

NCVTS Pending Refund report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ABDEL-GULIL,		O MILO	243	APT O	HIGH POINT,	Proration	0049230035	FBW7769	PENDING	185740782	Refund Generated due to	Tag	04/15/2020	2410	GUIL	Tax	(\$61.02)	(\$3.05)	(\$64.07
AHMED	AHMED MOSTAFA		NORTHPOINT		NC 27262						proration on Bill #0049230035-2019-2019	Surrender			HGPT	Tax	(\$54.09)	(\$2.71)	(\$56.80
MOSTAFA HAMMAD	HAMMAD		AVE								#0049230035-2019-2019- 0000-00	1			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$120.8
	ABUALKHAIR,		5714			Proration	0045638503	FKA1756	PENDING	186197604	Refund Generated due to	Vehicle Sold	04/24/2020		GUIL	Tax	(\$42.32)	\$0.00	(\$42.32
HUSSAIN FAIZ	HUSSAIN FAIZ		SCOTLAND RD		GREENSBORO, NC 27407						proration on Bill #0045638503-2019-2019				PSFR	Tax	(\$5.79)	\$0.00	(\$5.79
					NG 27407						0000-00]			PSSD	Tax	(\$1.16)	\$0.00	(\$1.16
																		Refund	\$49.27
ABUALKHAIR,	ABUALKHAIR, HUSSAIN FAIZ		5714 SCOTLAND RD			Proration	0046248742	EHA9696	PENDING	186197610	Refund Generated due to proration on Bill	Vehicle Sold	04/24/2020		GUIL	Tax	(\$13.64)	\$0.00	(\$13.64
HUSSAIN FAIZ	HUSSAIN FAIZ		SCOTLAND RD		GREENSBORO, NC 27407						#0046248742-2019-2019				PSFR	Tax	(\$1.87)	\$0.00	(\$1.87)
					110 21 101						0000-00				PSSD	Tax	(\$0.37)	\$0.00	(\$0.37)
																-	(****	Refund	\$15.88
AIRSERV	AIRSERV MECHANICAL.I		4402 MARCHWOOD		BROWN SUMMIT, NC	Proration	0030333420	FFJ7789	PENDING	185394639	Refund Generated due to proration on Bill	Vehicle Totalled	04/08/2020		GUIL	Tax	(\$27.19)	\$0.00	(\$27.19)
NC	NC		DR		27214						#0030333420-2018-2018				NESD	Tax	(\$1.11)	\$0.00	(\$1.11)
			5.0		2.2						0000-00				NOFR	Tax	(\$3.72)	\$0.00	(\$3.72)
																-	(*** ***	Refund	\$32.02
ALAMANCE COUNTY TAX	PIERCE, KENNETH	PIERCE, DONNA	124 W ELM STREET		GRAHAM, NC 27253	Adjustment < \$100	0053240008	PLH7517	PENDING	186901698	please bill plate # plh7517. we have	Change of County	04/30/2020		GUIL	Tax	(\$35.79)	\$0.00	(\$35.79)
DEPARTMENT	FRANKLIN	PERRY	SINCLI		21255	\$100					released our bill	County			GREE	Tax	(\$32.46)	\$0.00	(\$32.46)
DEFRUCTION		. Liuti													GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
			5005				0040400000	0070014	DENDING	105005510			04/07/0000		01.11	-	(005.45)	Refund	\$98.25
ALEXANDER, JORDAN	ALEXANDER, JORDAN		5625 CROOKED		SUMMERFIELD.	Proration	0049409800	23T3SM	PENDING	185325519	Refund Generated due to proration on Bill	Venicle Sold	04/07/2020		GUIL	Tax	(\$95.15)	\$0.00	(\$95.15)
EDWARD	EDWARD		OAK DR		NC 27358						#0049409800-2018-2018				SUFR	Tax	(\$13.02)	\$0.00	(\$13.02)
2011/110	2017.40		0, at Dit		110 21 000						0000-00				SUSD	Tax	(\$4.04)	\$0.00	(\$4.04)
			444 NULLALL OT			Desertise	0040047000	PLE9555	DENDING	400000454	Defined Operandod due to	Mahiala Qala	04/00/0000		01.00	Ten	(\$24.04)	Refund	\$112.21
ALI, AMJAD	ALI, AMJAD		114 N HALL ST		HIGH POINT, NC 27263	Proration	0046047080	PLE9000	PENDING	186092451	Refund Generated due to proration on Bill	venicie Sold	04/20/2020		GUIL	Tax	(\$31.01)	(\$1.79)	(\$32.80)
					110 21200						#0046047080-2019-2019				HGPT HGPT	Tax Vehicle Fee	(\$27.49) \$0.00	(\$1.58) \$0.00	(\$29.07) \$0.00
											0000-00				HGPT	Venicie Fee	\$0.00	\$0.00 Refund	\$0.00
	ALMOHAMAD		3 HASKINS CT			Proration	0051394773	TBM2980	PENDING	400700047	Refund Generated due to	Mahiala Qalal	04/00/0000		GUIL	Tax	(\$24.35)	\$0.00	(\$24.35)
ALJABBAN.	ALIVIOHAWAD		3 HASKINS CT		GREENSBORO.	FIORALION	0031394773	1 DIVI2900	PENDING	100709917	proration on Bill	Venicie Solu	04/20/2020		GREE	Tax	(\$22.08)	\$0.00	(\$24.33) (\$22.08)
	HANIMOHAMA				NC 27410						#0051394773-2019-2019				GREE	Vehicle Fee	(\$22.08) \$0.00	\$0.00	(\$22.08) \$0.00
D	D										0000-00				GILL	Venicie i ee	\$0.00	Refund	\$46.43
ALSTON.	ALSTON,		800	UNIT D		Proration	0034125795	CESTMOI	PENDING	196002043	Refund Generated due to	Vohicle Sold	04/20/2020		GUIL	Tax	(\$78.57)	\$0.00	(\$78.57)
PAULA	PAULA		MOULTRIE CT	ONT D	GREENSBORO.	TIORAGON	0004120100	OLOTIMO	I ENDING	100032040	proration on Bill	Verificie oblu	04/20/2020		GREE	Tax	(\$71.25)	\$0.00	(\$71.25)
CHEVELLE	CHEVELLE		UNIT D		NC 27409						#0034125795-2019-2019				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00				GILL	Venicie i ee	\$0.00	Refund	\$149.82
AN WOO BUM	AN, WOO BUM		310 ROBYNS			Proration	0049676519	FKH9841	PENDING	185325372	Refund Generated due to	Tag	04/07/2020		GUIL	Tax	(\$66.81)	\$0.00	(\$66.81)
AN, 1100 DOM	744, WOO DOM	711,001100	GLEN CIR		GREENSBORO.	TIORAGON	0043010313	11013041	I ENDING	100020012	proration on Bill	Surrender	04/01/2020		GREE	Tax	(\$60.60)	\$0.00	(\$60.60)
					NC 27409						#0049676519-2019-2019				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00				OTILL	101110101100	¢0.00	Refund	\$127.41
ANDERSON,	ANDERSON,		707	APT D		Proration	0051978537	TBX2677	PENDING	185325516	Refund Generated due to	Vehicle Sold	04/07/2020		GUIL	Tax	(\$22.10)	\$0.00	(\$22.10)
KIMBERLEY	KIMBERLEY		GREENHAVEN		GREENSBORO,	roration	2301010001	10,2011	2.15.10		proration on Bill	. 511010 0010	2.,01,2020		GREE	Tax	(\$20.04)	\$0.00	(\$20.04)
GAIL	GAIL		DR		NC 27406						#0051978537-2019-2019				GREE	Vehicle Fee	\$0.00	\$0.00	(\$20.04)
											0000-00						÷1.00	Refund	\$42.14
ARNOLD.	ARNOLD.		8179		BROWNS	Proration	0026446132	CMT5161	PENDING	184969353	Refund Generated due to	Tag	04/01/2020		GUIL	Tax	(\$42.33)	\$0.00	(\$42.33)
JASON ERIC	JASON ERIC		MCCLANAHAN		SUMMIT, NC						proration on Bill	Surrender			NESD	Tax	(\$1.73)	\$0.00	(\$1.73)
			DR		27214						#0026446132-2018-2018				NOFR	Tax	(\$5.79)	\$0.00	(\$5.79)
Page 1 of	3										0000-00						(+=0)	Refund	\$49.85
ARTIS.	ARTIS.	ARTIS, DERFK	4910 FOREST			Proration	0051483979	CDC5368	PENDING	185394663	Refund Generated due to	Vehicle	04/08/2020		GUIL	Tax	(\$61.70)	\$0.00	(\$61.70)
CHRISTINA	CHRISTINA	MICHAEL	OAKS DRIVE		GREENSBORO,						proration on Bill	Totalled			ALFR	Tax	(\$8.45)	\$0.00	(\$8.45)
LYNETTE	LYNETTE				NC 27406						#0051483979-2019-2019				ALSD	Tax	(\$1.51)	\$0.00	(\$1.51)



