONIVEROITI	ONIVEROITI		1 AUGUSTAT	140 27200	\$100					#0042297276-2018-	Troperty			Tax			(\$352.23)
										2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
																Refund	\$769.61
HIGH POINT	HIGH POINT		1 UNIVERSITY	HIGH POINT,	Adjustment <	0042297277	1019HU	PENDING	175635129	Refund Generated due	Exempt	12/03/2019	GUIL	Tax	(\$7.31)	\$0.00	(\$7.31)
UNIVERSITY	UNIVERSITY		PARKWAY	NC 27268	\$100					to adjustment on Bill	Property		HGPT	Tax	(\$6.48)	\$0.00	(\$6.48)
										#0042297277-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
										2018-0000-00					(+====)	Refund	\$33.79
HIGH POINT	HIGH POINT		1 UNIVERSITY	HIGH POINT.	Adjustment >=	0042207275	1016HU	PENDING	175635141	Refund Generated due	Exempt	12/03/2019	GUIL	Tax	(\$397.38)	\$0.00	(\$397.38)
UNIVERSITY	UNIVERSITY		PARKWAY	NC 27268	\$100	0042297273	1010110	FLINDING	173033141	to adjustment on Bill	Property	12/03/2019	HGPT	Tax	(\$352.23)	\$0.00	(\$352.23)
OTHER ENGINE	OTT. VERTOR T			110 27200	<b>\$100</b>					#0042297275-2018-	· roporty						
										2018-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
																Refund	\$769.61
HIGH POINT	HIGH POINT		803	HIGH POINT,	Adjustment >=	0048784476	EML9590	PENDING	175635138		Exempt	12/03/2019	GUIL	Tax	(\$104.97)	\$0.00	(\$104.97)
UNIVERSITY	UNIVERSITY		MONTLIEU	NC 27262	\$100					to adjustment on Bill	Property		HGPT	Tax	(\$93.05)	\$0.00	(\$93.05)
			AVE							#0048784476-2018-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
										2018-0000-01			_			Refund	\$218.02
HIGHLAND,	HIGHLAND,		11355 ALEXA	PAINESVILLE,	Proration	0047044998	CFS8985	PENDING	176065485	Refund Generated due	Reg . Out of	12/09/2019	GUIL	Tax	(\$50.31)	\$0.00	(\$50.31)
AMY JEAN	AMY JEAN		DR	OH 44077	1 Totalion	0047044550	01 00303	1 LINDING	170000400	to proration on Bill	state	12/03/2013	PSFR	Tax	(\$6.89)	\$0.00	(\$6.89)
74411 02741	7 027			0						#0047044998-2018-	oldio		PSSD	Tax	(\$1.38)	\$0.00	(\$0.69)
										2018-0000-00			PSSD	Tax	(\$1.38)		
																Refund	\$58.58
HILL, KEVIN	HILL, KEVIN		7127 CEDAR	RANDLEMAN,	Adjustment <	0051106191	TAB5447	PENDING	294019350		Situs error	12/13/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOHN	JOHN		VALLEY DR	NC 27317	\$100					to adjustment on Bill			GREE	Tax	(\$15.04)	\$0.00	(\$15.04)
										#0051106191-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2019-0000			PSFR	Tax	\$2.27	\$0.00	\$2.27
													PSSD	Tax	\$0.45	\$0.00	\$0.45
																Refund	\$42.32
HINES.	HINES.		7111		Proration	0049161413	HCE9163	PENDING	175634739	Refund Generated due	Vehicle Sold	12/03/2019	GUIL	Tax	(\$11.01)	\$0.00	(\$11.01)
JOSEPH	JOSEPH		TAUNTON DR	GREENSBORO,	1 Totalion	0043101413	11023103	1 LINDING	173034733	to proration on Bill	Verneie Gold	12/03/2013	GREE	Tax		\$0.00	
WESLEY	WESLEY		INDIVIDIO	NC 27410						#0049161413-2019-					(\$9.98)		(\$9.98)
										2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$20.99
	HOCK, MARISA		114	SOUTH POINT,	Proration	0046007027	PLE9320	PENDING	176248554			12/11/2019	GUIL	Tax	(\$20.42)	\$0.00	(\$20.42)
JAYNE	JAYNE	PAUL	ELIZABETH	OH 45680						to proration on Bill	state		GREE	Tax	(\$17.68)	\$0.00	(\$17.68)
			WAY							#0046007027-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$38.10
HOSSEINZADE	HOSSEINZADE		2801 CASTLE		Proration	0049778405	HCW3846	PENDING	235857568	Refund Generated due	Tag	12/20/2019	GUIL	Tax	(\$54.02)	(\$2.69)	(\$56.71)
H, NASSER	H, NASSER		CROFT RD	GREENSBORO,	1 Totalion	5545776405	.10443040	LINDING	200007 000	to proration on Bill	Surrender	.2/20/2013	PSFR	Tax	(\$7.39)	(\$0.37)	
, ITAGOLIN	II, INNOULK		5.1011110	NC 27407						#0049778405-2019-	Junchidel						(\$7.76
										2019-0000-00			PSSD	Tax	(\$1.48)	(\$0.08)	(\$1.56
													SEDG	Tax	(\$2.66)	(\$0.14)	(\$2.80)
																Refund	\$68.83
HOWARD,	HOWARD,		207	DURHAM, NC	Proration	0047944605	FMP1847	PENDING	176150925	Refund Generated due	Vehicle Sold	12/10/2019	GUIL	Tax	(\$79.11)	\$0.00	(\$79.11)
LUCAS TERYN	LUCAS TERYN		ADVANCEMEN	27703						to proration on Bill			WHFR	Tax	(\$10.83)	\$0.00	(\$10.83)
			T AVE APT 204							#0047944605-2018-			WHSD	Tax	(\$3.20)	\$0.00	(\$3.20
										2018-0000-00			55	Tun	(+3.20)	Refund	\$93.14
HOWELL.	HOWELL		100 IODDAN	IAMEGTOWAL	Drorotion	0022050404	EEK4200	DENDING	117607540	Refund Concrete data	Vahiala C-14	12/12/2010	61.111	Tou	(\$60.E4)	\$0.00	
KATHY LEE	HOWELL, KATHY LEE		100 JORDAN RIDGE WAY	JAMESTOWN, NC 27282	Proration	0033950404	EFK4398	PENDING	11/60/542	Refund Generated due	venicie Sold	12/13/2019	GUIL	Tax	(\$60.51)		(\$60.51)
Page 1			NIDGE WAT	INC 21282						to proration on Bill #0033950404-2019-			JAME	Tax	(\$38.77)	\$0.00	(\$38.77)
-										2010 0000 00						Refund	\$99.28
HUFFMAN,	HUFFMAN,	HUFFMAN,	7240 LANVAL	OAK RIDGE,	Adjustment >=	0050622315	LH99CH02	PENDING	293885300		Situs error	12/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
MELANIE	MELANIE	RICHARD RAY	DR	NC 27310	\$100					to adjustment on Bill			GREE	Tax	(\$287.19)	\$0.00	(\$287.19)
LIALINI	LIALINI	ID.	t to the second	The state of the s	1	1			1	#00E0E2224E 2040	1	1					

### **NCVTS Pending Refund report**

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HAHN	HAHN	JK									#0050622315-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			OAKR	Tax	\$34.68	\$0.00	\$34.6
														ORFR	Tax	\$42.35	\$0.00	\$42.35
																	Refund	\$240.10
HUFFMAN,	HUFFMAN,		7240 LANVAL		OAK RIDGE,	Adjustment >=	0050622248	HU7CP	PENDING	293885305	Refund Generated due	Situs error	12/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
	RICHARD RAY		DR		NC 27310	\$100					to adjustment on Bill			GREE	Tax	(\$251.49)	\$0.00	(\$251.49
JR	JR										#0050622248-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			OAKR	Tax	\$30.37	\$0.00	\$30.37
														ORFR	Tax	\$37.09	\$0.00	\$37.09
																	Refund	\$214.03
HYLTON	HYLTON	CROWDER,	132 E PARRIS		HIGH POINT,	Proration	0041531377	SWIMN	PENDING	176892966	Refund Generated due	Vehicle Sold	12/20/2019	GUIL	Tax	(\$36.74)	\$0.00	(\$36.74
CROWDER	CROWDER	RONALD	AVE		NC 27262						to proration on Bill			HGPT	Tax	(\$32.56)	\$0.00	(\$32.56
AND	AND	DARBY									#0041531377-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
ASSOCIATES	ASSOCIATES										2018-0000-00						Refund	\$69.30
	INGOLD, TOMA		6106 ARCADIA			Proration	0046622399	FLH4720	PENDING	175634451	Refund Generated due	Vehicle Sold	12/03/2019	GUIL	Tax	(\$8.51)	\$0.00	(\$8.51)
LYNN	LYNN		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.37)	\$0.00	(\$7.37
					NC 27410						#0046622399-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$15.88
JEFFERSON,	JEFFERSON,		3402			Adjustment <	0040967207	FCN4501	PENDING	177022485	Refund Generated due	Mileage	12/23/2019	GUIL	Tax	(\$7.25)	\$0.00	(\$7.25
WALTER	WALTER		PRESLEY WAY		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$6.57)	\$0.00	(\$6.57
HARRISON	HARRISON				NC 27405						#0040967207-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$13.82
JENKINS.	JENKINS.		724 CREEK	TRLR 177		Proration	0049637915	PKC1120	PENDING	176638038	Refund Generated due	Vehicle	12/17/2019	GUIL	Tax	(\$42.40)	\$0.00	(\$42.40)
ALIYAH	ALIYAH		RIDGE RD		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$36.72)	\$0.00	(\$36.72
AUNDREA	AUNDREA				NC 27406						#0049637915-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$79.12
JOHAL,	JOHAL,	JOHAL,	4606 GARDEN		HIGH POINT,	Proration	0033328102	DJT8715	PENDING	176807097	Refund Generated due	Tag	12/19/2019	GUIL	Tax	(\$94.23)	\$0.00	(\$94.23
TARLOCHAN	TARLOCHAN	BALRAJ KAUR	CLUB ST		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$83.53)	\$0.00	(\$83.53
SINGH	SINGH										#0033328102-2019-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
											2019-0000-00						Refund	\$197.76
JOSEY, INGA	JOSEY, INGA		5855 OLD OAK	APT 205		Proration	0049769643	FHA6135	PENDING	176065989	Refund Generated due	Vehicle Sold	12/09/2019	GUIL	Tax	(\$89.39)	\$0.00	(\$89.39)
			RIDGE RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$77.40)	\$0.00	(\$77.40
					NC 27410						#0049769643-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$166.79
JUDD, SUSAN	JUDD, SUSAN	JUDD, BENNY	5007 HEDDON			Adjustment <	0028545316	YSF6103	PENDING	176721495	Refund Generated due	Damage	12/18/2019	GUIL	Tax	(\$5.90)	\$0.00	(\$5.90
BALILES	BALILES	DALE JR	WAY		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$5.35)	\$0.00	(\$5.35
					NC 27455						#0028545316-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$11.25
JUICE SHOP	JUICE SHOP	STRENG,	2715			Proration	0015224291	YVD3468	PENDING	176065284	Refund Generated due	Vehicle Sold	12/09/2019	GUIL	Tax	(\$30.22)	\$0.00	(\$30.22
INCORPORATE	INCORPORATE	COLIN	GRANDVIEW		GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.17)	\$0.00	(\$26.17
D	D	BRANDT	AVE STE B		NC 27408						#0015224291-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$56.39
JUNEAU,	JUNEAU,		702			Proration	0015142620	SST9495	PENDING	176638482	Refund Generated due	Vehicle Sold	12/17/2019	GUIL	Tax	(\$7.84)	\$0.00	(\$7.84
JASON	JASON		LEAWOOD DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.79)	\$0.00	(\$6.79
PORTER	PORTER				NC 27410						#0015142620-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$14.63
JUNEAU,	JUNEAU,		702			Adjustment <	0050835159	HED2626	PENDING	176248677	Refund Generated due	Mileage	12/11/2019	GUIL	Tax	(\$16.29)	\$0.00	(\$16.29
JASON	JASON		LEAWOOD DR		GREENSBORO,	\$100					to adjustment on Bill	_		GREE	Tax	(\$14.78)	\$0.00	(\$14.78
PORTER	PORTER				NC 27410						#0050835159-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$31.07
KEATON,	KEATON,		602		HIGH POINT,	Adjustment <	0021477607	BMC7974	PENDING	176638245	Refund Generated due	Over	12/17/2019	GUIL	Tax	(\$11.72)	\$0.00	(\$11.72
GLEN PARKS	GLEN PARKS		HUNTINGTON		NC 27262	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$10.39)	\$0.00	(\$10.39
			DR								#0021477607-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$22.11
KEOMALAYTH	KEOMALAYTH		2913		HIGH POINT,	Proration	0046998877	CL23837	PENDING	116986226	Refund Generated due	Tag	12/02/2019	GUIL	Tax	(\$10.47)	\$0.00	(\$10.47
ONG,	ONG,		CENTRAL AVE		NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$9.28)	\$0.00	(\$9.28)
BOUNYADETH	BOUNYADETH										#0046998877-2018-						Refund	\$19.75
	KEOMALAYTH		2913		HIGH POINT,	Proration	0019716896	TNY3341	PENDING	177361521	Refund Generated due	Tag	12/30/2019	GUIL	Tax	(\$30.24)	\$0.00	(\$30.24
ONG,	ONG,		CENTRAL AVE		NC 27260						to proration on Bill	Surrender		HGPT	Tax	(\$26.80)	\$0.00	(\$26.80
BOUNYADETH	BOUNYADETH										#0019716896-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$57.04
KESTNER,	KESTNER,	KESTNER,	8478 HAW		OAK RIDGE,	Proration	0050400448	HEK2151	PENDING	117434240	Refund Generated due	Vehicle Sold	12/10/2019	GUIL	Tax	(\$18.14)	\$0.00	(\$18.14
FARON LEE	FARON LEE	KATHERINE	RIVER RD		NC 27310						to proration on Bill			ORFR	Tax	(\$2.42)	\$0.00	(\$2.42
Page 1	of 3	JANE									#0050400448-2019-						Refund	\$20.56
- 3 -																		
-	KING, MILTON WYNN JR		2106 GRAND RESERVE CT		KERNERSVILLE	Adjustment <	0051224177	DBE2424	PENDING	295602255	Refund Generated due	Situs error	12/30/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00



