



# 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		erest Change	Total Change
	ABER, CAROL	OWNER	5403			Proration	0003152205	PTL7681	PENDING	201643686	Refund Generated due to	Vehicle Sold		GUIL	Tax	(\$4.60)	\$0.00	(\$4.6
н	Н		SOUTHWIND		GREENSBORO,						proration on Bill			GREE	Tax	(\$4.17)	\$0.00	(\$4.1
			RD		NC 27455						#0003152205-2019-2019- 0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	
ABERNATHY,	ABERNATHY,		12 SAINT	APT E		Adjustment <	0051645777	FMW8409	PENDING	201822804	Refund Generated due to	Over	10/23/2020	GUIL	Tax	(\$44.78)	\$0.00	(\$44.7
JOEL STEVEN	JOEL STEVEN		CROIX PL		GREENSBORO, NC 27410	\$100					adjustment on Bill #0051645777-2019-2019-	Assessment		GREE	Tax	(\$40.61)	\$0.00	(\$40.6
					140 27410						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	
AHUJA.	AHUJA.					- ·	0055982431	ADX2397	PENDING	004500000	27.10		40/00/0000	GUIL	_	(\$67.39)	Refund \$0.00	\$85.3 (\$67.3
AHUJA, PUNITA	PUNITA		5414 BROADLEAF		SUMMERFIELD.	Proration	0055982431	ADX2397	PENDING	201539328	Refund Generated due to	venicie Sola	10/20/2020	GUIL	Tax Tax	(\$67.39)	\$0.00	(\$67.3
TOMITA	TOMIA		RD		NC 27358						#0055982431-2020-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			GREE	venicie ree	\$0.00	Refund	
ALDREDGE.	ALDREDGE.		8307		STOKESDALE,	Proration	0003407344	MSR8938	PENDING	134428726	Refund Generated due to	Vehicle	10/21/2020	GUIL	Tax	(\$40.91)	\$0.00	
LEONARD	LEONARD		PROVIDENCE		NC 27357	rocalor	0000101011	mortocco	. 2.1010	101120120	proration on Bill	Totalled	10/2 1/2020	STER	Tax	(\$5.60)	\$0.00	(\$5.6)
LAWSON	LAWSON		NORTH DR								#0003407344-2019-2019-	-		01111	Tux	(40.00)	Refund	(40.0
ALVAREZ	ALVAREZ		4406			Proration	0056076219	HCN7095	PENDING	201138222	Refund Generated due to	Vehicle Sold	10/14/2020	GUIL	Tax	(\$20.09)	\$0.00	(\$20.0
CORTES,	CORTES,		ANDERSON ST		GREENSBORO,						proration on Bill			GREE	Tax	(\$18.22)	\$0.00	(\$18.2
EVERARDO	EVERARDO				NC 27405						#0056076219-2019-2019	4		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$38.3
AUDAS, LARRY	AUDAS, LARRY		4610 ADONICA			Proration	0047084973	PKA8562	PENDING	200826516	Refund Generated due to	Vehicle Sold	10/09/2020	GUIL	Tax	(\$450.66)	\$0.00	
WAYNE	WAYNE		LANE		GREENSBORO, NC 27410						proration on Bill #0047084973-2019-2019-			GREE	Tax	(\$408.71)	\$0.00	(\$408.7
					NC 2/410						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$859.3
AUSTIN, SHAKIRA	AUSTIN, SHAKIRA		207 TREVA DR		GREENSBORO.	Proration	0054037449	HJJ7852	PENDING	202197243	Refund Generated due to	Vehicle Sold	10/28/2020	GUIL	Tax	(\$13.69)	\$0.00	(\$13.6
MICHELLE	MICHELLE		APT 1D		NC 27409						proration on Bill #0054037449-2019-2019-			GREE	Tax	(\$12.42)	\$0.00	(\$12.42
											0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$26.1
BADRAN,	BADRAN,		1103 BERKLEY	APT 2B		Proration	0054266521	TCH6265	PENDING	200205506	Refund Generated due to	Vahiala Cald	10/02/2020	GUIL	Tax	(\$49.19)	\$0.00	
MAHMOUD	MAHMOUD		MANOR WAY	APT 2B	GREENSBORO,	Proration	0054200521	100200	PENDING	200305596	proration on Bill	venicie soid	10/02/2020	GREE	Tax	(\$49.19)	\$0.00	(\$44.61
NABIL	NABIL				NC 27409						#0054266521-2019-2019	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
ELMITWALLI	ELMITWALLI										0000-00			OKEE	VOITICIO I GG	Ψ0.00	Refund	\$93.8
BALSER,	BALSER,		7715 BETSY			Proration	0040128631	PHN7278	PENDING	269929840	Refund Generated due to	Vehicle Sold	10/30/2020	GUIL	Tax	(\$1.78)	\$0.00	
TAMMY SUE	TAMMY SUE		BRUCE LN		SUMMERFIELD,						proration on Bill			SUMM	Tax	(\$0.07)	\$0.00	
					NC 27358						#0040128631-2019-2019	-		SUFR	Tax	(\$0.24)	\$0.00	(\$0.24
											0000-00			SUSD	Tax	(\$0.08)	\$0.00	(\$0.08
																	Refund	\$2.1
BALSER,	BALSER,		7715 BETSY			Proration	0025321228	RBNA69	PENDING	269929836	Refund Generated due to	Vehicle Sold	10/30/2020	GUIL	Tax	(\$27.40)	\$0.00	(\$27.40
TAMMY SUE	TAMMY SUE		BRUCE LN		SUMMERFIELD,						proration on Bill			SUMM	Tax	(\$1.03)	\$0.00	(\$1.03
					NC 27358						#0025321228-2019-2019- 0000-00	1		SUFR	Tax	(\$3.75)	\$0.00	(\$3.75
											0000-00			SUSD	Tax	(\$1.16)	\$0.00	
																	Refund	
BARBOUR,	BARBOUR, LANCE THORN		361 HUFFINE MILL TRL		MC LEANSVILLE,	Adjustment < \$100	0056190513	RBD5360	PENDING	470919925	Refund Generated due to adjustment on Bill	Situs error	10/23/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
LANCE I HORN	LANCE I HORN		WILL IKL		NC 27301	\$100					#0056190513-2020-2020-			GREE	Tax	(\$34.65)	\$0.00	
					110 27 001						0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														FFFR FRSD	Tax Tax	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
														MCFR	Tax	\$5.23	\$0.00	\$5.0
														MVSD	Tax	\$2.22	\$0.00	
														WVOD	Tax	Ψ2.22	Refund	\$57.20
BAXTER LAWN	BAXTER LAWN		541 KIVETT			Proration	0038462529	CCN9080	PENDING	200306205	Refund Generated due to	Vehicle Sold	10/02/2020	GUIL	Tax	(\$29.40)	\$0.00	
CARE	CARE		DAIRY RD		MCLEANSVILLE						proration on Bill			MCFR	Tax	(\$4.02)	\$0.00	(\$4.02
	MANAGEMENT				, NC 27301						#0038462529-2019-2019-	-		MVSD	Tax	(\$1.50)	\$0.00	(\$1.50
LLC	LLC										0000-00						Refund	\$34.92
	BAXTER LAWN		541 KIVETT			Proration	0023270777	EY4422	PENDING	200306163	Refund Generated due to	Vehicle Sold	10/02/2020	GUIL	Tax	(\$7.30)	\$0.00	(\$7.30
CARE	CARE		DAIRY RD		MCLEANSVILLE						proration on Bill			MCFR	Tax	(\$1.00)	\$0.00	(\$1.00
LLC	MANAGEMENT LLC				, NC 27301						#0023270777-2019-2019- 0000-00			MVSD	Tax	(\$0.37)	\$0.00	(\$0.37
																	Refund	\$8.6
	BAXTER LAWN		541 KIVETT DAIRY RD		MCLEANSVILLE	Proration	0024486292	CB13350	PENDING	200305851	Refund Generated due to	Vehicle Sold	10/02/2020	GUIL	Tax	(\$4.27)	\$0.00	
CARE MANAGEMENT	CARE MANAGEMENT		DAIRY RD		, NC 27301						proration on Bill #0024486292-2019-2019-			MCFR	Tax	(\$0.58)	\$0.00	
LLC	LLC				,						0000-00			MVSD	Tax	(\$0.22)	\$0.00	(\$0.22
DAVTED I AVAIN	BAXTER LAWN		541 KIVETT			Proration	0039689016	HM6713	PENDING	200205722	Refund Congreted +-	Vohiolo C-1-	10/03/3030	GUIL	Tax	(\$46.02)	Refund \$0.00	\$5.0 (\$46.02
CARE	CARE		DAIRY RD		MCLEANSVILLE	FIGURION	0039099010	riivi0/13	FEINDING	200305722	Refund Generated due to proration on Bill	vernote Sold	10/02/2020	MCFR	Tax	(\$46.02)	\$0.00	
MANAGEMENT	MANAGEMENT				, NC 27301						#0039689016-2019-2019-	-		MVSD	Tax	(\$2.34)	\$0.00	
LLC	LLC										0000-00				TOA	(42.04)	Refund	\$54.66
BAXTER LAWN	BAXTER LAWN		541 KIVETT			Proration	0041101524	HA9755	PENDING	200305731	Refund Generated due to	Vehicle Sold	10/02/2020	GUIL	Tax	(\$98.30)	\$0.00	(\$98.30
CARE	CARE		DAIRY RD		MCLEANSVILLE						proration on Bill			MCFR	Tax	(\$13.46)	\$0.00	(\$13.46
	MANAGEMENT				, NC 27301						#0041101524-2019-2019	-		MVSD	Tax	(\$5.00)	\$0.00	
LLC	LLC										0000-00						Refund	
	BAXTER LAWN		541 KIVETT			Proration	0030719856	HC2517	PENDING	200305665	Refund Generated due to	Vehicle Sold	10/02/2020	GUIL	Tax	(\$75.24)	\$0.00	(\$75.24
CARE	CARE		DAIRY RD		MCLEANSVILLE						proration on Bill			MCFR	Tax	(\$10.30)	\$0.00	(\$10.30
MANAGEMENT LLC	MANAGEMENT LLC				, NC 27301						#0030719856-2019-2019- 0000-00	1		MVSD	Tax	(\$3.83)	\$0.00	(\$3.83
Page 1	1 of 3																Refund	\$89.3
BAXTER LAWN	BAXTER LAWN		541 KIVETT			Proration	0035585393	EBH5303	PENDING	200305809	Refund Generated due to	Vehicle Sold	10/02/2020	GUIL	Tax	(\$89.63)	\$0.00	
CARE	CARE		DAIRY RD		MCLEANSVILLE						proration on Bill			MCFR	Tax	(\$12.27)	\$0.00	(\$12.27
MANAGEMENT LLC	MANAGEMENT LLC				, NC 27301						#0035585393-2019-2019- 0000-00	1		MVSD	Tax	(\$4.56)	\$0.00	(\$4.56
																	Refund	\$106.46
RAXTER LAWN	BAXTER LAWN		541 KIVETT DAIRY RD		MCLEANSVILLE	Proration	0024748558	AJ4435	PENDING	200305689	Refund Generated due to	Vehicle Sold	10/02/2020	GUIL MCFR	Tax Tax	(\$30.37) (\$4.16)	\$0.00	(\$30.37
CARE	CARE										proration on Bill						\$0.00	(\$4.16



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GO GUM NOW		Report Date 11/2/202	0 8:54:54 AM														
MANAGEMENT LLC	MANAGEME LLC	NI			, NC 27301						#0024748558-2019-2019- 0000-00		MVSD	Tax	(\$1.55)	\$0.00 Refund	(\$1.55) \$36.08
BAXTER LAWN	BAXTER LAV	VN	541 KIVETT			Proration	0054080072	KC9978	PENDING	200305680	Refund Generated due to Vehicle Sold	10/02/2020	GUIL	Tax	(\$15.28)	\$0.00	(\$15.28)
CARE	CARE		DAIRY RD		MCLEANSVILLE						proration on Bill		MCFR	Tax	(\$2.09)	\$0.00	(\$2.09
MANAGEMENT LLC	MANAGEME LLC	NT			, NC 27301						#0054080072-2019-2019- 0000-00		MVSD	Tax	(\$0.77)	\$0.00 Refund	(\$0.77) \$18.14
BEAMON.	BEAMON	BEAMON.	1904 BASSET			Adjustment <	0057447914	HKY2943	PENDING	200966046	Refund Generated due to Mileage	10/12/2020	GUIL	Tax	(\$15.02)	\$0.00	(\$15.02
THELMA	THELMA	GEORGE	TRL		GREENSBORO,	\$100					adjustment on Bill		GREE	Tax	(\$13.63)	\$0.00	(\$13.63
EBERT	EBERT	FRANKLIN			NC 27410						#0057447914-2020-2020- 0000-00		GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$28.65
BECKER,	BECKER,		906	DRIVE		Adjustment >=	0021128782	CCA2596	PENDING	201/150/171	Refund Generated due to Over	10/19/2020	GUIL	Tax	(\$100.07)	\$0.00	(\$100.07
DAVID CLARE		RF	TROUBLESOM	DITIVE	GREENSBORO,	\$100	0021120702	OOA2330	1 ENDING	201430471	adjustment on Bill Assessment	10/13/2020	SUFR	Tax	(\$13.70)	\$0.00	(\$13.70
			E CREEK		NC 27455	****					#0021128782-2019-2019- 0000-00		SUSD	Tax	(\$4.25)	\$0.00	(\$4.25
BENNETT.	BENNETT		4300 HARDIN		HIGH POINT.	Proration	0054007298	HEC8706	PENDING	000000700	B. ( 10 ) ( 11 ) ( 11 ) ( 11	40/07/0000	GUII	-	(0054.40)	Refund \$0.00	\$118.02 (\$354.10
CHRISTOPHER			4300 HARDIN CT		NC 27265	Proration	0054007298	HEC8706	PENDING	202083798	Refund Generated due to Vehicle Sold proration on Bill	10/27/2020		Tax	(\$354.10)	+	
CLAY	CLAY	LIK	01		140 27200						#0054007298-2019-2019-		HGPT	Tax	(\$313.87)	\$0.00	(\$313.87
											0000-00		HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$667.97
BENNETT,	BENNETT	,	5609 SAMUEL		OLIMATE DELETI D	Proration	0047782477	EDS9458	PENDING	268600992	Refund Generated due to Vehicle Sold	10/19/2020	GUIL	Tax	(\$248.13)	\$0.00	(\$248.13
TONY MICHAEL	TONY MICHAEL		LN		SUMMERFIELD, NC 27358						proration on Bill #0047782477-2019-2019-		SUMM	Tax	(\$9.34)	\$0.00	(\$9.34
WICHAEL	WIGHALL				NC 27336						0000-00		SUFR	Tax	(\$33.97)	\$0.00	(\$33.97
													SUSD	Tax	(\$10.53)	\$0.00 Refund	(\$10.53) \$301.97
BENTON,	BENTON	BENTON.	30 WINDRIFT		GIBSONVILLE,	Adjustment <	0057518090	ZYK7289	PENDING	267666764	Refund Generated due to Situs error	10/08/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
JAMES	JAMES	TERRY WAY	CT		NC 27249	\$100					adjustment on Bill		GIBS	Tax	\$27.67	\$0.00	\$27.67
MICHAEL	MICHAEL										#0057518090-2020-2020-		GREE	Tax	(\$34.58)	\$0.00	(\$34.58)
											0000		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
BLUE, ROBERT	DITIE DODE	DT	1703		HIGH POINT.	Proration	0052265517	HFN8047	PENDING	200026210	Refund Generated due to Vehicle Sold	10/00/2020	GUII	Tax	(\$64.68)	Refund \$0.00	\$36.91 (\$64.68)
GEORGE	GEORGE	KI	HEATHCLIFF		NC 27262	Proration	0052265517	TFN0047	PENDING	200626316	proration on Bill	10/09/2020	GUIL	Tax	(\$58.66)	\$0.00	(\$58.66)
OLONOL	OLONOL		RD		110 27 202						#0052265517-2019-2019-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00		GREE	venicie ree	φ0.00	Refund	\$123.34
BOGGIS, CARL	BOGGIS, CA	RL	5306 E			Proration	0046786652	DCK1634	PENDING	268858156	Refund Generated due to Vehicle Sold	10/21/2020	GUIL	Tax	(\$23.35)	(\$1.16)	(\$24.51)
EMIL	EMIL		ROCKINGHAM		GREENSBORO,						proration on Bill		PSFR	Tax	(\$3.20)	(\$0.16)	(\$3.36)
			RD		NC 27407						#0046786652-2019-2019- 0000-00		PSSD	Tax	(\$0.64)	(\$0.04)	(\$0.68)
											0000-00		SEDG	Tax	(\$1.15)	(\$0.06)	(\$1.21)
																Refund	\$29.76
BOGGIS,	BOGGIS,	BOGGIS, CARL	5306 E			Proration	0047068580	CFT2866	PENDING	268858168	Refund Generated due to Vehicle Sold	10/21/2020	GUIL	Tax	(\$23.80)	\$0.00	(\$23.80)
KAREN LEE	KAREN LE	E EMIL	ROCKINGHAM RD		GREENSBORO, NC 27407						proration on Bill #0047068580-2019-2019-		PSFR	Tax	(\$3.26)	\$0.00	(\$3.26)
			, no		110 27 107						0000-00		PSSD	Tax	(\$0.65)	\$0.00	(\$0.65)
													SEDG	Tax	(\$1.17)	\$0.00	(\$1.17) \$28.88
BOONE.	BOONE	BOONE.	5368 MAKEMIE		COLFAX, NC	Proration	0035351234	FAD7292	PENDING	202221506	Refund Generated due to Vehicle Sold	10/20/2020	GUII	Tax	(\$24.16)	Refund \$0.00	(\$24.16)
JERRY	JERRY	SHIRLEY	LN		27235	FIGIATION	0033331234	EAD1292	FEINDING	202321390	proration on Bill	10/29/2020	HGPT	Tax	(\$24.10)	\$0.00	(\$21.41)
MCDANIEL	MCDANIE	GLOVER									#0035351234-2019-2019-		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00					Refund	\$45.57
BOWERS,	BOWERS		321 GROVES		MC	Proration	0051436139	FKH2108	PENDING	200562969	Refund Generated due to Vehicle Sold	10/06/2020	GUIL	Tax	(\$34.97)	\$0.00	(\$34.97)
TARSHA CHRISTINE	TARSHA CHRISTIN	_	STONE DR		LEANSVILLE,						proration on Bill #0051436139-2019-2019-		GREE	Tax	(\$31.72)	\$0.00	(\$31.72)
CHRISTINE	CHRISTIN	=			NC 27301						0000-00		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
BOWMAN.	BOWMAN		16			Proration	0054313644	HHY2104	PENDING	204247400	Refund Generated due to Vehicle Sold	40/40/2020	GUII	Tax	(\$77.09)	Refund \$0.00	\$66.69 (\$77.09)
GREGORY	GREGOR	;	WEDGEWOOD		GREENSBORO,	Proration	0054313644	HHY2104	PENDING	201317190	proration on Bill	10/16/2020	GUIL	Tax	(\$77.09)	\$0.00	(\$69.91)
SCOTT	SCOTT		CT		NC 27403						#0054313644-2019-2019-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00		OKEE	VOINCIO I GG	ψ0.00	Refund	\$147.00
BRADFORD,	BRADFOR	Э,	5202			Proration	0040428288	PR0SPER9	PENDING	202197384	Refund Generated due to Vehicle Sold	10/28/2020	GUIL	Tax	(\$30.06)	\$0.00	(\$30.06)
ALETA MARIE	ALETA MAR		BAYBERRY LN		GREENSBORO,						proration on Bill		GREE	Tax	(\$27.26)	\$0.00	(\$27.26)
					NC 27455						#0040428288-2019-2019- 0000-00		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$57.32
BRIONES,	BRIONES		3520	APT F	WINSTON	Adjustment <	0057515794	FHX8446	PENDING	334583030	Refund Generated due to Situs error	10/08/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
PHILLINE DIANE GARCIA	PHILLINE DIANE GAR	CIA	CASTLEFORD CT		SALEM, NC 27106	\$100					adjustment on Bill #0057515794-2019-2019-		GREE	Tax	(\$32.00)	\$0.00	(\$32.00)
3, 0,1	0, 40										0000		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													SUFR SUSD	Tax Tax	\$4.83 \$1.50	\$0.00 \$0.00	\$4.83 \$1.50
													3030	Tax	\$1.50	Refund	\$55.67
BROCK,	BROCK,		5925			Proration	0041157886	XTS6232	PENDING	200658072	Refund Generated due to Vehicle Sold	10/07/2020	GUIL	Tax	(\$71.44)	\$0.00	(\$71.44)
JAMES RAY	JAMES RA	Y	BALLINGER RD		GREENSBORO,						proration on Bill		GREE	Tax	(\$64.79)	\$0.00	(\$64.79)
					NC 27410						#0041157886-2019-2019- 0000-00		GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$136.23
BROCK,	BROCK,		5925			Proration	0017507955	WXT4152	PENDING	200658075	Refund Generated due to Vehicle Sold	10/07/2020	GUIL	Tax	(\$57.52)	\$0.00	(\$57.52)
SUSAN	SUSAN		BALLINGER RD		GREENSBORO,		30507355		. 2.401140	20000070	proration on Bill	. 3/01/2020	GREE	Tax	(\$52.17)	\$0.00	(\$52.17
MUDGE	MUDGE				NC 27410						#0017507955-2019-2019-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00					Refund	\$109.69
BROWN,	BROWN,	BROWN, GARY				Proration	0040759845	0034GC	PENDING	268292928	Refund Generated due to Tag	10/15/2020	GUIL	Tax	(\$112.37)	\$0.00	(\$112.37)
PATRICIA	PATRICIA	NEWTON	CT		SUMMERFIELD,						proration on Bill Surrender		SUMM	Tax	(\$4.23)	\$0.00	(\$4.23)
PLANFage 1	of PLANTE				NC 27358						#0040759845-2019-2019- 0000-00		SUFR	Tax	(\$15.38)	\$0.00	(\$15.38)
											0000 00		SUSD	Tax	(\$4.77)	\$0.00	(\$4.77)
550000	DDOU	DD01141 1 :::-	000 01 11/5 55				004050005	0500005	DENIBING.	0005005	B. 10 11 1 W	10/00/0000	O	-	(0444.00)	Refund	\$136.75
BROWN.	BROWN,	BROWN, LANE HARVEY	906 OLIVE ST		GREENSBORO,	Proration	0049582208	CEC8083	PENDING	200563308	Refund Generated due to Vehicle Sold proration on Bill	10/06/2020	GUIL GREE	Tax Tax	(\$111.23) (\$100.87)	\$0.00 \$0.00	(\$111.23)
ROBERT ALLEN JR	ROBERT ALLEN JF				NC 27401						#0049582208-2019-2019-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00