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									1		0000-00	1					Refund	\$71.66
BAILEY,	BAILEY,		2220 CULLEN		GIBSONVILLE,	Proration	0029231867	DLE9095	PENDING	186197433	Refund Generated due to	Vehicle Sold	04/23/2020	GUIL	Tax	(\$90.87)	\$0.00	(\$90.87)
DANIEL LEE	DANIEL LEE		RD		NC 27249						proration on Bill			MCFR	Tax	(\$12.44)	\$0.00	(\$12.44)
											#0029231867-2019-2019	э.		MVSD	Tax	(\$4.63)	\$0.00	(\$4.63)
											0000-00						Refund	\$107.94
BASSETT,	BASSETT,		1802			Proration	0003375509	ZVX4822	PENDING	186092412	Refund Generated due to	Vehicle Sold	04/20/2020	GUIL	Tax	(\$28.88)	\$0.00	(\$28.88)
LAURENCE	LAURENCE		BEECHTREE		GREENSBORO,						proration on Bill			GREE	Tax	(\$25.01)	\$0.00	(\$25.01)
WOOD	WOOD		RD		NC 27408						#0003375509-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$53.89
BATES,	BATES,		2103 WRENN			Proration	0048737513	04H3BP	PENDING	186197253	Refund Generated due to	Vehicle	04/23/2020	GUIL	Tax	(\$20.94)	\$0.00	(\$20.94)
THOMAS	THOMAS		ST		GREENSBORO,						proration on Bill	Totalled		GREE	Tax	(\$18.13)	\$0.00	(\$18.13)
CLARK	CLARK				NC 27408						#0048737513-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$39.07
BEATTY,	BEATTY,	BEATTY,	3628 SINGLE		HIGH POINT,	Proration	0017502546	CAD2711	PENDING	185659299	Refund Generated due to	Reg . Out of	04/14/2020	GUIL	Tax	(\$17.75)	\$0.00	(\$17.75)
WILLIAM	WILLIAM	MAXINE RUTH	LEAF CT		NC 27265						proration on Bill	state		HGPT	Tax	(\$15.73)	\$0.00	(\$15.73)
JOSEPH	JOSEPH										#0017502546-2018-2018	3-		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$33.48
BECOREST,	BECOREST,		3253	UNIT A		Proration	0003034585	FAR1716	PENDING	186901830	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Tax	(\$2.13)	\$0.00	(\$2.13)
SARAH	SARAH		CYPRESS PK		GREENSBORO,						proration on Bill			GREE	Tax	(\$1.85)	\$0.00	(\$1.85)
PINKARD	PINKARD		RD		NC 27407						#0003034585-2018-2018	3-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$3.98
BERGMAN,	BERGMAN,		8126			Proration	0035210070	EHT7186	PENDING	123550354	Refund Generated due to	Vehicle Sold	04/07/2020	GUIL	Tax	(\$63.37)	\$0.00	(\$63.37)
DANIEL	DANIEL		ZINFANDEL DR		KERNERSVILLE						proration on Bill			STFR	Tax	(\$8.67)	\$0.00	(\$8.67)
					, NC 27284						#0035210070-2019-2019	э.					Refund	\$72.04
BERRY,	BERRY,		5711		BALTIMORE,	Proration	0051181241	RAK1354	PENDING	185250255	Refund Generated due to	Reg. Out of	04/06/2020	GUIL	Tax	(\$131.21)	(\$6.56)	(\$137.77)
NATHANIEL	NATHANIEL		RIDGEDALE		MD 21209						proration on Bill	state		GREE	Tax	(\$119.00)	(\$5.95)	(\$124.95)
THOMAS	THOMAS		RD								#0051181241-2019-2019	э.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$262.72
BIBEY	BIBEY		642 S SPRING			Proration	0025219294	FA7532	PENDING	186197298	Refund Generated due to	Vehicle Sold	04/23/2020	GUIL	Tax	(\$126.90)	\$0.00	(\$126.90)
MACHINE	MACHINE		ST		GREENSBORO,						proration on Bill			GREE	Tax	(\$109.88)	\$0.00	(\$109.88)
COMPANY INC	COMPANY INC				NC 27406						#0025219294-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$236.78
BIBI, SABIHA	BIBI, SABIHA		822 HICKORY		HIGH POINT,	Proration	0035884090	PEP9871	PENDING	185394621	Refund Generated due to	Vehicle Sold	04/08/2020	GUIL	Tax	(\$59.20)	\$0.00	(\$59.20)
			CHAPEL RD		NC 27260						proration on Bill			HGPT	Tax	(\$52.47)	\$0.00	(\$52.47)
											#0035884090-2019-2019	э.		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$111.67
BOAN,	BOAN,		4913 LITTLE			Proration	0010048294	CDJ1459	PENDING	124601138	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Tax	(\$8.81)	\$0.00	(\$8.81)
DARRELL	DARRELL		OAK DR		GREENSBORO,						proration on Bill			ORFR	Tax	(\$1.18)	\$0.00	(\$1.18)
EVANS	EVANS				NC 27410						#0010048294-2019-2019) .					Refund	\$9.99
BONFOEY,	BONFOEY,		5521 FAIRWAY		MC	Proration	0017530683	NRT7530	PENDING	185844960	Refund Generated due to	Vehicle Sold	04/16/2020	GUIL	Tax	(\$5.06)	\$0.00	(\$5.06)
KATHLEEN	KATHLEEN		RUN DR		LEANSVILLE,						proration on Bill			13SD	Tax	(\$0.20)	\$0.00	(\$0.20)
NARUM	NARUM				NC 27301						#0017530683-2017-2017	7.		RKFR	Tax	(\$0.67)	\$0.00	(\$0.67)
											0000-00						Refund	\$5.93
BOOHER.	BOOHER.	BOOHER.	6 PINEBURR			Proration	0008387960	ZYL3343	PENDING	185325495	Refund Generated due to	Vehicle Sold	04/07/2020	GUIL	Tax	(\$37,46)	\$0.00	(\$37.46)
MICHAEL	MICHAEL	PATRICIA	CT		GREENSBORO,						proration on Bill			GREE	Tax	(\$33.97)	\$0.00	(\$33.97)
SCOTT	SCOTT	BAILEY			NC 27455						#0008387960-2019-2019	.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$71.43
BOYD,	BOYD,		2322 ACORN			Proration	0046178725	FDT8032	PENDING	186196383	Refund Generated due to	Vehicle	04/21/2020	GUIL	Tax	(\$8.89)	\$0.00	(\$8.89)
THELMA	THELMA		RD		GREENSBORO,						proration on Bill	Totalled		GREE	Tax	(\$7.70)	\$0.00	(\$7.70)
CARREEN ^{1 of}	³ CANNON				NC 27406						#0046178725-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00					••••	Refund	\$16.59
BROWN.	BROWN.		1014		GIBSONVILLE.	Adjustment <	0052322403	HHE7025	PENDING	247653796	Refund Generated due to	Situs error	04/15/2020	GUIL	Тах	\$0.00	\$0.00	\$0.00
LAURA	LAURA		LONGLEAF DR		NC 27249	\$100	502022.000				adjustment on Bill			GIBS	Tax	\$53.69	\$0.00	\$53.69
TUOKED	TUOKED	1			1 1		1		1	1	40050000400 0040 0040	, I	1 I	0.00	Iun	φυυ.υυ	ψ0.00	ψ00.03



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TUCKER	TUCKER	Don Date 5/4/2020		,	,		,		·		#0052322403-2019-2019			ODEE	Terr	(007.44)	¢0.00	(007 4
. CONLIN											0000			GREE	Tax	(\$67.11)	\$0.00	(\$67.1
														GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.0
BUNDBEN	DUNDDEN	DUNDOCH	107 DENINY		LUCH BOILT		005000550	UDTOCOL	DENDING	0.4000050.4		0.1	0.4/00/0000	01.11		60 00	Refund	\$43.4
BUNDREN, JAMES	BUNDREN, JAMES	BUNDREN, COURTNEY	127 PENNY RD		HIGH POINT, NC 27260	Adjustment < \$100	0052023552	HDT8591	PENDING	249026564	Refund Generated due to adjustment on Bill	Situs error	04/28/2020	GUIL	Tax	\$0.00	\$0.00	\$0.0
RUTLEDGE	RUTLEDGE	BOVENDER	RD		NC 27200	\$100					#0052023552-2019-2019			GREE	Tax	(\$207.05)	\$0.00	(\$207.05
ROTEEDOE	ROTEEDOL	DOVENDER									0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														JAME	Tax	\$146.26	\$0.00	\$146.26
																	Refund	\$90.79
CANNULI,	CANNULI,		306		HIGH POINT,	Proration	0045303858	WSR6804	PENDING	186770433	Refund Generated due to	Vehicle Sold	04/28/2020	GUIL	Tax	(\$38.77)	\$0.00	(\$38.77
TIFFANY PHAN	TIFFANY PHAN		WOODROW AVE		NC 27262						proration on Bill #0045303858-2019-2019			HGPT	Tax	(\$34.37)	\$0.00	(\$34.37
			AVE								0000-00]		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$73.14
CARTER,	CARTER,	CARTER,	4620		CLEMMONS,	Proration	0049605268	JE5357	PENDING	247545768	Refund Generated due to	Vehicle Sold	04/14/2020	GUIL	Tax	(\$104.60)	\$0.00	(\$104.60)
PATRICK	PATRICK	LINDA	MIDSTREAM CROSSING DR		NC 27012						proration on Bill			GREE	Tax	(\$90.57)	\$0.00	(\$90.57)
AVINGTON	AVINGTON	STANLEY	CROSSING DR								#0049605268-2018-2018 0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			DOWN	Tax	(\$11.45)	\$0.00	(\$11.45)
																	Refund	\$206.62
CHEEK,	CHEEK,	KOGUTKIEWIC				Proration	0049683304	U824P	PENDING	185064072	Refund Generated due to	Vehicle Sold	04/02/2020	GUIL	Tax	(\$104.85)	\$0.00	(\$104.85)
SHIRLEY	SHIRLEY	Z, JOSHUA	GLEN RD		KERNERSVILLE						proration on Bill			OAKR	Tax	(\$11.48)	\$0.00	(\$11.48)
MARIE	MARIE	RYAN			, NC 27284						#0049683304-2019-2019			ORFR	Tax	(\$14.02)	\$0.00	(\$14.02)
											000-00						Refund	\$130.35
CHEN,	CHEN,		2840 KNAPP		GRAND	Proration	0048694441	HCP9618	PENDING	186092427	Refund Generated due to	Reg. Out of	04/20/2020	GUIL	Tax	(\$73.80)	\$0.00	(\$73.80)
MINGDONG	MINGDONG		ST NE		RAPIDS, MI						proration on Bill	state		GREE	Tax	(\$63.90)	\$0.00	(\$63.90)
					49525						#0048694441-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$137.70
CHERNAULT,	CHERNAULT,	CHERNAULT,	1106 TABOR		HIGH POINT,	Proration	0015224131	SSX2952	PENDING	186770325	Refund Generated due to	Tag	04/28/2020	GUIL	Tax	(\$21.25)	\$0.00	(\$21.25)
JAMES COE JR	JAMES COE JR		ST		NC 27262						proration on Bill	Surrender		HGPT	Tax	(\$18.84)	\$0.00	(\$18.84)
		JONES									#0015224131-2018-2018			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$40.09
CHRISTIAN,	CHRISTIAN,		811 B		HIGH POINT,	Proration	0049409026	HCW2157	PENDING	186902112	Refund Generated due to	Tag	04/30/2020	GUIL	Tax	(\$22.04)	\$0.00	(\$22.04)
ANTONIO	ANTONIO		LEONARD AVE		NC 27260						proration on Bill	Surrender		HGPT	Тах	(\$19.53)	\$0.00	(\$19.53)
REMARK	REMARK										#0049409026-2019-2019			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$41.57
CLARK.	CLARK.		6226			Proration	0022696602	BHF2746	PENDING	185063970	Refund Generated due to	Vehicle Sold	04/02/2020	GUIL	Tax	(\$69.54)	\$0.00	(\$69.54)
MELODY	MELODY		ELDERBUSH		GREENSBORO,						proration on Bill			GREE	Tax	(\$63.07)	\$0.00	(\$63.07)
REGINA	REGINA		DR		NC 27405						#0022696602-2019-2019			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000-00					() /	Refund	\$162.61
COX LAUREN	COX, LAUREN		4683 LONG			Proration	0034665850	AJV7661	PENDING	185325504	Refund Generated due to	Vehicle	04/07/2020	GUIL	Tax	(\$17.48)	\$0.00	(\$17.48)
GOFORTH	GOFORTH		VALLEY RD		GREENSBORO,						proration on Bill	Totalled		GREE	Tax	(\$15.85)	\$0.00	(\$15.85)
					NC 27410						#0034665850-2019-2019			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$33.33
CULVER,	CULVER,		2318			Proration	0015257026	ZVN3181	PENDING	185325369	Refund Generated due to	Vehicle Sold	04/07/2020	GUIL	Tax	(\$6.60)	(\$0.72)	(\$7.32)
	KENNETH LEE		KIRKPATRICK		GREENSBORO,	roration			. 2.13.10		proration on Bill	. 511010 0010		GREE	Tax	(\$5.71)	(\$0.63)	(\$6.34)
			PL		NC 27408						#0015257026-2018-2018			GREE	Vehicle Fee	\$0.00	\$0.00	(\$0.04)
											0000-00			ONLL	Venier ee	φ0.00	Refund	\$13.66
DANCY.	DANCY.		105		JAMESTOWN.	Proration	0043670679	PAF2160	PENDING	123896808	Refund Generated due to	Vehicle Sold	04/16/2020	GUIL	Tax	(\$22.04)	\$0.00	(\$22.04)
CHERRY	CHERRY		WOODLAND		NC 27282	roradori	0040010010	1 741 2 100		.20000000	proration on Bill	- Shield Cold	0	JAME	Tax	(\$14.12)	\$0.00	(\$22.04)
DENISE	DENISE		DR								#0043670679-2018-2018			UPINE	Tux	(ψ14.12)	Refund	\$36.16
DAY.	DAY.	DAY.	1923		WHITSETT, NC	Proration	0046582545	FDX4245	PENDING	124430402	Refund Generated due to		04/27/2020	GUIL	Tax	(\$41.78)	\$0.00	(\$41.78)
LATIESHA ^{1 of}	³ LATIESHA	FRANKLIN	NEWCOMB DR		27377	riviauvil	0040002040	1 DA4243	FLINDING	124400102	proration on Bill	Totalled	0712112020	MHFR	Tax	(\$41.78)	\$0.00	(\$41.78) (\$4.57)
NICHOLE	NICHOLE	BYTRONE			2.0						#0046582545-2018-2018			WILL'R	Tax	(94.07)	Refund	(\$4.37) \$46.35
	DIXON. DEBRA		3900	APT 1F		Proration	0050526285	HED1622	PENDING	195250249	Refund Generated due to		04/06/2020	GUIL	Tax	(\$74.12)	(\$3.71)	\$46.30 (\$77.83)
YOLANDA	YOLANDA		MARCHESTER		GREENSBORO.	Proration	000020285	HED 1022	PENDING	180200318	proration on Bill	venicie Sold	04/00/2020	GUIL	Tax	(\$74.12) (\$67.22)	(\$3.71) (\$3.36)	(\$77.83)
. OLMIDA	10LANDA				NO 07407		I		1		#005050005 0040 0040			GREE	Tax	(\$07.22)	(30.00)	(\$70.58)