### **NCVTS Pending Refund report**

COR GOVER AND	Re	port Date 1/2/2020	11:56:05 AM														
				, NC 27284						#0051224177-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2019-0000			HGPT	Tax	\$80.35	\$0.00	\$80.3
													HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.0
																Refund	\$11.8
KLEM.	KLEM.		114	JAMESTOWN.	Proration	0023530957	ABZ8215	PENDING	117166646	Refund Generated due	Vehicle Sold	12/04/2019	GUIL	Tax	(\$21.21)	\$0.00	(\$21.2
BEATRIZ	BEATRIZ		BROOKBERRY	NC 27282						to proration on Bill			JAME	Tax	(\$13.59)	\$0.00	(\$13.59
HERNANDEZ	HERNANDEZ		DR							#0023530957-2018-						Refund	\$34.8
KNITTEL,	KNITTEL,		2328	HIGH POINT,	Proration	0023243543	DBM7518	PENDING	176151507	Refund Generated due	Vehicle Sold	12/10/2019	GUIL	Tax	(\$61.81)	\$0.00	(\$61.81
MATTHEW	MATTHEW		ROCKLAND	NC 27265						to proration on Bill			HGPT	Tax	(\$54.78)	\$0.00	(\$54.78
DAVID	DAVID		CIR							#0023243543-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$116.59
KNOWLES,	KNOWLES,		151 THACKER	REIDSVILLE,	Adjustment <	0051215511	NTH4891	PENDING	177368676	Refund Generated due	Change of	12/31/2019	GUIL	Tax	(\$27.39)	\$0.00	(\$27.39
NIRA	NIRA		FARM LN	NC 27320	\$100					to adjustment on Bill	County		MCFR	Tax	(\$3.75)	\$0.00	(\$3,75
PARTLOW	PARTLOW									#0051215511-2019-			MVSD	Tax	(\$1.40)	\$0.00	(\$1.40
										2019-0000-00						Refund	\$32.54
KONTOULAS,	KONTOULAS,		687 SONOMA	HIGH POINT,	Proration	0046431696	FMA2369	PENDING	176411298	Refund Generated due	Vehicle Sold	12/13/2019	GUIL	Tax	(\$17.04)	\$0.00	(\$17.04
LINDA	LINDA		LN	NC 27265						to proration on Bill			HGPT	Tax	(\$15.11)	\$0.00	(\$15.11
MORTON	MORTON									#0046431696-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$32.15
KOON,	KOON,		1306 SPRY ST		Adjustment >=	0049990118	HCN8372	PENDING	175843173	Refund Generated due	Adjustment	12/05/2019	GUIL	Tax	(\$142.45)	(\$7.12)	(\$149.57
JEREMY	JEREMY			GREENSBORO,	\$100					to adjustment on Bill	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		GREE	Tax	(\$129.19)	(\$6.46)	(\$135.65
SHANE	SHANE			NC 27405						#0049990118-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$285.22
LARSON.	LARSON.		2501 LIBERTY		Proration	0049589956	PMW5265	PENDING	175932195	Refund Generated due	Vehicle Sold	12/06/2019	GUIL	Tax	(\$62.63)	\$0.00	(\$62.63
BONNIE JEAN	BONNIE JEAN		RD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$56.80)	\$0.00	(\$56.80
				NC 27406						#0049589956-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$119.43
LAWRENCE,	LAWRENCE,		4207		Proration	0040482193	1M0PAR	PENDING	176807388	Refund Generated due	Vehicle Sold	12/19/2019	GUIL	Tax	(\$65.82)	\$0.00	(\$65.82
RICHARD	RICHARD		STONEHENGE	GREENSBORO,						to proration on Bill			ALFR	Tax	(\$9.01)	\$0.00	(\$9.01
PAUL	PAUL		RD	NC 27406						#0040482193-2018-			ALSD	Tax	(\$1.61)	\$0.00	(\$1.61
										2018-0000-00					(, ,	Refund	\$76.44
LAWS,	LAWS,	LAWS,	4 BOXELDER		Proration	0041851044	EMA8256	PENDING	176150886	Refund Generated due	Vehicle	12/10/2019	GUIL	Tax	(\$103.19)	(\$5.16)	(\$108.35
MICHELLE	MICHELLE	RAYMOND	CT	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$89.35)	(\$4.47)	(\$93.82
ABSHIRE	ABSHIRE	EARL JR		NC 27405						#0041851044-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$202.17
LAWSON, MIA	LAWSON, MIA	LAWSON,	2802 AZELEA		Proration	0049205799	PKY2402	PENDING	177369129	Refund Generated due	Vehicle Sold	12/31/2019	GUIL	Tax	(\$11.38)	\$0.00	(\$11.38
OTWINER	OTWINER	KENYUN	AVE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$10.32)	\$0.00	(\$10.32
		DANTE		NC 27407						#0049205799-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$21.70
LEE, LAVAURA	LEE, LAVAURA		6701 BREEZE	WHITSETT, NC	Adjustment <	0051236679	0401KA	PENDING	295602240	Refund Generated due	Situs error	12/30/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
QWENSHA	QWENSHA		POINTE DR	27377	\$100					to adjustment on Bill			BURL	Tax	\$44.74	\$0.00	\$44.74
										#0051236679-2019-			BURL	Vehicle Fee	\$5.00	\$0.00	\$5.00
										2019-0000			GREE	Tax	(\$49.62)	\$0.00	(\$49.62
													GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																Refund	\$29.88
LEE,	LEE,		6701 BREEZE	WHITSETT, NC	Overpayment	0051226412	PMZ6236	PENDING	59108266	Overpayment on	Overpaymen	12/27/2019	OVERPAYMENT		(\$40.78)	\$0.00	(\$40.78
NATHANIEL	NATHANIEL		POINTE DR	27377						Payment on Bill	t					Refund	\$40.78
LEMONS,	LEMONS,		1967 HAVEN		Proration	0048380908	ELA8967	PENDING	177361557	Refund Generated due	Vehicle Sold	12/30/2019	GUIL	Tax	(\$25.72)	\$0.00	(\$25.72
JONATHAN	JONATHAN		ROAD	GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.27)	\$0.00	(\$22.27
WAYNE	WAYNE			NC 27410						#0048380908-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$47.99
LEWIS,	LEWIS,		1312 PERGA		Proration	0035790008	DJC1051	PENDING	176893671	Refund Generated due	Vehicle Sold	12/20/2019	GUIL	Tax	(\$34.40)	(\$1.98)	(\$36.38
TIFFANY	TIFFANY		CT	GREENSBORO,						to proration on Bill			GREE	Tax	(\$29.79)	(\$1.71)	(\$31.50
NICOLE	NICOLE			NC 27406						#0035790008-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2018-0000-00						Refund	\$67.88
LIPPITT,	LIPPITT,	STEVENS-	723		Proration	0009239745	PEDLFAST	PENDING	177159321	Refund Generated due	Vehicle Sold	12/27/2019	GUIL	Tax	(\$33.30)	\$0.00	(\$33.30
ROBERT	ROBERT	LIPPITT,	WESTMINSTE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$30.20)	\$0.00	(\$30.20
ALDRIDGE	ALDRIDGE	PAMELA JANE	R DR	NC 27410						#0009239745-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$63.50
LYNCH,	LYNCH,	JANCSO,	4275 EMILY	HIGH POINT,	Adjustment <	0050871339	DKZ1725	PENDING	293585985	Refund Generated due	Situs error	12/10/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
MARCUS	MARCUS	CATHERINE	LOOP APT 1E	NC 27265	\$100					to adjustment on Bill			GREE	Tax	(\$91.29)	\$0.00	(\$91.29
EUGENE	EUGENE	VIRGINIA								#0050871339-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2019-0000			HGPT	Tax	\$89.23	\$0.00	\$89.23
Page 1	of 3												HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$12.06
MA, ALICE	MA, ALICE		325 W PARRIS	HIGH POINT,	Adjustment >=	0045157155	PKR5186	PENDING	175750311	Refund Generated due	Military	12/04/2019	GUIL	Tax	(\$129.37)	\$0.00	(\$129.37
		-						-	-	· · · · · · · · ·	-						

### **NCVTS Pending Refund report**

1		port Date 1/2/202																
CHIA-LI	CHIA-LI		AVE		NC 27262	\$100					to adjustment on Bill			HGPT	Tax	(\$114.67)	\$0.00	(\$114.67
											#0045157155-2019-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
											2019-0000-00						Refund	\$264.04
MACK, LARRY	MACK, LARRY		3904		JAMESTOWN,	Proration	0044944890	AAK9631	PENDING	176066151	Refund Generated due	Vehicle Sold	12/09/2019	GUIL	Tax	(\$26.36)	\$0.00	(\$26.36
EARL	EARL		TUTBURY DR		NC 27282						to proration on Bill			HGPT	Tax	(\$23.36)	\$0.00	(\$23.36
											#0044944890-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$49.72
MANDES,	MANDES,		3504		HIGH POINT,	Proration	0037528037	CLD9363	PENDING	176065440	Refund Generated due	Vehicle Sold	12/09/2019	GUIL	Tax	(\$75.77)	\$0.00	(\$75.77)
VINCENT	VINCENT		TIMBERGATE		NC 27265						to proration on Bill			HGPT	Tax	(\$67.16)	\$0.00	(\$67.16)
MICHAEL	MICHAEL		LN								#0037528037-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$142.93
MANSOUR,	MANSOUR,		6815 RIVER			Proration	0023371590	AFM4943	PENDING	177022227	Refund Generated due	Vehicle Sold	12/23/2019	GUIL	Tax	(\$60.00)	\$0.00	(\$60.00)
NAJI	NAJI		HILLS DR		GREENSBORO,						to proration on Bill			OAKR	Tax	(\$6.57)	\$0.00	(\$6.57)
ALEXANDER	ALEXANDER				NC 27410						#0023371590-2019-			ORFR	Tax	(\$8.02)	\$0.00	(\$8.02
											2019-0000-00			On it	Tux	(\$0.02)	Refund	\$74.59
MARCIALES	MARCIALES	MOLINA	3967		HIGH POINT.	Proration	0040148728	FAW5942	PENDING	176807049	Refund Generated due	Tag	12/19/2019	GUIL	Tax	(\$73.56)	\$0.00	(\$73.56)
	PAEZ, LYLIANA		FOUNTAIN		NC 27265	rioidaon	00 10 1 10 1 20	171110012	. 2.1510	170007010	to proration on Bill	Surrender	12/10/2010	HGPT	Tax	(\$65.20)	\$0.00	(\$65.20)
JÁNICE	JANICE	JAVIER	VILLAGE LN								#0040148728-2019-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
		MARTIN									2019-0000-00			TIGET	venicie i ee	(\$20.00)	Refund	\$158.76
MARRUFO	MARRUFO		2416 GLEN		HIGH POINT.	Proration	0050414078	TBC9220	PENDING	176537268	Refund Generated due	Vehicle Sold	12/16/2010	GUIL	Tax	(\$18.87)	\$0.00	(\$18.87)
LOPEZ,	LOPEZ,		COVE WAY		NC 27265	Fiolation	0030414078	1009220	FLINDING	170557200	to proration on Bill	verlicle 30iu	12/10/2019	HGPT	Tax	(\$16.72)	\$0.00	(\$16.72)
	GLORIA MARIA		0012 11711		110 27 200						#0050414078-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			HGPT	venicie Fee	\$0.00	\$0.00 Refund	\$0.00
MARCHALL	MADOLIALI		4601			Adimeters	0040040045	JB3740	PENDING	000074000	Defined Consented date	014	40/00/0040	OLIII	T	£0.00		
MARSHALL,	MARSHALL, CHRISTOPHER		SEDGELANE		GREENSBORO,	Adjustment >= \$100	0043313015	JB3740	PENDING	2339/1260	Refund Generated due to adjustment on Bill	Situs error	12/02/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
CODY	CODY		DR		NC 27407	\$100					#0043313015-2018-			GREE	Tax	(\$141.24)	\$0.00	(\$141.24)
005.	005.		J. C		110 27 107						2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														STFR	Tax	\$22.33	\$0.00	\$22.33
			5000				0047740000	*****	DEVIDING	470000500	D / 10		10/00/0010	0.111	_	(000 00)	Refund	\$148.91
MARSHALL, GARY	MARSHALL, GARY	MARSHALL, CARLA POPLIN	5806 HARVEST		GREENSBORO,	Proration	0017489205	AMAY	PENDING	176893500	Refund Generated due to proration on Bill	Vehicle Totalled	12/20/2019	GUIL	Tax	(\$33.60)	\$0.00	(\$33.60)
SWANSON	SWANSON	CARLA POPLIN	SPRINGS DR		NC 27406						#0017489205-2018-	Totalled		PSFR	Tax	(\$4.60)	\$0.00	(\$4.60)
01171110011	01171110011		Or runtoo bit		110 27 100						2018-0000-00			PSSD	Tax	(\$0.92)	\$0.00	(\$0.92)
																	Refund	\$39.12
MARTINEZ	MARTINEZ LOPEZ		2403		00551100000	Proration	0046364812	FLR6544	PENDING	176411709	Refund Generated due	Vehicle Sold	12/13/2019	GUIL	Tax	(\$4.93)	\$0.00	(\$4.93)
LOPEZ, MARTHA	MARTHA		DONLORA DR		GREENSBORO, NC 27407						to proration on Bill #0046364812-2018-			GREE	Tax	(\$4.27)	\$0.00	(\$4.27)
LILIANA	LILIANA				NG 27407						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$9.20
MAYS, GALE	MAYS, GALE		5856 OLD OAK	APT 1001		Proration	0048398282	EHV9750	PENDING	175750593		Vehicle	12/04/2019	GUIL	Tax	(\$64.65)	\$0.00	(\$64.65)
CHARLOTTE	CHARLOTTE		RIDGE RD		GREENSBORO, NC 27410						to proration on Bill #0048398282-2018-	Totalled		GREE	Tax	(\$55.97)	\$0.00	(\$55.97)
					NC 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$120.62
MCCALSTON,	MCCALSTON,		2317 TALON		MC	Proration	0049389819	TBD1009	PENDING	176807679		Vehicle Sold	12/19/2019	GUIL	Tax	(\$16.07)	\$0.00	(\$16.07)
SHELETTA LADAWN	SHELETTA LADAWN		DR		LEANSVILLE, NC 27301						to proration on Bill #0049389819-2019-			GREE	Tax	(\$14.57)	\$0.00	(\$14.57)
LADAWN	LADAWN				NC 27301						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$30.64
MCCLINTOCK,	MCCLINTOCK,		1014 GRAYS	APT 527		Proration	0043480019	PMF4558	PENDING	176066070		Vehicle Sold	12/09/2019	GUIL	Tax	(\$42.07)	\$0.00	(\$42.07)
PAULETTE	PAULETTE		LAND CT		KERNERSVILLE , NC 27284						to proration on Bill #0043480019-2019-			KERN	Tax	(\$32.82)	\$0.00	(\$32.82)
					, NC 27284						2019-0000-00			KERN	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2013-0000-00						Refund	\$74.89
MCCORKEL,	MCCORKEL,		714			Proration	0049447229	HCN2945	PENDING	175478949		Vehicle Sold	12/02/2019	GUIL	Tax	(\$65.25)	\$0.00	(\$65.25)
VIKI LYNN	VIKI LYNN		SUGARBERRY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$59.17)	\$0.00	(\$59.17)
			LN		NC 27455						#0049447229-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$124.42
MCCRAY,	MCCRAY,		2630 GUYER	UNIT 2A	HIGH POINT,	Proration	0048318463	EEX4123	PENDING	177362493			12/30/2019	GUIL	Tax	(\$9.04)	\$0.00	(\$9.04)
KIMBERLY	KIMBERLY		ST		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$8.01)	\$0.00	(\$8.01)
ANN BRAME	ANN BRAME										#0048318463-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010-0000-00						Refund	\$17.05
	MCCUTCHEON		4608			Proration	0038881406	AHW9065	PENDING	177158622		Vehicle Sold	12/27/2019	GUIL	Tax	(\$87.22)	\$0.00	(\$87.22)
, WILLIAM	, WILLIAM		HANBERRY DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$79.10)	\$0.00	(\$79.10)
FRANK	FRANK				NC 27410						#0038881406-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000-00						Refund	\$196.32
MCFADDEN,	MCFADDEN,	MCFADDEN,	4920			Proration	0015204405	XWZ3435	PENDING	177158514	Refund Generated due	Vehicle Sold	12/27/2019	GUIL	Tax	(\$39.37)	\$0.00	(\$39.37
LEVERN	LEVERN	LISA KAY	STARMOUNT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$34.09)	\$0.00	(\$34.09
			DR		NC 27410						#0015204405-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	of 3										2018-0000-00						Refund	\$73.46
MCGILL,	MCGILL,		4479		HIGH POINT,	Proration	0036797165	XVT2177	PENDING	175933059	Refund Generated due	Vehicle	12/06/2019	GUIL	Tax	(\$85.01)	\$0.00	(\$85.01)
JAMES	JAMES		ORCHARD		NC 27265						to proration on Bill	Totalled		HGPT	Tax	(\$75.35)	\$0.00	(\$75.35)
EDIMADD	EDIMADD		NIODIN		1		1		1	1	#003670746E 3040		the state of the state of					- '