# NCVTS Pending Refund report

· Salarina	Rep	port Date 11/2/202	0 6.54.54 AW							_	0000-00							
RIIII SVIVIA	BULL, SYLVIA		2154		HIGH POINT,	Proration	0052123896	2498SA	PENDING	200563026	Refund Generated due to	Vehicle Sold	10/06/2020	GUIL	Tax	(\$200.14)	Refund \$0.00	\$212.1 (\$200.14
KIRKLAND	KIRKLAND		CHESTER		NC 27262	FIGIATION	0032123696	24903A	FEINDING	200303020	proration on Bill	verlicle 30iu	10/00/2020	HGPT	Tax	(\$177.40)	\$0.00	(\$177.40
			RIDGE DR #F								#0052123896-2019-2019	ı-		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			11011	Verticle 1 ee	ψ0.00	Refund	\$377.5
BURR,	BURR,		6113			Proration	0031607395	PCE7761	PENDING	202322013	Refund Generated due to	Vehicle Sold	10/29/2020	GUIL	Tax	(\$41.80)	\$0.00	(\$41.8)
GEORGE	GEORGE		MUIRFIELD DR		GREENSBORO,						proration on Bill			GREE	Tax	(\$37.91)	\$0.00	(\$37.9
ALLEN	ALLEN				NC 27410						#0031607395-2019-2019	۲		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$79.7
BURT, MILTON	BURT, MILTON		3917			Proration	0015240695	XWW3726	PENDING	201539766	Refund Generated due to	Vehicle	10/20/2020	GUIL	Tax	(\$4.04)	\$0.00	(\$4.04
ANGELO	ANGELO		WOODBERRY		GREENSBORO,						proration on Bill	Totalled		GREE	Tax	(\$3.67)	\$0.00	(\$3.67
			LAKE DR		NC 27455						#0015240695-2019-2019 0000-00	١-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$7.7
BURTON,	BURTON,		6100 LOMOND			Proration	0050535308	FJZ5246	PENDING	200458275	Refund Generated due to	Vehicle Sold	10/05/2020	GUIL	Tax	(\$1.97)	(\$0.11)	(\$2.08
ANDREW	ANDREW		DR		SUMMERFIELD,						proration on Bill			SUFR	Tax	(\$0.27)	(\$0.01)	(\$0.28
CURTIS	CURTIS				NC 27358						#0050535308-2019-2019 0000-01			SUSD	Tax	(\$0.08)	(\$0.01)	(\$0.09
																	Refund	\$2.4
CALFO, EDWARD	CALFO, EDWARD		6080 MOUNTAIN		opervonono	Proration	0057170246	HKY7113	PENDING	201970884	Refund Generated due to	Tag	10/26/2020	GUIL	Tax	(\$13.13)	\$0.00	(\$13.13
FRANK	FRANK		BROOK RD		GREENSBORO, NC 27455						proration on Bill #0057170246-2020-2020	Surrender		13SD	Tax	(\$0.52)	\$0.00	(\$0.52
TIONIN	TRANC		BROOKIND		140 27 400						0000-00			RKFR	Tax	(\$1.73)	\$0.00	(\$1.73
CAI VIN	CALVIN		3915				0047437461	FMV8986	PENDING	004500000	Refund Generated due to		40/00/0000	GUII	Tax	(\$152.01)	Refund \$0.00	\$15.3 (\$152.01
BRYANT	BRYANT		BURLINGTON		GREENSBORO,	Proration	0047437461	FMV8986	PENDING	201539226	proration on Bill	venicie Sola	10/20/2020	14SD	Tax	(\$152.01)	\$0.00	(\$152.01
	ENTERPRISESI		RD		NC 27405						#0047437461-2019-2019	ı.		FBFR	Tax	(\$20.81)	\$0.00	(\$20.81
NC	NC										0000-00			FBFK	Tax	(\$20.61)	Refund	\$178.5
CAMPBELL,	CAMPBELL,		1603 AUTUMN	APT D		Proration	0052079084	TBX1867	PENDING	201137400	Refund Generated due to	Vehicle Sold	10/14/2020	GUIL	Tax	(\$6.09)	\$0.00	(\$6.09
JIMMICKA	JIMMICKA		DR	ALLD	GREENSBORO,	1 Totalion	0032073004	15/1007	1 ENDING	201137400	proration on Bill	verlicie dolu	10/14/2020	GREE	Tax	(\$5.52)	\$0.00	(\$5.52
MICHELLE	MICHELLE				NC 27405						#0052079084-2019-2019	r-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			ONEE	V0111010 1 00	ψ0.00	Refund	\$11.6
CANDELARIO	CANDELARIO		4001			Proration	0037144090	PFB6983	PENDING	200188341	Refund Generated due to	Vehicle Sold	10/01/2020	GUIL	Tax	(\$47.83)	\$0.00	(\$47.83
LOPEZ,	LOPEZ,		SEDGEGROVE		GREENSBORO,						proration on Bill			GREE	Tax	(\$43.37)	\$0.00	(\$43.37
ESMERALDA	ESMERALDA		RD		NC 27407						#0037144090-2019-2019	<b>-</b>		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$91.2
CANGIALOSI	CANGIALOSI		115			Adjustment <	0048231680	EBT8971	PENDING	200305749	Refund Generated due to	Mileage	10/02/2020	GUIL	Tax	(\$25.51)	\$0.00	(\$25.51
SPECIALTY	SPECIALTY		LANDMARK DR		GREENSBORO,	\$100					adjustment on Bill			GREE	Tax	(\$23.14)	\$0.00	(\$23.14
SAUSAGE INC	SAUSAGE INC				NC 27409						#0048231680-2019-2019 0000-00	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$48.6
CANTLIFFE,	CANTLIFFE,		7107			Proration	0054230401	EKL5106	PENDING	200966532	Refund Generated due to		10/12/2020	GUIL	Tax	(\$132.64)	\$0.00	(\$132.64
DONNA WYRICK	DONNA WYRICK		THORNABY DR		GREENSBORO, NC 27410						proration on Bill #0054230401-2019-2019	Surrender		GREE	Tax	(\$120.29)	\$0.00	(\$120.29
WIRICK	WIRICK				NC 27410						0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$252.9
CERQUEIRA, I ARISSA	CERQUEIRA, I ARISSA		5712 YEWING WAY		GAINESVILLE, VA 20155	Proration	0042880635	EDY1858	PENDING	268858272	Refund Generated due to proration on Bill	Vehicle Sold	10/21/2020	GUIL	Tax	(\$34.93)	\$0.00	(\$34.93
ARANTES	ARANTES		WAT		VA 20155						#0042880635-2018-2018			SUMM	Tax	(\$1.31)	\$0.00	(\$1.31
BARBOSA DE	BARBOSA DE										0000-00			SUFR SUSD	Tax	(\$4.78)	\$0.00	(\$4.78
														SUSD	Tax	(\$1.48)	\$0.00	(\$1.48
CERQUEIRA,	CERQUEIRA,	CERQUEIRA.	5712 YEWING		GAINESVILLE,	Proration	0040028613	EHR5323	PENDING	20000076	Refund Generated due to	Vahiala Cald	10/21/2020	GUIL	Tax	(\$67.83)	Refund \$0.00	\$42.5 (\$67.83
LARISSA	LARISSA	BRUNO	WAY		VA 20155	Proration	0040020013	ERROJZJ	PENDING	200000276	proration on Bill	venicie Soid	10/21/2020	SUMM	Tax	(\$2.55)	\$0.00	(\$2.55
ARANTES	ARANTES	SOARES DE									#0040028613-2019-2019	r-		SUFR	Tax	(\$9.28)	\$0.00	(\$9.28
BARBOSA DE	BARBOSA DE										0000-00			SUSD	Tax	(\$2.88)	\$0.00	(\$2.88
																(+2.55)	Refund	\$82.5
CERRATO,	CERRATO,		10910 WELSH		TAMPA, FL	Proration	0045559245	SA1733	PENDING	200305719	Refund Generated due to	Tag	10/02/2020	GUIL	Tax	(\$47.44)	\$0.00	(\$47.44
JOHN	JOHN		TERRACE CT		33626						proration on Bill	Surrender		GREE	Tax	(\$43.03)	\$0.00	(\$43.03
CARMINE	CARMINE										#0045559245-2019-2019	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$90.4
CHARTIER,	CHARTIER,		7047 W	UNIT N		Proration	0046840033	DPVETTE	PENDING	201138108	Refund Generated due to	Vehicle Sold	10/14/2020	GUIL	Tax	(\$132.01)	\$0.00	(\$132.01
SEAN MICHAEL	SEAN MICHAEL		FRIENDLY AVE		GREENSBORO,						proration on Bill			GREE	Tax	(\$119.72)	\$0.00	(\$119.72
WICHAEL	MICHAEL				NC 27410						#0046840033-2019-2019 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$251.7
CHATHAM,	CHATHAM,	CHATHAM,	2519 YOW RD		ODEENOROS -	Proration	0017541168	WXS7178	PENDING	200826486	Refund Generated due to	Vehicle Sold	10/09/2020	GUIL	Tax	(\$65.16)	\$0.00	(\$65.16
BETSY RING	BETSY RING	JACK FDWARD			GREENSBORO, NC 27407						proration on Bill #0017541168-2019-2019			GREE	Tax	(\$59.09)	\$0.00	(\$59.09
		LUWARD			140 2/40/						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
OLUEL: ""	OLUE:		5007 DD ****		BBCWAG	Automatic :	0057007000	LIKAYOOOO	DENISHE	00407407	Defined Con. 1.1.1	C4	40/00/0000	01.111	-	<b>#</b> 0.00	Refund	\$124.2
CHIELLINI, STEPHANIE	CHIELLINI, STEPHANIE		5097 BRANCH VIEW RD		BROWNS SUMMIT, NC	Adjustment < \$100	0057307639	HKY2308	PENDING	334271670	Refund Generated due to adjustment on Bill	Situs error	10/06/2020	GUIL	Tax	\$0.00	\$0.00	\$0.0
LOUISE	LOUISE		VIEW KD		27214	φ100					#0057307639-2020-2020			GREE	Tax	(\$29.61)	\$0.00	(\$29.61
											0000			GREE NESD	Vehicle Fee Tax	(\$30.00) \$1.78	\$0.00 \$0.00	(\$30.00 \$1.7
														NOFR	Tax	\$1.78	\$0.00	\$1.7 \$4.4
														NOFK	ıax	\$4.47	\$0.00 Refund	\$4.4 \$53.3
CHOMDHIIBA	CHOWDHURY.		3 RIVER OAKS			Proration	0056558939	HBA7157	PENDING	200458419	Refund Generated due to	Tag	10/05/2020	GUIL	Tax	(\$60.51)	\$0.00	(\$60.51
VISHAL	VISHAL		DR APT J		GREENSBORO,	i i oralion	3030330939	HUMI 101	LINDING	200400419	proration on Bill	Surrender	.0/00/2020	GREE	Tax	(\$54.88)	\$0.00	(\$54.88
					NC 27409						#0056558939-2020-2020	H		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			OKLE		ψυ.υυ	Refund	\$115.3
CITADEL OF	CITADEL OF		4 CLUBVIEW			Proration	0055861753	PGD2	PENDING	200657670	Refund Generated due to	Vehicle Sold	10/07/2020	GUIL	Tax	(\$134.60)	\$0.00	(\$134.60
	1 of 3PRAISE		CT		GREENSBORO,						proration on Bill			GREE	Tax	(\$122.07)	\$0.00	(\$122.07
. 3-	1				NC 27410						#0055861753-2019-2019	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$256.6
CLEAR JAMES	CLEAR, JAMES		3603 TOW			Proration	0045837248	FLR4375	PENDING	200188617	Refund Generated due to	Vehicle Sold	10/01/2020	GUIL	Tax	(\$7.54)	\$0.00	(\$7.54
			OAKS DRIVE		GREENSBORO						proration on Bill			GREE	Tax	(\$6.84)	\$0.00	(\$6.84
ROGER	ROGER		OAKS DRIVE		NC 27410						#0045837248-2019-2019					(40.04)	φυ.υυ	