NCVTS Pending Refund report

COLLEEN COLLEEN COLLEEN EVANS, TAMMY LYNN EVANS, ALBERT DOUGLAS BOYEA, JOHN MICHAEL A	PO BOX 1934 N 203 MCADOO AVE APT 1A	RC 27407 GREENSBORO, NC 27405 COLFAX, NC 27235 NICEVILLE, FL 32588 NICEVILLE, FL 32588 GREENSBORO, NC 27406	Proration Adjustment < \$100 Proration Proration Proration	0051361960 0015219449 0036855068 0037769229	FBS8942 BAW8691 YPL2255 YPL2254	PENDING PENDING PENDING	308545485	#0050252252019-2019-0000-00 Refund Generated due to proration on Bill #0051361966-2019-2019- 0000-00 Refund Generated due to adjustment on Bill #0015219449-2019-2019- 0000 Refund Generated due to proration on Bill #00036855068-2018-2018-2018- 2018-2018-2018-2018-	Situs error	04/03/2020	GREE GUIL GREE GREE GUIL HGPT HGPT COFR COSD GUIL HGPT	Vehicle Fee Tax Tax Vehicle Fee Tax Vehicle Fee Tax Vehicle Fee Tax Tax Tax	\$0.00 (\$17.58) (\$15.95) \$0.00 (\$36.58) (\$20.00) \$5.65 \$2.03 (\$71.06) (\$62.98) (\$62.98)	\$0.00 Refund \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00	(\$36.58 (\$20.00 \$5.6 \$2.0 \$48.9 (\$71.06 (\$62.98
DOWNING, ROBIN COLLEEN EVANS, TAMMY LYNN EVANS, ALBERT DOUGLAS BOYEA, JOHN MICHAEL	8170 SANFORDS CREEK DR PO BOX 1934 PO BOX 1934 PO BOX 1934 N 203 MCADOO AVE APT 1A	NC 27405 COLFAX, NC 27235 NICEVILLE, FL 32588 GREENSBORO,	Adjustment < \$100 Proration Proration	0015219449	BAW8691 YPL2255	PENDING	308545485	proration on Bill #0051361966-2019-2019- 0000-00 Refund Generated due to adjustment on Bill #00152194-2019-2019- 0000 Refund Generated due to proration on Bill #0038655068-2018-2018	Situs error Reg . Out of	04/03/2020	GREE GREE GUIL HGPT HGPT COFR COSD GUIL HGPT	Tax Vehicle Fee Tax Tax Vehicle Fee Tax Tax Tax Tax	(\$15.95) \$0.00 (\$36.58) (\$20.00) \$5.65 \$2.03 (\$71.06) (\$62.98)	\$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 Refund \$0.00	(\$17.52 (\$15.95 \$0.0 \$33.5 \$0.0 (\$36.52 (\$20.00 \$5.6 \$2.0 \$48.9 (\$71.06 (\$62.95
DOWNING, ROBIN COLLEEN EVANS, TAMMY LYNN EVANS, ALBERT DOUGLAS BOYEA, JOHN MICHAEL	8170 SANFORDS CREEK DR PO BOX 1934 PO BOX 1934 PO BOX 1934 N 203 MCADOO AVE APT 1A	NC 27405 COLFAX, NC 27235 NICEVILLE, FL 32588 GREENSBORO,	Adjustment < \$100 Proration Proration	0015219449	BAW8691 YPL2255	PENDING	308545485	proration on Bill #0051361966-2019-2019- 0000-00 Refund Generated due to adjustment on Bill #00152194-2019-2019- 0000 Refund Generated due to proration on Bill #0038655068-2018-2018	Situs error Reg . Out of	04/03/2020	GREE GREE GUIL HGPT HGPT COFR COSD GUIL HGPT	Tax Vehicle Fee Tax Tax Vehicle Fee Tax Tax Tax Tax	(\$15.95) \$0.00 (\$36.58) (\$20.00) \$5.65 \$2.03 (\$71.06) (\$62.98)	\$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00	(\$15.99 \$0.0 \$33.5 \$0.0 (\$36.59 (\$20.00 \$5.6 \$2.0 \$48.9 (\$71.00 (\$62.99
ROBIN COLLEEN TAMMY LYNN N ALBERT DOUGLAS BOYEA, JOHN MICHAEL	SANFORDS CREEK DR N PO BOX 1934 PO BOX 1934 Image: N 203 MCADOO AVE APT 1A	COLFAX, NC 27235 NICEVILLE, FL 32588 NICEVILLE, FL 32588 GREENSBORO,	\$100 Proration Proration	0036855068	YPL2255	PENDING		0000-00 Refund Generated due to adjustment on Bill #0015219449-2019-2019- 0000 Refund Generated due to proration on Bill #0038855068-2018-2018	Reg . Out of		GREE GUIL HGPT HGPT COFR COSD GUIL HGPT	Vehicle Fee Tax Tax Vehicle Fee Tax Tax Tax Tax	\$0.00 (\$36.58) (\$20.00) \$5.65 \$2.03 (\$71.06) (\$62.98)	\$0.00 Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00	\$0.0 \$33.5 \$0.0 \$36.5 \$20.0 \$5.6 \$2.0 \$48.9 \$71.0 \$62.9
ROBIN COLLEEN TAMMY LYNN N ALBERT DOUGLAS BOYEA, JOHN MICHAEL	SANFORDS CREEK DR N PO BOX 1934 PO BOX 1934 Image: N 203 MCADOO AVE APT 1A	27235 NICEVILLE, FL 32588 NICEVILLE, FL 32588 GREENSBORO,	\$100 Proration Proration	0036855068	YPL2255	PENDING		Refund Generated due to adjustment on Bill #0015219449-2019-2019- 0000 Refund Generated due to proration on Bill #0036855068-2018-2018	Reg . Out of		GUIL HGPT HGPT COFR COSD GUIL HGPT	Tax Tax Vehicle Fee Tax Tax Tax Tax	\$0.00 (\$36.58) (\$20.00) \$5.65 \$2.03 (\$71.06) (\$62.98)	Refund \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$33.5 \$0.0 (\$36.52 (\$20.00 \$5.6 \$2.0 \$48.9 (\$71.06 (\$62.98
ROBIN COLLEEN TAMMY LYNN N ALBERT DOUGLAS BOYEA, JOHN MICHAEL	SANFORDS CREEK DR N PO BOX 1934 PO BOX 1934 Image: N 203 MCADOO AVE APT 1A	27235 NICEVILLE, FL 32588 NICEVILLE, FL 32588 GREENSBORO,	\$100 Proration Proration	0036855068	YPL2255	PENDING		adjustment on Bill #0015219449-2019-2019- 0000 Refund Generated due to proration on Bill #0036855068-2018-2018	Reg . Out of		HGPT HGPT COFR COSD GUIL HGPT	Tax Vehicle Fee Tax Tax Tax Tax Tax	(\$36.58) (\$20.00) \$5.65 \$2.03 (\$71.06) (\$62.98)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00	\$0.00 (\$36.58 (\$20.00 \$5.6 \$2.0 \$48.9 (\$71.06 (\$62.98
ROBIN COLLEEN TAMMY LYNN N ALBERT DOUGLAS BOYEA, JOHN MICHAEL	SANFORDS CREEK DR N PO BOX 1934 PO BOX 1934 Image: N 203 MCADOO AVE APT 1A	27235 NICEVILLE, FL 32588 NICEVILLE, FL 32588 GREENSBORO,	\$100 Proration Proration	0036855068	YPL2255	PENDING		adjustment on Bill #0015219449-2019-2019- 0000 Refund Generated due to proration on Bill #0036855068-2018-2018	Reg . Out of		HGPT HGPT COFR COSD GUIL HGPT	Tax Vehicle Fee Tax Tax Tax Tax Tax	(\$36.58) (\$20.00) \$5.65 \$2.03 (\$71.06) (\$62.98)	\$0.00 \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00	(\$36.58 (\$20.00 \$5.6 \$2.00 \$48.90 (\$71.06 (\$62.98
EVANS, TAMMY LYNN EVANS, N ALBERT DOUGLAS BOYEA, JOHN MICHAEL	PO BOX 1934 PO BOX 1934 PO BOX 1934 N 203 MCADOO AVE APT 1A	32588 NICEVILLE, FL 32588 GREENSBORO,	Proration				185325507	0000 Refund Generated due to proration on Bill #0036855068-2018-2018-		04/07/2020	HGPT COFR COSD GUIL HGPT	Vehicle Fee Tax Tax Tax Tax Tax	(\$20.00) \$5.65 \$2.03 (\$71.06) (\$62.98)	\$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00	(\$20.00 \$5.63 \$2.03 \$48.90 (\$71.06 (\$62.98
TAMMY LYNN EVANS, ALBERT DOUGLAS BOYEA, JOHN MICHAEL	N PO BOX 1934 PO BOX 1934 N 203 MCADOO AVE APT 1A	32588 NICEVILLE, FL 32588 GREENSBORO,	Proration				185325507	Refund Generated due to proration on Bill #0036855068-2018-2018-		04/07/2020	COFR COSD GUIL HGPT	Tax Tax Tax Tax Tax	\$5.65 \$2.03 (\$71.06) (\$62.98)	\$0.00 \$0.00 Refund \$0.00 \$0.00	\$5.65 \$2.03 \$48.90 (\$71.06 (\$62.98
TAMMY LYNN EVANS, ALBERT DOUGLAS BOYEA, JOHN MICHAEL	N PO BOX 1934 PO BOX 1934 N 203 MCADOO AVE APT 1A	32588 NICEVILLE, FL 32588 GREENSBORO,	Proration				185325507	proration on Bill #0036855068-2018-2018-		04/07/2020	COSD GUIL HGPT	Tax Tax Tax	\$2.03 (\$71.06) (\$62.98)	\$0.00 Refund \$0.00 \$0.00	\$2.03 \$48.90 (\$71.06 (\$62.98)
TAMMY LYNN EVANS, ALBERT DOUGLAS BOYEA, JOHN MICHAEL	N PO BOX 1934 PO BOX 1934 N 203 MCADOO AVE APT 1A	32588 NICEVILLE, FL 32588 GREENSBORO,	Proration				185325507	proration on Bill #0036855068-2018-2018-		04/07/2020	GUIL HGPT	Tax Tax	(\$71.06) (\$62.98)	Refund \$0.00 \$0.00	\$48.90 (\$71.06 (\$62.98
TAMMY LYNN EVANS, ALBERT DOUGLAS BOYEA, JOHN MICHAEL	N PO BOX 1934 PO BOX 1934 N 203 MCADOO AVE APT 1A	32588 NICEVILLE, FL 32588 GREENSBORO,	Proration				185325507	proration on Bill #0036855068-2018-2018-		04/07/2020	HGPT	Тах	(\$62.98)	\$0.00 \$0.00	(\$71.06 (\$62.98