### **NCVTS Pending Refund report**

Part	GO GRAM AIG		port Date 1/2/202																
March Marc	EUWARU	EDWARD		KINOB LIN											HGPT	Vehicle Fee	\$0.00		\$0.00 \$160.36
March 1984   March 1985   Mar	MEEKS.	MEEKS.	MEEKS.	7151 FLLISON		STOKESDALE.	Adjustment <	0050738057	67284	PENDING	117228784	Refund Generated due	Over	12/05/2019	GUIL	Tax	(\$18.27)		(\$18.27
March   Marc	BENJAMIN LEE	BENJAMIN LEE											Assessment		STFR				(\$2.50
MLER OLD (1794) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			OSBORNE									#0050738057-2019-							\$20.77
Figure   F	MILLER, DALE	MILLER, DALE		5403	LOT 237		Adjustment <	0051169575	0466.J.J	PENDING	354317136	Refund Generated due	Situs error	12/27/2019	GUIL	Tax	\$0.00		\$0.00
MILER   MILE						GREENSBORO,													(\$8.21
Marchest				RD		NC 27406													(\$30.00)
Mail Fig.   Mail												2019-0000							\$0.62
MILES   MILE																			\$1.24
March   Marc																			\$0.14
March   Marc															. 665	Tux	ψ0.10		\$36.21
MEAN	MILLER	MILLER		3116 PINE			Proration	0050667709	TBC0328	PENDING	176893032	Refund Generated due	Vehicle Sold	12/20/2019	GIIII	Tav	(\$10.05)		(\$10.05)
EASIL   EASI						GREENSBORO,	1 Totation	0030001103	1003320	1 ENDING	170033032		verliele dola	12/20/2013					(\$9.11
MILES AT AN MALES																			\$0.00
MILISAR AND												2019-0000-00			SKEE	VOIIICIC I CC	ψ0.00		\$19.16
APP   PORD T	MILLED DVAN	MILLED DVAN		2202 IADEDS		DIEAGANT	Proretion	002200020	CMD9017	DENDING	225215020	Pofund Congrated due	Vahiala Sald	12/12/2010	GUIII	Toy	(\$44.56)		(\$44.56)
MILINAN AND MILI			'				Tiolation	0022300320	OWN 0317	1 ENDING	200210020		verliele oold	12/10/2013			(*)		(\$3.05)
Provided																			(\$6.10)
MILIKAN, ANN   MILI												2019-0000-00					(** /		(\$0.65)
MILLIAM, ANN   MILLIAM, ANN   MILLIAM, ANN   MILLIAM, ANN   AND   COLFRANG															1 665	Tax	(ψ0.00)		\$54.36
COLTRAME	ΜΙΙΙΙΚΑΝ ΑΝΝ	I MILLIKAN ANN		4115 POSE			Proration	00/3771013	VNN/4330	PENDING	176637777	Refund Generated due	Vehicle Sold	12/17/2019	GIIII	Tav	(\$145.31)		(\$145.31)
MICHAEL   MICH			1			GREENSBORO.	Fioration	0043771013	VIVIV4339	FLINDING	170037777	to proration on Bill	verlicie Solu	12/11/2019					(\$131.78)
MITCHELL   DINCAN   DOLCAN																		****	\$0.00
MITCHELL   MITCHELL   MICHAEL   MI												2019-0000-00			GKLL	venicie i ee	\$0.00	** **	\$277.09
DUNCAN DOUGLAS   DUNC	MITCHELL	MITCHELL		202 DLAVED		LICH DOINT	Proretion	0015205490	ADV7152	DENDING	175042622	Pofund Congrated due	Vahiala Sald	12/05/2010	GUIII	Toy	(\$4.20)		(\$4.38)
DOUGLAS   DOUG							Fioration	0013203409	ADAT 132	FLINDING	173043023		verlicie Solu	12/03/2019		1 4111	(* /		(\$3.88)
MICHELL   MICH																			\$0.00
MITCHELL												2018-0000-00			HGFT	venicie i ee	\$0.00		\$8.26
WILLIAM MTTHEW MATTHEW MATTH	MITCHELL	MITCHELL		2504			Drorotion	0025206705	WWIAAEA	DENIDING	17606E140	Defund Congreted due	Vahiala Cald	12/00/2010	CLIII	Tou	(\$40.14)		(\$40.14)
MATTHEW   MATT						GREENSBORO	Piolation	0025366795	W 1J4454	PENDING	176065140		verlicie 30iu	12/09/2019					(\$34.75)
MONAGHAN, MONA				DOGWOOD DIX															\$0.00
MONAGHAN NICHARD NIC												2018-0000-00			GREE	venicie ree	\$0.00		\$74.89
RICHARD   RICHARD   RICHARD   REPROVING	MONACHAN	MONACHAN		6007			Drorotion	0049060367	LICNEZCO	DENIDING	224754700	Defund Congreted due	Vahiala Cald	12/00/2010	CLIII	Tou	(\$26.70)		(\$36.79)
VERNON JR   VERN						SUMMERFIELD	Piolation	0046960267	HCN3769	PENDING	234754700		verlicie 30iu	12/09/2019					(\$1.38)
MORRE   DENNARD   DENNAR				IIII TITO INCO TRO															(\$5.03)
MOORE   MOOR												2019-0000-00							(\$1.56)
MOORE   DENNARD   DENNAR															3030	Tax	(\$1.50)		\$44.76
DENNARD   DENN	MOODE	MOODE		2005 MADDI E		LUCUIDOINT	December	00.47000005	DITERRO	DEVIDING	477000070	Defined Occupated due	Webiele Celd	40/00/0040	01111	T	(\$00.00)		
MORLEY   MORLEY   STEPHEN   ADREW   MORLEY   STEPHEN   ADREW   MORLEY   STEPHEN   ADREW   AD							Proration	0047622025	DJ 15062	PENDING	177362073		venicie Sola	12/30/2019					(\$93.60) (\$82.97)
MORLEY   STEPHEN ANDREW   MORLEY   MORL	DENIVARD	DENIVARD		DIX		140 27200											(** - /	** **	\$0.00
MORLEY, STEPHEN ANDREW   MORLEY, STEPHEN AND															HGPT	venicie Fee	\$0.00		
STEPHEN ANDREW   AN	MODIEV	MODLEY		0507			December	0045504000	DICYOZOO	DEVIDING	47700000	Defined Occupated due	Makiala	40/00/0040	01111	T	(04.04)		\$176.57
ANDREW AN						GREENSBORO	Proration	0045591962	PK12/20	PENDING	177022335	to proration on Rill	Venicie	12/23/2019					(\$1.64)
MORLEY, STEPHEN ADREW   MORLEY, STEPHEN ADDREW   MORLEY, STEPHEN ADDR													Totalica						(\$1.42)
MORLEY STEPHEN ANDREW															GREE	venicie Fee	\$0.00		\$0.00
STEPHEN ANDREW   AN	MODI EV	MODIEN	-	0507			D	0040004705	EMP7401	DEVIDING	477000000	Defined Consents 1 1	Valida C ::	40/00/0040	01	Tou	(60.40)		\$3.06
ANDREW ANDREW TRL NC 27410  MOTLEY, MOTLEY, PHILLIP MORRIS  MORRIS  MORRIS  MORRIS  MOYE, PATRICK CONN  MUELLER, ERNEST PHILLIP  MUELLER, LARRANGE 1 of 3 LARRAY LAMYERS  MOTLEY, MOTLE, PORTICING GREE No. 0.0 0.050.742421 2019  MOSTOR PROTICING MICHORAGO 1 of 2019 0.050.742421 2019  MOSTOR PROTICING MICHORAGO 1 of 3 LARRAY LAMYERS  MOSTAL PROTICING MICHORAGO 1 of 5 LARRANGE 1						GREENSBORO	Proration	0042301725	EMB/421	PENDING	1//022338		venicle Sold	12/23/2019			(** /	****	(\$8.43)
MOTLEY, PHILLIP MORRIS   MOTLEY, PHILLIP MORRIS   MOYE, PATRICK CONN																			(\$7.29)
MOTLEY, PHILLIP MORRIS   MOTLEY, POTRICK CONN   MOTLEY, PATRICK CONN   MOTLEY, MOTLEY, PATRICK CONN   MOTLEY, MOTLEY, PATRICK CONN   MOTLEY, M	711011211	, and a		1112		110 27 110									GREE	Venicle Fee	\$0.00		\$0.00
PHILLIP   MORRIS   PHILLIP   PH	MOTITI	MOTIFIC		4001			Dec. 11	005031010	LIEBERRA	DEFERENCE	47501051	Defined On 1 1 1	Webber 6 ::	40/05/0010	0.111	-	(6400.00)		\$15.72
MORRIS   MOYE, PATRICK CONN   PATRICK CONN						GREENSBORO	Proration	0050742421	HED5093	PENDING	1/5843518		venicle Sold	12/05/2019					(\$138.68)
MOYE, PATRICK CONN   MOYE, PATRICK CONN   MULLIER, ERNEST PHILIPP   PHILIPP   PHILIPP   MULLIS, LARRege 1 LARRege 1 LARRege 2 LARRege 2 LARRege 3 LARRy LARRege 3 LARRy LARRege 4 LARRege 4 LARRege 5 LARRege 4 LARRege 5 LARRege 6 LARRege 7 LARRege 6 LARRege 7 LARRege 6 LARRege 6 LARRege 6 LARRege 7 LARRege 6 LARRege 7 LARRege 8 LARReg												#0050742421-2019-							(\$125.77)
MOYE, PATRICK CONN	oru.uo	mornio				110 27 100									GREE	Venicle Fee	\$0.00		\$0.00
PATRICK CONN   PATR	1101/5	1101/5		00.47.01.5				00450004	1000	DEVIDU:-	4700075:			10/10/0010		-	(000 00)		\$264.45
CONN  CONN  MUELLER, ERNEST PHILIPP  MUELLER, ERNEST PHILIPP  MUELLER, LARRege I LARRege I LARRY LAMYERS  MUELLER, LARRege I LARRege I LAMYERS  MUELLER, LARREGE I LAMYERS							Proration	0015230199	Y1L4882	PENDING	176807649		vehicle Sold	12/19/2019					(\$26.26)
MUELLER, ERNEST PHILIPP   PHILIPP   PHILIPP   MUELLS, LARRAGe 1				ECHOCI		INC 2/205													(\$23.28)
MUELLER, ERNEST PHILIPP HILIPP	CONIN	CONN													HGPT	Vehicle Fee	\$0.00		\$0.00
ERNEST PHILIPP		ļ	1										-						\$49.54
PHILIPP   PHIL							Proration	0046430199	CDZ3763	PENDING	176065737			12/09/2019					(\$44.98)
MULLIS, MULLIS, AAJJUSTMENT OF STAPLETON NC 27265 NO. 2018-0000-00 CONTROL Vehicle Fee So.00 State Veh			LOU ANN	CEDAR WAY		29803							state						(\$38.94)
MULLIS,   MULLIS,   MULLIS,   LARRAGE   1 of 3 LARRY   LAMYERS   LAMYERS   WAY     WAY	PHILIPP	PHILIPP													GREE	Vehicle Fee	\$0.00		\$0.00
LARRege 1 of 3 LARRY         STAPLETON         NC 27265         \$100         to adjustment on Bill #0051099839-2019-         HGPT         Tax (\$16.91)         \$0.00           LAMYERS         LAMYERS         WAY         #0051099839-2019-         HGPT         Vehicle Fee         \$0.00         \$0.00																			\$83.92
LAMYERS LAMYERS WAY #005109833-2019- HGPT Vehicle Fee \$0.00 \$0.00								0051099839	PD629E	PENDING	176807136		Adjustment	12/19/2019		Tax			(\$19.08)
2010_000_00 TIGHT Verificience \$0.00 \$0.00						NC 27265	\$100												(\$16.91)
Refund Refund	LAWITERS	LAWITERS		WAY											HGPT	Vehicle Fee	\$0.00		\$0.00
												2013-0000-00						Refund	\$35.99