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TIEAD IAMES	CLEAR, JAMES		3603 TWO			Proration	0015257650	VTA3443	PENDING	200188500	Refund Generated due to	Vehicle Scld	10/01/2020	GUII	Tax	(\$16.75)	Refund \$0.00	\$14. (\$16.7
ROGER	ROGER		OAKS DRIVE		GREENSBORO,	Proration	0015257650	V1A3443	PENDING	200188590	proration on Bill	venicie Soid	10/01/2020	GREE	Tax	(\$15.75)	\$0.00	(\$15.7
NOOLN	ROOLK		O/110 D/1172		NC 27410						#0015257650-2019-2019			GREE	Vehicle Fee	\$0.00	\$0.00	(\$15.
											0000-00			GREE	verlicie ree	\$0.00	Refund	\$31.
LEAR JAMES	CLEAR, JAMES		3603 TWO			Proration	0015259812	BAW9396	PENDING	200188665	Refund Generated due to	Vehicle Sold	10/01/2020	GUII	Tax	(\$6.43)	\$0.00	(\$6.4
ROGER	ROGER		OAKS DRIVE		GREENSBORO,	TOTALIOT	0013233012	DATTOOO	1 ENDING	200100000	proration on Bill		10/01/2020	GREE	Tax	(\$5.83)	\$0.00	(\$5.8)
					NC 27410						#0015259812-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$12.2
CLEMONS,	CLEMONS,		902 WILD			Proration	0053926303	HCN7871	PENDING	201451017	Refund Generated due to	Vehicle Sold	10/19/2020	GUIL	Tax	(\$21.76)	\$0.00	(\$21.7
CHARLES	CHARLES		WOLF DR		GREENSBORO,						proration on Bill			GREE	Tax	(\$19.74)	\$0.00	(\$19.7
HERMAN	HERMAN				NC 27406						#0053926303-2019-2019			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$41.5
COBB, GLORIA	COBB, GLORIA		2700	APT 147		Proration	0055109038	HHY6529	PENDING	200563233	Refund Generated due to	Vehicle	10/06/2020	GUIL	Tax	(\$24.28)	\$0.00	(\$24.28
WILLIAMSON	WILLIAMSON		COTTAGE PL		GREENSBORO,						proration on Bill	Totalled		GREE	Tax	(\$22.02)	\$0.00	(\$22.02
					NC 27455						#0055109038-2020-2020- 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$46.3
COERPER,	COERPER,	RICHARDSON,	5939 W	APT 49J		Proration	0041181074	EKR5472	PENDING	202083573	Refund Generated due to	Vehicle Sold	10/27/2020	GUIL	Tax	(\$33.75)	\$0.00	(\$33.75
LISA SARAH	LISA SARAH	GREGORY	FRIENDLY AVE		GREENSBORO,						proration on Bill			GREE	Tax	(\$30.61)	\$0.00	(\$30.6
		MATTHEW			NC 27410						#0041181074-2019-2019- 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$64.3
COLBORNE,	COLBORNE,		1523			Proration	0048296172	PJN1745	PENDING	200563254	Refund Generated due to	Vehicle Sold	10/06/2020	GUIL	Tax	(\$13.30)	\$0.00	(\$13.30
ROBERT CAMERON	ROBERT		WORTHINGTO N PL		GREENSBORO, NC 27410						proration on Bill #0048296172-2018-2018-			GREE	Tax	(\$11.51)	\$0.00	(\$11.5
OANLINOIN	CAMERON		IVIE		140 27 410						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
												_			_		Refund	\$24.8
COLEMAN, BRADLEY	COLEMAN, BRADLEY		9006 LARCHWOOD		KERNERSVILLE	Proration	0051525362	TBX1049	PENDING	201138207	Refund Generated due to proration on Bill	Tag Surrender	10/14/2020	GUIL	Tax Tax	(\$47.48) (\$6.50)	\$0.00 \$0.00	(\$47.48
TODD	TODD		DR		, NC 27284						#0051525362-2019-2019							
					,						0000-00			COSD	Tax	(\$2.33)	\$0.00 Refund	(\$2.33 \$56.3
COLEMAN.	COLEMAN,		3030 SHERILL		JAMESTOWN,	Proration	0054744651	FHR4026	PENDING	201210752	Refund Generated due to	Vehicle Sold	10/15/2020	GUIL	Tax	(\$53.53)	\$0.00	\$56.3 (\$53.53
MATTHEW	MATTHEW		AVF		NC 27282	rioration	0034744031	FHK4020	FEINDING	201219755	proration on Bill	verlicie Solu	10/13/2020	HGPT	Tax	(\$47.44)	\$0.00	(\$47.44
PHILLIP	PHILLIP										#0054744651-2019-2019			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			11011	Verileie i ee	ψ0.00	Refund	\$100.9
COLEY,	COLEY,		367 E	UNIT A		Adjustment <	0056322940	YXP3120	PENDING	202107471	Refund Generated due to	Damage	10/28/2020	GUIL	Tax	(\$7.31)	\$0.00	(\$7.31
GLADYS	GLADYS		MONTCASTLE	ONLY	GREENSBORO,	\$100	0030322340	174 3120	1 ENDING	202137471	adjustment on Bill	Darriage	10/20/2020	GREE	Tax	(\$6.63)	\$0.00	(\$6.63
MCCARTER	MCCARTER		DR		NC 27406						#0056322940-2020-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$13.9
COMPLIANCE	COMPLIANCE		717 CAMANN			Proration	0003080040	PAS2356	PENDING	201050691	Refund Generated due to	Vehicle Sold	10/13/2020	GUIL	Tax	(\$45.59)	\$0.00	(\$45.59
SOLUTIONS	SOLUTIONS		ST		GREENSBORO,						proration on Bill			GREE	Tax	(\$41.35)	\$0.00	(\$41.35
OF NC INC	OF NC INC				NC 27407						#0003080040-2019-2019			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$86.9
CONNELL,	CONNELL,		1109 RITTERS	TRLR 4		Adjustment >=	0057735833	PHD4705	PENDING	337202120	Refund Generated due to	Situs error	10/29/2020	GUIL	Tax	\$0.00	\$0.00	\$0.0
KATHRYN	KATHRYN		LAKE RD		GREENSBORO,	\$100					adjustment on Bill			GREE	Tax	(\$102.36)	\$0.00	(\$102.36
ANNE	ANNE				NC 27406						#0057735833-2020-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											0000			PGFR	Tax	\$15.45	\$0.00	\$15.4
														PGSD	Tax	\$2.24	\$0.00	\$2.2
																	Refund	\$114.6
COSTA,	COSTA,		7308 VILLAGE		WHITSETT, NC	Proration	0056748378	EKP1047	PENDING	200458038	Refund Generated due to	Vehicle Sold	10/05/2020	GUIL	Tax	(\$90.07)	\$0.00	(\$90.07
BRADLEY RYAN	BRADLEY RYAN		ACRE DR		27377						proration on Bill #0056748378-2020-2020-			BURL	Tax	(\$73.65)	\$0.00	(\$73.65
RTAN	KTAN										0000-00			BURL	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$163.7
COVINGTON, HOWARD	COVINGTON, HOWARD		218 E AVONDALE DR		GREENSBORO,	Proration	0017535298	RXB1694	PENDING	200563062	Refund Generated due to proration on Bill	Vehicle Sold	10/06/2020	GUIL	Tax	(\$11.34)	\$0.00	(\$11.34
FARI JR	EARL JR		AVONDALE DR		NC 27403						#0017535298-2019-2019			GREE	Tax	(\$10.28)	\$0.00	(\$10.28
E/ II C OI	E/ II C OI				110 27 100						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
OUBLICATIO	OUDWODTU		0000				0050005540	D.104054	DENIBINO	000000000	D ( 10 ) 11 )		10/07/0000	0.111	-	(0.40, 40)	Refund	\$21.6
CUDWORTH, JAMES	CUDWORTH, JAMES		3209 NATHANAEL		GREENSBORO,	Proration	0053365540	RAS1854	PENDING	202083591	Refund Generated due to proration on Bill	venicie Sold	10/21/2020	GUIL	Tax	(\$43.46) (\$39.42)	\$0.00 \$0.00	(\$43.46 (\$39.42
RICHARD	RICHARD		RD		NC 27408						#0053365540-2019-2019			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			GREE	venicie ree	φυ.υυ	\$0.00 Refund	\$0.0
CUMMINGS.	CUMMINGS.		8116 KELLY		BROWNS	Proration	0051718737	ECC3187	PENDING	201530F44	Refund Generated due to	Vahicla Sold	10/20/2020	GUII	Tax	(\$15.05)	\$0.00	\$82.8 (\$15.05
KIM RENEE	KIM RENEE		OAK DR		SUMMIT, NC	i ioraliori	5051716737	2003101	LINDING	201333344	proration on Bill	VOLICIE SUIG	10/20/2020	NESD	Tax	(\$15.05)	\$0.00	(\$0.82
					27214						#0051718737-2019-2019			NOFR	Tax	(\$2.06)	\$0.00	(\$2.06
											0000-00			.40110	1 dx	(42.00)	Refund	\$17.9
CVELIC,	CVELIC,		4505	APT 2B	JAMESTOWN,	Proration	0053848965	HDF6621	PENDING	202447371	Refund Generated due to	Vehicle Sold	10/30/2020	GUIL	Tax	(\$47.68)	\$0.00	(\$47.68
ANTON	ANTON		CROWNE		NC 27282						proration on Bill			HGPT	Tax	(\$42.26)	\$0.00	(\$42.26
			LAKE CIR								#0053848965-2019-2019			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$89.9
DAHL, ERIC	DAHL, ERIC		2340 JESSIE		SILER CITY,	Proration	0057447620	PHA5072	PENDING	201138087	Refund Generated due to	Vehicle Sold	10/14/2020	GUIL	Tax	(\$33.88)	\$0.00	(\$33.88
TRAINER	TRAINER		BRIDGES RD		NC 27344						proration on Bill			GREE	Tax	(\$30.73)	\$0.00	(\$30.73
											#0057447620-2019-2019			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$64.6
	DALEY, BRUCE		6779 HOLTS		JULIAN, NC	Adjustment <	0010136222	EM4488	PENDING	134091536	Refund Generated due to		10/14/2020	GUIL	Tax	(\$29.60)	\$0.00	(\$29.60
GAIL	GAIL		STORE RD		27283	\$100					adjustment on Bill	Assessment		MHFR	Tax	(\$3.25)	\$0.00	(\$3.25
											#0010136222-2020-2020-						Refund	\$32.8
DAVIS, KARAMIN 1	1 60 A3VIS, KEVIN	DAVIS,	2415 VARNER			Proration	0025704413	DEX9298	PENDING	201643071	Refund Generated due to	Vehicle Sold	10/21/2020	GUIL	Tax	(\$32.60)	\$0.00	(\$32.60
DENNIS	DENNIS	KENDRAH	RD		GREENSBORO,						proration on Bill			ALFR	Tax	(\$4.46)	\$0.00	(\$4.46
		DYANI			NC 27406						#0025704413-2019-2019- 0000-00			ALSD	Tax	(\$0.80)	\$0.00	(\$0.80
																	Refund	\$37.8
DAYNES,	DAYNES,		2411 WRIGHT AVF		GREENSBORO.	Proration	0040272427	YSH2137	PENDING	201539214	Refund Generated due to	Vehicle Sold	10/20/2020	GUIL	Tax	(\$19.72)	\$0.00	(\$19.72
SARAH CLARA														GREE	Tax	(\$17.89)	\$0.00	(\$17.89



# NCVTS Pending Refund report

DEITZ, SCOTT DEITZ, ALAN  DENNIS, DENNIS, DESCUBIENT DESCHAINE, JUSTIN RICHARD RICHARD DOROSEVICI, DOROMAXIM DOROMAXIM DOROMAXIM DICHARD STROKE BROOKS  DUNCAN, WILLIAM FRANKLIN DWORKIN, ME	ALAN  ALAN  DENNIS, DENNIS, LEN INMAN  ESCHAINE, JUSTIN RICHARD  AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT  GREGORY  BROOKS		6784 SW 95TH CIRCLE  PO BOX 7057  5279 CROSSWINDS RD  3917 FOUNTAIN VILLAGE LN  69 FREDERICK	OCALA, FL 34481  OCALA, FL 34481  GREENSBORO, NC 27417  MC LEANSVILLE, NC 27301  HIGH POINT, NC 27265	Proration  Proration  Proration  Proration  Adjustment < \$100	0050546738 0050579898 0017531148 0052603588	CCA9244  CCA9245  BMF2259  HCN6850	PENDING  PENDING	201219534	0000-00  Refund Generated due to proration on Bill #0050546738-2019-2019-0000-00  Refund Generated due to proration on Bill #0050579898-2019-2019-0000-00  Refund Generated due to proration on Bill #0050579898-2019-2019-	Reg . Out of state	10/15/2020	GUIL GREE GREE GRUL GREE GREE	Tax Tax Vehicle Fee  Tax Tax Vehicle Fee	(\$47.94) (\$43.48) \$0.00 (\$60.47) (\$54.84) \$0.00	Refund \$0.00 \$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00 Refund \$0.00	\$0.0 \$91 (\$60.4 (\$54.8 \$0.0
ALAN AL  DEITZ, SCOTT DEITZ, ALAN  DENNIS, DEN  RICHEN INMAN HELEN  DESCHAINE, JUSTIN  RICHARD RICH  MAKAL, DAYA DHAKA  NIDHI  DOROSEVICI, DORO  MAXIM  DOROSEVICI, GREGORY  BROOKS	ALAN  ALAN  DENNIS, DENNIS, LEN INMAN  ESCHAINE, JUSTIN RICHARD  AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT  GREGORY  BROOKS		CIR  6784 SW 95TH CIRCLE  PO BOX 7057  5279  CROSSWINDS RD  3917 FOUNTAIN VILLAGE LN  69 FREDERICK	34481  OCALA, FL 34481  GREENSBORO, NC 27417  MC LEANSVILLE, NC 27301  HIGH POINT, NC 27265	Proration  Proration  Proration	0050579898 0017531148	CCA9245 BMF2259	PENDING	201219534	proration on Bill #0050546738-2019-2019- 0000-00 Refund Generated due to proration on Bill #0050579898-2019-2019- 0000-00 Refund Generated due to proration on Bill	Reg . Out of state	10/15/2020	GREE GREE GUIL GREE GREE	Tax Vehicle Fee  Tax Tax Vehicle Fee	(\$43.48) \$0.00 (\$60.47) (\$54.84) \$0.00	\$0.00 \$0.00 Refund \$0.00 \$0.00 \$0.00	(\$43.4 \$0.0 \$91.4 (\$60.4 (\$54.8 \$0.0
DEITZ, SCOTT DEITZ, ALAN  DENNIS, DENNIS, HELEN INMAN HELEN  DESCHAINE, JUSTIN RICH RICH RICH RICH RICH RICH RICH RICH	DENNIS, LEN INMAN  DENNIS, LEN INMAN  ESCHAINE, JUSTIN  RICHARD  DROSEVICI, MAXIM  UMWRIGHT  GREGORY  BROOKS		6784 SW 95TH CIRCLE  PO BOX 7057  5279 CROSSWINDS RD  3917 FOUNTAIN VILLAGE LN  99 FREDERICK	OCALA, FL 34481  GREENSBORO, NC 27417  MC LEANSVILLE, NC 27301  HIGH POINT, NC 27265	Proration  Proration	0017531148	BMF2259	PENDING	201450543	#0050546738-2019-2019- 0000-00  Refund Generated due to proration on Bill #0050579898-2019-2019- 0000-00  Refund Generated due to proration on Bill	state		GREE GUIL GREE GREE	Vehicle Fee  Tax  Tax  Vehicle Fee	\$0.00 (\$60.47) (\$54.84) \$0.00	\$0.00 Refund \$0.00 \$0.00 \$0.00 Refund	\$0.0 \$91 (\$60.4 (\$54.8 \$0.0
ALAN AL  DENNIS, JELEN INMAN HELEN  DESCHAINE, JUSTIN RICHARD  HAKAL, DAYA NIDHI  DOROSEVICI, MAXIM  RUMWRIGHT  GREGORY  BROOKS  BROOKS  DUNCAN, WILLIAM WILL  DWORKIN, MERI  EARLY, EARL	ALAN  DENNIS, LLEN INMAN  ESCHAINE, JUSTIN RICHARD  AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		CIRCLE PO BOX 7057  5279 CROSSWINDS RD 3917 FOUNTAIN VILLAGE LN 99 FREDERICK	GREENSBORO, NC 27417  MC LEANSVILLE, NC 27301  HIGH POINT, AC 27265	Proration  Proration	0017531148	BMF2259	PENDING	201450543	0000-00  Refund Generated due to proration on Bill #0050579898-2019-2019-0000-00  Refund Generated due to proration on Bill	state		GUIL GREE GREE	Tax Tax Vehicle Fee	(\$60.47) (\$54.84) \$0.00	Refund \$0.00 \$0.00 \$0.00 Refund	\$91. (\$60.4 (\$54.8 \$0.
ALAN AL  DENNIS, JELEN INMAN HELEN  DESCHAINE, JUSTIN RICHARD  HAKAL, DAYA NIDHI  DOROSEVICI, MAXIM  RUMWRIGHT  GREGORY  BROOKS  BROOKS  DUNCAN, WILLIAM WILL  DWORKIN, MERI  EARLY, EARL	ALAN  DENNIS, LLEN INMAN  ESCHAINE, JUSTIN RICHARD  AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		CIRCLE PO BOX 7057  5279 CROSSWINDS RD 3917 FOUNTAIN VILLAGE LN 99 FREDERICK	GREENSBORO, NC 27417  MC LEANSVILLE, NC 27301  HIGH POINT, AC 27265	Proration  Proration	0017531148	BMF2259	PENDING	201450543	proration on Bill #0050579898-2019-2019- 0000-00 Refund Generated due to proration on Bill	state		GREE GREE	Tax Vehicle Fee	(\$54.84) \$0.00	\$0.00 \$0.00 \$0.00 Refund	(\$60.4 (\$54.8 \$0.0
ALAN AL  DENNIS, JELEN INMAN HELEN  DESCHAINE, JUSTIN RICHARD  HAKAL, DAYA NIDHI  DOROSEVICI, MAXIM  RUMWRIGHT  GREGORY  BROOKS  BROOKS  DUNCAN, WILLIAM WILL  DWORKIN, MERI  EARLY, EARL	ALAN  DENNIS, LLEN INMAN  ESCHAINE, JUSTIN RICHARD  AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		CIRCLE PO BOX 7057  5279 CROSSWINDS RD 3917 FOUNTAIN VILLAGE LN 99 FREDERICK	GREENSBORO, NC 27417  MC LEANSVILLE, NC 27301  HIGH POINT, AC 27265	Proration  Proration	0017531148	BMF2259	PENDING	201450543	proration on Bill #0050579898-2019-2019- 0000-00 Refund Generated due to proration on Bill	state		GREE GREE	Tax Vehicle Fee	(\$54.84) \$0.00	\$0.00 \$0.00 Refund	(\$54.8 \$0.0
DENNIS, HELEN INMAN HELEN DESCHAINE, JUSTIN RICHARD HAKAL, DAYA NIDHI DOROSEVICI, GREGORY GREGORY GREGORY GREGORY GREGORY GREGORY WILLIAM FRANKLIN DWORKIN, MERI MERI MERI MERI MERI MERI MERI MERI	DENNIS, ILEN INMAN  ESCHAINE, JUSTIN RICHARD  AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		PO BOX 7057  5279 CROSSWINDS RD  3917 FOUNTAIN VILLAGE LN  69 FREDERICK	GREENSBORO, NC 27417  MC LEANSVILLE, NC 27301  HIGH POINT, NC 27265	Proration  Adjustment <				201450543	#0050579898-2019-2019- 0000-00 Refund Generated due to proration on Bill		40/40/2020	GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$115.3
IELEN INMAN HELEN  DESCHAINE, JUSTIN RICHARD RICH HAKAL, DAYA NIDHI  DOROSEVICI, GREGORY GREGORY BROOKS  DUNCAN, WILLIAM FRANKLIN FRANKLIN  DWORKIN, MERI  DWORKIN, MERI  DWORKIN, MERI  EARLY. EARL	ESCHAINE, JUSTIN RICCHARD AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		5279 CROSSWINDS RD 3917 FOUNTAIN VILLAGE LN 69 FREDERICK	MC LEANSVILLE, NG 27301  HIGH POINT, NG 27265	Proration  Adjustment <					Refund Generated due to proration on Bill	Vehicle Sold	40/40/2020				Refund	
IELEN INMAN HELEN  DESCHAINE, JUSTIN RICHARD RICH HAKAL, DAYA NIDHI  DOROSEVICI, GREGORY GREGORY BROOKS  DUNCAN, WILLIAM FRANKLIN FRANKLIN  DWORKIN, MERI  DWORKIN, MERI  DWORKIN, MERI  EARLY. EARL	ESCHAINE, JUSTIN RICCHARD AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		5279 CROSSWINDS RD 3917 FOUNTAIN VILLAGE LN 69 FREDERICK	MC LEANSVILLE, NG 27301  HIGH POINT, NG 27265	Proration  Adjustment <					proration on Bill	Vehicle Sold	40/40/0000	CI III				
IELEN INMAN HELEN  DESCHAINE, JUSTIN RICHARD RICH HAKAL, DAYA NIDHI  DOROSEVICI, GREGORY GREGORY BROOKS  DUNCAN, WILLIAM FRANKLIN FRANKLIN  DWORKIN, MERI  DWORKIN, MERI  DWORKIN, MERI  EARLY. EARL	ESCHAINE, JUSTIN RICCHARD AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		5279 CROSSWINDS RD 3917 FOUNTAIN VILLAGE LN 69 FREDERICK	MC LEANSVILLE, NG 27301  HIGH POINT, NG 27265	Proration  Adjustment <					proration on Bill				Tax	(\$60.59)		(\$60.5
JUSTIN JUSTIN RICHARD	JUSTIN RICHARD  AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		CROSSWINDS RD  3917 FOUNTAIN VILLAGE LN  69 FREDERICK	MC LEANSVILLE, NC 27301 HIGH POINT, NC 27265	Adjustment <	0052603588	HCN6850	DENIDING				10/10/2020	HGPT	Tax	(\$53.71)	\$0.00	(\$53.7
JUSTIN JUSTIN RICHARD	JUSTIN RICHARD  AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		CROSSWINDS RD  3917 FOUNTAIN VILLAGE LN  69 FREDERICK	LEANSVILLE, NC 27301 HIGH POINT, NC 27265	Adjustment <	0052603588	HCN6850	DENIDING		#0017531148-2019-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
JUSTIN JUSTIN RICHARD	JUSTIN RICHARD  AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		CROSSWINDS RD  3917 FOUNTAIN VILLAGE LN  69 FREDERICK	LEANSVILLE, NC 27301 HIGH POINT, NC 27265	Adjustment <	0052603588	HCN6850	DENIDING		0000-00						Refund	\$114.3
JUSTIN JUSTIN RICH RICH RICH RICH RICH RICH RICH RICH	JUSTIN RICHARD  AKAL, DAYA NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		RD  3917 FOUNTAIN VILLAGE LN  69 FREDERICK	NC 27301 HIGH POINT, NC 27265	Adjustment < \$100			PENDING	200457759	Refund Generated due to	Vehicle Sold	10/05/2020	GUIL	Tax	(\$59.88)	\$0.00	(\$59.88
HAKAL, DAYA NIDHI  DOROSEVICI, MAXIM  DOROSEVICI, MAXIM  DOROMAXIM  DOROMAXIM  GREGORY	AKAL, DAYA NIDHI DROSEVICI, MAXIM UMWRIGHT GREGORY BROOKS		3917 FOUNTAIN VILLAGE LN 69 FREDERICK	HIGH POINT, NC 27265	Adjustment < \$100					proration on Bill			GREE	Tax	(\$54.31)	\$0.00	(\$54.3
NIDHI NII  DOROSEVICI, DORO MAXIM DORO  RUMWRIGHT , GREGORY BROOKS  DUNCAN, WILLIAM WILLIAM FRANKLIN  DWORKIN, MERI  EARLY, EAR	NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		FOUNTAIN VILLAGE LN 69 FREDERICK	NC 27265	Adjustment < \$100					#0052603588-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
NIDHI NII  DOROSEVICI, DORO MAXIM DORO  RUMWRIGHT , GREGORY BROOKS  DUNCAN, WILLIAM WILLIAM FRANKLIN  DWORKIN, MERI  EARLY, EAR	NIDHI  DROSEVICI, MAXIM  UMWRIGHT GREGORY BROOKS		FOUNTAIN VILLAGE LN 69 FREDERICK	NC 27265	Adjustment < \$100					0000-00						Refund	\$114.1
DOROSEVICI, MAXIM MAXIM MAXIM MAXIM MAXIM MAXIM MAXIM MAXIM GREGORY GREGORY GREGORY GREGORY GREGORY MILLIAM WILLIAM FRANKLIN DWORKIN, MERI DWORKIN, MERI EARLY. EARLY.	DROSEVICI, MAXIM UMWRIGHT GREGORY BROOKS		VILLAGE LN  69 FREDERICK		\$100	0050425548	HED1085	PENDING	201822585	Refund Generated due to	SLVG or	10/23/2020	GUIL	Tax	(\$11.16)	\$0.00	(\$11.16
MAXIM MA  FRUMWRIGHT DRUM, GREGORY GRE BROOKS  DUNCAN, WILLIAM FRANKLIN FRANKLIN DWORKIN, MERI  EARLY, EARLY, EARLY	MAXIM  UMWRIGHT  GREGORY  BROOKS		69 FREDERICK	MEDFORD. MA						adjustment on Bill #0050425548-2020-2020-	RBLT TTL		HGPT	Tax	(\$9.89)	\$0.00	(\$9.89
MAXIM MA  FRUMWRIGHT DRUM, GREGORY GRE BROOKS  DUNCAN, WILLIAM FRANKLIN FRANKLIN DWORKIN, MERI  EARLY, EARLY, EARLY	MAXIM  UMWRIGHT  GREGORY  BROOKS	DDI MOIOLT	FREDERICK	MEDFORD. MA						#0050425546-2020-2020- 0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
MAXIM MA  FRUMWRIGHT DRUM, GREGORY GRE BROOKS  DUNCAN, WILLIAM FRANKLIN FRANKLIN DWORKIN, MERI  EARLY, EARLY, EARLY	MAXIM  UMWRIGHT  GREGORY  BROOKS	DD I M DIOLIT	FREDERICK	MEDFORD, MA												Refund	\$21.0
RUMWRIGHT DRUMM, GREGORY GREBOOKS BROOKS  DUNCAN, WILLIAM WILLIAM FRANKLIN FRANKLIN DWORKIN, MERI DWORKIN, MERI EARLY. EARLY.	UMWRIGHT GREGORY BROOKS	DDUMDIOUT.	FREDERICK		Proration	0050700737	HEL8520	PENDING	201739863	Refund Generated due to		10/22/2020	GUIL	Tax	(\$23.13)	\$0.00	(\$23.13
, GREGORY GRE BROOKS BROOKS  DUNCAN, WILLIAM FRANKLIN FRAN  DWORKIN, MERI DWORKIN, MERI BRALLY, EARLY, EARLY	GREGORY BROOKS	DDI IMPIGLIT	AVE	02155						proration on Bill #0050700737-2019-2019-	state		GREE	Tax	(\$20.98)	\$0.00	(\$20.98
, GREGORY GRE BROOKS BROOKS  DUNCAN, WILLIAM FRANKLIN FRAN  DWORKIN, MERI DWORKIN, MERI BRALLY, EARLY, EARLY	GREGORY BROOKS	DDI IMBIGUE	AVE							0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
, GREGORY GRE BROOKS BROOKS  DUNCAN, WILLIAM FRANKLIN FRAN  DWORKIN, MERI DWORKIN, MERI BRALLY, EARLY, EARLY	GREGORY BROOKS		4 CLUBVIEW		<b>.</b>	0048319143	PGD2	PENDING	000057007	D / 10		10/07/2020	GUIL	_	(870.40)	Refund	\$44.1
BROOKS BRC  DUNCAN, WILLIAM FRANKLIN FRANK  DWORKIN, MERI ME	BROOKS	MARY ANN	4 CLUBVIEW CT	GREENSBORO,	Proration	0048319143	PGD2	PENDING	200657637	Refund Generated due to proration on Bill	Tag Surrender	10/07/2020	GUIL	Tax Tax	(\$73.48) (\$63.62)	\$0.00 \$0.00	(\$73.48
DUNCAN, WILLIAM FRANKLIN FRANK		WAICI AIN	01	NC 27410						#0048319143-2018-2018-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
WILLIAM FRANKLIN FRANKLIN  DWORKIN, MERI  EARLY, EAR	DUNCAS									0000-00			GREE	venicie ree	\$0.00	\$0.00 Refund	\$137.1
WILLIAM FRANKLIN FRANKLIN  DWORKIN, MERI  EARLY, EAR		DUNCAN.	3945	Α.	diuntment	0057626042	69581	PENDING	200000200	Refund Generated due to	Over	10/22/2020	GUIL	Tax	(\$113.23)	\$0.00	(\$113.23
DWORKIN, MERI ME			LEWISTON RD	SUMMERFIELD,	djustment >= \$100	0037020042	09301	FEINDING		adjustment on Bill	Assessment	10/22/2020	SUMM	Tax	(\$4.26)	\$0.00	(\$4.26
MERI MI	RANKLIN			NC 27358						#0057626042-2020-2020-			SUFR	Tax	(\$15.50)	\$0.00	(\$15.50
MERI MI										0000-00			SUSD	Tax	(\$4.80)	\$0.00	(\$4.80
MERI MI													0000	Tuk	(\$1.00)	Refund	\$137.7
EARLY, EAF	WORKIN.		4019 MAID	JAMESTOWN.	Proration	0027620077	3019VA	PENDING	201450573	Refund Generated due to	Vehicle Sold	10/19/2020	GUIL	Tax	(\$38.47)	\$0.00	(\$38.47
EARLY, EAR AMELA JEAN PAMEL	MERI		MARION CT	NC 27282						proration on Bill			HGPT	Tax	(\$34.10)	\$0.00	(\$34.10
EARLY, EAI AMELA JEAN PAMEL										#0027620077-2019-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
EARLY, EAI 'AMELA JEAN PAMEL										0000-00						Refund	\$72.5
'AMELA JEAN PAMEL	EARLY,		912	HIGH POINT,	Proration	0037590060	A5746	PENDING	200966085	Refund Generated due to	Vehicle Sold	10/12/2020	GUIL	Tax	(\$135.32)	\$0.00	(\$135.32
	MELA JEAN		CHESTNUT DR	NC 27262						proration on Bill			HGPT	Tax	(\$119.95)	\$0.00	(\$119.95
										#0037590060-2018-2018- 0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$255.2
EBRIGHT, EBR	EBRIGHT,		695 PERCY ST		Proration	0050853907	BFP7823	PENDING	267666780	Refund Generated due to		10/08/2020	GUIL	Tax	(\$39.57)	\$0.00	(\$39.57
	EONARD TODD			GREENSBORO, NC 27405						proration on Bill #0050853907-2019-2019-	Surrender		GREE	Tax	(\$35.88)	\$0.00	(\$35.88
1000 10	TODD			NC 27405						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
													AYCO	Tax	(\$2.71)	\$0.00	(\$2.71
ENERGON ENE	MEDOON		2004 TALON		- ·	0007005000	0517770	DENDINO	400004040	D. 10		40/00/0000	0.111	_	(800.00)	Refund	\$78.1
EMERSON, EMER ORI BROOKE LORI B	MERSON,		2321 TALON DR	MC LEANSVILLE,	Proration	0027035383	CF47770	PENDING	133884610	Refund Generated due to proration on Bill	Vehicle Sold	10/09/2020	GUIL	Tax	(\$22.60)	\$0.00	(\$22.60
DIVI BIVOORE LONI B	IN DINOONE		DIX .	NC 27301						#0027035383-2019-2019-			GREE	Tax	(\$20.49)	\$0.00 Refund	(\$20.49 \$43.0
NLOW, KEITH ENLOW	IOW VEITU	ENLOW,	8845	MYRTLE	Proration	0050490218	ZYE7704	PENDING	201451005	Refund Generated due to		10/10/2020	GUIL	Tax	(\$84.49)	\$0.00	(\$84.49
	EDWARD	STEPHANIE	PALENCIA CT	BEACH, SC	FIGIALION	0030490218	2127704	FEINDING	201451095	proration on Bill	state	10/19/2020	SUFR	Tax	(\$11.57)	\$0.00	(\$11.57
		DAWN		29579						#0050490218-2019-2019-			SUSD	Tax	(\$3.59)	\$0.00	(\$3.59
										0000-00			000D	Tax	(45.55)	Refund	\$99.6
EPPS. KYLE EPPS	PPS. KYLE		4019	HIGH POINT. A	djustment >=	0055921941	FKK3114	PENDING	269445084	Refund Generated due to	Over	10/27/2020	GUIL	Tax	\$0.00	\$0.00	\$0.0
	MATTHEW		TELLMONT CT	NC 27265	\$100	30000Z 1341		. 2.401143		adjustment on Bill	Assessment		GREE	Tax	(\$114.88)	\$0.00	(\$114.88
										#0055921941-2020-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										0000			ORFR	Tax	\$16.94	\$0.00	\$16.9
													2		*	Refund	\$127.9
EVANS, JUNE EVANS	'ANS, JUNE	EVANS,	3201	HIGH POINT,	Proration	0045808908	FKP7224	PENDING	201539502	Refund Generated due to	Other Errors	10/20/2020	GUIL	Tax	(\$54.79)	\$0.00	(\$54.79
COLE CO	COLE	TREASURE	FORESTVIEW	NC 27260						proration on Bill			HGPT	Tax	(\$48.56)	\$0.00	(\$48.56
			DR							#0045808908-2020-2020-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
										0000-00						Refund	\$123.3
AIR, PHLENA FAIR, F			5410	Ad	djustment >=	0057604328	PLV5003	PENDING	402634548	Refund Generated due to	Situs error	10/16/2020	GUIL	Tax	(\$20.39)	\$0.00	(\$20.39
	LYNN		CASCADE RD	GREENSBORO,	\$100					adjustment on Bill			GREE	Tax	(\$141.91)	\$0.00	(\$141.91
			LOT 199	NC 27406						#0057604328-2019-2019- 0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										0000			PLEA	Tax	\$9.31	\$0.00	\$9.3
													PGFR	Tax	\$18.63	\$0.00	\$18.6
													PGSD	Tax	\$1.99	\$0.00	\$1.9
																Refund	\$162.3
FERGUSON, FERG	ERGUSON,		PO BOX 20711	ODEENOSOSO	Proration	0056728359	HKY6061	PENDING	201539721	Refund Generated due to		10/20/2020	GUIL	Tax	(\$35.15)	\$0.00	(\$35.15
AMES FRANK JAMES	WES FRANK			GREENSBORO, NC 27420						proration on Bill #0056728359-2020-2020-	Surrender		GREE	Tax	(\$31.88)	\$0.00	(\$31.88
				140 27 420						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
Page 1 of 3		011101111	000 111150 00	LUQUI BOINT		00440047	DELLIONS	DENIBIL C	0040000			40/00/0000	0117		(007.04)	Refund	\$67.0
	FISHER, WILBUR	CHAPMAN- FISHER.	908 JAMES RD	HIGH POINT, NC 27265	Proration	0044984777	PEH4922	PENDING	201823092	Refund Generated due to proration on Bill	vehicle Sold	10/23/2020	GUIL	Tax	(\$87.81)	\$0.00	(\$87.81
UGUSTUS JR AUGUS		SAUNDRA		ING 2/200						#0044984777-2019-2019-			HGPT	Tax	(\$77.83)	\$0.00	(\$77.83
	-50.0000	GRAVES								0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0 \$165.6
FLINN, FLI										0000-00						Refund	