TAMMY LYNN EVANS, ALBERT DOUGLAS BOYEA, JOHN MICHAEL	N PO BOX 1934 PO BOX 1934 N 203 MCADOO AVE APT 1A	32588 NICEVILLE, FL 32588 GREENSBORO,	Proration				100020001	proration on Bill #0036855068-2018-2018-		0110112020	HGPT	Тах	(\$62.98)	\$0.00	(\$62.98)
N ALBERT DOUGLAS BOYEA, JOHN MICHAEL	N 203 MCADOO AVE APT 1A	32588 GREENSBORO,		0037769229	YPL2254	PENDING									
N ALBERT DOUGLAS BOYEA, JOHN MICHAEL	N 203 MCADOO AVE APT 1A	32588 GREENSBORO,		0037769229	YPL2254	PENDING		0000 00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
N ALBERT DOUGLAS BOYEA, JOHN MICHAEL	N 203 MCADOO AVE APT 1A	32588 GREENSBORO,		0037769229	YPL2254	PENDING		0000-00				1011010100	¢0.00	Refund	\$134.04
N ALBERT DOUGLAS BOYEA, JOHN MICHAEL	N 203 MCADOO AVE APT 1A	32588 GREENSBORO,		COCTICOLLO	IT LLLOT		185325513	Refund Generated due to	Reg Out of	04/07/2020	GUIL	Tax	(\$124.91)	\$0.00	(\$124.91)
DOUGLAS BOYEA, JOHN MICHAEL	N 203 MCADOO AVE APT 1A	GREENSBORO,	Proration				100020010	proration on Bill	state	0 110172020	HGPT	Tax	(\$110.72)	\$0.00	(\$110.72)
MICHAEL	AVE APT 1A		Proration					#0037769229-2018-2018			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
MICHAEL	AVE APT 1A		Proration					0000-00			norr	Vehicle Fee	φ0.00	Refund	\$235.63
MICHAEL	AVE APT 1A		TIORAGOIT	0050318400	HED4590	PENDING	186901725	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Тах	(\$56.68)	\$0.00	(\$56.68)
4		NC 27406		0000010400	TIED4000	T ENDING	100301720	proration on Bill	Vernole oold	04/00/2020	GREE	Tax	(\$51.41)	\$0.00	(\$51.41)
A								#0050318400-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$31.41) \$0.00
A								0000-00			ONLE	Vehicle Fee	ψ0.00	Refund	\$108.09
~	215 PACE ST	RALEIGH, NC	Proration	0003333520	ZXY9247	PENDING	186770094	Refund Generated due to	Processed in	04/28/2020	GUIL	Тах	(\$42.00)	\$0.00	(\$42.00)
	213 FAGE ST	27604	FIOIAUOII	0003333320	2/13247	FLINDING	100770034	proration on Bill	error	04/20/2020	HGPT	Tax	(\$37.23)	\$0.00	(\$42.00)
								#0003333520-2018-2018-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
								0000-00			TIOLI	Vehicle Fee	ψ0.00	Refund	\$79.23
	3901 SOUTH		Proration	0051529685	7P2893	PENDING	185740392	Refund Generated due to	Vehicle Sold	04/15/2020	GUIL	Тах	(\$24.10)	\$0.00	(\$24.10)
	EAST SCHOOL	GREENSBORO.	TIORAGOIT	0001020000	11 2000	T ENDING	1007 40002	proration on Bill	Vernole oold	04/10/2020	ALFR	Tax	(\$3.30)	\$0.00	(\$3.30)
	RD	NC 27406						#0051529685-2019-2019-			ALSD	Tax	(\$0.59)	\$0.00	(\$0.59)
								0000-01			ALGO	Tax	(\$0.55)	Refund	(\$0.33) \$27.99
	PO BOX 757	WINSTON	Adjustment >=	0052805450	2THNURSE	PENDING	195463967	Refund Generated due to	Accessed In	04/00/2020	GUIL	Тах	(\$49.75)	(\$4.73)	(\$54.48)
	FO BOX 737	SALEM, NC	\$100	0032003433	ZITINONOL	FLINDING	103403007	adjustment on Bill	Err	04/03/2020	GREE	Tax	(\$43.07)	(\$4.09)	(\$47.16)
		27102						#0052805459-2018-2018-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
								000-00			ONEL	Vehicle Fee	(000.00)	Refund	\$131.64
	1901 LA VISTA	HIGH POINT,	Proration	0039673070	DDX3355	PENDING	186901806	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Тах	(\$136.47)	\$0.00	(\$136.47)
ш	DR	NC 27265	Tiordaon	0000010010	22700000	1 Ending	1000010000	proration on Bill	1011010 0010	0 1100/2020	HGPT	Tax	(\$120.96)	\$0.00	(\$120.96)
								#0039673070-2019-2019-							\$0.00
								000-00			norr	Vehicle Fee	φ0.00		\$257.43
	1011		Proration	0020821086	RTK5130	PENDING	186645024	Refund Generated due to	Vehicle Sold	04/27/2020	GUII	Тах	(\$18.40)		(\$18.40)
		GREENSBORO	TIORAGOIT	0020021000	11110100	T ENDING	100040024		Vernole oold	04/21/2020			4. Z	1	(\$16.69)
	PL	NC 27410						#0029821086-2019-2019					4. Z		\$0.00
								000-00			ONEL	Vehicle Fee	φ0.00		\$35.09
	4148 DICKS	MC	Proration	0049168241	YSE2353	PENDING	186770016	Refund Generated due to	Vehicle Sold	04/28/2020	GUII	Tax	(\$30.04)		(\$30.04)
*	MILL RD	LEANSVILLE.	rioradon	0040100241	1022000	T ENDING	100770010	proration on Bill	Vernole oold	04/20/2020			1. J		(\$4.11)
		NC 27301						#0049168241-2019-2019-					1. I		(\$4.11) (\$1.53)
								000-00				. an	(\$1.00)		\$35.68
	2720 INGRAM	HIGH POINT	Proration	0037945486	TAA6860	PENDING	186197445	Refund Generated due to	Vehicle Sold	04/23/2020	GUI	Tax	(\$50.15)		(\$50.15)
GILLESPIE		NC 27263	Toradori	5507 545400	1700000	I ENDING	.00107440	proration on Bill	• Shiolo Oolu	0				1	(\$44.45)
GILLESPIE, BEVERLY RA								#0037945486-2019-2019-					4. Z		(944.43) \$0.00
								000-00			nort	Venicie i ee	φ0.00		\$94.60
			Desertion	0049692337	E4K3163	PENDING	1950/9950	Potund Congrated due to	Valiate Calif	0.4.147/00000		Tox	(\$103.88)	\$0.00	(\$103.88)
		GILLESPIE, 2720 INGRAM	ELDERWOOD PL GREENSBORO, NC 27410 4148 DICKS MILL RD MC LEANSVILLE, NC 27301 GILLESPIE, BEVERLY RAY 2720 INGRAM RD	ELDERWOOD PL GREENSBORO, NC 27410 4148 DICKS MILL RD MC LEANSVILLE, NC 27301 GILLESPIE, BEVERLY RAY 2720 INGRAM RD	ELDERWOOD PL GREENSBORO, NC 27410 Proration 0049168241 4148 DICKS MILL RD MC LEANSVILLE, NC 27301 Proration 0049168241 GILLESPIE, BEVERLY RAY 2720 INGRAM RD HIGH POINT, NC 27263 Proration 0037945486	ELDERWOOD PL GREENSBORO, NC 27410 Proration 4148 DICKS MILL RD MC LEANSVILLE, NC 27301 Proration 0049168241 YSE2353 GILLESPIE, BEVERLY RAY 2720 INGRAM RD HIGH POINT, NC 27263 Proration 0037945486 TAA6860	ELDERWOOD PL GREENSBORO, NC 27410 Proration 0049168241 YSE2353 PENDING 4148 DICKS MILL RD MC LEANSVILLE, NC 27301 Proration 0049168241 YSE2353 PENDING GILLESPIE, BEVERLY RAY 2720 INGRAM RD HIGH POINT, NC 27263 Proration 0037945486 TAA6860 PENDING	ELDERWOOD PL GREENSBORO, NC 27410 Proration 0049168241 YSE2353 PENDING 186770016 4148 DICKS MILL RD MC LEANSVILLE, NC 27301 Proration 0049168241 YSE2353 PENDING 186770016 GILLESPIE, BEVERLY RAY 2720 INGRAM RD HIGH POINT, NC 27263 Proration 0037945486 TAA6860 PENDING 186197445	Initial <t< td=""><td>Index</td><td>Initial<t< td=""><td>Index Index Index Index Index Index Index 1011 PL 1011 PL RefEnsBORO PL RefEnsBORO NC 27410 Proration 0029821086 RTK5130 PENDING 186645024 PL Refund Generated due to proration on Bill m002982109-2019-2019- 0000-00 Vehicle Sold 04/27/2020 04/27/2020 04/27/2020 Index 04/27/2020 Index Index Index</td><td>Image: bit in the bit</td><td>Index Index <th< td=""><td>Image: bit in the bit</td></th<></td></t<></td></t<>	Index	Initial <t< td=""><td>Index Index Index Index Index Index Index 1011 PL 1011 PL RefEnsBORO PL RefEnsBORO NC 27410 Proration 0029821086 RTK5130 PENDING 186645024 PL Refund Generated due to proration on Bill m002982109-2019-2019- 0000-00 Vehicle Sold 04/27/2020 04/27/2020 04/27/2020 Index 04/27/2020 Index Index Index</td><td>Image: bit in the bit</td><td>Index Index <th< td=""><td>Image: bit in the bit</td></th<></td></t<>	Index Index Index Index Index Index Index 1011 PL 1011 PL RefEnsBORO PL RefEnsBORO NC 27410 Proration 0029821086 RTK5130 PENDING 186645024 PL Refund Generated due to proration on Bill m002982109-2019-2019- 0000-00 Vehicle Sold 04/27/2020 04/27/2020 04/27/2020 Index 04/27/2020 Index Index Index	Image: bit in the bit	Index Index <th< td=""><td>Image: bit in the bit</td></th<>	Image: bit in the bit