### **NCVTS Pending Refund report**

at down ston	Rep	ort Date 1/2/2020	0 11:56:05 AM															
MURRAY,	MURRAY,		5 TENBY CT			Proration	0022527652	BAM8977	PENDING	176065458		Vehicle Sold	12/09/2019	GUIL	Tax	(\$28.10)	\$0.00	(\$28.10
CARMEN JOY	CARMEN JOY				GREENSBORO,						to proration on Bill			GREE	Tax	(\$24.33)	\$0.00	(\$24.33
					NC 27455						#0022527652-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$52.43
MURRELL,	MURRELL,	MURRELL,	1512			Proration	0028070591	DHL1918	PENDING	177158958		Vehicle Sold	12/27/2019	GUIL	Tax	(\$29.36)	(\$1.47)	(\$30.83)
PAMELA DARLENE	PAMELA DARLENE	BOBBY LUTHER JR	HAMILTON HILLS DR		GREENSBORO, NC 27406						to proration on Bill #0028070591-2018-			GREE	Tax	(\$25.42)	(\$1.27)	(\$26.69
DARLENE	DARLENE	LUTHER JR	HILLS DR		NC 27406						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$57.52
	NANCE, BILLIE	NANCE,	113		JAMESTOWN,	Proration	0015154564	YXN7061	PENDING	117434280	Refund Generated due	Vehicle Sold	12/10/2019	GUIL	Tax	(\$9.13)	\$0.00	(\$9.13)
CAPPS	CAPPS	CURTIS ONEIL	RIVERWALK		NC 27282						to proration on Bill #0015154564-2018-			JAME	Tax	(\$5.85)	\$0.00	(\$5.85)
											2019 0000 00						Refund	\$14.98
NANCE,	NANCE,		113		JAMESTOWN,	Proration	0009126002	CCA6747	PENDING	117434284		Vehicle Sold	12/10/2019	GUIL	Tax	(\$13.05)	\$0.00	(\$13.05)
CURTIS ONEIL	CURTIS ONEIL		RIVERWALK I.N		NC 27282						to proration on Bill #0009126002-2019-			JAME	Tax	(\$8.37)	\$0.00	(\$8.37)
											2010 0000 00						Refund	\$21.42
NDOYE,	NDOYE,		806 GEORGE		HIGH POINT,	Proration	0050695477	HEM3526	PENDING	176331198		Tag	12/12/2019	GUIL	Tax	(\$31.47)	\$0.00	(\$31.47)
IBRAHIMA	IBRAHIMA		PL		NC 27260						to proration on Bill #0050695477-2019-	Surrender		HGPT	Tax	(\$27.89)	\$0.00	(\$27.89)
											2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$59.36
NEESE, MICHAEL	NEESE, MICHAEL		6440 ARMPS RD		WHITSETT, NC 27377	Adjustment < \$100	0051026885	70376	PENDING	117377076	Refund Generated due to adjustment on Bill	Adjustment	12/09/2019	GUIL	Tax	(\$11.11)	\$0.00	(\$11.11)
LEONARD	LEONARD		KD		2/3//	\$100					#0051026885-2019-			MHFR	Tax	(\$1.22)	\$0.00	(\$1.22
											2010 0000 00						Refund	\$12.33
NELSON, NATASHA	NELSON, NATASHA		PO BOX 5273		HIGH POINT, NC 27262	Proration	0049546566	EKN6195	PENDING	176248443	Refund Generated due to proration on Bill	Vehicle Totalled	12/11/2019	GUIL	Tax	(\$60.33)	\$0.00	(\$60.33)
LYNETTE	LYNETTE				NC 27202						#0049546566-2019-	Totalled		HGPT	Tax	(\$53.47)	\$0.00	(\$53.47
21112112	222										2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
NEURINA	NEUGTABE	NEUGTABE	224			D .:	0011005007	D ID 4004	DEVIDING	47700000	D ( 10 . 11		10/00/00/10	0.111	_	(0.40.00)	Refund	\$113.80
NEUSTADT, JUDITH	NEUSTADT, JUDITH	NEUSTADT, PHILIP MARC	604 NORTHERN		GREENSBORO,	Proration	0041065007	PJD1921	PENDING	177362328	Refund Generated due to proration on Bill	Venicle Sold	12/30/2019	GUIL	Tax	(\$43.68)	\$0.00	(\$43.68)
	GROSZKOWSK	TTILLI WIARO	SHORES LN		NC 27455						#0041065007-2018-			GREE GREE	Tax Vehicle Fee	(\$37.82) \$0.00	\$0.00 \$0.00	(\$37.82) \$0.00
1	1		' '								2018-0000-00			GREE	venicie Fee	\$0.00	Refund	\$0.00
NEWIS,	NEWIS.	NEWIS, KAREN	701 MEADE			Dti	0041286389	FCN9273	PENDING	176807058	Refund Generated due	Makiala Cald	40/40/0040	OLIII	T	(60.00)	\$0.00	
ADRIAN	ADRIAN	KRISTINE	DR		GREENSBORO,	Proration	0041286389	FCN92/3	PENDING	176807058	to proration on Bill	venicie Sola	12/19/2019	GUIL GREE	Tax Tax	(\$6.66) (\$5.77)	\$0.00	(\$6.66) (\$5.77)
ADITIAN	ADMAN	INNOTINE	DIX		NC 27410						#0041286389-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie ree	\$0.00	Refund	\$12.43
NGUYEN,	NGUYEN,		5 ROCKPORT			Proration	0017522899	YXP9920	PENDING	176537328	Refund Generated due	Vahiala Cald	10/16/2010	GUIL	Tax	(\$30.50)	\$0.00	(\$30.50)
KHANH DUC	KHANH DUC		CT		GREENSBORO,	Piolation	0017522699	1AP9920	PENDING	170537320	to proration on Bill	verlicle Solu	12/10/2019	GREE	Tax	(\$30.50)	\$0.00	(\$26.40)
					NC 27406						#0017522899-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GKLL	verlicie i ee	\$0.00	Refund	\$56.90
NICZAD, AMIR	NICZAD AMID		5			Adjustment >=	0051149599	HED3272	PENDING	176721910	Refund Generated due	SLVG or	12/18/2019	GUIL	Tax	(\$122.21)	\$0.00	(\$122.21)
SAEID	SAEID		POSTBRIDGE		GREENSBORO,	\$100	0031140300	TILDS272	FEINDING	170721010	to adjustment on Bill	RBLT TTL	12/10/2019	GREE	Tax	(\$110.84)	\$0.00	(\$110.84)
			CT		NC 27407						#0051148588-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			ONEE	10111010 1 00	ψ0.00	Refund	\$233.05
OAKES KEMY	OAKES, KEMY		4325 SIENNA	APT 2B	HIGH POINT.	Proration	0037761333	PFD2296	PENDING	175479018	Refund Generated due	Vehicle Sold	12/02/2019	GUIL	Tax	(\$24.29)	(\$1,21)	(\$25.50)
COLLEEN	COLLEEN		TER	711 1 23	NC 27265	1 Totalion	0007707000		1 2.1010		to proration on Bill	Volliolo Cola	120222010	HGPT	Tax	(\$21.53)	(\$1.08)	(\$22.61)
											#0037761333-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			1131		40.00	Refund	\$48.11
OBRIEN,	OBRIEN,		509 SOARING		MC	Proration	0027459420	CBA5955	PENDING	175843506	Refund Generated due	Vehicle Sold	12/05/2019	GUIL	Tax	(\$32.38)	\$0.00	(\$32.38)
CAROLINE	CAROLINE		ST		LEANSVILLE,						to proration on Bill			GREE	Tax	(\$28.03)	\$0.00	(\$28.03)
PAGE	PAGE				NC 27301						#0027459420-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$60.41
PARK, JANICE	PARK, JANICE		5313 CALVIN		COLFAX, NC	Adjustment <	0003331444	BHF3410	PENDING	293586350	Refund Generated due	Situs error	12/10/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
DILLEHAY	DILLEHAY		CT		27235	\$100					to adjustment on Bill			GREE	Tax	(\$122.30)	\$0.00	(\$122.30)
											#0003331444-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2019-0000			HGPT	Tax	\$119.53	\$0.00	\$119.53
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$12.77
PARK, JANICE	PARK, JANICE		5313 CALVIN		COLFAX, NC	Adjustment <	0003331444	BHF3410	PENDING	293885385	Refund Generated due	Situs error	12/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
DILLEHAY	DILLEHAY		CT		27235	\$100					to adjustment on Bill			GREE	Tax	(\$155.91)	\$0.00	(\$155.91)
											#0003331444-2017-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2017-0000			HGPT	Tax	\$159.61	\$0.00	\$159.61
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$6.30
	PARK, JANICE		5313 CALVIN		COLFAX, NC	Adjustment <	0003331444	BHF3410	PENDING	293885390	Refund Generated due	Situs error	12/12/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
DILLEHAY	DILLEHAY		CT		27235	\$100					to adjustment on Bill			GREE	Tax	(\$133.27)	\$0.00	(\$133.27)
Page 1	of 3										#0003331444-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2018-0000			HGPT	Tax	\$136.43	\$0.00	\$136.43
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
											t contract to the contract to		A Company of the Comp					