# NCVTS Pending Refund report

SCHW AND	Re	port Date 11/2/20:	20 8:54:54 AM														
MICHAEL	MICHAEL		SARATOGA CT	SUMMERFIEL	D,					proration on Bill			SUMM	Tax	(\$1.07)	\$0.00	(\$1.07)
RICHARD	RICHARD			NC 27358						#0015215646-2019-2019	<b>-</b>		SUFR	Tax	(\$3.90)	\$0.00	(\$3.90)
										0000-00			SUSD	Tax	(\$1.21)	\$0.00	(\$1.21)
																Refund	\$34.67
FLOWERS,	FLOWERS,		3610 TAGUS		Adjustment >=	0026537334	CKR1458	PENDING	200966172	Refund Generated due to	Mileage	10/12/2020	GUIL	Tax	(\$92.20)	\$0.00	(\$92.20)
HAROLD	HAROLD		DR	GREENSBOR	O, \$100					adjustment on Bill	1		GREE	Tax	(\$83.61)	\$0.00	(\$83.61)
STEVEN	STEVEN			NC 27410						#0026537334-2019-2019	<b>-</b>		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00						Refund	\$175.81
FLOYD, KERRI	FLOYD, KERRI	ı	6569 RENEE	OLIVE	Proration	0051691401	BAX3760	PENDING	200826345	Refund Generated due to	Reg . Out of	10/09/2020	GUIL	Tax	(\$57.97)	\$0.00	(\$57.97)
LOUISE	LOUISE		DRIVE	BRANCH, M	3					proration on Bill	state		GREE	Tax	(\$52.57)	\$0.00	(\$52.57)
				38654						#0051691401-2019-2019	<b>-</b>		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00						Refund	\$110.54
FOGARTY,	FOGARTY,	FOGARTY,	8513 QUAIL	COLFAX, N	2 Proration	0055171717	PAZ8013	PENDING	200966439	Refund Generated due to	Tag	10/12/2020	GUIL	Tax	(\$78.58)	\$0.00	(\$78.58)
KEIR HARRIS	KEIR HARRIS	KATHERINE	CREEK DR	27235						proration on Bill	Surrender		COFR	Tax	(\$10.76)	\$0.00	(\$10.76)
		SCHMITZ								#0055171717-2020-2020	<b>-</b>		COSD	Tax	(\$3.86)	\$0.00	(\$3.86)
										0000-00						Refund	\$93.20
FRANK,	FRANK,		1612	HIGH POINT		0017448729	MNM8090	PENDING	201050982	Refund Generated due to	Over	10/13/2020	GUIL	Tax	(\$8.22)	\$0.00	(\$8.22)
DOUGLAS	DOUGLAS		MERRIMON PL	NC 27265	\$100					adjustment on Bill	Assessment		HGPT	Tax	(\$7.28)	\$0.00	(\$7.28)
RUSSELL	RUSSELL									#0017448729-2019-2019	١-		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00						Refund	\$15.50
FREEMAN-	FREEMAN-		721		Proration	0054718049	HHY6106	PENDING	200826510	Refund Generated due to	Vehicle Sold	10/09/2020	GUIL	Tax	(\$20.50)	\$0.00	(\$20.50)
YOUNG,	YOUNG,		GREENHAVEN	GREENSBOR	0,					proration on Bill			GREE	Tax	(\$18.59)	\$0.00	(\$18.59)
LAKEENA	LAKEENA		DR APT A	NC 27406						#0054718049-2019-2019	١-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ROCHELLE	ROCHELLE									0000-00						Refund	\$39.09
GARNER,	GARNER,	GARNER,	3408 OBERLIN		Proration	0028345289	DBH6284	PENDING	200826549	Refund Generated due to	Vehicle Sold	10/09/2020	GUIL	Tax	(\$20.14)	\$0.00	(\$20.14)
ALSON RAY JR	ALSON RAY JR		DR	GREENSBOR	Ο,					proration on Bill			GREE	Tax	(\$18.27)	\$0.00	(\$18.27)
		DUNGAN		NC 27405						#0028345289-2019-2019	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00						Refund	\$38.41
GARRETT,	GARRETT,		3816	PLEASANT		0056788367	69309	PENDING	200563260	Refund Generated due to	Over	10/06/2020	GUIL	Tax	(\$215.50)	\$0.00	(\$215.50)
DOUGLAS	DOUGLAS		FIELDVIEW RD	GDN, NC 273	13 \$100					adjustment on Bill	Assessment		PGFR	Tax	(\$29.50)	\$0.00	(\$29.50)
MILTON	MILTON									#0056788367-2019-2019 0000-00	۱-		PGSD	Tax	(\$3.16)	\$0.00	(\$3.16)
										0000-00						Refund	\$248.16
	GAY, MICHAEL		3707 WHEAT	HIGH POINT	, Proration	0048739957	BLS5916	PENDING	200188236	Refund Generated due to	Vehicle Sold	10/01/2020	GUIL	Tax	(\$79.57)	\$0.00	(\$79.57)
WAYNE	WAYNE	WILKES	ST	NC 27265						proration on Bill			HGPT	Tax	(\$70.52)	\$0.00	(\$70.52)
										#0048739957-2019-2019	۱-		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										0000-00						Refund	\$150.09
GAZMARIAN,	GAZMARIAN,		1358	GRAND	Proration	0009890549	ZNY3891	PENDING	269762208	Refund Generated due to	Reg . Out of	10/29/2020	GUIL	Tax	(\$6.10)	\$0.00	(\$6.10)
MICHAEL	MICHAEL		NOTTINGHILL	RAPIDS, MI						proration on Bill	state		SUMM	Tax	(\$0.23)	\$0.00	(\$0.23)
CHARLES	CHARLES		CT SE	49546						#0009890549-2019-2019	١-		SUFR	Tax	(\$0.83)	\$0.00	(\$0.83)
										0000-00			SUSD	Tax	(\$0.26)	\$0.00	(\$0.26)
																Refund	\$7.42
GAZMARIAN,	GAZMARIAN,	GAZMARIAN,	1358	GRAND	Proration	0032973569	DHH2556	PENDING	269762232	Refund Generated due to		10/29/2020	GUIL	Tax	(\$15.72)	\$0.00	(\$15.72)
MICHAEL	MICHAEL	JULIE ANN	NOTTINGHILL	RAPIDS, MI						proration on Bill	state		SUMM	Tax	(\$0.59)	\$0.00	(\$0.59)
CHARLES	CHARLES		CT SE	49546						#0032973569-2019-2019 0000-00	١-		SUFR	Tax	(\$2.15)	\$0.00	(\$2.15)
										0000-00			SUSD	Tax	(\$0.67)	\$0.00	(\$0.67)
																Refund	\$19.13
GILLESPIE,	GILLESPIE,		5105		Adjustment >=	0021071248	BEH4081	PENDING	202084092	Refund Generated due to		10/27/2020	GUIL	Tax	(\$129.30)	\$0.00	(\$129.30)
JOHN ACRY JR	JOHN ACRY JE	₹	NANTUCKET	GREENSBOR NC 27455	O, \$100					adjustment on Bill #0021071248-2019-2019	Assessment		GREE	Tax	(\$117.26)	\$0.00	(\$117.26)
			RD	NC 27455						0000-00	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$246.56
	GILMER, PAUL	-	3		Adjustment <	0030458716	ZYL3052	PENDING	200306364	Refund Generated due to	Damage	10/02/2020	GUIL	Tax	(\$4.82)	\$0.00	(\$4.82)
GEROD SR	GEROD SR		FALCONRIDGE CT	GREENSBOR NC 27405	O, \$100					adjustment on Bill #0030458716-2020-2020			GREE	Tax	(\$4.37)	\$0.00	(\$4.37)
			CI	NC 27405						0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$9.19
GLOVER,	GLOVER,		PO BOX 484	BROWNS	Proration	0048441888	EJS8448	PENDING	200966034	Refund Generated due to	Vehicle Sold	10/12/2020	GUIL	Tax	(\$88.68)	\$0.00	(\$88.68)
SUSAN KINLEY	SUSAN KINLEY	r		SUMMIT, NO 27214	•					proration on Bill #0048441888-2019-2019			NESD	Tax	(\$4.85)	\$0.00	(\$4.85)
				2/214						0000-00			NOFR	Tax	(\$12.14)	\$0.00	(\$12.14)
																Refund	\$105.67
GODWIN,	GODWIN,		1405 BOGART		Proration	0050937023	FKL4705	PENDING	202197264	Refund Generated due to	Vehicle Sold	10/28/2020	GUIL	Tax	(\$51.83)	\$0.00	(\$51.83)
ANDREW MAXWELL	ANDREW MAXWELL		ST	GREENSBOR NC 27405	U,					proration on Bill #0050937023-2019-2019			GREE	Tax	(\$47.01)	\$0.00	(\$47.01)
IVIAAVVELL	IVIAAVVELL			NC 2/405						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$98.84
GRACE,	GRACE,		3010 PISGAH	APT B	Adjustment <	0057698428	HKY8369	PENDING	201971085	Refund Generated due to	Mileage	10/26/2020	GUIL	Tax	(\$45.57)	\$0.00	(\$45.57)
MAEVE CATHERINE	MAEVE CATHERINE		PL	GREENSBOR NC 27455	O, \$100					adjustment on Bill #0057698428-2020-2020			GREE	Tax	(\$41.33)	\$0.00	(\$41.33)
CATHERINE	CATHERINE			NC 27435						0000-00	n e		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$86.90
	GREENSBOR	3	PO BOX 19054	0055116555	Proration	0017488607	AW87422	PENDING	134722636	Refund Generated due to	Vehicle Sold	10/27/2020	GUIL	Tax	(\$5.48)	\$0.00	(\$5.48)
O ROOFING COMPANY,	O ROOFING COMPANY,			GREENSBOR NC 27419	U,					proration on Bill #0017488607-2019-2019			GREE	Tax	(\$4.97)	\$0.00	(\$4.97)
	1110			NO 27419						0000 00						Refund	\$10.45
	GREENSBORG		PO BOX 19054	0055116555	Proration	0023222526	C69831	PENDING	134722626	Refund Generated due to	Vehicle Sold	10/27/2020	GUIL	Tax	(\$0.46)	\$0.00	(\$0.46)
ROOFING CO INC	ROOFING CO INC			GREENSBOR NC 27419	U,					proration on Bill #0023222526-2019-2019			GREE	Tax	(\$0.42)	\$0.00	(\$0.42)
-				NO 2/419						0000 00						Refund	\$0.88
GREENSBORO	GREENSBORG	P	PO BOX 19054	0055116555	Proration	0015166826	Z68984	PENDING	134722598	Refund Generated due to	Vehicle Sold	10/27/2020	GUIL	Tax	(\$4.87)	\$0.00	(\$4.87)
	ROOFING CO			GREENSBOR NC 27419	u,					proration on Bill #0015166826-2019-2019			GREE	Tax	(\$4.42)	\$0.00	(\$4.42)
	1 of 3 INC		1	NO 2/419		1				0000 00						Refund	\$9.29
GREENSBORO	GREENSBORG	P	PO BOX 19054	0055116555	Proration	0017529434	AP72937	PENDING	134722618	Refund Generated due to	Vehicle Sold	10/27/2020	GUIL	Tax	(\$1.64)	\$0.00	(\$1.64)
ROOFING CO	ROOFING CO INC			GREENSBOR NC 27419	U,					proration on Bill #0017529434-2019-2019			GREE	Tax	(\$1.49)	\$0.00	(\$1.49)
				NO 27419						0000 00						Refund	\$3.13
GREENSBORO	GREENSBORG	)	PO BOX 19054	0055116555	Proration	0025295359	D56846	PENDING	134722666	Refund Generated due to	Vehicle Sold	10/27/2020	GUIL	Tax	(\$2.64)	\$0.00	(\$2.64)
KUUFING CO	ROOFING CO			GREENSBOR	U,					proration on Bill			GREE	Tax	(\$2.40)	\$0.00	(\$2.40)