NCVTS Pending Refund report

INGRID FERNANDA	INGRID FERNANDA		СТ		GREENSBORO, NC 27407						proration on Bill #0049692337-2019-2019			GREE	Tax	(\$94.21)	\$0.00	(\$94.2
LINANDA	LINANDA				NG 21401						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
																	Refund	\$198.
	GOAD, DAVID		4339				0015234270	YVX4099	PENDING	248860136	Refund Generated due to		04/27/2020	GUIL	Tax	(\$18.27)	\$0.00	(\$18.2
RONDAL	RONDAL		PLEASANT GARDEN RD		GREENSBORO, NC 27406	\$100					adjustment on Bill #0015234270-2019-2019	Assessment		PLEA	Tax	(\$1.25)	\$0.00	(\$1.2
			GARDEN RD		NC 27406						#0015234270-2019-2019 0000-00	F		PGFR	Tax	(\$2.50)	\$0.00	(\$2.5
											0000-00			PGSD	Tax	(\$0.27)	\$0.00	(\$0.2
																	Refund	\$22.2
GOLOB,	GOLOB,		6416		OAK RIDGE,	Proration	0034000222	PDV2582	PENDING	185740353	Refund Generated due to	Vehicle Sold	04/15/2020	GUIL	Tax	(\$12.12)	\$0.00	(\$12.12
JOSEPH	JOSEPH		GUMWOOD		NC 27310						proration on Bill			OAKR	Tax	(\$1.33)	\$0.00	(\$1.33
ANDREW	ANDREW		RD								#0034000222-2019-2019 0000-00	h		ORFR	Tax	(\$1.62)	\$0.00	(\$1.62
											0000-00						Refund	\$15.0
GORDON,	GORDON,		1822		PLEASANT	Adjustment >=	0050338984	HDA8546	PENDING	373803402	Refund Generated due to	Situs error	04/30/2020	GUIL	Tax	\$0.00	\$0.00	\$0.0
RAYMOND	RAYMOND		ROSSWOOD		GARDEN, NC	\$100					adjustment on Bill			GREE	Tax	(\$108.64)	\$0.00	(\$108.64
WILLIAM	WILLIAM		RD		27313						#0050338984-2019-2019	L.		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											0000			PLEA	Tax	\$8.20	\$0.00	\$8.2
														PGFR	Tax	\$16.40	\$0.00	\$16.4
														PGSD	Tax	\$1.75	\$0.00	\$1.7
																	Refund	\$112.2
GOSSETT.	GOSSETT.	GOSSETT.	7815 CLINARD		HIGH POINT.	Proration	0042806228	FAR4888	PENDING	123724144	Refund Generated due to	Vehicle Sold	04/13/2020	GUIL	Tax	(\$34.21)	\$0.00	(\$34.21
	MICHAEL LEE	ASHLEY	FARMS RD		NC 27265						proration on Bill			DPFR	Tax	(\$4.41)	\$0.00	(\$4.41
		LORAINE									#0042806228-2018-2018	L .		Birit	T GA	(\$)	Refund	\$38.6
GRAY.	GRAY.	GRAY, DYLAN	1453			Proration	0042784353	JB9526	PENDING	185325528	Refund Generated due to	Vehicle Sold	04/07/2020	GUIL	Тах	(\$35.76)	\$0.00	(\$35.76
	KENNETH LEE		BURNETTS		GREENSBORO.	Toration	0042704000	000020	T ENDING	100020020	proration on Bill	venicie oold	04/01/2020	PSFR	Tax	(\$4.89)	\$0.00	(\$4.89
			CHAPEL RD		NC 27407						#0042784353-2018-2018	L.		PSSD	Tax	(\$0.98)	\$0.00	(\$0.98
											0000-00			1000	Tux	(\$0.50)	Refund	\$41.6
GREENE,	GREENE,		915 SHELBY	APT E	_	Proration	0037986874	TNZ9440	PENDING	186002400	Refund Generated due to	Tag	04/20/2020	GUIL	Tax	(\$67.24)	\$0.00	(\$67.24
VALERIE	VALERIE		DR	AFTL	GREENSBORO.	FIORALION	0037300074	11123440	FLINDING	100032433	proration on Bill	Surrender	04/20/2020	GREE	Tax	(\$60.98)	\$0.00	(\$60.98
GENMARIE	GENMARIE		Bit		NC 27409						#0037986874-2019-2019			GREE	Vehicle Fee	\$0.00	\$0.00	(\$00.96
											0000-00			GREE	Venicie Fee	\$0.00	Refund	\$0.0
							0000004000	4 114/0 407	DENDING	100000001	D (10 111		0.4/00/0000	01.11	T	(05.07)		, .
HALL, SAMANTHA	HALL, SAMANTHA		4200 GREEN POINT DR		GREENSBORO.	Proration	0003231688	AJW3467	PENDING	186092031	Refund Generated due to proration on Bill	venicie Sold	04/20/2020	GUIL	Tax	(\$5.37)	\$0.00	(\$5.37
ANN	ANN		POINT DR		NC 27407						#0003231688-2019-2019			GREE	Tax	(\$4.87)	\$0.00	(\$4.87
	,				110 21 101						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$10.2
HENDREN, DEBORAH	HENDREN, DEBORAH		322 CEDAR RIDGE RD		RANDLEMAN,	Proration	0038119388	HD76398	PENDING	186197409	Refund Generated due to proration on Bill	Vehicle Sold	04/23/2020	GUIL	Tax	(\$8.89)	\$0.00	(\$8.89
WEAVER	WEAVER		RIDGERD		NC 27317						#0038119388-2018-2018			PSFR	Tax	(\$1.22)	\$0.00	(\$1.22
VILAVLIN	WERVEIN										0000-00	n		PSSD	Tax	(\$0.24)	\$0.00	(\$0.24
																	Refund	\$10.3
HERNDON,	HERNDON,		1317			Proration	0040336873	PHN8569	PENDING	185127138	Refund Generated due to	Vehicle Sold	04/03/2020	GUIL	Tax	(\$34.18)	\$0.00	(\$34.18
WILLIAM	WILLIAM		MCDOWELL		GREENSBORO,						proration on Bill			GREE	Tax	(\$29.60)	\$0.00	(\$29.60
LEROY III	LEROY III		DR		NC 27408						#0040336873-2018-2018 0000-00	F		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$63.7
HERNDON,	HERNDON,		1317			Proration	0015178468	SIRWMIII	PENDING	185127132	Refund Generated due to	Vehicle Sold	04/03/2020	GUIL	Tax	(\$8.56)	\$0.00	(\$8.56
WILLIAM	WILLIAM		MCDOWELL		GREENSBORO,						proration on Bill			GREE	Tax	(\$7.41)	\$0.00	(\$7.41
LEROY III	LEROY III		DR		NC 27408						#0015178468-2018-2018	F		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$15.9
HOLTZ,	HOLTZ,		174		STATE	Proration	0042021459	PFS1550	PENDING	247448336	Refund Generated due to	Reg . Out of	04/13/2020	GUIL	Tax	(\$193.47)	\$0.00	(\$193.47
CHRISTINE	CHRISTINE		BEAUMANOR		COLLEGE, PA						proration on Bill	state		SUMM	Tax	(\$7.28)	\$0.00	(\$7.28
MARIE	MARIE		ROAD		16803						#0042021459-2018-2018	H		SUFR	Tax	(\$26.48)	\$0.00	(\$26.48
Page 1 of	3										0000-00			SUSD	Tax	(\$8.21)	\$0.00	(\$8.21
																	Refund	\$235.4
	HOSSEINZADE		2801 CASTLE			Proration	0015247588	YVW3794	PENDING	248261872	Refund Generated due to	Vehicle Sold	04/21/2020	GUIL	Тах	(\$18.47)	\$0.00	(\$18.47
H, NASSER	H. NASSER		CROFT RD		GREENSBORO.	rioradoll				020.072	proration on Bill			PSFR	1.675	(0.0.1)	J	(\$2.52



NCVTS Pending Refund report

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					NC 27407						#0015247588-2019-2019- 0000-00			PSSD	Tax	(\$0.51)	\$0.00	(\$0.51
											0000-00			SEDG	Tax	(\$0.91)	\$0.00	(\$0.91)
																	Refund	\$22.41
HUNT, ANNIE			4402 SINGLE		HIGH POINT,	Proration	0003212690	ZYH7479	PENDING	186901266	Refund Generated due to		04/29/2020	GUIL	Tax	(\$33.07)	\$0.00	(\$33.07)
JACOBS	JACOBS		TREE RD		NC 27265						proration on Bill #0003212690-2019-2019-	Totalled		HGPT	Tax	(\$29.31)	\$0.00	(\$29.31)
											0000-00]		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$62.38
ISAAC, CYNTHIA	ISAAC, CYNTHIA	KIRKPATRICK,	3024 SHERRILL AVE		JAMESTOWN, NC 27282	Adjustment < \$100	0047368452	TWZ5870	PENDING	249202820	Refund Generated due to adjustment on Bill	Situs error	04/30/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
DENISE	DENISE	PHTLLIS ANN	APT E		INC 27202	\$100					#0047368452-2018-2018			GREE	Tax	(\$105.75)	\$0.00	(\$105.75)
DENIOL	DENIGE		7412								0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														JAME	Tax	\$78.25	\$0.00	\$78.25
101.1.0	10440	KIDKBATDIOK	000 010 0100		LUQUE DOINT	A.P. 1	0040050050	714/75070	DENDING	0.4000000.4	D (10 111	0.1	0.4/00/0000	01.01	-	60.00	Refund	\$57.50
ISAAC, CYNTHIA	ISAAC, CYNTHIA	PHYLLIS ANN	832 CUMMINS ST		HIGH POINT, NC 27262	Adjustment < \$100	0043256659	TWZ5870	PENDING	249202824	Refund Generated due to adjustment on Bill	Situs error	04/30/2020	GUIL	Tax Tax	\$0.00 (\$105.12)	(\$0.62)	(\$0.62) (\$109.76)
DENISE	DENISE	FITTELIS ANN	51		NG 27202	\$100					#0043256659-2017-2017-			GREE		· · · · · ·	· · · · ·	
											0000			JAME	Vehicle Fee Tax	(\$30.00) \$77.78	\$0.00 \$3.89	(\$30.00) \$81.67
														JAIME	Tax	\$77.78	\$3.89 Refund	\$81.67 \$58.71
JACKSON.	JACKSON.		2110 COLSON			Adjustment <	0050959276	PKA7056	PENDING	195049710	Refund Generated due to	SLVC or	04/17/2020	GUIL	Tax	(\$23.40)	(\$1.17)	(\$24.57)
JEROLIN	JEROLIN		ST		GREENSBORO.	\$100	0050959276	PKA7050	PENDING	103940712	adjustment on Bill	RBLT TTL	04/17/2020	GREE	Tax	(\$23.40) (\$21.22)	(\$1.17)	(\$24.57) (\$22.28)
ISHMAEL	ISHMAEL		01		NC 27401	\$100					#0050959276-2019-2019-			GREE	Vehicle Fee	(\$21.22)	\$0.00	(\$22.20) \$0.00
											0000-00			GREE	venicie ree	\$0.00	Refund	\$0.00
JAMES, DAISY	JAMES, DAISY		5812 N. 12TH		PHOENIX, AZ	Proration	0015196865	SRZ7881	PENDING	123550306	Refund Generated due to	Vahiela Sold	04/07/2020	GUIL	Tax	(\$6.87)	\$0.00	\$40.00 (\$6.87)
ANGEL	ANGEL		ST. UNIT #36		85014	FIORALION	0013130003	51127001	FEINDING	12000000	proration on Bill	Venicle Sold	04/07/2020	STFR	Tax	(\$0.94)	\$0.00	(\$0.97)
											#0015196865-2018-2018			SILK	Tax	(\$0.54)	Refund	(\$0.34) \$7.81
JAMES,	JAMES,		4205 HEWITT	APT 17F		Proration	0045710700	PFM2274	PENDING	185250441	Refund Generated due to	Vehicle Sold	04/06/2020	GUIL	Tax	(\$21.26)	(\$1.06)	(\$22.32)
NIKAYA	NIKAYA		ST	ALT 1/1	GREENSBORO.	Tioradon	0040710700	11102274	I ENDING	100200441	proration on Bill	Venicie Oold	04/00/2020	GREE	Tax	(\$19.28)	(\$0.97)	(\$20.25)
MONE'A	MONE'A				NC 27407						#0045710700-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			ONLE	1011010100	¢0.00	Refund	\$42.57
JEFFERSON.	JEFFERSON.		3402			Proration	0050528015	TBD2313	PENDING	186197598	Refund Generated due to	Vehicle Sold	04/24/2020	GUIL	Тах	(\$12.05)	\$0.00	(\$12.05)
WALTER	WALTER		PRESLEY WAY		GREENSBORO,						proration on Bill			GREE	Тах	(\$10.93)	\$0.00	(\$10.93)
HARRISON	HARRISON				NC 27405						#0050528015-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$22.98
JOHNSON,	JOHNSON,	KUEBUAFOR,	4201 S ELM		PLEANSANT	Adjustment <	0052844496	JY6486	PENDING	310327840	Refund Generated due to	Situs error	04/22/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
ALEXANDER	ALEXANDER	SELORM KOFI	EUGENE		GARDEN, NC	\$100					adjustment on Bill			GREE	Tax	(\$48.30)	\$0.00	(\$48.30)
KRIS CARL	KRIS CARL		STREET		27406						#0052844496-2019-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			PGFR	Tax	\$7.29	\$0.00	\$7.29
														PGSD	Tax	\$0.78	\$0.00	\$0.78
																	Refund	\$70.23
KADHIM,	KADHIM,		5642 W	APT E		Proration	0052103424	HFN6770	PENDING	186092055	Refund Generated due to	Vehicle Sold	04/20/2020	GUIL	Tax	(\$53.51)	\$0.00	(\$53.51)
OSAMAH	OSAMAH		MARKET ST		GREENSBORO,						proration on Bill			GREE	Tax	(\$48.52)	\$0.00	(\$48.52)
MAJEED	MAJEED				NC 27409						#0052103424-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$102.03
		KELLY, DANIEL	1706		COLFAX, NC	Adjustment <	0052213243	XNX2266	PENDING	308875525	Refund Generated due to	Situs error	04/07/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
SCHMIDT	SCHMIDT	ADAMS	MCCORKLE		27235	\$100					adjustment on Bill			GREE	Tax	(\$50.75)	\$0.00	(\$50.75)
			CIR								#0052213243-2019-2019-	1		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			HGPT	Tax	\$49.60	\$0.00	\$49.60
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																	Refund	\$11.15
KEY, MEGAN BECK 1 of	KEY, MEGAN		5406 ENDRICK			Proration	0046449547	PLM6258	PENDING	124131140	Refund Generated due to	Vehicle Sold	04/22/2020	GUIL	Tax	(\$73.66)	\$0.00	(\$73.66)
BECK	BECK		СТ		GREENSBORO,						proration on Bill			ORFR	Tax	(\$9.85)	\$0.00	(\$9.85)
					NC 27409						#0046449547-2019-2019-						Refund	\$83.51
KIM, TAE	KIM, TAE		5620			Proration	0052455347	HHJ1287	PENDING	185949066	Refund Generated due to		04/17/2020	GUIL	Tax	(\$58.66)	\$0.00	(\$58.66)
JOON	JOON		WATERCREST		GREENSBORO,						proration on Bill	Totalled		GREE	Tax	(\$53.20)	\$0.00	(\$53.20)