### **NCVTS Pending Refund report**

The same	Rep	ort Date 1/2/202	0 11:56:05 AM				,			,								
PARKER.	PARKER.	HYMON-	3206			Proration	0009238066	BET3316	PENDING	176411631	Refund Generated due	Vehicle Sold	12/13/2019	GUIL	Tax	(\$16.27)	Refund \$0.00	\$6.8 (\$16.2)
EUGENE	EUGENE	PARKER.	TIMBEROAK		GREENSBORO.	Fiolation	0009230000	DE 13310	FLINDING	170411031	to proration on Bill	verlicle 30iu	12/13/2019	GREE	Tax	(\$10.27)	\$0.00	(\$14.7
LOOLINE	LOOLINE	SHIRLEY	CT		NC 27410						#0009238066-2019-			GREE				
											2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$31.0
PEARSON,	PEARSON,		307 ADDISON	UNIT F		Proration	0048985387	PMW4156	PENDING	176527420	Refund Generated due	Vahiala Sald	12/16/2010	GUIL	Tax	(\$66.00)	\$0.00	(\$66.00
CHARLES	CHARLES		POINTE DR	ONITT	GREENSBORO,	Fiolation	0040303307	F101004130	FLINDING	170337439	to proration on Bill	verlicle 30iu	12/10/2019	GREE	Tax	(\$59.86)	\$0.00	(\$59.86
ALBERT	ALBERT				NC 27409						#0048985387-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$125.86
DEELE BETTY	PEELE, BETTY		5008			Proration	0017468052	BLS4790	PENDING	177260076	Refund Generated due	Vahiala Cald	12/21/2010	GUIL	Tax	(\$68.54)	\$0.00	(\$68.54
TURNER	TURNER		HUNTERS		GREENSBORO,	Piolation	0017400052	DL34/90	PENDING	177300076	to proration on Bill	verlicie Solu	12/31/2019	GREE	Tax	(\$59.35)	\$0.00	(\$59.35
TOTALLA	TOTALLA		PATH CT		NC 27409						#0017468052-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$127.89
PEGRAM	PEGRAM.		4352 GRASSY			Proration	0010433965	CDJ8409	PENDING	177021738	Refund Generated due	Makiala Cald	40/00/0040	GUIL	T	(\$20.60)	\$0.00	
	SUSAN BRAME		MOSS DR		GREENSBORO,	Proration	0010433965	CDJ8409	PENDING	177021738	to proration on Bill	venicie Sola	12/23/2019	HGPT	Tax Tax	(\$20.60)	\$0.00	(\$20.60) (\$18.27)
000/111 2/10 11/12	0007417 2710 4412		IIIOOO DIX		NC 27409						#0010433965-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			HGPT	venicie Fee	\$0.00	** **	
PENRY.	PENRY.		6039 COBLE		LIDEDTY NO	Proration	0048561202	JR4547	PENDING	447077440	Defined Consented date	Makiala Cald	40/00/0040	GUIL	Tax	(600.00)	Refund \$0.00	\$38.87
LANDIS LEELA			CHURCH RD		LIBERTY, NC 27298	Proration	0048561202	JR4547	PENDING	117377148	Refund Generated due to proration on Bill	venicie Sola	12/09/2019	KIFR		(\$26.03)	****	(\$26.03)
LANDIO ELELEA	LANDIO ELLEA		OHOROHIKE		21230						#0048561202-2018-			KIFK	Tax	(\$3.91)	\$0.00	(\$3.91)
BIN IN IS I	DIAMET I	DIAM'EL I	0000 04 814/81				0040400505	1175004	DELIBITIO	477000400	2019 0000 00		10/00/0010	0.111	_	(000.00)	Refund	\$29.94
PINNELL, ADAM	PINNELL, ADAM	PINNELL STUDIOS	3209 GARWIN RD		GREENSBORO.	Proration	0046122565	HT5001	PENDING	177362439	Refund Generated due to proration on Bill	Vehicle Sold	12/30/2019	GUIL	Tax	(\$36.86)	\$0.00	(\$36.86)
THOMAS	THOMAS	3100103	ND ND		NC 27406						#0046122565-2018-			ALFR ALSD	Tax Tax	(\$5.05) (\$0.90)	\$0.00 \$0.00	(\$5.05) (\$0.90)
											2018-0000-00			ALSD	Tax	(\$0.90)		\$42.81
DOI/114 1/1D4	DOMEST VIDA		0040 741 041		MC	Proration	0007010001	E1100001	PENDING	175010051	D ( 10		10/05/0010	0.111	_	(000.00)	Refund	
POKUA, VIDA	POKUA, VIDA		2218 TALON DR		LEANSVILLE,	Proration	0037916681	EMB3634	PENDING	175843254	Refund Generated due to proration on Bill	venicie Sola	12/05/2019	GUIL GREE	Tax Tax	(\$28.89) (\$25.01)	\$0.00 \$0.00	(\$28.89)
			J.,		NC 27301						#0037916681-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicle ree	\$0.00	Refund	\$53.90
POLSON,	POLSON,		2510		HIGH POINT,	Proration	0027486860	DFE1127	PENDING	175022272	Refund Generated due	Vahiala Sald	12/06/2010	GUIL	Tax	(\$98.77)	\$0.00	(\$98.77)
RICHARD	RICHARD		CALUMET CT		NC 27265	Fiolation	0027400000	DILITZI	FEINDING	173932273	to proration on Bill	verlicle 30iu	12/00/2019	HGPT	Tax	(\$87.55)	\$0.00	(\$87.55
KARL	KARL										#0027486860-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			TIGET	veriicie i ee	\$0.00	Refund	\$186.32
POWERS,	POWERS,	POWERS,	908			Proration	0048842133	DRDAVE1	PENDING	177158364	Refund Generated due	Tag	12/27/2019	GUIL	Tax	(\$189.81)	\$0.00	(\$189.81)
DAVID	DAVID	DIANN EWELL			GREENSBORO,	Fiolation	0040042133	DRDAVET	FEINDING	177130304	to proration on Bill	Surrender	12/2//2019	SUFR	Tax	(\$25.98)	\$0.00	(\$25.98)
DURFEE	DURFEE		E CREEK DR		NC 27455						#0048842133-2019-			SUSD	Tax	(\$8.06)	\$0.00	(\$8.06)
											2019-0000-00			0005	Tux	(\$0.00)	Refund	\$223.85
POWERS.	POWERS.	POWERS.	908			Proration	0043515676	DIANN	PENDING	177158388	Refund Generated due	Vehicle Sold	12/27/2019	GUIL	Tax	(\$124.18)	\$0.00	(\$124.18
DIANN EWELL		DAVID	TROUBLESOM		GREENSBORO,						to proration on Bill			SUFR	Tax	(\$17.00)	\$0.00	(\$17.00
		DURFEE	E CREEK DR		NC 27455						#0043515676-2019-			SUSD	Tax	(\$5.27)	\$0.00	(\$5.27
											2019-0000-00					(++/	Refund	\$146.45
PRIDDY,	PRIDDY,	PRIDDY,	217			Proration	0015231723	AJN1679	PENDING	176065524	Refund Generated due	Vehicle	12/09/2019	GUIL	Tax	(\$9.47)	\$0.00	(\$9.47
BRENTLEY	BRENTLEY	KIMBERLY	MISTLETOE		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$8.20)	\$0.00	(\$8.20
ELLIOTT	ELLIOTT	KNOWLES	DR		NC 27403						#0015231723-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$17.67
PUENTE-	PUENTE-		1416 ADAMS	APT E		Proration	0050769627	HDS5321	PENDING	177022287	Refund Generated due	Vehicle Sold	12/23/2019	GUIL	Tax	(\$166.06)	\$0.00	(\$166.06
SANTANA,	SANTANA,		FARM PKWY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$150.60)	\$0.00	(\$150.60)
HECTOR JULIO	HECTOR JULIO				NC 27407						#0050769627-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$316.66
PURNELL,	PURNELL,		4906			Proration	0003368159	XZS7432	PENDING	177368877	Refund Generated due	Vehicle Sold	12/31/2019	GUIL	Tax	(\$34.33)	\$0.00	(\$34.33)
DOUGLAS	DOUGLAS		CORINTHIAN		GREENSBORO,						to proration on Bill			GREE	Tax	(\$31.14)	\$0.00	(\$31.14
CARL	CARL		WAY		NC 27410						#0003368159-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000-00						Refund	\$95.47
RANA, UZMA	RANA, UZMA		910 NORTON		HIGH POINT,	Proration	0049096336	DHX8805	PENDING	177022521		Tag	12/23/2019	GUIL	Tax	(\$22.20)	\$0.00	(\$22.20)
			ST		NC 27263						to proration on Bill	Surrender		HGPT	Tax	(\$19.68)	\$0.00	(\$19.68)
											#0049096336-2018- 2018-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$41.88
REDMON,	REDMON,		7503			Adjustment <	0009861844	CDJ6213	PENDING	234753504		Mileage	12/09/2019	GUIL	Tax	(\$2.64)	\$0.00	(\$2.64
	CHRISTOPHER		HENFREE DR		SUMMERFIELD	\$100					to adjustment on Bill #0009861844-2019-			SUMM	Tax	(\$0.10)	\$0.00	(\$0.10
RANDALL	RANDALL				, NC 27358						#0009861844-2019- 2019-0000-00			SUFR	Tax	(\$0.36)	\$0.00	(\$0.36
											2013-0000-00			SUSD	Tax	(\$0.11)	\$0.00	(\$0.11
																	Refund	\$3.2
REGULA,	REGULA,		5321			Proration	0021526162	ZYZ1995	PENDING	176248185	Refund Generated due	Vehicle Sold	12/11/2019	GUIL	Tax	(\$25.27)	\$0.00	(\$25.27
JEREMY CURRENO 1	JEREMY of 3CURTIS		HIGHSTREAM CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.91)	\$0.00	(\$22.91
CORMagle 1	OI SCURIIS		C1		NC 27407						#0021526162-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$48.18
REYES	REYES		4701 PENN		1	Proration	0050227102	HEC9330	PENDING	175032015	Refund Generated due	Webicle Sold	12/06/2010	GUIL	Tax	(\$72.98)	\$0.00	(\$72.98)

### **NCVTS Pending Refund report**

SCHW AND	R	eport Date 1/2/202	0 11:56:05 AM															
MENJIVAR,	MENJIVAR,		WYNE DR		NSBORO,			İ			to proration on Bill			GREE	Tax	(\$66.19)	\$0.00	(\$66.19
JOSE CONCEPCION	JOSE CONCEPCION	N		NC:	27410						#0050227102-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$139.1
RIDDLE,	RIDDLE,	RIDDLE, TODD	5522			Proration	0003266237	XRT3793	PENDING	176065602	Refund Generated due	Vehicle Sold	12/09/2019	GUIL	Tax	(\$14.26)	\$0.00	(\$14.26
	TERESA ANNI		WESTERBORN	GREEN	NSBORO,	Tiolation	0003200237	71(15/55	1 ENDING	170000002	to proration on Bill	vernete oold	12/03/2013	PSFR	Tax	(\$1.95)	\$0.00	(\$1.95
			E DR		27407						#0003266237-2018-			PSSD	Tax	(\$0.39)	\$0.00	(\$0.39
											2018-0000-00			1 665	Tax	(ψ0.55)	Refund	\$16.6
RINTHAI LIKAY	RINTHALUKAY	v .	2668	HIGH	POINT,	Overpayment	0048841919	FHA6266	PENDING	58716720	Overpayment on	Overpaymen	12/09/2019	OVERPAYMENT		(\$1,052.22)	\$0.00	(\$1052.22
DAOPHET	DAOPHET	''	LAMPLIGHT		27265	Ovorpaymont	00 100 110 10	11110200	1 2.1010	007.10720	Payment on Bill	t	12,00,2010	OVERT ATTIMETED		(\$1,002.22)	Refund	\$1052.22
ROHAN,	ROHAN,	+	1709			Proration	0026080533	XVT7484	PENDING	176065497		Vehicle Sold	12/09/2019	GUIL	Tax	(\$54.13)	\$0.00	(\$54.13
ROBERTA	ROBERTA		SWANNANOA	GREEN	NSBORO,	1 101411011	002000000	7.0.1.10.1	1 2.1010	110000101	to proration on Bill	10111010 0010	12,00,2010	GREE	Tax	(\$46.87)	\$0.00	(\$46.87
MARIE	MARIE		DR	NC:	27410						#0026080533-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			Site	101110101100	ψ0.00	Refund	\$101.00
ROMERO, ANA	ROMERO, AN	Α	210 OAKDALE	JAME	STOWN,	Proration	0046906810	PLN9046	PENDING	116986152	Refund Generated due	Vehicle Sold	12/02/2019	GUIL	Tax	(\$4.50)	\$0.00	(\$4.50
MARITZA	MARITZA	``	RD APT C		27282	1 101411011	001000010	1 2110010	1 2.1010	1.0000.02	to proration on Bill	10111010 0010	12,02,2010	JAME	Tax	(\$2.89)	\$0.00	(\$2.89
SERRANO	SERRANO										#0046906810-2018-			O) IIVIE	Tux	(\$2.00)	Refund	\$7.39
RUMSEY,	RUMSEY,	RUMSEY,	1802 EFLAND			Proration	0022351408	XSS1066	PENDING	177368475	Refund Generated due	Vehicle Sold	12/31/2019	GUIL	Tax	(\$51.22)	\$0.00	(\$51.22
SUSAN	SUSAN	EMILY ANNE	DR	GREEN	NSBORO,	1 101411011	0022001100	7,007,000	1 2.1010		to proration on Bill	10111010 0010	12,01,2010	GREE	Tax	(\$44.36)	\$0.00	(\$44.36
PICKARD	PICKARD			NC:	27408						#0022351408-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			OHEE	101110101100	ψ0.00	Refund	\$95.58
RUNYAN,	RUNYAN,	RUNYAN,	1853 SANDY	COLE	FAX, NC	Proration	0031348220	CH52731	PENDING	175033134	Refund Generated due	Vehicle Sold	12/06/2019	GUIL	Tax	(\$13.93)	\$0.00	(\$13.93)
TONYA	TONYA	JOHN	RIDGE RD		7235	Tiolation	0001040220	01102701	1 ENDING	170000104	to proration on Bill	vernete oolu	12/00/2015	COFR	Tax	(\$1.91)	\$0.00	(\$1.91)
WALTERS	WALTERS	FRANKLIN									#0031348220-2018-			COSD	Tax	(\$0.68)	\$0.00	(\$0.68)
											2018-0000-00			CCGD	Tax	(ψ0.00)	Refund	\$16.52
SANDY,	SANDY,		3209 W			Proration	0049462366	JS3624	PENDING	175843011	Refund Generated due	Vehicle Sold	12/05/2019	GUIL	Tax	(\$60.27)	\$0.00	(\$60.27
MICHAEL	MICHAEL		MARKET ST	GREEN	NSBORO.	Tiolation	0043402300	303024	1 ENDING	173043011	to proration on Bill	vernete oolu	12/03/2013	GREE	Tax	(\$54.66)	\$0.00	(\$54.66)
KENNETH	KENNETH				27403						#0049462366-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			GILLE	Verilloie i ee	ψ0.00	Refund	\$114.93
SAUNDERS.	SAUNDERS.		3824			Proration	0039811309	BEC4161	PENDING	176411679	Refund Generated due	Vehicle Sold	12/13/2019	GUIL	Tax	(\$56.10)	\$0.00	(\$56.10)
JILL TURNER	JILL TURNER	2	WAYFARER	GREEN	NSBORO.	1 101411011	0000011000	5201101	1 2.1010		to proration on Bill	10111010 0010	12,10,2010	GREE	Tax	(\$48.58)	\$0.00	(\$48.58)
			DR	NC:	27410						#0039811309-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GILLE	Verilloie i ee	ψ0.00	Refund	\$104.68
SAVAGE.	SAVAGE.		1102			Proration	0047503654	PDF7199	PENDING	176150889	Refund Generated due	Vehicle Sold	12/10/2019	GUIL	Tax	(\$59.83)	\$0.00	(\$59.83)
JESSICA	JESSICA		HOUNSLOW	GREEN	NSBORO.	Tiolation	0047303034	1 51 7 155	1 ENDING	170150005	to proration on Bill	vernete oolu	12/10/2015	GREE	Tax	(\$51.80)	\$0.00	(\$51.80)
LEIGH	LEIGH		DR		27410						#0047503654-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GILLE	Verilloie i ee	ψ0.00	Refund	\$111.63
SCALCO.	SCALCO.	SCALCO.	2559	HERN	IDON, VA	Proration	0048240300	FBF5640	PENDING	177022251	Refund Generated due	Reg. Out of	12/23/2019	GUIL	Tax	(\$85.28)	\$0.00	(\$85.28)
ANDREEA	ANDREEA	GRETA	FARMCREST		0171						to proration on Bill	state		GREE	Tax	(\$73.84)	\$0.00	(\$73.84
ILINCA	ILINCA		DR APT 1004								#0048240300-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			3.122	101110101100	ψ0.00	Refund	\$159.12
SCOTT,	SCOTT,		PO BOX 78099			Proration	0046121776	TPJ2520	PENDING	175478730	Refund Generated due	Vehicle	12/02/2019	GUIL	Tax	(\$42.73)	\$0.00	(\$42.73
KRYSTAL	KRYSTAL				NSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$37.00)	\$0.00	(\$37.00
JANE	JANE			NC:	27427						#0046121776-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$79.73
SEAGRAVES,	SEAGRAVES	, SEAGRAVES,	4911 TOKAY			Proration	0040034496	PEP7045	PENDING	175478667	Refund Generated due	Vehicle Sold	12/02/2019	GUIL	Tax	(\$84.40)	\$0.00	(\$84.40)
SAMANTHA	SAMANTHA	ANDREW	CT	GREEN	NSBORO,						to proration on Bill			PSFR	Tax	(\$11.55)	\$0.00	(\$11.55
WALL	WALL	JORDAN		NC:	27406						#0040034496-2018-			PSSD	Tax	(\$2.31)	\$0.00	(\$2.31
											2018-0000-00					(42.0.)	Refund	\$98.26
SECHREST,	SECHREST,		6786 KELSEY	GIBSO	ONVILLE,	Proration	0003404983	AHS7793	PENDING	234180312	Refund Generated due	Vehicle Sold	12/03/2019	GUIL	Tax	(\$84.54)	\$0.00	(\$84.54
ROBERT	ROBERT		CT		27249						to proration on Bill	22.2 3010		WHIT	Tax	(\$17.36)	\$0.00	(\$17.36
JOSEPH	JOSEPH										#0003404983-2018-			WHER	Tax	(\$11.57)	\$0.00	(\$11.57
											2018-0000-00			WHSD	Tax	(\$3.43)	\$0.00	(\$3.43
																(40.10)	Refund	\$116.90
SEWARD.	SEWARD.		1309 SKEET	HIGH	POINT,	Adjustment <	0051004323	CDA2553	PENDING	234333152	Refund Generated due	Situs error	12/04/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
JENNIE	JENNIE		CLUB RD		27265	\$100					to adjustment on Bill			GREE	Tax	(\$63.34)	\$0.00	(\$63.34
GRIFFITH	GRIFFITH										#0051004323-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			DPFR	Tax	\$9.00	\$0.00	\$9.00
																*****	Refund	\$84.34
SHARP, JACK	SHARP, JACK	SHARP.	515 HOBBS			Proration	0015203043	W020BP	PENDING	176411289	Refund Generated due	Vehicle Sold	12/13/2019	GUIL	Tax	(\$12.04)	\$0.00	(\$12.04
LAWRENCE	LAWRENCE		RD	GREEN	NSBORO,	i ioiatioii	5515255545	***02007	LINDING	.70411203	to proration on Bill	Vernoie Gold	.2,13/2013	GREE	Tax	(\$12.04)	\$0.00	(\$10.42
		WYRICK			27403						#0015203043-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			SILEE	70111010 1 00	ψ0.00	Refund	\$22.46
SHEPPARD.	SHEPPARD.	-	2635	APT 2F HIGH	POINT,	Adjustment <	0050848408	DBM8200	PENDING	292725375	Refund Generated due	Situs error	12/03/2019	GUIL	Tax	\$0.00	\$0.00	\$0.00
	of 3CYNTHIA		INGLESIDE DR		27265	\$100	5550040400	DEMOZOO	1 21101110	202120010	to adjustment on Bill	Situs 61101	.2,03/2013	GREE	Tax	(\$20.94)	\$0.00	(\$20.94)
EVON	EVON										#0050848408-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			HGPT	Tax	\$20.46	\$0.00	\$20.46
			1						1		1			поРі	Idx	\$2U.40	φυ.υυ	<b>⊅∠</b> U.4℃