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GO GOVE ANDER	Rep	port Date 11/2/202	0 8:54:54 AM															
INC	INC				NC 27419						#0025295359-2019-2019-						Refund	\$5.0
GREENSBORO			PO BOX 19054		GREENSBORO	Proration	0017549199	R25073	PENDING	134722672	Refund Generated due to proration on Bill	Vehicle Sold	10/27/2020	GUIL	Tax	(\$6.70)	\$0.00	(\$6.70
ROOFING CO INC	INC				NC 27419						#0017549199-2019-2019-			GREE	Tax	(\$6.08)	\$0.00	(\$6.08
GREENSBORO		`	PO BOX 19054			Proration	0017448911	AW87423	PENDING	124722622	Refund Generated due to		10/27/2020	GUIL	Tax	(\$1.64)	Refund \$0.00	\$12.7 (\$1.64
ROOFING	ROOFING	<b>'</b>	FO BOX 19034		GREENSBORO,	FIOIAUOII	0017440911	AVV07423	FEINDING	134722032	proration on Bill	verlicie Solu	10/27/2020	GREE	Tax	(\$1.49)	\$0.00	(\$1.49
COMPANY,	COMPANY,				NC 27419						#0017448911-2019-2019-			OKEE	Tax	(\$1.43)	Refund	\$3.1
GRUBAR,	GRUBAR,		4501 98TH		PINELLAS	Proration	0019706351	CFS8506	PENDING	201739725	Refund Generated due to	Reg . Out of	10/22/2020	GUIL	Tax	(\$28.25)	\$0.00	(\$28.25
RICHARD	RICHARD		AVE N		PARK, FL 33782						proration on Bill	state		GREE	Tax	(\$25.62)	\$0.00	(\$25.62
ARTHUR	ARTHUR										#0019706351-2019-2019- 0000-00	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$53.87
GUZMAN	GUZMAN		4013	APT D		Proration	0051888129	HFW5575	PENDING	202083609	Refund Generated due to	Vehicle Sold	10/27/2020	GUIL	Tax	(\$12.39)	\$0.00	(\$12.39
CRUZ, JOSE DAVID	CRUZ, JOSE DAVID		MCINTOSH ST		GREENSBORO, NC 27407						proration on Bill #0051888129-2019-2019-			GREE	Tax	(\$11.24)	\$0.00	(\$11.24
DAVID	DAVID				NC 27407						#0051888129-2019-2019- 0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$23.60
GYAWALY, SUDAN	GYAWALY, SUDAN		1900 OAKDALE RD	APT 271	MODESTO, CA 95355	Proration	0034482975	EHA8328	PENDING	200458089	Refund Generated due to proration on Bill	Reg . Out of state	10/05/2020	GUIL	Tax	(\$27.19)	\$0.00	(\$27.19
SUDAN	SUDAN		OARDALE RD		90300						#0034482975-2019-2019-			GREE GREE	Tax	(\$24.66) \$0.00	\$0.00 \$0.00	(\$24.66 \$0.00
											0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
HALL.	HALL.		5858 LIBERTY		CLIMAX, NC	Adjustment <	0048192143	PKM5598	PENDING	133638574	Refund Generated due to	Over	10/05/2020	GUII	Tax	(\$24.68)	\$0.00	(\$24.68
CAROLYN	CAROLYN		RD RD		27233	\$100	0046192143	FKW5556	FEINDING	133030374	adjustment on Bill	Assessment	10/03/2020	SOUT	Tax	(\$4.65)	\$0.00	(\$4.65
COBLE	COBLE					****					#0048192143-2019-2019-			3001	Tax	(\$4.00)	Refund	\$29.33
HALL.	HALL.		4200 GREEN			Proration	0056981243	ECP4026	PENDING	202447149	Refund Generated due to		10/30/2020	GUII	Tax	(\$14.30)	\$0.00	(\$14.30
SAMANTHA	SAMANTHA		POINT DR		GREENSBORO,						proration on Bill			GREE	Tax	(\$12.97)	\$0.00	(\$12.97
ANN	ANN				NC 27407						#0056981243-2019-2019-	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$27.27
HANNAN,	HANNAN,	HANNAN,	50 CHERINE			Proration	0055610480	RAW1437	PENDING	201137739	Refund Generated due to	Vehicle Sold	10/14/2020	GUIL	Tax	(\$45.09)	\$0.00	(\$45.09
EDWARD FRANCIS JR	EDWARD FRANCIS JR	MARY-ESTHER	WAY		GREENSBORO, NC 27410						proration on Bill #0055610480-2020-2020-			GREE	Tax	(\$40.89)	\$0.00	(\$40.89
FRANCIS JR	FRANCIS JR				NC 27410						#0055610480-2020-2020- 0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$85.98
HARDEN, LARRY	HARDEN, LARRY		5 PEPPER HILL CT		GREENSBORO,	Proration	0017467579	PKA7311	PENDING	202321449	Refund Generated due to proration on Bill	Vehicle Totalled	10/29/2020	GUIL	Tax	(\$6.08)	\$0.00	(\$6.08
THOMAS	THOMAS		HILL CT		NC 27407						#0017467579-2019-2019-			GREE	Tax	(\$5.51)	\$0.00	(\$5.51
											0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
HARPER.	HARPER.		6810 PAYNE		GIBSONVILLE,	Adjustment <	0053310235	TCM4874	PENDING	225220045	Refund Generated due to	Citus orror	10/14/2020	GUIL	Tax	\$0.00	\$0.00	\$11.59 \$0.00
DORIS FAYE	DORIS FAYE		HARDY RD		NC 27249	\$100	0033310233	1 CIVI4074	FEINDING	333230043	adjustment on Bill		10/14/2020	GREE	Tax	(\$28.16)	\$0.00	(\$28.16
											#0053310235-2019-2019-	-		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											0000			NESD	Tax	\$1.70	\$0.00	\$1.70
														NOFR	Tax	\$4.25	\$0.00	\$4.25
																	Refund	\$52.2
HARRIS,	HARRIS,		2379 US		JULIAN, NC	Adjustment <	0054051055	HJH1776	PENDING	269930140	Refund Generated due to	Situs error	10/30/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
LOGAN AUSTIN	LOGAN AUSTIN		HIGHWAY 62 E		27283	\$100					adjustment on Bill #0054051055-2019-2019-			GREE	Tax	(\$14.97)	\$0.00	(\$14.97
GEORGE	GEORGE										#0054051055-2019-2019- 0000	1		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
OLONOL	OLONOL										0000			JULI	Tax	\$3.29	\$0.00	\$3.29
																	Refund	\$41.68
HARRISON, GERALD	HARRISON, GERALD		3011 HENDERSON		GREENSBORO.	Proration	0055947627	PCJ3581	PENDING	200188791	Refund Generated due to proration on Bill	Vehicle Sold	10/01/2020	GUIL	Tax	(\$242.54)	\$0.00	(\$242.54
OLIVALD	OLIVALD		RD		NC 27410						#0055947627-2020-2020-			GREE GREE	Tax Vehicle Fee	(\$219.97) \$0.00	\$0.00 \$0.00	(\$219.97 \$0.00
											0000-00			GREE	venicie ree	\$0.00	\$0.00 Refund	\$462.5
HARVELL,	HARVELL,		5819		GIBSONVILLE,	Adjustment >=	0057514382	CAK2718	PENDING	335898420	Refund Generated due to	Situs error	10/20/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
EMILY	EMILY		WINFREY		NC 27249	\$100	0007071002	O/ U/LE/ 10		000000120	adjustment on Bill		10/20/2020	GREE	Tax	(\$111.76)	(\$5.59)	(\$117.35
MEAGHAN	MEAGHAN		CUMMINGS RD								#0057514382-2019-2019-	-		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											0000			FFFR	Tax	\$16.87	\$0.84	\$17.7
														FRSD	Tax	\$6.58	\$0.33	\$6.9
																	Refund	\$122.73
HAZELWOOD,			1303 MOUNT		MC	Adjustment <	0057123063	CM45101	PENDING	267955288	Refund Generated due to	Situs error	10/12/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
DANNY RAY	DANNY RAY		HOPE CHU RD		LEANSVILLE, NC 27301	\$100					adjustment on Bill #0057123063-2020-2020-			GREE	Tax	(\$61.75)	\$0.00	(\$61.75
					140 2/301						0000			MCFR	Tax	\$9.32	\$0.00	\$9.32
														MVSD	Tax	\$3.96	\$0.00	\$3.96
HENDRICKS,	HENDRICKS.		703		WHITSETT, NC	Proration	0047887770	CHL6559	PENDING	199700700	Refund Generated due to	Vehiol- C-I	10/06/2020	GUIL	Tax	(\$113.36)	Refund \$0.00	\$48.47 (\$113.36
JESSICA	JESSICA		HAWTHORN		27377	Proration	0047887770	CHEGOOS	PENDING	133/06/22	proration on Bill	venicie Soid	10/06/2020	GIBS	Tax	(\$82.25)	\$0.00	(\$82.25
SCHERP	SCHERP		RIDGE DR		2.0						#0047887770-2019-2019-			GIBS	Tax	(\$62.25)	Refund	\$195.6
HENSEL.	HENSEL.		4406			Proration	0030933435	TYK1558	PENDING	202083654	Refund Generated due to		10/27/2020	GUIL	Tax	(\$74.02)	\$0.00	(\$74.02
WILLIAM	WILLIAM		WESTBOURNE		GREENSBORO.	rocator	0000000100	11111000		202000001	proration on Bill	VOI IIOIO GOIG	10/2//2020	GREE	Tax	(\$67.13)	\$0.00	(\$67.13
ARTHUR	ARTHUR		RD		NC 27410						#0030933435-2019-2019-	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$141.15
HERNANDEZ	HERNANDEZ		1139		JAMESTOWN,	Proration	0035443304	EJH2834	PENDING	200563278	Refund Generated due to	Vehicle Sold	10/06/2020	GUIL	Tax	(\$28.61)	\$0.00	(\$28.61
MEDINA, LIZET		Г	EDINBURGH		NC 27282						proration on Bill			HGPT	Tax	(\$25.36)	\$0.00	(\$25.36
VIRIDIANA	VIRIDIANA		DR								#0035443304-2019-2019- 0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$53.97
HICKS,	HICKS,		6402 WESTWIND		CREENCROPO	Proration	0015127197	BBK6739	PENDING	200563056	Refund Generated due to	Vehicle Sold	10/06/2020	GUIL	Tax	(\$6.53)	\$0.00	(\$6.53
KATHRYN LLOYD	KATHRYN LLOYD		WESTWIND DR		GREENSBORO, NC 27410						proration on Bill #0015127197-2019-2019-			GREE	Tax	(\$5.92)	\$0.00	(\$5.92
											0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
Dogo 4							0057044504	71332	PENDING	000407050	D-f	Over	10/28/2020	GUIL	Tax	(\$66.11)	Refund \$0.00	\$12.45 (\$66.11
Page 1			PO BOY 20070															1300.11
HIGHSMITH,	HIGHSMITH,		PO BOX 36078		GREENSBORO	Adjustment >= \$100	0057641524	71332	PENDING	202197852	Refund Generated due to adjustment on Bill	Assessment	10/26/2020			( , , , ,		
	HIGHSMITH,		PO BOX 36078		GREENSBORO, NC 27416	Adjustment >= \$100	0057641524	71332	PENDING	202197852	adjustment on Bill #0057641524-2020-2020-	Assessment	10/26/2020	GREE	Tax	(\$59.96)	\$0.00 \$0.00	(\$59.96
HIGHSMITH,	HIGHSMITH,	=	PO BOX 36078			Adjustment >= \$100	0057641524	71332	PENDING	202197852	adjustment on Bill	Assessment	10/28/2020			( , , , ,	\$0.00	