NCVTS Pending Refund report

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			DR		NC 27407						#0052455347-2019-2019 0000-00	P		GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$111.86
			5504 00411				0040005055	DI 07055	DENDING	100107/55	D (10 11 1		0.1/00/0000	0117	-	(0.40, 40)		
THOMAS	KING, NATHAN THOMAS		5501 GRAY LEIGH DR		OAK RIDGE, NC 27310	Proration	0046235000	PLC7656	PENDING	186197166	Refund Generated due to proration on Bill	Vehicle Sold	04/23/2020	GUIL	Tax	(\$48.43)	\$0.00	(\$48.43
THOWAS	THOMAS		LEIGH DR		NG 27310						#0046235000-2019-2019			OAKR	Tax	(\$5.30)	\$0.00	(\$5.30
											0000-00			ORFR	Tax	(\$6.48)	\$0.00	(\$6.48
																	Refund	\$60.21
KING,	KING,		11 YESTER	APT B			0046711872	PLP1187	PENDING	185063961	Refund Generated due to	Mileage	04/02/2020	GUIL	Tax	(\$4.91)	\$0.00	(\$4.91
TERRANCE	TERRANCE		OAKS CIR		GREENSBORO,	\$100					adjustment on Bill			GREE	Tax	(\$4.46)	\$0.00	(\$4.46)
EVERETT	EVERETT				NC 27455						#0046711872-2019-2019- 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$9.37
LAHR,		LAHR, JEREMY				Proration	0017497930	PFR1827	PENDING	124131624	Refund Generated due to	Vehicle Sold	04/23/2020	GUIL	Tax	(\$47.01)	\$0.00	(\$47.01)
JACQUELINE	JACQUELINE	ADAM	RAMBLING RD		GREENSBORO,						proration on Bill			ORFR	Tax	(\$6.28)	\$0.00	(\$6.28)
MICHELLE	MICHELLE				NC 27409						#0017497930-2018-2018						Refund	\$53.29
LILLY,	LILLY,		3410 DARDEN			Proration	0029096197	DDX4985	PENDING	185394873	Refund Generated due to	Vehicle	04/08/2020	GUIL	Tax	(\$55.78)	\$0.00	(\$55.78)
KENNETH	KENNETH		RD		GREENSBORO,						proration on Bill	Totalled		GREE	Tax	(\$50.59)	\$0.00	(\$50.59)
EDWARD	EDWARD				NC 27407						#0029096197-2019-2019	F.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$106.37
LLOYD,	LLOYD,		2823 ROLAND			Proration	0048210207	FHV6235	PENDING	186770022	Refund Generated due to	Vehicle Sold	04/28/2020	GUIL	Tax	(\$2.43)	\$0.00	(\$2.43)
VIRGINIA	VIRGINIA		RD		GREENSBORO.	rioradon	0010210201	11110200	1 21101110	100110022	proration on Bill		0 112012020	PSFR	Tax	(\$0.33)	\$0.00	(\$0.33)
MARIE	MARIE				NC 27407						#0048210207-2018-2018	L L		PSSD	Tax	(\$0.07)	\$0.00	(\$0.07)
											0000-00			1000	Tax	(\$0.01)	Refund	\$2.83
LOCKHART.	LOCKHART,		6203		PLEASANT	Proration	0023981607	CHD6524	PENDING	247703569	Refund Generated due to	Vahiela Sold	04/16/2020	GUIL	Tax	(\$99.13)	\$0.00	(\$99.13)
	HARRY JAMES		BURNING		GARDEN, NC	FIORALION	0023301007	CI ID0324	FLINDING	241133300	proration on Bill	Venicie Solu	04/10/2020	PLEA	Tax	(\$6.79)	\$0.00	(\$55.13)
JR	JR		BUSH CT		27313						#0023981607-2019-2019	L.		PLEA	Tax	(\$0.79)	\$0.00	
											0000-00					4. Z		(\$13.57)
														PGSD	Tax	(\$1.45)	\$0.00	(\$1.45)
															_	(* (* ******)	Refund	\$120.94
LYNCH, SHANE	LYNCH, SHANE		7198 TADPOLE CT		SUMMERFIELD,		0034573648	CFS2295	PENDING	247654328	Refund Generated due to adjustment on Bill	Adjustment	04/15/2020	GUIL	Tax	(\$16.29)	\$0.00	(\$16.29)
FRANCIS	FRANCIS		TADPOLE CT		NC 27358	\$100					#0034573648-2019-2019			SUMM	Tax	(\$0.61)	\$0.00	(\$0.61)
TRANCIS	TIVINGIS				NG 27550						0000-00			SUFR	Tax	(\$2.23)	\$0.00	(\$2.23)
											0000 00			SUSD	Tax	(\$0.70)	\$0.00	(\$0.70)
																	Refund	\$19.83
MARSH,	MARSH,		2635		BEDFORD, TX	Proration	0039336797	LZT9344	PENDING	185325450	Refund Generated due to		04/07/2020	GUIL	Tax	(\$139.71)	\$0.00	(\$139.71)
ELIZABETH	ELIZABETH		DURANGO		76021						proration on Bill	state		HGPT	Tax	(\$123.83)	\$0.00	(\$123.83)
ANN	ANN		RIDGE DR								#0039336797-2019-2019- 0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$263.54
MAYES,	MAYES,		451 PRAIRIE		ALTAMONTE	Proration	0038879489	EEA9759	PENDING	185325387	Refund Generated due to		04/07/2020	GUIL	Tax	(\$65.08)	\$0.00	(\$65.08)
RALPH	RALPH		LAKES COVE		SPRINGS, FL						proration on Bill	state		GREE	Tax	(\$59.03)	\$0.00	(\$59.03)
THOMAS JR	THOMAS JR				32701						#0038879489-2019-2019	.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											000-00						Refund	\$124.11
MCBURNEY,			3003			Proration	0038471747	5121ST	PENDING	247100640	Refund Generated due to	Vehicle Sold	04/07/2020	GUIL	Tax	(\$61.63)	\$0.00	(\$61.63)
KARA LYNN			ALAMANCE RD		GREENSBORO,						proration on Bill			PSFR	Tax	(\$8.44)	\$0.00	(\$8.44)
					NC 27407						#0038471747-2018-2018	L.		PSSD	Tax	(\$1.69)	\$0.00	(\$1.69)
											0000-00			SEDG	Tax	(\$3.04)	\$0.00	(\$3.04)
														0200	Tux	(00.01)	Refund	\$74.80
MCDONALD.	MCDONALD.		1602			Proration	0049219879	FAB4280	PENDING	186106609	Refund Generated due to	Vehicle Sold	04/22/2020	GUIL	Tax	(\$45.34)	\$0.00	(\$45.34)
	SARAH PEPE		BEECHTREE		GREENSBORO.	FIORAUOI	0040210079	1704200	FLINDING	100130090	proration on Bill	venicie 30lu	0712212020	GREE	Tax	(\$45.34)	\$0.00	(\$45.34)
			RD		NC 27408						#0049219879-2019-2019	ь.		GREE	Vehicle Fee	(\$41.12) \$0.00	\$0.00	(\$41.12) \$0.00
											0000-00			GREE	venicie ree	φ 0.0 0		
1000	MOOUNDE		0000				0017105651	010150	DENDING	405050/75			0.4/4.4/00000	0117	-	(00 74)	Refund	\$86.46
MCGUIRE,	MCGUIRE, STEVEN LEE		6693 CURRIETON		OAK RIDGE,	Proration	0017485664	CAC4521	PENDING	185659179	Refund Generated due to proration on Bill	vehicle Sold	04/14/2020	GUIL	Tax	(\$2.74)	\$0.00	(\$2.74)
SIEVENTLEE	SIEVENLEE		DR		NC 27310						#0017485664-2018-2018	L		OAKR	Tax	(\$0.30)	\$0.00	(\$0.30)
			Div								0000-00			ORFR	Tax	(\$0.37)	\$0.00	(\$0.37)
																	Refund	\$3.41
MEEHAN,	MEEHAN,		8301		STOKESDALE,	Proration	0040590649	FCM6802	PENDING	123772938	Refund Generated due to	Vehicle Sold	04/14/2020	GUIL	Tax	(\$148.44)	\$0.00	(\$148.44)



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BRADLEY	BRADLEY		STOKESDALE		NC 27357				1		proration on Bill	1		STFR	Tax	(\$20.32)	\$0.00	(\$20.32)
JOHN	JOHN		ST								#0040590649-2019-2019	L.					Refund	\$168.76
MILLER,	MILLER,		5001 SHILAND			Adjustment >=	0052835094	67922	PENDING	186901704	Refund Generated due to	Over	04/30/2020	GUIL	Tax	(\$244.72)	\$0.00	(\$244.72)
JOSEPH	JOSEPH		DR		GREENSBORO,	\$100					adjustment on Bill	Assessment		ALFR	Tax	(\$33.50)	\$0.00	(\$33.50)
SHANNON JR	SHANNON JF	2			NC 27406						#0052835094-2019-2019	h.		ALSD	Tax	(\$6.00)	\$0.00	(\$6.00)
											0000-00						Refund	\$284.22
MILLER,	MILLER,	MILLER,	5800 AUTUMN		OAK RIDGE,	Proration	0015226585	RPN6923	PENDING	185325492	Refund Generated due to	Vehicle Sold	04/07/2020	GUIL	Tax	(\$70.05)	\$0.00	(\$70.05)
RICHARD	RICHARD	LAURA ANN	GATE DR		NC 27310						proration on Bill			OAKR	Tax	(\$7.67)	\$0.00	(\$7.67)
JOSEPH	JOSEPH										#0015226585-2019-2019	h		ORFR	Tax	(\$9.37)	\$0.00	(\$9.37)
											0000-00						Refund	\$87.09
MITRUSIC,	MITRUSIC,		5830 GREEN			Proration	0049487556	HBN8801	PENDING	186901743	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Tax	(\$65.52)	\$0.00	(\$65.52)
SINISA	SINISA		MEADOW DR		GREENSBORO,						proration on Bill			GREE	Tax	(\$59.42)	\$0.00	(\$59.42)
					NC 27410						#0049487556-2019-2019	h.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$124.94
MOORE,	MOORE,		3209			Proration	0015264371	ACJ4344	PENDING	186197556	Refund Generated due to	Vehicle Sold	04/24/2020	GUIL	Tax	(\$45.00)	\$0.00	(\$45.00)
JOSEPH	JOSEPH		CHESWICK DR		GREENSBORO,						proration on Bill			GREE	Tax	(\$40.81)	\$0.00	(\$40.81)
DUNCAN	DUNCAN				NC 27410						#0015264371-2019-2019	h.		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000-00						Refund	\$115.81
MOORE,	MOORE,		4109			Proration	0051872567	CK74031	PENDING	186901872	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Tax	(\$11.30)	(\$0.92)	(\$12.22)
RACHEL	RACHEL		GROOMETOW		GREENSBORO,						proration on Bill			PSFR	Tax	(\$1.55)	(\$0.12)	(\$1.67)
			N RD		NC 27407						#0051872567-2018-2018	F.		PSSD	Tax	(\$0.31)	(\$0.02)	(\$0.33)
											0000-00						Refund	\$14.22
NOBLE, TOM	NOBLE, TON	1	7025 W	UNIT P		Adjustment <	0052325515	HFN8616	PENDING	185063838	Refund Generated due to		04/02/2020	GUIL	Tax	(\$38.71)	\$0.00	(\$38.71)
			FRIENDLY AVE		GREENSBORO,	\$100					adjustment on Bill	RBLT TTL		GREE	Tax	(\$35.11)	\$0.00	(\$35.11)
					NC 27410						#0052325515-2019-2019 0000-00	h		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$73.82
NORRIS,	NORRIS,		2211 WRIGHT			Proration	0034810985	PDR9100	PENDING	185394735	Refund Generated due to	Vehicle Sold	04/08/2020	GUIL	Tax	(\$31.45)	\$0.00	(\$31.45)
JOSEPH	JOSEPH		AVE		GREENSBORO,						proration on Bill			GREE	Tax	(\$28.52)	\$0.00	(\$28.52)
COREY	COREY				NC 27403						#0034810985-2019-2019 0000-00	h.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$59.97
NOWLIN, LISA		4	3736			Proration	0003134459	BDM8369	PENDING	185949075	Refund Generated due to		04/17/2020	GUIL	Tax	(\$30.75)	(\$1.53)	(\$32.28)
ELAINE	ELAINE		SAGAMORE		GREENSBORO,						proration on Bill	Surrender		GREE	Tax	(\$27.89)	(\$1.40)	(\$29.29)
			DR		NC 27410						#0003134459-2019-2019 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$61.57
PACHASA,	PACHASA,	PACHASA,	4104		HIGH POINT,	Proration	0003243670	ZNY7169	PENDING	184969545	Refund Generated due to		04/01/2020	GUIL	Tax	(\$11.17)	\$0.00	(\$11.17)
EILEEN MARIE	EILEEN MARI		STANSBURY		NC 27265						proration on Bill	Surrender		HGPT	Tax	(\$9.91)	\$0.00	(\$9.91)
		STEPHEN	LN								#0003243670-2019-2019 0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$21.08
PAULING,	PAULING,		3419 DERBY			Proration	0052496439	TBX3376	PENDING	186901719	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Tax	(\$14.73)	\$0.00	(\$14.73)
SHARON ELAINE	SHARON		PL		GREENSBORO, NC 27405						proration on Bill #0052496439-2019-2019			GREE	Tax	(\$13.36)	\$0.00	(\$13.36)
ELAINE	ELAINE				NC 27405						0000-00	•		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$28.09
PEGRAM,	PEGRAM,	_	4352 GRASSY			Proration	0010278342	ZXZ7970	PENDING	186901890	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Tax	(\$33.55)	\$0.00	(\$33.55)
SUSAN BRAME	SUSAN BRAM	E	MOSS DR		GREENSBORO,						proration on Bill			HGPT	Tax	(\$29.74)	\$0.00	(\$29.74)
					NC 27409						#0010278342-2019-2019 0000-00	P		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$63.29
PEREZ, LIZETH	PEREZ, LIZET	н	5023 E LEE ST		ODEENODODO	Proration	0052535960	RAV1202	PENDING	185949027	Refund Generated due to		04/17/2020	GUIL	Tax	(\$52.09)	\$0.00	(\$52.09)
					GREENSBORO, NC 27406						proration on Bill #0052535960-2019-2019	Totalled		ALFR	Tax	(\$7.13)	\$0.00	(\$7.13)
Page 1 of	13				ING 2/400						0000-00			ALSD	Tax	(\$1.27)	\$0.00	(\$1.27)
-																	Refund	\$60.49
PHELPS,	PHELPS,	-	4817 TOWER	APT A	ODEENODODO	Proration	0046991722	DMP3327	PENDING	186092328	Refund Generated due to	Vehicle Sold	04/20/2020	GUIL	Tax	(\$57.18)	\$0.00	(\$57.18)
JENNIFER LEE	JENNIFER LE	E	RD		GREENSBORO, NC 27410						proration on Bill #0046991722-2019-2019			GREE	Tax	(\$51.86)	\$0.00	(\$51.86)
					NG 27410						#0046991722-2019-2019	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00