### **NCVTS Pending Refund report**

·				<del></del>										HGPT	Vehicle Fee	\$20.00	\$0.00 Refund	\$20.0 \$10.4
SHERMAN.	SHERMAN.		209 N	APT G	ELIZABETH	Proration	0050854221	TPK6093	PENDING	177361338	Refund Generated due	Vehicle Sold	12/30/2019	GUIL	Tax	(\$75.83)	\$0.00	(\$75.8
BROOKS	BROOKS		POINDEXTER	7	CITY, NC 27909	- roidion	0000001221	11 110000	1 2.1510		to proration on Bill	70111010 0010	12,00,2010	GREE	Tax	(\$68.77)	\$0.00	(\$68.
TALTON	TALTON		ST								#0050854221-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.
											2019-0000-00					(*******)	Refund	\$174.
SHI, JIAN	SHI, JIAN	SHI, RUI YING	3853			Proration	0046173391	FDV3909	PENDING	177021918	Refund Generated due	Tag	12/23/2019	GUIL	Tax	(\$112.86)	\$0.00	(\$112.8
FENG	FENG	,	PARKWAY		GREENSBORO,						to proration on Bill	Surrender		HGPT	Tax	(\$100.04)	\$0.00	(\$100.0
			VISTA RD		NC 27409						#0046173391-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.
											2018-0000-00					44.44	Refund	\$212.
SHINN,	SHINN,		925 NEW	APT 2302		Proration	0015214620	XVS5432	PENDING	176248683	Refund Generated due	Vehicle Sold	12/11/2019	GUIL	Tax	(\$13.03)	\$0.00	(\$13.0
MARGARET	MARGARET		GARDEN RD		GREENSBORO,						to proration on Bill		' ' ' '	GREE	Tax	(\$11.28)	\$0.00	(\$11.2
HAGEDORN	HAGEDORN				NC 27410						#0015214620-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
											2018-0000-00						Refund	\$24.
SILLS,	SILLS,		4915			Proration	0037929745	DKK1464	PENDING	176247867	Refund Generated due	Vehicle Sold	12/11/2019	GUIL	Tax	(\$47.72)	\$0.00	(\$47.7
STEPHEN	STEPHEN		EDINBOROUG		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$6.53)	\$0.00	(\$6.5
JEFFREY	JEFFREY		H RD		NC 27406						#0037929745-2019-			ALSD	Tax	(\$1.17)	\$0.00	(\$1.1
											2019-0000-00					(, )	Refund	\$55.
SMITH, MARY	SMITH, MARY		5408		PLEASANT	Proration	0049188865	PAINTMES	PENDING	234868120	Refund Generated due	Vehicle Sold	12/10/2019	GUIL	Tax	(\$21.26)	\$0.00	(\$21.2
ELLEN	ELLEN		BREKENWOO		GARDEN, NC						to proration on Bill			PLEA	Tax	(\$1.46)	\$0.00	(\$1.4
			D RD		27313						#0049188865-2019-			PGFR	Tax	(\$2.91)	\$0.00	(\$2.9
											2019-0000-00			PGSD	Tax	(\$0.31)	\$0.00	(\$0.3
																(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$25.
SMR DIESEL	SMR DIESEL		8426		COLFAX, NC	Proration	0049217948	JH5828	PENDING	176065965	Refund Generated due	Vehicle Sold	12/09/2019	GUIL	Tax	(\$207.59)	\$0.00	(\$207.5
PERFORMANC	PERFORMANC		NORCROSS		27235						to proration on Bill			COFR	Tax	(\$28.42)	\$0.00	(\$28.4
E, LLC	E, LLC		RD#A								#0049217948-2019-			COSD	Tax	(\$10.20)	\$0.00	(\$10.2
											2019-0000-00			****		(+10.20)	Refund	\$246.2
SOBKOWSKI.	SOBKOWSKI.	SOBKOWSKI.	3111 JAMES		JAMESTOWN.	Proration	0020007349	CFT3549	PENDING	176807637	Refund Generated due	Vehicle Sold	12/19/2019	GUIL	Tax	(\$38.57)	\$0.00	(\$38.5
SCOTT	SCOTT	NORCKZIA	BAY CT		NC 27282						to proration on Bill			HGPT	Tax	(\$34.19)	\$0.00	(\$34.1
ANDREW	ANDREW	SOTO									#0020007349-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			11011	V 0111010 1 00	ψ0.00	Refund	\$72.7
SOCKWELL.	SOCKWELL.		5857 BUTLER		GIBSONVILLE.	Adjustment <	0048500787	CL36591	PENDING	177361989	Refund Generated due	Adjustment	12/30/2019	GUIL	Tax	(\$30.10)	\$0.00	(\$30.1
VERNON LEE	VERNON LEE		RD		NC 27249	\$100					to adjustment on Bill	,		MCFR	Tax	(\$4.12)	\$0.00	(\$4.1
											#0048500787-2018-			MVSD	Tax	(\$1.53)	\$0.00	(\$1.5
											2018-0000-01					(4.100)	Refund	\$35.7
SOCKWELL,	SOCKWELL,		5857 BUTLER		GIBSONVILLE,	Adjustment <	0048500832	CL36592	PENDING	177361986	Refund Generated due	Adjustment	12/30/2019	GUIL	Tax	(\$26.48)	\$0.00	(\$26.4
VERNON LEE	VERNON LEE		RD		NC 27249	\$100					to adjustment on Bill	,,		MCFR	Tax	(\$3.62)	\$0.00	(\$3.6
											#0048500832-2018-			MVSD	Tax	(\$1.34)	\$0.00	(\$1.3
											2018-0000-01					(4.10.1)	Refund	\$31.4
SOCKWELL,	SOCKWELL,		5857 BUTLER		GIBSONVILLE,	Adjustment <	0051133383	TBP4944	PENDING	295603265	Refund Generated due	Situs error	12/30/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
VERNON LEE	VERNON LEE		RD		NC 27249	\$100					to adjustment on Bill			GREE	Tax	(\$76.19)	\$0.00	(\$76.1
											#0051133383-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2019-0000			MCFR	Tax	\$11.50	\$0.00	\$11.5
														MVSD	Tax	\$4.28	\$0.00	\$4.2
																	Refund	\$90.4
SOCKWELL.	SOCKWELL.		5857 BUTLER		GIBSONVILLE.	Adjustment <	0049478985	YA153149	PENDING	295603270	Refund Generated due	Situs error	12/30/2019	GUIL	Tax	\$0.00	\$0.00	\$0.0
VERNON LEE	VERNON LEE		RD		NC 27249	\$100	. ,				to adjustment on Bill			GREE	Tax	(\$16.56)	\$0.00	(\$16.5
											#0049478985-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
											2019-0000			MCFR	Tax	\$2.50	\$0.00	\$2.5
														MVSD	Tax	\$0.93	\$0.00	\$0.9
																	Refund	\$43.1
SOFTWARE	SOFTWARE	DAY, JERRY	PO BOX 12074		DURHAM, NC	Proration	0050989746	ZYC8285	PENDING	177368436	Refund Generated due	Tag	12/31/2019	GUIL	Tax	(\$74.46)	\$0.00	(\$74.4
SYSTEMS AND	SYSTEMS AND				27709						to proration on Bill	Surrender	** * * * * *	MCFR	Tax	(\$10.19)	\$0.00	(\$10.1
SOLUTIONS	SOLUTIONS										#0050989746-2019-			MVSD	Tax	(\$3.79)	\$0.00	(\$3.7
INC	INC										2019-0000-00			-		1,	Refund	\$88.4
SPARROW,	SPARROW,		615			Proration	0021892104	MVV9547	PENDING	176807628	Refund Generated due	Vehicle Sold	12/19/2019	GUIL	Tax	(\$96.63)	\$0.00	(\$96.6
SARAH	SARAH		CHANCERY PL		GREENSBORO,					/=*	to proration on Bill		" ' '	GREE	Tax	(\$87.63)	\$0.00	(\$87.6
FLINTOM	FLINTOM				NC 27408						#0021892104-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00					*****	Refund	\$184.2
SPENCE,	SPENCE,		1308			Proration	0040922627	FCN8051	PENDING	176065251	Refund Generated due	Vehicle Sold	12/09/2019	GUIL	Tax	(\$32.17)	(\$1.85)	(\$34.0
CECILE	CECILE		HICKORY		GREENSBORO,						to proration on Bill		****	GREE	Tax	(\$27.86)	(\$1.60)	(\$29.4
GRIFFIN	GRIFFIN		TRACE DR		NC 27407						#0040922627-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			SILE		+5.00	Refund	\$63.4
Dogo 1	of 3SPENCE.	SPENCE.	1308			Proration	0017533596	TYJ6544	PENDING	176065257	Refund Generated due	Vehicle Sold	12/09/2019	GUIL	Tax	(\$2.54)	\$0.00	(\$2.5
					1					1			1					(\$2.2
	CHRISTOPHER	CECILE GRIFFIN	HICKORY TRACE DR		GREENSBORO, NC 27407						to proration on Bill #0017533596-2017-			GREE	Tax	(\$2.20)	\$0.00	(52.7