# NCVTS Pending Refund report

SOUTH AND	Rep	ort Date 11/2/20	20 8:54:54 AM															
PERNAY JR	PERNAY JR		WAY		GDN, NC 27313	\$100					adjustment on Bill #0051199019-2019-2019			GREE	Tax	(\$19.21)	\$0.00 Refund	(\$19.21 \$40.3
HILLIARD,	HILLIARD,		2906		BROWNS	Proration	0026949685	CLH4909	PENDING	201219648	Refund Generated due to	Vehicle Sold	10/15/2020	GUIL	Tax	(\$7.21)	\$0.00	(\$7.2
CHRISTINA	CHRISTINA		WALBROOK		SUMMIT, NC						proration on Bill			NESD	Tax	(\$0.39)	\$0.00	(\$0.39
MARIE	MARIE		TER		27214						#0026949685-2019-2019	<b>-</b>		NOFR	Tax	(\$0.99)	\$0.00	(\$0.99
											0000-00						Refund	\$8.5
HJELT, ERIK	HJELT, ERIK		3606			Proration	0015258893	ALL5630	PENDING	200458236	Refund Generated due to	Vehicle Sold	10/05/2020	GUIL	Tax	(\$64.13)	\$0.00	(\$64.13
HARALD	HARALD		CHADFORD PL		GREENSBORO,						proration on Bill #0015258893-2019-2019			GREE	Tax	(\$58.16)	\$0.00	(\$58.16
					NC 27410							-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			-			Refund	\$122.2
HOLBROOK.	HOLBROOK,		900 HOBBS	APT 138		Adjustment <	0057495826	71546	PENDING	200562921	Refund Generated due to	Over	10/06/2020	GUIL	Tax	(\$24.33)	\$0.00	(\$24.33
SCOTT	SCOTT		RD		GREENSBORO,	\$100					adjustment on Bill	Assessment		GREE	Tax	(\$22.06)	\$0.00	(\$22.06
ALEXANDER	ALEXANDER				NC 27410						#0057495826-2020-2020	<b>.</b>		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			5.122		4-1	Refund	\$46.3
HOLLIDAY.	HOLLIDAY.		711			Proration	0052624163	CL59080	PENDING	133772084	Refund Generated due to	Vehicle Sold	10/07/2020	GUIL	Tax	(\$1.97)	\$0.00	(\$1.97
NICHOLAS ELI			MONTROSE		GREENSBORO,	riordiori	0002021100	0200000	1 21151110	100112001	proration on Bill	TOTILOID COIG	10/01/2020	GREE	Tax	(\$1.79)	\$0.00	(\$1.79
			DR		NC 27410						#0052624163-2019-2019	ı-		OHEE	Tux	(\$1.10)	Refund	\$3.7
HUSSEINI.	HUSSEINI.		4808			Proration	0053354084	HFD7572	PENDING	201451224	Refund Generated due to	Vehicle Sold	10/19/2020	GUIL	Tax	(\$95.89)	\$0.00	(\$95.89
MOUTAZ	MOUTAZ		CLARKSON RD		GREENSBORO,						proration on Bill			GREE	Tax	(\$86.97)	\$0.00	(\$86.97
AHMED	AHMED				NC 27410						#0053354084-2019-2019	ı-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			OHEE	VOINGIO I GO	ψ0.00	Refund	\$182.8
HUSTED,	HUSTED.		1330		HIGH POINT.	Adjustment <	0056314774	W67	PENDING	200826480	Refund Generated due to	Over	10/09/2020	GUII	Tax	(\$51.14)	\$0.00	(\$51.14
JAMES	JAMES		WESTMINSTE		NC 27262	\$100	0030314774	*****	1 ENDING	200020403	adjustment on Bill	Assessment	10/03/2020	HGPT	Tax	(\$45.32)	\$0.00	(\$45.32
EDWARD	EDWARD		R DR			•					#0056314774-2019-2019	<b>-</b>		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			110.1	VOINGIO I GO	ψ0.00	Refund	\$96.4
HUSTED.	HUSTED.	HUSTED.	1330		HIGH POINT,	Adjustment >=	0056314954	69120	PENDING	200826402	Refund Generated due to	Over	10/09/2020	GUIL	Tax	(\$79.63)	\$0.00	(\$79.63
JAMES	JAMES	MARY	WESTMINSTE		NC 27262	\$100	5000017004	55120	. 2.101113	200020402		Assessment	.0,00,2020	HGPT	Tax	(\$79.63)	\$0.00	(\$70.58
EDWARD	EDWARD	WILLSON	R DR			*					#0056314954-2020-2020			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			HGFT	Verlicie ree	\$0.00	Refund	\$150.2
IFTIKHAR.	IFTIKHAR.		3757		HIGH POINT,	Proration	0042890341	EMD8877	PENDING	2016/3728	Refund Generated due to	Vehicle Sold	10/21/2020	GUIL	Tax	(\$199.08)	\$0.00	(\$199.08
RAHEELA	RAHEELA		COTTESMORE		NC 27265	Totalion	0042030341	LINDOOTT	1 ENDING	201043720	proration on Bill	veriicie doid	10/21/2020	HGPT	Tax	(\$176.46)	\$0.00	(\$176.46
			DR								#0042890341-2019-2019			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			HGFT	Verlicie ree	\$0.00	Refund	\$375.5
INMAN	INMAN		O40 VIIVINO DD		HIGH POINT.	Automateur auto	0032845133	74TRBP	PENDING	204420220	D-6	0	10/14/2020	GUII	T	(\$96.42)		
ROBERT LEE	ROBERT LEE		910 VIKING DR		NC 27265	Adjustment >= \$100	0032845133	741RBP	PENDING	201138336	Refund Generated due to adjustment on Bill	Over Assessment	10/14/2020	HGPT	Tax Tax	(\$85.47)	\$0.00 \$0.00	(\$96.42 (\$85.47
MODELLI EEE	MODELLI EEE				110 27 200	ψ.00					#0032845133-2019-2019	-		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			HGPT	venicie ree	\$0.00		
INSURANCE	INSURANCE		517 N		HIGH POINT,	- ·	0053271978	HJJ5137	PENDING	000000504	Refund Generated due to		40/00/0000	GUIL	-	(\$146.41)	Refund \$0.00	\$181.8 (\$146.41
	ANSWERS INC		HAMILTON ST		NC 27262	Proration	0053271978	HJJ5137	PENDING	200826561	proration on Bill	venicie Sola	10/09/2020		Tax			
ANSWERS INC	ANSWERSING		HAWILTON 31		NC 27202						#0053271978-2019-2019			HGPT	Tax	(\$129.77)	\$0.00	(\$129.77
											0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0
JACOBS,	JACOBS,		1806 TIFFANY			Desertion	0017541090	VXT2658	PENDING	2000000044	Defined Consented due to	V-E:-I- C-II	40/40/0000	GUIL	T	(\$78.40)	\$0.00	\$276.1
DANIEL	DANIEL		PL		GREENSBORO,	Proration	0017541090	VA12006	PENDING	200900241	Refund Generated due to proration on Bill	venicie soid	10/12/2020		Tax			(\$78.40
PATRICK	PATRICK				NC 27408						#0017541090-2019-2019			GREE GREE	Tax Vehicle Fee	(\$71.10) \$0.00	\$0.00 \$0.00	(\$71.10 \$0.0
											0000-00			GREE	venicie Fee	\$0.00		
JENKINS.	JENKINS.		2817 SPRING			- ·	0003147466	WZE3647	PENDING	000447050	27.10		40/00/0000	0.111	-	(\$15.49)	Refund	\$149.5
WILLIAM	WILLIAM		HOUSE PL		GREENSBORO,	Proration	0003147466	WZE3647	PENDING	202447353	Refund Generated due to proration on Bill	venicie Sola	10/30/2020	GUIL GREE	Tax Tax	(\$15.49)	\$0.00 \$0.00	(\$15.49
COURTNEY JR	COURTNEY JR		11000212		NC 27410						#0003147466-2020-2020	L.		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$14.05 (\$30.00
											0000-00			GREE	venicie ree	(\$30.00)	Refund	\$59.5
JOHNSON.	JOHNSON.	GILL-	5400 74NTE		WHITSETT, NC	- ·	0017555418	BCS1410	PENDING	40000000000000	57.10		10/05/2020	GUIL	Tax	(\$32.93)	\$0.00	(\$32.93
I OWAREN	I OWAREN	JOHNSON.	5106 ZANTE RD		27377	Proration	0017555418	BCS1410	PENDING	133638954	Refund Generated due to proration on Bill	Vehicle Totalled	10/05/2020	MHFR	Tax	(\$32.93)	\$0.00	(\$32.93
DERO	DERO	PETRONIA	IND.		2/3//						#0017555418-2019-2019	- I Otaliou		MHFK	Tax	(\$3.01)	Refund	\$36.5
KANAKANUI	KANAKANUI	KANAKANUI,	5			Proration	0017528294	AFD6719	PENDING	20002022	Refund Generated due to	T	10/09/2020	GUII	Tax	(\$32.81)	\$0.00	(\$32.81
VIRGINIA GILL	VIRGINIA GILL	SAMUFI	WINTERBERR		GREENSBORO.	Proration	0017528294	AFD6/19	PENDING	200626336	proration on Bill	Tag Surrender	10/09/2020	GREE	Tax	(\$29.76)	\$0.00	(\$29.76
VIICOINIA OILL	VIITOIIVIA OILL	STEVENS	Y RIDGE CT		NC 27407						#0017528294-2019-2019			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			GREE	Verlicie ree	\$0.00	Refund	\$62.5
KENLEY,	KENLEY,		3			Proration	0003098578	XVK7939	PENDING	200562074	Refund Generated due to	Vahiolo Cold	10/06/2020	GUIL	Tax	(\$1.95)	\$0.00	\$62.5 (\$1.95
MICHAEL RAY			MIDDLETHORP		GREENSBORO,	FIGIATION	0003090378	VAIV. 1999	FENDING	2003030/4	proration on Bill	vernote 50ld	10/00/2020	GUIL	Tax	(\$1.95)	\$0.00	(\$1.95
	MIOTOTELTOTT		E CT		NC 27407						#0003098578-2019-2019	L.		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			GREE	venicie ree	\$0.00	40.00	
ZINIC DODEDT	KING ROBERT	KING, CLAIRE	1902			Proration	0054766510	FCP2115	PENDING	124250704	Refund Generated due to	Vobiolo C-1-	10/20/2020	GUII	Tax	(\$98.86)	Refund \$0.00	\$3.7 (\$98.86
LEE JR	LEE JR	ROBERTS	ALDERWOOD		GREENSBORO,	Proration	0054766510	ECPZIIS	PENDING	134359724	proration on Bill	venicie soid	10/20/2020	SOUT	Tax	(\$18.61)	\$0.00	(\$18.61
LLL SIX	LLL SIX	KOBEKTO	DR		NC 27409						#0054766510-2019-2019			SOUT	ıax	(\$18.61)	40.00	(4.0.0.
KIRKMAN.	KIRKMAN				BROWNS	Proration	0019997200	EF8712	PENDING	20050250	0000 00		10/06/2020	GUIL	T	(\$19.79)	Refund	\$117.4
BRIAN LEE	BRIAN LEE		1715 BRENT RD		SUMMIT, NC	Proration	0019997200	EF0/12	PENDING	200503/52	Refund Generated due to proration on Bill	Tag Surrender	10/00/2020	NESD	Tax Tax	(\$19.79)	\$0.00 \$0.00	(\$19.79
DIVINITELL	DIVINITEEL		IND.		27214						#0019997200-2019-2019							(\$1.08
											0000-00			NOFR	Tax	(\$2.71)	\$0.00	(\$2.71
KIRKMAN.	KIRKMAN	KIRKMAN	915 FOREST			D *	0042523629	Dilicass	DENIBRIC	20200000	Defeat Con 1 1 1	W-F:-: 0 ::	40/07/0000	GUII	-	(04 4 00)	Refund \$0.00	\$23.5
JOSHUA	JOSHUA	JESSICA LYN			GREENSBORO	Proration	0042523629	PJJ8198	PENDING	202083645	Refund Generated due to proration on Bill	venicie Sold	10/27/2020		Tax	(\$14.66)		(\$14.66
MICAH	MICAH	JEGGION ETIN	· ······· DIX		NC 27410						#0042523629-2019-2019			GREE	Tax Vehicle Fee	(\$13.29)	\$0.00	(\$13.29
											0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
KIDNIADD	KIRNARD		DO DOY 4005 1			A discontinuo	0007507700	57445	DENDING	000447000		0	40/20/2020	0	T	(COF 70)	Refund	\$27.9
KIRNARD, ROBERT	KIRNARD, ROBERT		PO BOX 19954		GREENSBORO,	Adjustment >= \$100	0037597799	5/445	PENDING	202447392	Refund Generated due to adjustment on Bill	Over Assessment	10/30/2020	GUIL	Tax	(\$95.70)	\$0.00	(\$95.70
CHARLES	CHARLES				NC 27419	\$100					#0037597799-2019-2019			GREE	Tax	(\$86.79)	\$0.00	(\$86.79
											0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
Page			DO DO:::					746	DE1:-::-	0007:		_	40/00/07		_	(A.E.C	Refund	\$182.4
KIRNARD, ROBERT	KIRNARD, ROBERT		PO BOX 19954		GREENSBORO,	Adjustment >= \$100	0057652750	71693	PENDING	202447395	Refund Generated due to	Over Assessment	10/30/2020	GUIL	Tax	(\$159.25)	\$0.00	(\$159.25
CHARLES	CHARLES				NC 27419	\$100					adjustment on Bill #0057652750-2020-2020			GREE	Tax	(\$144.43)	\$0.00	(\$144.43
STIANLES	OHARLES				140 27 413						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$303.68
KIRNARD,	KIRNARD,		PO BOX 19954			Adjustment >=	0057653116	71690	PENDING	202447404	Refund Generated due to	Over	10/30/2020	GUIL	Tax	(\$108.12)	\$0.00	(\$108.12)



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ROBERT CHARLES	ROBERT CHARLES				GREENSBORO, NC 27419	\$100					adjustment on Bill #0057653116-2020-2020	Assessment		GREE	Tax	(\$98.05)	\$0.00	(\$98.0
CHARLES	CHARLES				NC 27419						#0057653116-2020-2020 0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$206.1
KIRNARD,	KIRNARD,		PO BOX 19954			Adjustment >=	0057653139	71691	PENDING	202447401	Refund Generated due to	Over	10/30/2020	GUIL	Tax	(\$142.82)	\$0.00	(\$142.8)
ROBERT CHARLES	ROBERT CHARLES				GREENSBORO, NC 27419	\$100					adjustment on Bill #0057653139-2020-2020	Assessment		GREE	Tax	(\$129.52)	\$0.00	(\$129.5
CHARLES	CHARLES				NC 27419						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$272.3
KIRNARD,	KIRNARD, ROBERT		PO BOX 19954		00551100000	Adjustment >=	0057653146	71692	PENDING	202447398	Refund Generated due to	Over Assessment	10/30/2020	GUIL	Tax	(\$129.30)	\$0.00	(\$129.3
ROBERT CHARLES	CHARLES				GREENSBORO, NC 27419	\$100					adjustment on Bill #0057653146-2020-2020			GREE	Tax	(\$117.27)	\$0.00	(\$117.2
CHARLES	CHARLES				NC 27419						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$246.5
KIVETT,	KIVETT,	_	925 NEW	APT 1107	00551100000	Proration	0015157581	XST2733	PENDING	202197357	Refund Generated due to	Vehicle Sold	10/28/2020	GUIL	Tax	(\$6.42)	\$0.00	(\$6.42
FORBIS LEE	FORBIS LEE	=	GARDEN RD		GREENSBORO, NC 27410						proration on Bill #0015157581-2019-2019			GREE	Tax	(\$5.82)	\$0.00	(\$5.82
					NC 27410						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$12.2
KUMAR,	KUMAR,	.,	4421 GRAY		00551100000	Proration	0053154137	HDC6118	PENDING	200826924	Refund Generated due to		10/09/2020	GUIL	Tax	(\$223.25)	\$0.00	(\$223.2
PRABAVATHY SURESH	PRABAVATH SURESH	Y	WOLF WAY		GREENSBORO, NC 27406						proration on Bill #0053154137-2019-2019	Totalled		GREE	Tax	(\$202.47)	\$0.00	(\$202.4
JOINEOIT	OUNLOIT				140 27 400						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$425.7
LAIN, STEPHEN	LAIN, STEPHEN		1322 WINDCHIME		COLFAX, NC	Proration	0040878608	6Z4108	PENDING	202083690	Refund Generated due to	Vehicle Sold	10/27/2020	GUIL	Tax	(\$30.80)	\$0.00	(\$30.80
PAUL	PAUL		DR		27235						proration on Bill #0040878608-2019-2019			COFR	Tax	(\$4.22)	\$0.00	(\$4.2
FAUL	FAUL		DK								0000-00			COSD	Tax	(\$1.51)	\$0.00	(\$1.5
																	Refund	\$36.5
LAJEUNESSE,	LAJEUNESSE		5011 ANGLER		CDEENSDODO	Proration	0003303758	ZPY4508	PENDING	201219351	Refund Generated due to	Vehicle Sold	10/15/2020	GUIL	Tax	(\$6.30)	\$0.00	(\$6.30
CAROL ANN	CAROL ANN	•	LN		GREENSBORO, NC 27455						proration on Bill #0003303758-2019-2019			GREE	Tax	(\$5.71)	\$0.00	(\$5.7
					140 27 400						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$12.0
LANGHAM, JAMES	LANGHAM,		2916 WATERSTONE		HIGH POINT, NC 27265	Proration	0052298735	HEK8685	PENDING	200563092	Refund Generated due to proration on Bill	Vehicle Sold	10/06/2020	GUIL	Tax	(\$7.27)	\$0.00	(\$7.27
CHADWICK	CHADWICK		LOOP		NC 2/200						#0052298735-2019-2019			HGPT	Tax	(\$6.44)	\$0.00	(\$6.44
OI II ID II I OI I	OI II ID II I OI		200.								0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$13.7
LASLEY, WILLIAM KERR	LASLEY,	ND.	1800 N ELM ST	APT F3	GREENSBORO	Proration	0017536083	VXV3519	PENDING	200563008	Refund Generated due to proration on Bill	Vehicle Sold	10/06/2020	GUIL	Tax	(\$29.13)	\$0.00	(\$29.13
JR	JR	rik.	51		NC 27408						#0017536083-2019-2019			GREE	Tax	(\$26.42)	\$0.00	(\$26.42
											0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
154 BANES	154 54145		0047 0011177		OIDOON /// LE		0040007000	E4 D7000	DEVIDING	000407040	D ( 10		40/00/0000	01.111	-	(800.07)	Refund	\$55.5
LEA, DAVID LUTHER	LEA, DAVID		3017 COUNTY FARM RD		GIBSONVILLE, NC 27249	Proration	0042937332	FAP7222	PENDING	202197312	Refund Generated due to proration on Bill	venicie Soid	10/28/2020	GUIL	Tax	(\$60.27)	\$0.00	(\$60.27
LOTHER	LOTHER		FARW RD		NC 27249						#0042937332-2019-2019			FFFR FRSD	Tax Tax	(\$8.25) (\$3.22)	\$0.00 \$0.00	(\$8.25
											0000-00			FRSD	Tax	(\$3.22)	\$0.00 Refund	(\$3.22 \$71.7
LEBANON	LEBANON		4COE LUCONE			A -E	0053885049	TBD1577	PENDING	200057500	D-6	Exempt	40/07/2020	GUIL	Tax	(\$73.05)	\$0.00	
BAPTIST	BAPTIST		4635 HICONE RD		GREENSBORO.	Adjustment < \$100	0033003049	1601377	FEINDING	200037309	Refund Generated due to adjustment on Bill	Property	10/07/2020	13SD	Tax	(\$2.89)	\$0.00	(\$73.05 (\$2.89
CHURCH	CHURCH				NC 27405	****					#0053885049-2019-2019			RKFR	Tax	(\$9.63)	\$0.00	(\$9.63
											0000-00			Idd K	Tax	(43.00)	Refund	\$85.5
LEGGETT,	LEGGETT.		PO BOX 314		STOKESDALE,	Adjustment >=	0054602483	70995	PENDING	134359598	Refund Generated due to	Over	10/20/2020	GUIL	Tax	(\$200.89)	\$0.00	(\$200.89
CATHY	CATHY		1000011		NC 27357	\$100	0001002100	7 0000	LINDING	101000000	adjustment on Bill	Assessment	TOVEGREGEO	STFR	Tax	(\$27.50)	\$0.00	(\$27.50
LINEBERRY	LINEBERRY	·									#0054602483-2019-2019					(+=:::::)	Refund	\$228.3
LEWIS, TODD	LEWIS, TODI	D	1 KENBRIDGE			Proration	0026309084	BJX5525	PENDING	200657598	Refund Generated due to	Vehicle	10/07/2020	GUIL	Tax	(\$20.75)	\$0.00	(\$20.75
JONATHAN	JONATHAN		CT		GREENSBORO,						proration on Bill	Totalled		GREE	Tax	(\$18.81)	\$0.00	(\$18.81
					NC 27410						#0026309084-2019-2019	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$39.5
LOJKO,	LOJKO,		2 BROOKWAY			Proration	0037670187	EDT2588	PENDING	201643458	Refund Generated due to	Vehicle Sold	10/21/2020	GUIL	Tax	(\$6.97)	\$0.00	(\$6.97
GLORIA JEAN	GLORIA JEA	N	DR		GREENSBORO,						proration on Bill			GREE	Tax	(\$6.32)	\$0.00	(\$6.32
					NC 27410						#0037670187-2019-2019	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$13.2
LOWE	LOWE		131			Proration	0053327926	TPF1337	PENDING	200657937	Refund Generated due to	Vehicle Sold	10/07/2020	GUIL	Tax	(\$102.95)	\$0.00	(\$102.95
JOHNSON,	JOHNSON,		COBBLESTON		GREENSBORO,						proration on Bill			NESD	Tax	(\$5.62)	\$0.00	(\$5.62
SHERRY	SHERRY		E WALK DR		NC 27455						#0053327926-2019-2019			NOFR	Tax	(\$14.09)	\$0.00	(\$14.09
DENISE	DENISE										0000-00						Refund	\$122.6
LUCAS,	LUCAS,		4227 FOX ST		RANDLEMAN,	Adjustment <	0057732560	YSF1127	PENDING	336995000	Refund Generated due to	Situs error	10/28/2020	GUIL	Tax	\$0.00	\$0.00	\$0.0
PATRICIA	PATRICIA				NC 27317	\$100					adjustment on Bill			GREE	Tax	(\$34.19)	\$0.00	(\$34.19
ROOF	ROOF										#0057732560-2020-2020			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											0000			MCFR	Tax	\$5.16	\$0.00	\$5.1
														MVSD	Tax	\$2.19	\$0.00	\$2.1
																	Refund	\$56.8
LUKASEVICS,	LUKASEVICS	B, LUKASEVICS,	12			Proration	0051883061	HFN7215	PENDING	200188314	Refund Generated due to	Vehicle Sold	10/01/2020	GUIL	Tax	(\$9.59)	\$0.00	(\$9.59
AIVARS A	AIVARS A	BEVERLY	WATERLINE		GREENSBORO,						proration on Bill			GREE	Tax	(\$8.70)	\$0.00	(\$8.70
		MOORE	DR		NC 27455						#0051883061-2019-2019 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$18.2
LUKHARD,	LUKHARD,		7611			Proration	0035498779	ABZ8417	PENDING	133883954	Refund Generated due to	Tag	10/09/2020	GUIL	Tax	(\$56.06)	\$0.00	(\$56.06
BRIAN WILLIAM	BRIAN WILLIAM		CHARLES		KERNERSVILLE						proration on Bill	Surrender		STFR	Tax	(\$7.67)	\$0.00	(\$7.67
			PLACE DR		, NC 27284						#0035498779-2019-2019						Refund	\$63.7
LUMMERT,	LUMMERT,		5604			Proration	0056491793	HKX9446	PENDING	200563236	Refund Generated due to	Vehicle Sold	10/06/2020	GUIL	Tax	(\$41.58)	\$0.00	(\$41.58
RICHARD ALLEN	RICHARD ALLEN		CARDINAL WAY		GREENSBORO,						proration on Bill			GREE	Tax	(\$37.71)	\$0.00	(\$37.71
			WAY		NC 27410						#0056491793-2020-2020 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
Page 1																	Refund	\$79.2
LYONS-	LYONS-	GILLIAM,	15 CLUBVIEW			Proration	0047684748	TPH4486	PENDING	200826738	Refund Generated due to	Vehicle Sold	10/09/2020	GUIL	Tax	(\$165.40)	\$0.00	(\$165.40
GILLIAM,	GILLIAM, JACQUELINE	FRANKLIN	CT		GREENSBORO,						proration on Bill			GREE	Tax	(\$150.00)	\$0.00	(\$150.00
JACQUELINE	JACQUELINE	E DELANO JR			NC 27410						#0047684748-2019-2019 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$315.4
MACHEROSKY	MACHEROSK	(Y	7901		STOKESDALE,	Adjustment >=	0057124669	71140	PENDING	133884360	Refund Generated due to	Over	10/09/2020	GUIL	Tax	(\$179.71)	\$0.00	(\$179.71)