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1.11			· · · · · · · ·		_		· · · · · · · · · · · · · · · · · · ·				0000-00	·					Refund	\$109.04
POAG, JOHN	POAG, JOHN	POAG,	610 SIMPSON			Proration	0015263552	BAW8982	PENDING	185845188	Refund Generated due to	Vehicle Sold	04/16/2020	GUIL	Tax	(\$17.59)	\$0.00	\$109.04 (\$17.59)
CONVERSE	CONVERSE	KIRSTEN	ST		GREENSBORO,	1 Tordatori	0010200002	D, TTOOOL	1 Ending	100010100	proration on Bill		0 11 10/2020	GREE	Tax	(\$15.23)	\$0.00	(\$15.23)
		MARGA			NC 27401						#0015263552-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$32.82
PRICE,	PRICE,		1913			Proration	0037608040	EDZ7643	PENDING	186901758	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Tax	(\$23.71)	\$0.00	(\$23.71)
CASSIDY	CASSIDY		INDEPENDENC		GREENSBORO,						proration on Bill			GREE	Tax	(\$20.53)	\$0.00	(\$20.53)
SHANE	SHANE		E ROAD		NC 27408						#0037608040-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$44.24
QUIOTO-	QUIOTO-		1501 MERRITT			Proration	0047176368	0BX89366	PENDING	185845137	Refund Generated due to	Vehicle	04/16/2020	GUIL	Tax	(\$18.96)	\$0.00	(\$18.96)
LIMONES,	LIMONES,		DR		GREENSBORO,						proration on Bill	Totalled		GREE	Tax	(\$16.41)	\$0.00	(\$16.41)
YAJAIRA	YAJAIRA				NC 27407						#0047176368-2018-2018	3-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
GRICELDA	GRICELDA										0000-00						Refund	\$35.37
REGALADO	REGALADO		1019 FOUST		HIGH POINT,	Proration	0045547057	FKP6403	PENDING	186901713	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Tax	(\$63.17)	(\$3.63)	(\$66.80)
ROSALES,	ROSALES,		AVE		NC 27260						proration on Bill			HGPT	Tax	(\$55.99)	(\$3.22)	(\$59.21)
ITZEL	ITZEL										#0045547057-2019-2019) .		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
GABRIELA	GABRIELA										0000-00						Refund	\$126.01
RHOADS,	RHOADS,		1203 E		COEUR	Proration	0042335745	EML4426	PENDING	185325360	Refund Generated due to		04/07/2020	GUIL	Tax	(\$83.37)	\$0.00	(\$83.37)
CHASITY LYNN	CHASITY LYNN		INDIANA AVE		D'ALENE, ID						proration on Bill	state		GREE	Tax	(\$72.18)	\$0.00	(\$72.18)
					83814						#0042335745-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$155.55
ROBINSON,	ROBINSON,		4600	APT 1D	JAMESTOWN,	Proration	0050518596	TBP7732	PENDING	186770223	Refund Generated due to	Vehicle Sold	04/28/2020	GUIL	Tax	(\$63.98)	\$0.00	(\$63.98)
JAMES	JAMES		CROWNE		NC 27282						proration on Bill			HGPT	Tax	(\$56.71)	\$0.00	(\$56.71)
BAXTER	BAXTER		LAKE CIR								#0050518596-2019-2019 0000-00	}.		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$120.69
	ROTH, ALISON		5484 COOK		WHITSETT, NC	Overpayment	0053268734	EKY2668	PENDING	62359979	Overpayment on	Overpayment	04/30/2020	OVERPAYMEN	T	(\$63.61)	\$0.00	(\$63.61)
ROSE	ROSE		STEWART RD		27377						Payment on Bill						Refund	\$63.61
ROWELL,	ROWELL,		6408			Proration	0052382006	CL84370	PENDING	124601276	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Tax	(\$2.01)	\$0.00	(\$2.01)
ROBERT	ROBERT ALLEN		BIRKDALE DR		GREENSBORO,						proration on Bill			GREE	Tax	(\$1.82)	\$0.00	(\$1.82)
ALLEN					NC 27410						#0052382006-2019-2019						Refund	\$3.83
SICK, WILLIAM			4519 DOLPHIN			Proration	0042300214	PFS1989	PENDING	185845101	Refund Generated due to	Vehicle Sold	04/16/2020	GUIL	Tax	(\$65.62)	\$0.00	(\$65.62)
DOUGLAS	DOUGLAS	LEE	RD		GREENSBORO, NC 27406						proration on Bill #0042300214-2018-2018	,		ALFR	Tax	(\$8.98)	\$0.00	(\$8.98)
					NG 27400						0000-00			ALSD	Tax	(\$1.61)	\$0.00	(\$1.61)
																	Refund	\$76.21
SMITH, AUDREY	SMITH, AUDREY		4406 REHOBETH	APT 1F	GREENSBORO.	Proration	0051455336	TBD3293	PENDING	186092406	Refund Generated due to		04/20/2020	GUIL	Tax	(\$14.35)	\$0.00	(\$14.35)
MILLER	MILLER		CHURCH RD		NC 27406						proration on Bill #0051455336-2019-2019	Surrender		GREE	Tax	(\$13.02)	\$0.00	(\$13.02)
WILLER	WILLERY		ONORONIND		110 21 400						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$27.37
DORNELL	SMITH, JARVIS DORNELL		8 LORD FOXLEY CT		GREENSBORO.	Proration	0049163635	FBD4596	PENDING	185659131	Refund Generated due to proration on Bill	Vehicle Sold	04/14/2020	GUIL	Tax	(\$28.87)	(\$1.44)	(\$30.31)
DORNELL	DORNELL		FUALET CT		NC 27405						#0049163635-2019-2019	a.		GREE	Tax	(\$26.18)	(\$1.31)	(\$27.49)
					110 21 100						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			540 LINOLL OT				0050000404	EL 03004	DENDING	405005000			0.4/07/0000	01.01	-	(07.00)	Refund	\$57.80
TRINICE	SMITH, PARIS TRINICE		510 HIGH ST		GREENSBORO.	Proration	0052098491	FLR7264	PENDING	185325600	Refund Generated due to proration on Bill	Vehicle Totalled	04/07/2020	GUIL	Tax	(\$7.23)	\$0.00	(\$7.23)
TRINICE	TRINICE				NC 27406						#0052098491-2019-2019			GREE	Tax	(\$6.56)	\$0.00	(\$6.56)
					110 21 100						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
SPARKS	SPARKS.		1935 NEELLEY		PLEASANT	Proration	0046252450	PLN8524	PENDING	240202200		Vahiala S-I-	04/20/2020	0.111	Tax	(012.45)	Refund	\$13.79
MELISSA LEA	SPARKS, MELISSA LEA		1935 NEELLEY RD		GARDEN, NC	Proration	0046252459	PLN0024	PENDING	249202388	Refund Generated due to proration on Bill	venicie Sold	04/30/2020	GUIL	Tax	(\$13.45)	\$0.00	(\$13.45)
WILLIOOA LEA	WILLIOOA LEA		ND I		27313						#0046252459-2019-2019	,		PLEA	Tax	(\$0.92)	\$0.00	(\$0.92)
Page 1 of	3										0000-00			PGFR PGSD	Tax	(\$1.84)	\$0.00	(\$1.84)
														PGSD	Tax	(\$0.20)	\$0.00	(\$0.20)
OTECALL	OTECALL	OTEOAU	7700.05040			Desertia	0047400000	11450000	DENDING	400004704	Defined Concentral 1	Vehiele C 11	04/20/2020	0	Teu	(\$740.07)	Refund	\$16.41
STEGALL, MYRA	STEGALL, MYRA	STEGALL, JAMES IRVIN	7700 CEDAR CHASE DR		GREENSBORO.	Proration	0047483633	HAE2336	PENDING	186901794	Refund Generated due to proration on Bill	venicie Sold	04/30/2020	GUIL	Tax	(\$740.37)	\$0.00	(\$740.37)
					GREENSBORD,				1				1	SUFR	Tax	(\$101.35)	\$0.00	(\$101.35)