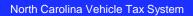
### **NCVTS Pending Refund report**

down Non	Rep	port Date 1/2/2020	11:56:05 AM															
											2017-0000-00						Refund	\$4.7
SPENCE,	SPENCE,	SPENCE,	1308		00551100000	Proration	0003166953	NTD8507	PENDING	176065254	Refund Generated due	Vehicle Sold	12/09/2019	GUIL	Tax	(\$24.03)	\$0.00	(\$24.03
CHRISTOPHER	CHRISTOPHER	CECILE	HICKORY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$20.81)	\$0.00	(\$20.81
LOWRY	LOWRY	GRIFFIN	TRACE DR		NC 27407						#0003166953-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$44.84
SPIKER, LISA	SPIKER, LISA	SPIKER, JOHN	8800 E		OAK RIDGE,	Proration	0009329434	YTH3145	PENDING	175478610		Vehicle Sold	12/02/2019	GUIL	Tax	(\$23.94)	\$0.00	(\$23.94
HESTER	HESTER	RICHARD II	PEPPER CT		NC 27310						to proration on Bill #0009329434-2018-			OAKR	Tax	(\$2.62)	\$0.00	(\$2.62
											2018-0000-00			ORFR	Tax	(\$3.20)	\$0.00	(\$3.20
																	Refund	\$29.76
STARBORN,	STARBORN,		8094 OAK		STOKESDALE,	Proration	0031616527	EAV2967	PENDING	117928646		Vehicle Sold	12/20/2019	GUIL	Tax	(\$18.72)	\$0.00	(\$18.72
KIARR DEAN	KIARR DEAN		CREEK DR		NC 27357						to proration on Bill #0031616527-2018-			STFR	Tax	(\$2.56)	\$0.00	(\$2.56
											2010 0000 00						Refund	\$21.28
STEELE, PAUL			3305 SPRING			Proration	0048986751	HCP6780	PENDING	175842996	Refund Generated due	Vehicle	12/05/2019	GUIL	Tax	(\$183.98)	\$0.00	(\$183.98
KRISTIAN	KRISTIAN		MILL RD		GREENSBORO, NC 27406						to proration on Bill #0048986751-2019-	Totalled		ALFR	Tax	(\$25.18)	\$0.00	(\$25.18
					140 27400						2019-0000-00			ALSD	Tax	(\$4.51)	\$0.00	(\$4.51
																	Refund	\$213.67
STEELE,	STEELE,	STEELE,	1575 JOHN	APT A216	COLFAX, NC	Proration	0009269396	ZYC2278	PENDING	176065305		Vehicle Sold	12/09/2019	GUIL	Tax	(\$54.17)	\$0.00	(\$54.17
WILLIAM JACK	WILLIAM JACK	MAVIN MARTIN	KNOX DR		27235						to proration on Bill #0009269396-2019-			HGPT	Tax	(\$48.01)	\$0.00	(\$48.01
											2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$102.18
STEELMAN,	STEELMAN,		1908		00551100000	Proration	0024850871	B136R	PENDING	176065308		Vehicle Sold	12/09/2019	GUIL	Tax	(\$9.63)	\$0.00	(\$9.63
SUSAN ELIZABETH-	SUSAN ELIZABETH-		MEDHURST DR		GREENSBORO, NC 27410						to proration on Bill #0024850871-2018-			GREE	Tax	(\$8.34)	\$0.00	(\$8.34
ZUBER	ZUBER		DIX		140 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.97
STEVENS-	STEVENS-		723			Proration	0037629496	EFB8674	PENDING	177159288		Vehicle Sold	12/27/2019	GUIL	Tax	(\$39.28)	\$0.00	(\$39.28
LIPPITT, PAMELA JANE	LIPPITT, PAMELA JANE		WESTMINSTE R DR		GREENSBORO, NC 27410						to proration on Bill #0037629496-2018-			GREE	Tax	(\$34.01)	\$0.00	(\$34.01
F AIVILLA JAINL	FAMILLA JAINL		KDK		100 27410						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$73.29
STOCKS,	STOCKS,		707 DOVER		ODEENODODO	Proration	0024070515	DCF7812	PENDING	176151912	Refund Generated due	Vehicle Sold	12/10/2019	GUIL	Tax	(\$50.74)	\$0.00	(\$50.74
WILLIAM LLOYD	WILLIAM LLOYD		RD		GREENSBORO, NC 27408						to proration on Bill #0024070515-2018-			GREE	Tax	(\$43.93)	\$0.00	(\$43.93
LLOID	LLOID				110 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$94.67
TALBERT,	TALBERT,		2737		VERO BEACH,	Proration	0041225383	EBK7086	PENDING	177022197	Refund Generated due		12/23/2019	GUIL	Tax	(\$122.28)	\$0.00	(\$122.28
GARY RAY	GARY RAY		GRANVILLE MNR SW		FL 32968						to proration on Bill #0041225383-2018-	state		NESD	Tax	(\$5.00)	\$0.00	(\$5.00
			WINTER OVV								2018-0000-00			NOFR	Tax	(\$16.74)	\$0.00	(\$16.74
															_		Refund	\$144.02
TALBERT, PHYLLIS	TALBERT, PHYLLIS		2737 GRANVILLE		VERO BEACH,	Proration	0015202403	BY27509	PENDING	177022182	Refund Generated due to proration on Bill	Reg . Out of state	12/23/2019	GUIL	Tax	(\$0.91)	\$0.00	(\$0.91
PADGETT	PADGETT		MNR SW		FL 32968						#0015202403-2018-	state		NESD	Tax	(\$0.04)	\$0.00	(\$0.04
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17100211										2018-0000-00			NOFR	Tax	(\$0.12)	\$0.00	(\$0.12
T.1. DEDT	THEFT				VEDO DE LOU		0000000100	EDI/OFO4	DEVIDING	422000400			10/00/0010	0.1111	_	(001.01)	Refund	\$1.07
TALBERT, PHYLLIS	TALBERT, PHYLLIS		2737 GRANVILLE		VERO BEACH, FL 32968	Proration	0036898103	EDV3501	PENDING	177022188	Refund Generated due to proration on Bill	Reg . Out of state	12/23/2019	GUIL	Tax	(\$91.31)	\$0.00	(\$91.31
PADGETT	PADGETT		MNR SW		FL 32900						#0036898103-2018-	State		NESD	Tax	(\$3.74)	\$0.00	(\$3.74
											2018-0000-00			NOFR	Tax	(\$12.50)	\$0.00	(\$12.50
TALBERT,	TALBERT,		2737		VERO BEACH,	December	0040004700	BW37571	DENDINO	118014790	Defined Consented due	Deer Out of	40/00/0040	OLU	T	(\$00.05)	Refund	\$107.55
PHYLLIS	PHYLLIS		GRANVILLE		FL 32968	Proration	0048631799	BW3/5/1	PENDING	118014790	Refund Generated due to proration on Bill	Reg . Out of	12/23/2019	GUIL	Tax	(\$29.25)	\$0.00	(\$29.25
PADGETT	PADGETT		MNR SW		1 L 32300						#0048631799-2018-	State		GREE	Tax	(\$25.33)	\$0.00	(\$25.33
TAURASO,	TAURASO,			APT 0103	-	Drosotion	0040510407	LICNI2702	DENIDING	175843017	2010 0000 00	Dog Out of	12/0E/2010	CIIII	Tou	(\$74.4E)	Refund	\$54.58
VINCENT	VINCENT		1921 NEW GARDEN RD	APT 0103	GREENSBORO,	Proration	0049510497	HCN2799	PENDING	1/584301/	Refund Generated due to proration on Bill	Reg . Out of state	12/05/2019	GUIL GREE	Tax	(\$71.15) (\$64.53)	\$0.00 \$0.00	(\$71.15 (\$64.53
JOHN JR	JOHN JR		OARDENTO		NC 27410						#0049510497-2019-	State				(** /		
											2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$135.68
TEAGUE.	TEAGUE.		5655		ELON, NC	Proration	0046572001	BBK4840	PENDING	176151594	Refund Generated due	Vehicle Sold	12/10/2010	GUIL	Tax	(\$136.42)	\$0.00	(\$136.42
	WALTON RAY		BALDWIN RD		27244	FIGIALION	0040372001	DDI\404U	FLINDING	170151594	to proration on Bill	vernote 2010	12/10/2019	FFFR	Tax	(\$136.42)	\$0.00	(\$136.42
WALIONIKAI	WALIONION		BALDWIN		21244						#0046572001-2018-			FRSD	Tax	(\$7.28)	\$0.00	(\$10.67
											2018-0000-00			FROD	Tax	(\$7.20)	Refund	\$162.37
THOMAS,	THOMAS,		4410 LAUREL			Proration	0009423750	W1914	PENDING	176331195	Refund Generated due	Vehicle Sold	12/12/2010	GUIL	Tax	(\$12.92)	\$0.00	(\$12.92
MARY PARKER			RUN DR		GREENSBORO,	riolation	0009423750	W 1914	PENDING	1/0331195	to proration on Bill	veriicie 30lū	12/12/2019	GUIL	Tax	(\$12.92)	\$0.00	(\$12.92
					NC 27410						#0009423750-2019-			GREE	Vehicle Fee		\$0.00	\$0.00
											2019-0000-00			GKEE	venicie ree	\$0.00	\$0.00 Refund	\$0.00
TOPALOVIC,	TOPALOVIC,		2011 APPOCIT			Droreties	0044472549	EU\/7065	DEVIDING	176331222	Pofund Consented des	Ton	12/12/2010	GUIL	Tou	(\$8.62)		\$24.64 (\$8.62
ZLATKO	ZLATKO		3011 ARDOCH DR		GREENSBORO,	Proration	0044472549	FHV7265	PENDING	1/0331222	Refund Generated due to proration on Bill	Tag Surrender	12/12/2019	GUIL	Tax Tax	(\$8.62)	\$0.00 \$0.00	(\$8.62
220	22.110				NC 27410						#0044472549-2018-	Cantiladi		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00			GREE	venicie ree	φυ.υυ		\$0.00
TRANSOURCE	OFBANISALIBAT		PO BOX 446			Proration	0017531637	ZF5142	PENDING	175478967	Refund Generated due	Vohiolo Cell	12/02/2010	GUIL	Tax	(\$51.34)	Refund \$0.00	(\$51.34
INC	INC		FU BUX 446		KERNERSVILLE	Proration	001/53163/	ZF514Z	PENDING	1/54/896/	to proration on Bill	venicie Sold	12/02/2019	GUIL	Tax	(\$51.34)	\$0.00	(\$51.34
0	0				, NC 27285						#0017531637-2017-			GREE			\$0.00	\$0.00
		1			, = . = . = .						2017-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.