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# NCVTS Pending Refund report

OR GRIM NO	Re	eport Date 11/2/202	0 8:54:54 AM															
, THOMAS NORMAN	, THOMAS NORMAN		DORSETT DOWNS DR		NC 27357	\$100					adjustment on Bill #0057124669-2019-2019-	Assessment		STFR	Tax	(\$24.60)	\$0.00 Refund	(\$24.60 \$204.3
MALMQUIST,	MALMQUIST,		3810		WHITSETT, NC	Proration	0053423947	HFF7262	PENDING	200826528	Refund Generated due to	Vehicle Sold	10/09/2020	GUIL	Tax	(\$432.94)	\$0.00	(\$432.94
RAGNAR	RAGNAR		THACKER		27377						proration on Bill			AI FR	Tax	(\$59.27)	\$0.00	(\$59.27
HERBERTSSO		)	FARMS WAY								#0053423947-2019-2019-	-		ALSD	Tax	(\$10.61)	\$0.00	(\$10.61
N	N										0000-00					(*******)	Refund	\$502.8
MARI OW.	MARI OW.		409			Adjustment <	0056747076	TBD1901	PENDING	200305683	Refund Generated due to	Over	10/02/2020	GUII	Tax	(\$32.88)	\$0.00	(\$32.88
DONALD LEE	DONALD LEE		JUSTAMERE		GREENSBORO,	\$100	0000111010	1551001	1 21101110	20000000	adjustment on Bill	Assessment	10/02/2020	13SD	Tax	(\$1.31)	\$0.00	(\$1.31
			FARM RD		NC 27455						#0056747076-2020-2020-	-		RKFR	Tax	(\$4.34)	\$0.00	(\$4.34
											0000-01			10010	Tux	(\$1.01)	Refund	\$38.5
MARSHALL,	MARSHALL,		117 VIRGINIA		PALMYRA, VA	Proration	0051587897	TBV7431	PENDING	200306580	Refund Generated due to	Tag	10/02/2020	GUIL	Tax	(\$4.87)	\$0.00	(\$4.87
ROBERT	ROBERT		AVE		22963	i roralion	0001001001	1517-101	1 21101110	20000000	proration on Bill	Surrender	10/02/2020	HGPT	Tax	(\$4.32)	\$0.00	(\$4.32
SCHILLER	SCHILLER										#0051587897-2019-2019			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			HGFT	venicie ree	φυ.υυ	Refund	\$9.1
MADTINI IAMIE	MARTIN, JAMIE	-	5831 NC		GIBSONVILLE.	Proration	0053123854	HCA2235	PENDING	202002550	Refund Generated due to	Vahiala Cald	10/27/2020	GUII	Tax	(\$119.01)	\$0.00	(\$119.01
LEIGH	LEIGH	-	HIGHWAY 61 N		NC 27249	FIGIATION	0000120004	HCA2233	FEINDING	202063036	proration on Bill	veriicie 30iu	10/2//2020	PGFR	Tax	(\$16.29)	\$0.00	(\$16.29
											#0053123854-2019-2019-			PGSD	Tax	(\$1.74)	\$0.00	(\$10.28
											0000-00			FGSD	Tax	(\$1.74)	Refund	\$137.0
ACCOV BRIAN	MCCOY, BRIAN	N MCCOY.	19034 E. TWIN		OWASSO, OK	Proration	0040289928	FCN5328	PENDING	201520612	Refund Generated due to	Ros Out of	10/20/2020	GUIL	Tax	(\$42.20)	\$0.00	(\$42.20
THOMAS	THOMAS	DENAE MARIE	CREEKS		74055	FIGIATION	0040209920	FGN3326	FEINDING	201339013	proration on Bill	state	10/20/2020	GREE	Tax	(\$38.27)	\$0.00	(\$38.27
11101111110	1110111110	DETUIE MUTTICE	DRIVE		7-1000						#0040289928-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			GREE	venicie ree	\$0.00	Refund	
	MCCOY, BRIAN	N MCCOY	19034 E. TWIN		014/4000 01/		0040290037	ECN5329	PENDING	004500040	D / 10	D 0 . /	40/00/0000	01.111	-	(07.44)		\$80.4
THOMAS	THOMAS	DENAE MARIE	CREEKS		OWASSO, OK 74055	Proration	0040290037	FCN5329	PENDING	201539619	Refund Generated due to proration on Bill	state	10/20/2020	GUIL	Tax Tax	(\$7.11)	\$0.00	(\$7.11
THOWAS	THOWAS	DENAL WARIE	DRIVE		74033						#0040290037-2019-2019			GREE		(\$6.45)	\$0.00	(\$6.45
			Ditte								0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
															_		Refund	\$13.56
MCCOY, JOHN BUNYAN JR	MCCOY, JOHN BUNYAN JR	MCCOY, CAROL	747 HAMMETT POINTE CT		LYMAN, SC 29365	Proration	0055785524	HKY9066	PENDING	201739692	Refund Generated due to proration on Bill	Reg . Out of state	10/22/2020	GUIL	Tax	(\$62.73)	\$0.00	(\$62.73
BUINTAIN JR	BUINTAIN JR	SHIPWASH	POINTECT		29305						#0055785524-2020-2020-			HGPT	Tax	(\$55.60)	\$0.00	(\$55.60
		SHIF WASH									00000100024-2020-2020			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$118.3
	MCCOY, JOHN		747 HAMMETT		LYMAN, SC	Proration	0055785557	HKY9067	PENDING	201739698	Refund Generated due to	Reg . Out of	10/22/2020	GUIL	Tax	(\$41.42)	\$0.00	(\$41.42
BUNYAN JR	BUNYAN JR	CAROL SHIPWASH	POINTE CT.		29365						proration on Bill	state		HGPT	Tax	(\$36.71)	\$0.00	(\$36.71
		SHIPWASH									#0055785557-2020-2020- 0000-00	1		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$78.1
MCCOY,	MCCOY,		228	UNIT D	HIGH POINT,	Proration	0053015233	EEV9029	PENDING	200306103	Refund Generated due to	Vehicle Sold	10/02/2020	GUIL	Tax	(\$41.09)	\$0.00	(\$41.09
SHANNON	SHANNON		NORTHPOINT		NC 27262						proration on Bill			HGPT	Tax	(\$36.42)	\$0.00	(\$36.42
LYNN	LYNN		AVE								#0053015233-2019-2019- 0000-00	1		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$77.5
	MECHANICAL		6028 LIBERTY		CLIMAX, NC	Adjustment >=	0057756722	CX9375	PENDING	337411870	Refund Generated due to	Situs error	10/30/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
	MAINTENANCE	E	ROAD		27233	\$100					adjustment on Bill			GREE	Tax	(\$198.15)	\$0.00	(\$198.15
INC	INC										#0057756722-2020-2020-	-		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											0000			CLIM	Tax	\$29.91	\$0.00	\$29.9
														CLSD	Tax	\$14.96	\$0.00	\$14.9
														****		******	Refund	\$183.28
MILES, JERRY	MILES, JERRY	(	4706			Proration	0055913850	HKY5441	PENDING	201137592	Refund Generated due to	Vehicle Sold	10/14/2020	GUIL	Tax	(\$12.93)	\$0.00	(\$12.93
LEE	LEE		MIDDLETON		GREENSBORO,						proration on Bill			AI FR	Tax	(\$1.77)	\$0.00	(\$1.77
			DR		NC 27406						#0055913850-2020-2020-	-		ALSD	Tax	(\$0.35)	\$0.00	(\$0.35
											0000-00					(40.00)	Refund	\$15.0
MIRZA, ALI	MIRZA, ALI		5410	APT 109	JAMESTOWN,	Proration	0050694188	HDP1798	PENDING	200188113	Refund Generated due to	Vehicle Sold	10/01/2020	GUIL	Tax	(\$27.53)	\$0.00	(\$27.53
,			FREEDOM LN		NC 27282						proration on Bill			GREE	Tax	(\$24.97)	\$0.00	(\$24.97
											#0050694188-2019-2019-	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$52.50
MITCHELL,	MITCHELL.		6300 OAK			Adjustment <	0057293625	LILMINI	PENDING	267543456	Refund Generated due to	Situs error	10/07/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
FAYE	FAYE		FOREST CT		SUMMERFIELD,	\$100					adjustment on Bill			GREE	Tax	(\$25.24)	\$0.00	(\$25.24
LEDBETTER	LEDBETTER				NC 27358						#0057293625-2020-2020-	-		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											0000			STFR	Tax	\$3.81	\$0.00	\$3.8
																	Refund	\$51.4
MOORE ALICE	MOORE ALICE	E MOORE, GARY	3804 ROUND			Proration	0010593282	FFJ8978	PENDING	200563200	Refund Generated due to	Vehicle Sold	10/06/2020	GUIL	Tax	(\$77.12)	\$0.00	(\$77.12
SMITH	SMITH	BRADFORD	HILL RD		GREENSBORO,		,				proration on Bill			GREE	Tax	(\$69.95)	\$0.00	(\$69.95
-		1			NC 27408						#0010593282-2019-2019-	-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			ONCE	vernois i ee	ψυ.υυ	Refund	\$147.0
MULL.	MULL.	CUNDIFF-	COLONIAL DR		HIGH POINT.	Proration	0051855602	VZX9469	PENDING	201740027	Refund Generated due to	Vehicle Sal-	10/22/2020	GUII	Tax	(\$14.43)	\$0.00	(\$14.43
MULL, NICHOLAS	NICHOLAS	MULL, AMBER	COLONIAL DK		NC 27262	FIOIAUON	JUJ 10000UZ	VZA9409	FEINDING	201740037	proration on Bill	A GLIIICIG 2010	10/22/2020	HGPT	Tax	(\$14.43)	\$0.00	(\$14.43
ALEXANDER	ALEXANDER	GRACE			2.7 2.02						#0051855602-2019-2019			HGPT		\$0.00	\$0.00	
											0000-00			поРТ	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0
MUDDAY	MUDDAY		004017711	LINUT COT	ODI MUSO E	Deer *	000550010	E II 6000	DENDARO	00040005	D-6	D ''	40/04/0000	0	-	(80.00)		\$27.2
MURRAY, JANICE	MURRAY, JANICE		8849 VILLA VIEW CIRCLE	UNIT 307	ORLANDO, FL 32821	Proration	0035580101	EJL6992	PENDING	200188857	Refund Generated due to proration on Bill	Processed in error	10/01/2020	GUIL	Tax	(\$9.09)	\$0.00	(\$9.09
THERESA	THERESA		VIEW CIRCLE		32021						#0035580101-2019-2019			ALFR	Tax	(\$1.24)	\$0.00	(\$1.24
TIENCOA	HILKEOA										0000-00			ALSD	Tax	(\$0.22)	\$0.00	(\$0.22
																	Refund	\$10.5
NAR, PO	NAR, PO		2607 ZOLA DR		ODEEN/ODOD	Proration	0034937355	BET6088	PENDING	202447206	Refund Generated due to	Vehicle Sold	10/30/2020	GUIL	Tax	(\$5.77)	\$0.00	(\$5.77
					GREENSBORO, NC 27405						proration on Bill #0034937355-2019-2019-			GREE	Tax	(\$5.23)	\$0.00	(\$5.23
					NC 2/405						#0034937355-2019-2019- 0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$11.0
NASH, JOHN	NASH, JOHN		403 W			Proration	0040786457	DFE4944	PENDING	200188674	Refund Generated due to	Vehicle Sold	10/01/2020	GUIL	Tax	(\$40.61)	\$0.00	(\$40.61
	1 of€HyARLES JR		RADIANCE DR		GREENSBORO,						proration on Bill			GREE	Tax	(\$36.83)	\$0.00	(\$36.83
CHAKLE BOOK					NC 27403						#0040786457-2019-2019- 0000-00	1		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
CHARLER age											0000-00						Refund	\$77.44
CHARLES BURN																		
NASH, LINDA	NASH, LINDA		3707 VILLAGE		HIGH POINT,	Proration	0017513766	TXA8837	PENDING	200826537	Refund Generated due to	Vehicle Sold	10/09/2020	GUIL	Tax	(\$3.89)	\$0.00	(\$3.89
	NASH, LINDA JOYCE		3707 VILLAGE SPRINGS DR		HIGH POINT, NC 27265	Proration	0017513766	TXA8837	PENDING	200826537	Refund Generated due to proration on Bill #0017513766-2019-2019-		10/09/2020	GUIL HGPT	Tax Tax	(\$3.89) (\$3.45)	\$0.00 \$0.00	(\$3.89) (\$3.45)