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THRASHER	THRASHER			NC 27455						#0047463633-2019-2019	<i>.</i>		SUSD	Tax	(\$31.42)	\$0.00	(\$31.4
										0000-00						Refund	\$873.
	TIMS, SCOTTY		3801 OAK	HIGH POINT,	Proration	0017456504	XYS3871	PENDING	185463678	Refund Generated due to	Vehicle Sold	04/09/2020	GUIL	Tax	(\$3.99)	\$0.00	(\$3.
EUGENE	EUGENE		FOREST DR	NC 27265						proration on Bill			HGPT	Tax	(\$3.54)	\$0.00	(\$3.5
										#0017456504-2018-2018 0000-00	3-		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.
										0000-00						Refund	\$7.
TRAN,	TRAN,		4501	HIGH POINT,	Proration	0042503350	PHD7424	PENDING	185845278	Refund Generated due to	Vehicle Sold	04/16/2020	GUIL	Tax	(\$15.66)	(\$1.02)	(\$16.6
TRUONG VAN	TRUONG VAN		CALABRIA CT	NC 27265						proration on Bill			HGPT	Tax	(\$13.88)	(\$0.90)	(\$14.7
										#0042503350-2018-2018 0000-00	3-		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$31.4
VANHOOK,	VANHOOK,		3973	HIGH POINT,	Proration	0049923562	CJD9818	PENDING	186196443	Refund Generated due to		04/21/2020	GUIL	Tax	(\$17.10)	\$0.00	(\$17.1
CAROL	CAROL		COBBLESTON	NC 27265						proration on Bill	Totalled		HGPT	Tax	(\$15.16)	\$0.00	(\$15.1
WATSON	WATSON		E BEND DR							#0049923562-2019-2019 0000-00	g.		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$32.2
VELEZ-	VELEZ-		1301C TOWN		Proration	0019937333	CFS9586	PENDING	186901728	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Tax	(\$9.58)	(\$0.48)	(\$10.0
ESPINOZA,	ESPINOZA,		ST	GREENSBORO,						proration on Bill			GREE	Tax	(\$8.68)	(\$0.44)	(\$9.1
JOSE RAUL	JOSE RAUL			NC 27407						#0019937333-2019-2019 0000-00	g.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$19.1
VOJNOVIC,	VOJNOVIC,		2416 KERY DR		Proration	0037840098	PFY1803	PENDING	185740464	Refund Generated due to	Vehicle Sold	04/15/2020	GUIL	Tax	(\$31.87)	\$0.00	(\$31.8
DAMIR	DAMIR			GREENSBORO,						proration on Bill			GREE	Tax	(\$27.60)	\$0.00	(\$27.6
				NC 27408						#0037840098-2018-2018 0000-00	5-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										0000-00						Refund	\$59.4
VU, KHOI TAM	VU, KHOI TAM		107 CREST	JAMESTOWN,	Proration	0003171026	BJC6336	PENDING	185845119	Refund Generated due to	Vehicle Sold	04/16/2020	GUIL	Tax	(\$29.47)	\$0.00	(\$29.4
			HILL RD	NC 27282						proration on Bill			PSFR	Tax	(\$4.03)	\$0.00	(\$4.03
										#0003171026-2019-2019 0000-00	g.		PSSD	Tax	(\$0.81)	\$0.00	(\$0.8
																Refund	\$34.3
WALLACE,	WALLACE,		4810		Proration	0050559600	HEK2301	PENDING	185845182	Refund Generated due to	Vehicle Sold	04/16/2020	GUIL	Tax	(\$142.04)	\$0.00	(\$142.04
AUSTIN RICHARD	AUSTIN RICHARD		EDINBOROUG H RD	GREENSBORO,						proration on Bill			ALFR	Tax	(\$19.44)	\$0.00	(\$19.44
RICHARD	RICHARD		H RD	NC 27406						#0050559600-2019-2019 0000-00	g.		ALSD	Tax	(\$3.48)	\$0.00	(\$3.48
																Refund	\$164.9
WARFIELD,	WARFIELD,		3306		Proration	0029075332	PFN4920	PENDING	186092472	Refund Generated due to		04/20/2020	GUIL	Tax	(\$36.45)	\$0.00	(\$36.4
ROGER EARL	ROGER EARL		NORTHAMPTO N DR	GREENSBORO, NC 27408						proration on Bill #0029075332-2019-2019	Surrender		GREE	Tax	(\$33.06)	\$0.00	(\$33.06
			IN DR	NG 27400						0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																Refund	\$99.5
WARFIELD,	WARFIELD,		3306		Proration	0051562225	HFN9586	PENDING	186092292	Refund Generated due to		04/20/2020	GUIL	Tax	(\$10.22)	\$0.00	(\$10.22
ROGER EARL	ROGER EARL		NORTHAMPTO N DR	GREENSBORO, NC 27408						proration on Bill #0051562225-2019-2019	Surrender		GREE	Tax	(\$9.27)	\$0.00	(\$9.2
			NDR	NG 27400						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$19.4
	WASHINGTON,		3507	00551000000	Proration	0052341227	BJH1842	PENDING	185463900	Refund Generated due to		04/09/2020	GUIL	Tax	(\$176.92)	\$0.00	(\$176.92
PECOLIA DENISE	PECOLIA DENISE	GALIND ARMOND	BETHANY TRCE	GREENSBORO, NC 27406						proration on Bill #0052341227-2019-2019	Totalled		GREE	Tax	(\$160.44)	\$0.00	(\$160.44
DENIOL	DENISE	ANNOIND	INCL	NG 27400						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$337.3
	WATLINGTON,		904 ASHE ST	00551000000	Adjustment <	0047066779	HAS7741	PENDING	186769968	Refund Generated due to	Mileage	04/28/2020	GUIL	Tax	(\$19.74)	(\$0.98)	(\$20.72
ANDREKA VICTORIA	ANDREKA VICTORIA			GREENSBORO, NC 27406	\$100					adjustment on Bill #0047066779-2019-2019			GREE	Tax	(\$17.90)	(\$0.90)	(\$18.80
VICTORIA	VICTORIA			NG 27400						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
			05040			0005100055	T (OTINII/C	DEMONIS	105015555			0.4/4.0/00000	01/7	-	(\$0.07)	Refund	\$39.5
WEBB, BRIAN ALLEN	WEBB, BRIAN ALLEN		25312 CONESTOGA	LAND O LAKES, FL	Proration	0035139266	TVSTINKS	PENDING	185845056	Refund Generated due to	Reg . Out of state	04/16/2020	GUIL	Tax	(\$2.87)	\$0.00	(\$2.8
ALLEN	ALLEN		DR	14KES, FL 34639						proration on Bill #0035139266-2018-2018			PSFR	Tax	(\$0.39)	\$0.00	(\$0.39
Page 1 of	3		DI	34038						0000-00			PSSD	Tax	(\$0.08)	\$0.00	(\$0.08
÷														-	(*******	Refund	\$3.3
	WEBB, BRIAN		25312	LAND O	Proration	0015224245	BKR4997	PENDING	185845050	Refund Generated due to		04/16/2020	GUIL	Tax	(\$16.89)	\$0.00	(\$16.89
ALLEN	ALLEN	LYN	CONESTOGA DR	LAKES, FL 34639						proration on Bill #0015224245-2018-2018	state		PSFR	Tax	(\$2.31)	\$0.00	(\$2.3
			UK	34039						#0015224245-2018-2018 0000_00	,		PSSD	Tax	(\$0.46)	\$0.00	(\$0.46



NCVTS Pending Refund report

1											0000-00			-			Refund	¢40.00
WEST.	WEST.		6831 HOLTS		BURLINGTON.	Proration	0050146530	FHJ7114	PENDING	194060656	Refund Generated due to	Vehicle Sold	04/01/2020	GUIL	Тах	(\$7.79)	(\$0.45)	\$19.66 (\$8.24)
PAMELA	PAMELA		STORE RD		NC 27215	FIORALION	0030140330	11137114	FLINDING	104303030	proration on Bill	venicie Solu	04/01/2020	GREE	Tax	(\$6.75)	(\$0.39)	(\$0.24)
FIELDS	FIELDS										#0050146530-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			ONEL	Vehicle Fee	¢0.00	Refund	\$15.38
WHITE, DAWN	WHITE DAWN		6429 DUSTIN		CLIMAX, NC	Proration	0046886532	JK7022	PENDING	185304765	Refund Generated due to	Vehicle Sold	04/08/2020	GUIL	Tax	(\$100.92)	\$0.00	(\$100.92)
FLINCHUM	FLINCHUM		RD		27233	1 Tordaon	001000002	0101022	1 21101110	100001100	proration on Bill		0 1/00/2020	PGFR	Tax	(\$13.81)	\$0.00	(\$13.81)
											#0046886532-2019-2019	э.		PGSD	Tax	(\$1.48)	\$0.00	(\$1.48)
											0000-00			1000	Tux	(\$1.40)	Refund	\$116.21
WILLIAMS.	WILLIAMS.		5607			Proration	0017518034	ZVN7031	PENDING	185845131	Refund Generated due to	Vehicle Sold	04/16/2020	GUIL	Tax	(\$2.41)	\$0.00	(\$2.41)
LAVON	LAVON		ROBINRIDGE		GREENSBORO.	1 Tordaon	0011010001	2111001	1 21101110	100010101	proration on Bill		01/10/2020	GREE	Tax	(\$2.09)	\$0.00	(\$2.09)
			RD		NC 27410						#0017518034-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											000-00			ONEL	1011010100	¢0.00	Refund	\$4.50
WILLOUGHBY-	WILLOUGHBY-		1800			Proration	0043155888	PBS3594	PENDING	186644994	Refund Generated due to	Vehicle Sold	04/27/2020	GUIL	Tax	(\$34,15)	\$0.00	(\$34.15)
RAY, RYAN	RAY, RYAN		SPRINGBERRY		GREENSBORO,	1 Tordatori	0010100000	1 200001	1 21101110	100011001	proration on Bill		0 112112020	SUFR	Tax	(\$4.67)	\$0.00	(\$4.67)
SEAN	SEAN		CT		NC 27455						#0043155888-2018-2018	3-		SUSD	Tax	(\$1.45)	\$0.00	(\$1.45)
											0000-00			0005	144	(\$1.10)	Refund	\$40.27
WILSON.	WILSON.		5507			Proration	0051741946	HFN6476	PENDING	185325477	Refund Generated due to	Vehicle Sold	04/07/2020	GUIL	Tax	(\$16.98)	\$0.00	(\$16.98)
DOREEN	DOREEN		ROBINRIDGE		GREENSBORO,						proration on Bill			GREE	Tax	(\$15.40)	\$0.00	(\$15.40)
PETRINI	PETRINI		RD		NC 27410						#0051741946-2019-2019	э.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$32.38
WILSON,	WILSON,		4517 LAKE	UNIT E		Proration	0017485965	ZWC3031	PENDING	185844957	Refund Generated due to	Vehicle Sold	04/16/2020	GUIL	Tax	(\$5.72)	\$0.00	(\$5.72)
LINDA RAE	LINDA RAE		JEANETTE RD		GREENSBORO,						proration on Bill			GREE	Tax	(\$4.95)	\$0.00	(\$4.95)
MORGAN	MORGAN				NC 27455						#0017485965-2018-2018	3.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$10.67
WOOD, KAREN	WOOD, KAREN	WILLIAMS,	3222 CREEK			Adjustment <	0052079264	TBX1474	PENDING	185250468	Refund Generated due to	Mileage	04/06/2020	GUIL	Tax	(\$34.15)	\$0.00	(\$34.15)
JAY	JAY	COURTNEY	RIDGE RD		GREENSBORO,	\$100					adjustment on Bill	-		GREE	Tax	(\$30.98)	\$0.00	(\$30.98)
		DANIELLE			NC 27406						#0052079264-2019-2019	э.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$65.13
WYRICK,	WYRICK,		5947 APPLE		GIBSONVILLE,	Adjustment <	0052805132	TCE9919	PENDING	308545065	Refund Generated due to	Situs error	04/03/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
TONYA ORE	TONYA ORE		WYRICK RD		NC 27249	\$100					adjustment on Bill			GREE	Tax	(\$5.90)	\$0.00	(\$5.90)
											#0052805132-2019-2019	э.		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			MCFR	Tax	\$0.89	\$0.00	\$0.89
														MVSD	Tax	\$0.33	\$0.00	\$0.33
																	Refund	\$34.68
ZHU, QING	ZHU, QING		6105 MILL			Proration	0035449872	AAY6504	PENDING	186901842	Refund Generated due to	Vehicle Sold	04/30/2020	GUIL	Tax	(\$51.69)	\$0.00	(\$51.69)
			CHASE CT		GREENSBORO,						proration on Bill			SUFR	Tax	(\$7.08)	\$0.00	(\$7.08)
					NC 27455						#0035449872-2019-2019	э.		SUSD	Tax	(\$2.19)	\$0.00	(\$2.19)
											0000-00						Refund	\$60.96
																	Refund Total	\$11113.84