### **NCVTS Pending Refund report**

1	Кер	ort Date 1/2/202	J 11:50:05 AM		1				1		2017-0000-00	1	1				Defined	00==
TRIMBLE,	TRIMBLE,		8391 CEDAR			Proration	0042698206	PKA7819	PENDING	176248266	Refund Generated due	Vehicle Sold	12/11/2019	GUIL	Tax	(\$43.59)	Refund \$0.00	\$95.1 (\$43.5
LINDA	LINDA		RIDGE FARM		SUMMERFIELD		00 12000200	110000	1 21151110	170210200	to proration on Bill	70111010 0010	1271112010	SUFR	Tax	(\$5.97)	\$0.00	(\$5.9
CRISTINA	CRISTINA		CT		, NC 27358						#0042698206-2018-			SUSD	Tax	(\$1.85)	\$0.00	(\$1.8
											2018-0000-00			303D	Idx	(\$1.65)	Refund	\$51.4
TROUTMAN	TROUTMAN.	TROUTMAN.	2902		JAMESTOWN.	Proration	0015182853	TXA5310	PENDING	176/11202	Refund Generated due	Vahiala Sald	12/12/2010	GUIL	Tax	(\$32.45)	\$0.00	(\$32.45
	EARL EUGENE				NC 27282	Fioration	0013102033	1243310	FLINDING	170411292	to proration on Bill	verlicie Solu	12/13/2019	HGPT	Tax	(\$28.76)	\$0.00	(\$28.76
											#0015182853-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00			TIGET	veriicie i ee	\$0.00	Refund	\$61.2
TUCKER.	TUCKER.		308 OAKVIEW		HIGH POINT.	Proration	0050121581	JR1149	PENDING	175624520	Refund Generated due	Tag	12/03/2019	GUIL	Tax	(\$17.26)	\$0.00	(\$17.26
PHILLIP	PHILLIP		RD RD		NC 27265	Piolation	0050121561	JK1149	PENDING	175034520	to proration on Bill	Surrender	12/03/2019	HGPT	Tax	(\$17.20)	\$0.00	(\$17.20
CURTIS	CURTIS		1.0		110 27200						#0050121581-2019-	Garrondor		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			ngri	venicie ree	\$0.00	Refund	\$32.5
TURNER,	TURNER,		5802 HIDDEN			Dti	0047540044	HCN5332	DENDINO	470704000	Refund Generated due	Mahiria Oald	40/40/0040	GUIL	T	(\$18.24)	\$0.00	(\$18.24
ANDREA	ANDREA		ORCHARD DR		GREENSBORO,	Proration	0017516811	HUN5332	PENDING	1/6/21396	to proration on Bill	venicie Sola	12/18/2019	GREE	Tax		\$0.00	
HUTCHINSON	HUTCHINSON		OROHARD DIC		NC 27410						#0017516811-2018-			GREE	Tax	(\$15.79)	\$0.00	(\$15.79
											2018-0000-00			GREE	Vehicle Fee	\$0.00		\$0.0
TYCINOED	TVOINGED		400 WALCED			December	0000047470	0540040	DENDING	470444050	Defined Consented the	Mahiria Oald	40/40/0040	01.111	T	(60.40)	Refund	\$34.0
TYSINGER, BUTCH W	TYSINGER, BUTCH W		403 WALSER RD		GREENSBORO,	Proration	0020017179	CE19043	PENDING	176411253	Refund Generated due to proration on Bill	Vehicle Sold	12/13/2019	GUIL	Tax	(\$2.40)	\$0.00	(\$2.40
BOTCHW	BOTCHW		ND ND		NC 27406						#0020017179-2018-			PGFR	Tax	(\$0.33)	\$0.00	(\$0.33
					110 27 100						2018-0000-00			PGSD	Tax	(\$0.04)	\$0.00	(\$0.04
															_		Refund	\$2.7
TYSINGER, BUTCH W	TYSINGER, BUTCH W		403 WALSER RD		GREENSBORO,	Proration	0022371165	CDJ2099	PENDING	176411259		Vehicle Sold	12/13/2019	GUIL	Tax	(\$32.43)	\$0.00	(\$32.43
BUTCH W	BUICH W		KD		NC 27406						to proration on Bill #0022371165-2019-			PGFR	Tax	(\$4.44)	\$0.00	(\$4.44
					140 27 400						2019-0000-00			PGSD	Tax	(\$0.48)	\$0.00	(\$0.48
																	Refund	\$37.3
WARREN,	WARREN, BARBARA ANN		4114 ASHMORE DR		GREENSBORO.	Proration	0026436091	VXT7145	PENDING	176638305	Refund Generated due to proration on Bill	Vehicle Sold	12/17/2019	GUIL	Tax	(\$22.08)	\$0.00	(\$22.08
BARBARA ANN	BARBARA ANN		ASHMORE DR		NC 27405						#0026436091-2018-			GREE	Tax	(\$19.12)	\$0.00	(\$19.12
					140 27 400						2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$41.2
WATSON,	WATSON,		4101		00551100000	Proration	0048740910	PMW4113	PENDING	234178968		Vehicle Sold	12/03/2019	GUIL	Tax	(\$55.37)	\$0.00	(\$55.37
DAVID EARL	DAVID EARL		WALDENBROO K RD		GREENSBORO, NC 27407						to proration on Bill #0048740910-2018-			PSFR	Tax	(\$7.58)	\$0.00	(\$7.58
			KKD		1407						2018-0000-00			PSSD	Tax	(\$1.51)	\$0.00	(\$1.51
											2010 0000 00			SEDG	Tax	(\$2.73)	\$0.00	(\$2.73
																	Refund	\$67.1
WELBORN,	WELBORN,		917 BALES		JAMESTOWN,	Proration	0045582483	JH9999	PENDING	175750689		Tag	12/04/2019	GUIL	Tax	(\$23.01)	\$0.00	(\$23.01
JEFFREY HALL	JEFFREY HALL		CHAPEL RD		NC 27282						to proration on Bill #0045582483-2018-	Surrender		PSFR	Tax	(\$3.15)	\$0.00	(\$3.15
											2018-0000-00			PSSD	Tax	(\$0.63)	\$0.00	(\$0.63
																	Refund	\$26.7
	WELLINGTON,		8208			Proration	0047057386	HAD7071	PENDING	176411181		Vehicle	12/13/2019	GUIL	Tax	(\$13.65)	\$0.00	(\$13.65
STACY RENEE	STACY RENEE		CHRISTOPHER		GREENSBORO,						to proration on Bill	Totalled		13SD	Tax	(\$0.54)	\$0.00	(\$0.54
			S DR		NC 27455						#0047057386-2018- 2018-0000-00			RKFR	Tax	(\$1.80)	\$0.00	(\$1.80
											2010-0000-00						Refund	\$15.9
	WELLS, DALE		3650	APT 2G		Adjustment <	0039898941	TBM2798	PENDING	175750515	Refund Generated due	Mileage	12/04/2019	GUIL	Tax	(\$17.11)	\$0.00	(\$17.11
MURRAY	MURRAY		MCCONNELL		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$15.52)	\$0.00	(\$15.52
			RD		NC 27405						#0039898941-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$32.6
WELLS,	WELLS,		PO BOX 14221			Proration	0048706727	HBW9531	PENDING	176807355	Refund Generated due	Vehicle	12/19/2019	GUIL	Tax	(\$43.82)	\$0.00	(\$43.82
TAMMY	TAMMY				GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$37.94)	\$0.00	(\$37.94
MICHELLE	MICHELLE				NC 27415						#0048706727-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$81.7
WESOLY,	WESOLY,	WESOLY,	6194 BARMOT			Proration	0048919764	BBX9499	PENDING	176248194	Refund Generated due	Vehicle Sold	12/11/2019	GUIL	Tax	(\$37.25)	\$0.00	(\$37.25
MAUREEN	MAUREEN	BARRY JOHN	DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$32.25)	\$0.00	(\$32.25
ANNE	ANNE				NC 27455						#0048919764-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$69.5
WHITSETT,	WHITSETT,		1817	APT A		Proration	0048872289	FAR6889	PENDING	177022059	Refund Generated due	Vehicle Sold	12/23/2019	GUIL	Tax	(\$13.15)	\$0.00	(\$13.15
MEOSHA	MEOSHA		HUDGINS DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$11.92)	\$0.00	(\$11.92
LAQUAY	LAQUAY				NC 27406						#0048872289-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$25.0
WILLIAMS,	OLDHAM,		274 ASCOT		FORT MILL, SC	Proration	0015251165	ZTB4413	PENDING	176065110	Refund Generated due	Reg . Out of	12/09/2019	GUIL	Tax	(\$16.17)	\$0.00	(\$16.17
KATHERINE	KATHERINE		RUN WAY		29715			_			to proration on Bill	state		HGPT	Tax	(\$14.33)	\$0.00	(\$14.33
MARION	MARION										#0015251165-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2018-0000-00						Refund	\$30.5
WILLIAMSON	WILLIAMSON.		113 FALLEN			Adjustment >=	0050828495	66959	PENDING	175478664	Refund Generated due	Adjustment	12/02/2019	GUIL	Tax	(\$84.01)	\$0.00	(\$84.01
			OAK RD		GREENSBORO,						to adjustment on Bill	,		NESD	Tax	(\$4.59)	\$0.00	(\$4.59
WILLIAM PEOCERT	WIELIAM BERT		UAN ND		GREENSBURU,	Ψ100								MESO		(54.59)		
WILLIAM PROCERT	WIELIAM BERT		OAK KD		NC 27455	Ψ100					#0050828495-2019- 2019-0000-00			NOFR	Tax	(\$4.59)	\$0.00	(\$11.50



# STATE ORDER

# NCVTS Pending Refund report

Town III	Rep	port Date 1/2/2020	0 11:56:05 AM															
	WILLIFORD,		1002		HIGH POINT,	Proration	0027864634	DBH6958	PENDING	177158703	Refund Generated due		12/27/2019	GUIL	Tax	(\$76.85)	\$0.00	(\$76.85
TIMOTHY LEE	TIMOTHY LEE		SHAMROCK		NC 27265						to proration on Bill	Surrender		HGPT	Tax	(\$68.12)	\$0.00	(\$68.12)
			RD								#0027864634-2019- 2019-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
											2019-0000-00						Refund	\$164.97
			363 BULL RUN		PENHOOK, VA	Proration	0034033792	CH97267	PENDING	176151351	Refund Generated due	Processed in	12/10/2019	GUIL	Tax	(\$4.33)	\$0.00	(\$4.33)
ALLEN	ALLEN	MORRIS	TRL		24137						to proration on Bill	error		OAKR	Tax	(\$0.47)	\$0.00	(\$0.47)
											#0034033792-2018- 2018-0000-00			ORFR	Tax	(\$0.58)	\$0.00	(\$0.58)
											2018-0000-00						Refund	\$5.38
			363 BULL RUN		PENHOOK, VA	Proration	0037335399	PFD3201	PENDING	176151237	Refund Generated due		12/10/2019	GUIL	Tax	(\$5.85)	\$0.00	(\$5.85)
ALLEN	ALLEN	MORRIS	TRL		24137						to proration on Bill	state		OAKR	Tax	(\$0.64)	\$0.00	(\$0.64)
											#0037335399-2018- 2018-0000-00			ORFR	Tax	(\$0.78)	\$0.00	(\$0.78)
											2018-0000-00						Refund	\$7.27
			363 BULL RUN		PENHOOK, VA	Proration	0015224944	27208	PENDING	176151339			12/10/2019	GUIL	Tax	(\$2.43)	\$0.00	(\$2.43)
ALLEN	ALLEN	MORRIS	TRL		24137						to proration on Bill	state		OAKR	Tax	(\$0.27)	\$0.00	(\$0.27)
											#0015224944-2018-			ORFR	Tax	(\$0.33)	\$0.00	(\$0.33)
											2018-0000-00						Refund	\$3.03
WILLIS, DAVID	WILLIS, DAVID	WILLIS, VICKY	363 BULL RUN		PENHOOK, VA	Proration	0017461836	AY3658	PENDING	176151192	Refund Generated due	Reg . Out of	12/10/2019	GUIL	Tax	(\$10.24)	\$0.00	(\$10.24)
ALLEN	ALLEN	M	TRL		24137						to proration on Bill	state		OAKR	Tax	(\$1.12)	\$0.00	(\$1.12)
											#0017461836-2018-			ORFR	Tax	(\$1.37)	\$0.00	(\$1.37)
											2018-0000-00						Refund	\$12.73
WILLIS, DAVID			363 BULL RUN		PENHOOK, VA	Proration	0017479344	3H5825	PENDING	176151321	Refund Generated due	Reg . Out of	12/10/2019	GUIL	Tax	(\$38.90)	\$0.00	(\$38.90)
ALLEN	ALLEN	MORRIS	TRL		24137						to proration on Bill	state		OAKR	Tax	(\$4.26)	\$0.00	(\$4.26)
											#0017479344-2018-			ORFR	Tax	(\$5.20)	\$0.00	(\$5.20)
											2018-0000-00						Refund	\$48.36
WILLIS, DAVID	WILLIS, DAVID	WILLIS, VICKY	363 BULL RUN		PENHOOK, VA	Proration	0048114949	ZSN7720	PENDING	176151222	Refund Generated due	Processed in	12/10/2019	GUIL	Tax	(\$12.23)	\$0.00	(\$12.23)
ALLEN	ALLEN	MORRIS	TRL		24137						to proration on Bill	error		OAKR	Tax	(\$1.34)	\$0.00	(\$1.34)
											#0048114949-2018-			ORFR	Tax	(\$1.63)	\$0.00	(\$1.63)
											2018-0000-00						Refund	\$15.20
	WILLIS, DAVID		4150		COLFAX, NC	Proration	0015145231	XVL8761	PENDING	117433966		Vehicle Sold	12/10/2019	GUIL	Tax	(\$5.04)	\$0.00	(\$5.04)
WILLIAM	WILLIAM		BRYNWOOD		27235						to proration on Bill			ORFR	Tax	(\$0.67)	\$0.00	(\$0.67)
			DR								#0015145231-2018-						Refund	\$5.71
WILSON, GAIL	WILSON, GAIL		1015	APT 11D		Adjustment <	0051222488	5PT510	PENDING	177362478	Refund Generated due	Damage	12/30/2019	GUIL	Tax	(\$9.50)	\$0.00	(\$9.50)
DENISE	DENISE		GLENDALE DR		GREENSBORO,	\$100					to adjustment on Bill	1		GREE	Tax	(\$8.62)	\$0.00	(\$8.62)
					NC 27406						#0051222488-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$18.12
WILSON,	WILSON,		1672		MOBILE, AL	Proration	0046767617	FLS2623	PENDING	176893692	Refund Generated due	Reg . Out of	12/20/2019	GUIL	Tax	(\$22.86)	\$0.00	(\$22.86)
HERBERT	HERBERT		JOHNSTON ST		36605						to proration on Bill	state		NESD	Tax	(\$0.93)	\$0.00	(\$0.93)
LEON JR	LEON JR										#0046767617-2018-			NOFR	Tax	(\$3.13)	\$0.00	(\$3.13)
											2018-0000-00						Refund	\$26.92
WILSON,	WILSON,		2502			Proration	0015238410	XWW1207	PENDING	175478574	Refund Generated due	Vehicle Sold	12/02/2019	GUIL	Tax	(\$1.82)	\$0.00	(\$1.82)
JOANNE	JOANNE		WHEATFIELD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$1.58)	\$0.00	(\$1.58)
BARNETTE	BARNETTE		DR		NC 27405						#0015238410-2018- 2018-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$3.40
WILSON,	WILSON,		4104			Proration	0017539840	YZJ6362	PENDING	175843044	Refund Generated due	Vehicle	12/05/2019	GUIL	Tax	(\$20.31)	\$0.00	(\$20.31)
JOSEPH LEE	JOSEPH LEE		CLOVELLY DR		GREENSBORO,						to proration on Bill	Totalled		ALFR	Tax	(\$2.78)	\$0.00	(\$2.78)
					NC 27406						#0017539840-2018-			ALSD	Tax	(\$0.50)	\$0.00	(\$0.50)
											2018-0000-00						Refund	\$23.59
WOOD, GARY	WOOD, GARY		3815		PLEASANT	Proration	0047623523	PKC8199	PENDING	176411265	Refund Generated due	Vehicle Sold	12/13/2019	GUIL	Tax	(\$29.47)	\$0.00	(\$29.47)
DWAYNE	DWAYNE		FIELDVIEW RD		GARDEN, NC						to proration on Bill			PGFR	Tax	(\$4.03)	\$0.00	(\$4.03)
					27313						#0047623523-2018-			PGSD	Tax	(\$0.43)	\$0.00	(\$0.43)
											2018-0000-00						Refund	\$33.93
YANG, WEI-	YANG, WEI-		3804			Proration	0046945375	FDD2182	PENDING	177022260	Refund Generated due	Vehicle Sold	12/23/2019	GUIL	Tax	(\$8.82)	\$0.00	(\$8.82)
JEN	JEN		WAYNOKA DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.64)	\$0.00	(\$7.64)
					NC 27410						#0046945375-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$16.46
ZHANG,	ZHANG,		3518			Proration	0036765550	DFE4256	PENDING	176893683	Refund Generated due	Vehicle Sold	12/20/2019	GUIL	Tax	(\$10.35)	\$0.00	(\$10.35)
LINGZHI	LINGZHI		CARDINAL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.96)	\$0.00	(\$8.96)
			RIDGE DR		NC 27410						#0036765550-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2018-0000-00						Refund	\$19.31
																	Refund Total	\$29634.51