# NCVTS Pending Refund report

GUAN NO.	Re	port Date 11/2/202	0 8:54:54 AM															
															_		Refund	\$7.3
NEAVES, KENNETH	NEAVES, KENNETH	NEAVES, LISA HEGE	4914 BLAKESHIRE		GREENSBORO,	Proration	0025224909	DCK6366	PENDING	201643035	Refund Generated due to proration on Bill	venicie Sola	10/21/2020	GUIL	Tax	(\$23.10)	\$0.00	(\$23.1
EUGENE	EUGENE	HEGE	RD		NC 27406						#0025224909-2019-2019	<b>a</b> -		ALFR ALSD	Tax	(\$3.16)	\$0.00 \$0.00	(\$3.1 (\$0.5
											0000-00			ALSD	Tax	(\$0.57)	\$0.00 Refund	(\$0.5 \$26.
NEI CON	NELCON		2500			A -E	0000000000	AFR3169	PENDING	200500504	D-6	0	10/28/2020	CLIII	T	(650.00)		
NELSON, DANNY	NELSON, DANNY		2500 PLEASANT		SUMMERFIELD,	Adjustment < \$100	0033622963	AFR3169	PENDING	269596564	Refund Generated due to adjustment on Bill	Over Assessment	10/28/2020	GUIL SUMM	Tax	(\$53.33) (\$2.01)	\$0.00 \$0.00	(\$53.3
BRYANT	BRYANT		RIDGE RD		NC 27358	<b>\$100</b>					#0033622963-2019-2019			SUFR	Tax Tax	(\$2.01)	\$0.00	(\$2.0 (\$7.3
											0000-00					( , , , ,		
														SUSD	Tax	(\$2.26)	\$0.00 Refund	(\$2.2)
NELSON.	NELSON.		2500				0033623104	ZXB6969	PENDING	000704000	5 ( 10 ) ( 11 )	Over	10/29/2020	GUIL	-	(0007.00)		\$64.9
DANNY	DANNY		PLEASANT		SUMMERFIELD,	Adjustment >= \$100	0033623104	ZXB6969	PENDING	269761820	Refund Generated due to adjustment on Bill	Assessment	10/29/2020	SUMM	Tax	(\$227.92)	\$0.00	(\$227.9
BRYANT	BRYANT		RIDGE RD		NC 27358	\$100					#0033623104-2019-2019			SUFR	Tax	(\$8.58)	\$0.00 \$0.00	(\$8.5
Dittivati	Dittivati		THE OE THE		110 27 000						0000-00				Tax	(\$31.20)	40.00	(\$31.2
														SUSD	Tax	(\$9.67)	\$0.00	(\$9.6
																	Refund	\$277.3
NELSON, REBECCA	NELSON, REBECCA		2500 PLEASANT		CUMMEDEIELD	Adjustment >=	0057620158	69577	PENDING	269761864	Refund Generated due to		10/29/2020	GUIL	Tax	(\$142.45)	\$0.00	(\$142.4
EDWARDS	EDWARDS		RIDGE RD		SUMMERFIELD, NC 27358	\$100					adjustment on Bill #0057620158-2020-2020	Assessment		SUMM	Tax	(\$5.36)	\$0.00	(\$5.3
LDWARDO	EBW/WB0		THE OE THE		110 27 000						0000-00			SUFR	Tax	(\$19.50)	\$0.00	(\$19.5
														SUSD	Tax	(\$6.04)	\$0.00	(\$6.0-
															_		Refund	\$173.3
NICKLES,	NICKLES,		2407		CDEENCDODO	Adjustment <	0054020172	CL59235	PENDING	134964938	Refund Generated due to	Over	10/30/2020	GUIL	Tax	(\$1.45)	\$0.00	(\$1.4
JAMES VERNON	JAMES VERNON		CANNONBALL RD		GREENSBORO, NC 27455	\$100					adjustment on Bill #0054020172-2019-2019	Assessment		GREE	Tax	(\$1.31)	\$0.00	(\$1.3
					NC 27400						0000 00						Refund	\$2.7
OGUNSANYA,	OGUNSANYA,		1931 E	APT E	ODEEN/ODOD=	Proration	0050055026	PLN8355	PENDING	200188278	Refund Generated due to	Vehicle Sold	10/01/2020	GUIL	Tax	(\$16.07)	\$0.00	(\$16.0
MICHAEL ADEWUNMI	MICHAEL ADEWUNMI		MARKET ST		GREENSBORO, NC 27401						proration on Bill #0050055026-2019-2019	1		GREE	Tax	(\$14.57)	\$0.00	(\$14.5
ADEWONWI	ADEWONMI				NC 2/401						#0050055026-2019-2019 0000-00	,		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$30.6
	OLIVER, JOAN	ı	203 DENNY			Proration	0048721452	FFJ7560	PENDING	200188512	Refund Generated due to	Vehicle	10/01/2020	GUIL	Tax	(\$48.03)	\$0.00	(\$48.03
JEANETTE	JEANETTE		RD		GREENSBORO,						proration on Bill #0048721452-2019-2019	Totalled		GREE	Tax	(\$43.56)	\$0.00	(\$43.5)
					NC 27405						0000-00	,-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$91.5
OLIVER,	OLIVER,		3408 GREEN			Proration	0030004161	MRSKAY	PENDING	200563191	Refund Generated due to		10/06/2020	GUIL	Tax	(\$63.19)	\$0.00	(\$63.19
KHADIJA LYNNE	KHADIJA LYNNE		NEEDLE DR		GREENSBORO, NC 27405						proration on Bill #0030004161-2019-2019	Totalled		GREE	Tax	(\$57.31)	\$0.00	(\$57.3
LTININE	LTININE				NC 27405						0000-00	,-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$120.5
OLLISON,	OLLISON,		5622			Proration	0034054198	EEW8090	PENDING	201050334	Refund Generated due to	Vehicle Sold	10/13/2020	GUIL	Tax	(\$78.38)	\$0.00	(\$78.38
WILLIAM	WILLIAM		SYCAMORE		GREENSBORO,						proration on Bill			GREE	Tax	(\$71.09)	\$0.00	(\$71.09
METRIC	METRIC		GLEN RD		NC 27405						#0034054198-2020-2020 0000-00	)-		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											0000-00						Refund	\$179.4
PATEL, RONAK	PATEL, RONAF	(	45 LEDGER			Proration	0036356549	ECP4351	PENDING	202447575	Refund Generated due to	Vehicle Sold	10/30/2020	GUIL	Tax	(\$33.67)	\$0.00	(\$33.67
JITENDRABHAI	JITENDRABHA	I	STONE LN		GREENSBORO,						proration on Bill			GREE	Tax	(\$30.53)	\$0.00	(\$30.53
					NC 27407						#0036356549-2019-2019 0000-00	9-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$64.2
PEACE,	PEACE,		3906		JAMESTOWN,	Proration	0008726168	BEK3187	PENDING	200563143	Refund Generated due to	Vehicle Sold	10/06/2020	GUIL	Tax	(\$18.63)	\$0.00	(\$18.63
SHELLY	SHELLY		ELIZABETH		NC 27282						proration on Bill			HGPT	Tax	(\$16.51)	\$0.00	(\$16.5
JOHNSON	JOHNSON		GLEN WAY								#0008726168-2019-2019 0000-00	<b>}-</b>		HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
											0000-00						Refund	\$55.1
	PEGG, LESLEE		3940		JAMESTOWN,	Proration	0055097793	TCM4149	PENDING	201050685	Refund Generated due to	Vehicle Sold	10/13/2020	GUIL	Tax	(\$71.66)	\$0.00	(\$71.66
HARRINGTON	HARRINGTON		ELIZABETH		NC 27282						proration on Bill			HGPT	Tax	(\$63.52)	\$0.00	(\$63.52
			GLEN WAY								#0055097793-2020-2020 0000-00	)-		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$135.1
PETTY,	PETTY,		5609 OLD FOX			Proration	0053947424	HCN4834	PENDING	200305695	Refund Generated due to	Vehicle Sold	10/02/2020	GUIL	Tax	(\$94.82)	\$0.00	(\$94.82
WILLIAM	WILLIAM		TRL		GREENSBORO,						proration on Bill			GREE	Tax	(\$85.99)	\$0.00	(\$85.99
EDWARD	EDWARD				NC 27407						#0053947424-2019-2019	9-		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											0000-00						Refund	\$210.8
PIEDMONT	PIEDMONT		4720			Adjustment >=	0050250526	DS7772	PENDING		Refund Generated due to		10/27/2020	GUIL	Tax	(\$68.67)	\$0.00	(\$68.67
NATURAL GAS	NATURAL GAS	<b>;</b>	PIEDMONT		NC 28210	\$100					adjustment on Bill #0050250526-2020-2020	Property		GREE	Tax	(\$62.28)	\$0.00	(\$62.28
			ROW DR									)-		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											0000-00						Refund	\$160.9
PIERCE,	PIERCE,		503			Proration	0050105592	FKL1918	PENDING	201539253	Refund Generated due to	Vehicle Sold	10/20/2020	GUIL	Tax	(\$68.18)	\$0.00	(\$68.18
GEORGE	GEORGE		LEAWOOD DR		GREENSBORO,						proration on Bill			GREE	Tax	(\$61.83)	\$0.00	(\$61.83
EDWARD	EDWARD				NC 27410						#0050105592-2019-2019	<b>)</b> -		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$130.0
PIERCE,	PIERCE,		503			Proration	0052698473	6H8290	PENDING	201539259	Refund Generated due to	Vehicle Sold	10/20/2020	GUIL	Tax	(\$166.86)	\$0.00	(\$166.8
GEORGE	GEORGE		LEAWOOD DR		GREENSBORO,						proration on Bill			GREE	Tax	(\$151.32)	\$0.00	(\$151.3
EDWARD	EDWARD				NC 27410						#0052698473-2019-2019	<b>)</b> -		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$318.1
PIKE, MALCOM	PIKE, MALCON	1	4200			Proration	0053098662	EDK2984	PENDING	200966067	Refund Generated due to	Vehicle Sold	10/12/2020	GUIL	Tax	(\$73.90)	\$0.00	(\$73.90
J	J		BITTERNUT DR		GREENSBORO,					1	proration on Bill			GREE	Tax	(\$67.02)	\$0.00	(\$67.02
					NC 27410						#0053098662-2019-2019	<b>)</b> -		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			2.122			Refund	\$140.9
POTHIREDDY	POTHIREDDY,		3008			Proration	0039461079	PRPRDL	PENDING	201219720	Refund Generated due to	Tag	10/15/2020	GUIL	Tax	(\$111.16)	\$0.00	(\$111.1
JAYANTH	JAYANTH		DRESSAGE DR		GREENSBORO,	G. atlori	3000.010/9	NDL	. 2.401143	201210120	proration on Bill	Surrender	. 3/ 10/2020	GREE	Tax	(\$111.16)	\$0.00	(\$100.8
REDDY	REDDY				NC 27410						#0039461079-2019-2019			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
Page 1	1 of 3										0000-00			GREE	venicie ree	φυ.υυ	\$0.00 Refund	\$0.0
PRESTON,	PRESTON,		5277 HILLTOP	APT Y		Proration	0053679116	TCW1286	PENDING	200657070	Refund Generated due to	Vehicle	10/07/2020	GUIL	Tax	(\$29.17)	\$0.00	\$211.9 (\$29.17
SAYVON	SAYVON		RD RD	APIT	GREENSBORO,	Proration	0003019116	1000 1200	PENDING	200007976	proration on Bill	Venicie Totalled	10/07/2020					
CURTIS	CURTIS		ND		NC 27407						#0053679116-2019-2019			GREE	Tax	(\$26.45)	\$0.00	(\$26.45
											0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DDINIOIDE.	DDINOID-		4000				00504403:-	DI 0404=	DELIBIT:	0004476-	D / 10		40/00/0000	O1:::	-	(040.00)	Refund	\$55.62
PRINCIPE,	PRINCIPE,		1602			Proration	0056418718	BLS4617	PENDING	202447824	Refund Generated due to	venicle Sold	10/30/2020	GUIL	Tax	(\$13.00)	\$0.00	(\$13.00

# NCVTS Pending Refund report

	- Carrier (1)	port Date 11/2/202																
MEREDITH MARE	MEREDITH MARE		VALLEYMEDE RD		GREENSBORO, NC 27410						proration on Bill #0056418718-2020-2020-			GREE	Tax	(\$11.79)	\$0.00	(\$11.79
MABE	MABE		KD		NC 27410						#0056418718-2020-2020- 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$24.7
PRITCHETT,	PRITCHETT,		16			Proration	0046389754	FLR7063	PENDING	200188554	Refund Generated due to	Vehicle Sold	10/01/2020	GUIL	Tax	(\$8.89)	\$0.00	(\$8.8
IRENE HAYES	IRENE HAYES		NORTHLINE PL		GREENSBORO, NC 27410						proration on Bill #0046389754-2019-2019-			GREE	Tax	(\$8.06)	\$0.00	(\$8.0
					NC 27410						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$16.9
PROCTOR,	PROCTOR,		219 W	APT H		Proration	0050574834	FBW1398	PENDING	201219645	Refund Generated due to		10/15/2020	GUIL	Tax	(\$4.07)	\$0.00	(\$4.07
AMAT'US	AMAT'US		VANDALIA RD		GREENSBORO,						proration on Bill	Surrender		GREE	Tax	(\$3.69)	\$0.00	(\$3.69
RAHSEEDA	RAHSEEDA				NC 27406						#0050574834-2019-2019- 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$7.7
PUPELLO,	PUPELLO,	PUPELLO,	1021			Proration	0045403116	XWW4481	PENDING	201219456	Refund Generated due to	Vehicle Sold	10/15/2020	GUIL	Tax	(\$72.76)	\$0.00	(\$72.76
ANTHONY	ANTHONY	EILEEN	CHATFIELD DR		GREENSBORO,						proration on Bill			GREE	Tax	(\$65.98)	\$0.00	(\$65.98
JOSEPH	JOSEPH	EMMERT			NC 27410						#0045403116-2019-2019- 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$138.7
QUALITY	QUALITY		2330 W		HIGH POINT,	Proration	0019718669	EE5323	PENDING	202447242	Refund Generated due to	Vehicle Sold	10/30/2020	GUIL	Tax	(\$24.13)	(\$1.21)	(\$25.34
PLUMBING INC	PLUMBING INC		ENGLISH RD		NC 27262						proration on Bill			HGPT	Tax	(\$21.39)	(\$1.07)	(\$22.46
											#0019718669-2019-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$47.8
QUALITY	QUALITY	COLE,	2330 W		HIGH POINT,	Proration	0020166197	BJX1391	PENDING	202447245	Refund Generated due to	Vehicle Sold	10/30/2020	GUIL	Tax	(\$10.80)	\$0.00	(\$10.80
PLUMBING INC	PLUMBING INC		ENGLISH RD		NC 27262						proration on Bill			HGPT	Tax	(\$9.58)	\$0.00	(\$9.58
		WAYNE									#0020166197-2019-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$20.3
QUALITY	QUALITY		2330 W		HIGH POINT,	Proration	0054657805	DX5869	PENDING	202447236	Refund Generated due to	Vehicle Sold	10/30/2020	GUIL	Tax	(\$29.58)	\$0.00	(\$29.58
PLUMBING INC	PLUMBING INC		ENGLISH RD		NC 27262						proration on Bill			HGPT	Tax	(\$26.22)	\$0.00	(\$26.22
											#0054657805-2019-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00						Refund	\$55.8
RAJAB,	RAJAB,		2896 GLEN			Proration	0030539815	PBT6995	PENDING	202447584	Refund Generated due to	Vehicle Sold	10/30/2020	GUIL	Tax	(\$6.57)	\$0.00	(\$6.57
LAUREN	LAUREN		HOLLOW RD		GREENSBORO,		,	5000			proration on Bill			GREE	Tax	(\$5.96)	\$0.00	(\$5.96
ELAINE	ELAINE				NC 27407						#0030539815-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
STANLEY	STANLEY										0000-00					*****	Refund	\$12.5
RANDOLPH	LA CLAIR.	LACLAIR.	725		ASHEBORO,	Adjustment <	0057658380	CM47422	PENDING	134493236	please bill plate#	Change of	10/22/2020	GUIL	Tax	(\$16.22)	\$0.00	(\$16.22
COUNTY TAX	PETER JAMES	JENNIFER	MCDOWELL		NC 27205	\$100	000700000	OM 17 122	1 21101110	101100200	cm47422, 802 salme ct	County	TOVELLEGEO	HGPT	Tax	(\$14.37)	\$0.00	(\$14.37
DEPARTMENT		MARGARET	ROAD			•					Asheboro NC 27205	,		11011	Tux	(\$11.01)	Refund	\$30.5
REEVES.	REEVES,		925 NEW	APT 415		Proration	0046562304	ELW2662	PENDING	2016/3107	Refund Generated due to	Vehicle Sold	10/21/2020	GUIL	Tax	(\$69.74)	\$0.00	(\$69.74
BOBBIE	BOBBIE		GARDEN RD	AI 1 413	GREENSBORO.	Trotation	0040302304	LL112002	I LIVEINO	201043137	proration on Bill	Verlicie Gold	10/21/2020	GREE	Tax	(\$63.25)	\$0.00	(\$63.25
MEEKS	MEEKS				NC 27410						#0046562304-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			GREE	veriicie ree	φυ.υυ	Refund	\$132.9
RICHARDSON,	RICHARDSON,		164 RED OAK		BROWNS	Proration	0052783924	DDA6524	PENDING	200562170	Refund Generated due to	Vehicle Cold	10/06/2020	GUIL	Tax	(\$6.54)	\$0.00	(\$6.54
PAIGE	PAIGE		CT CT		SUMMIT, NC	rioration	0032763924	DDA0324	FEINDING	200303179	proration on Bill	verlicie 30iu	10/00/2020	GREE	Tax	(\$5.93)	\$0.00	(\$5.93
MICHELLE	MICHELLE		0.		27214						#0052783924-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			GREE	veriicie ree	φυ.υυ	Refund	\$12.4
RICHARDSON.	RICHARDSON,		4C4 DED OAK		BROWNS	Proration	0054274823	PFD2185	PENDING	200502470	D-6 1 C	V-E:-I- C-I4	40/00/0000	GUIL	т	(\$6.97)	\$0.00	(\$6.97
PAIGF	PAIGE		164 RED OAK CT		SUMMIT. NC	Proration	0054274623	PFD2165	PENDING	200503176	Refund Generated due to proration on Bill	venicie Soid	10/06/2020	GREE	Tax Tax	(\$6.31)	\$0.00	(\$6.31
MICHELLE	MICHELLE		0.		27214						#0054274823-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											0000-00			GREE	venicie ree	\$0.00	Refund	
RIDGE.	RIDGE,	RIDGE,	1810 NEW	UNIT A		Proration	0054718021	BKX6638	PENDING	004500005	Refund Generated due to		40/00/0000	GUIL	Tax	(\$120.53)	\$0.00	\$13.2 (\$120.53
MEREDITH	MEREDITH	PHILLIP ONEIL	GARDEN RD	UNITA	GREENSBORO,	Proration	0054718021	DNA0030	PENDING	201539295	proration on Bill	venicie Soid	10/20/2020					
FLAKE	FLAKE	FRIELIF ONEIL	GARDEN RD		NC 27410						#0054718021-2019-2019-			GREE GREE	Tax Vehicle Fee	(\$109.31) \$0.00	\$0.00 \$0.00	(\$109.31 \$0.0
											0000-00			GREE	venicie ree	\$0.00		
BIGGG	DIGGO		4405 400 (TO)		LUCUIDONIT		0050000044	LIONIEGGO	DENIBINO	004040000	D ( 10 ) 11 )		40/45/0000	01111	-	(00000000)	Refund	\$229.8
RIGGS, MATTHEW	RIGGS, MATTHEW		4405 ASHTON OAKS CT		HIGH POINT, NC 27265	Proration	0052668941	HCN5696	PENDING	201219369	Refund Generated due to proration on Bill	venicie Sola	10/15/2020	GUIL HGPT	Tax Tax	(\$202.06) (\$179.10)	\$0.00 \$0.00	(\$202.06 (\$179.10
RAY	RAY		UAKS CT		NC 27200						#0052668941-2019-2019-							
	1011										0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
															_		Refund	\$381.1
ROBERTS,	ROBERTS, COREY DON		6706 RIVER		GREENSBORO	Proration	0024444592	ZVN3256	PENDING	200563203	Refund Generated due to	Vehicle Sold	10/06/2020	GUIL	Tax	(\$31.87)	\$0.00	(\$31.87
COREY DON	CORETIDON		HILLS DR		NC 27410						proration on Bill #0024444592-2019-2019-			GREE	Tax	(\$28.91)	\$0.00	(\$28.91
					27410						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$60.7
ROGERS,	ROGERS,		1900		00551000055	Proration	0041468640	FAV1275	PENDING	202083672	Refund Generated due to	Vehicle Sold	10/27/2020	GUIL	Tax	(\$53.26)	\$0.00	(\$53.26
RONEISA	RONEISA		PASQUINELLI PL		GREENSBORO, NC 27410						proration on Bill #0041468640-2019-2019-			GREE	Tax	(\$48.31)	\$0.00	(\$48.31
			FL		NC 27410						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$101.5
ROOT, MARCI	ROOT, MARCI		1311 BAITY			Proration	0017544375	HAPPYME	PENDING	200563767	Refund Generated due to	Tag	10/06/2020	GUIL	Tax	(\$53.10)	\$0.00	(\$53.10
LYNN	LYNN		BEND RD		GREENSBORO,						proration on Bill	Surrender		ALFR	Tax	(\$7.27)	\$0.00	(\$7.27
					NC 27406						#0017544375-2019-2019- 0000-00			ALSD	Tax	(\$1.30)	\$0.00	(\$1.30
																	Refund	\$61.6
ROSE, LISA	ROSE, LISA		1011 SURRY			Proration	0032867296	CLP1760	PENDING	201137712	Refund Generated due to		10/14/2020	GUIL	Tax	(\$6.63)	\$0.00	(\$6.63
SUZANNE	SUZANNE		DR		GREENSBORO,						proration on Bill	Surrender		GREE	Tax	(\$6.02)	\$0.00	(\$6.02
					NC 27408						#0032867296-2019-2019- 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$12.6
ROUNTREE,	ROUNTREE,		3208		HIGH POINT,	Adjustment >=	0008551735	RPM9260	PENDING	201219675	Refund Generated due to	Over	10/15/2020	GUIL	Tax	(\$78.90)	\$0.00	(\$78.90
MILTON LEO	MILTON LEO		TIMBERWOLF		NC 27265	\$100					adjustment on Bill	Assessment		HGPT	Tax	(\$69.93)	\$0.00	(\$69.93
WILLION LEO			AVE								#0008551735-2020-2020-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
MILTON LEO											0000-00						Refund	\$148.8
					HIGH POINT.	Adjustment <	0056413131	CMD2675	PENDING	201210672	Refund Generated due to	Over	10/15/2020	GUIL	Tax	(\$7.31)	\$0.00	(\$7.3
ROUNT <b>RES</b>	1 oft@UNTREE,		3208			Aujustinent <				201213012								
	1 oRQUNTREE, MILTON LEO		TIMBERWOLF		NC 27265	\$100	0000110101		1 21101110	201213012	adjustment on Bill	Assessment		HGPT	Tax	(\$6.47)	\$0.00	(\$6.47
ROUNT <b>RES</b>						\$100	0000410101		, Endino	201213072	adjustment on Bill #0056413131-2020-2020-	Assessment						
ROUNT <b>RES</b>			TIMBERWOLF			\$100	3333413131		, Engine	201213072	adjustment on Bill	Assessment		HGPT	Tax	(\$6.47)	\$0.00	\$0.0
ROUNT <b>RES</b>			TIMBERWOLF			\$100	0036390528	EBT2095	PENDING		adjustment on Bill #0056413131-2020-2020-	Assessment		HGPT	Tax	(\$6.47)	\$0.00 \$0.00	(\$6.47 \$0.00 \$13.78 (\$109.52



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			NC 27410						#0036390528-2019-2019- 0000-00		GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$208.8
RUCKER.	RUCKER.	2821 WILD		Proration	0057038798	TBD1488	PENDING	202083630	Refund Generated due to Tag	10/27/2020	GUIL	Tax	(\$21.73)	\$0.00	(\$21.7
JASMINE	JASMINE	POPLAR WAY	GREENSBOR	RO,	0007000700	1551100		20200000	proration on Bill Surrender	10/2//2020	GREE	Tax	(\$19.71)	\$0.00	(\$19.7
SHANTEZ	SHANTEZ		NC 27405						#0057038798-2019-2019- 0000-00		GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$41.4
RUMLEY,	RUMLEY,	1103 W	GIBSONVILI	F. Proration	0051000824	TBS2017	PENDING	134359492	Refund Generated due to Vehicle Sold	10/20/2020	GUIL	Tax	(\$62.09)	\$0.00	(\$62.0
CINDY LOWE	CINDY LOWE	MINNEOLA ST	NC 27249		0031000024	1502017	1 ENDING	154555432	proration on Bill	10/20/2020	GIBS	Tax	(\$45.05)	\$0.00	(\$45.05
									#0051000824-2019-2019-					Refund	\$107.1
RUSSELL,	RUSSELL,	4217 QUEEN		Proration	0056206289	YA159167	PENDING	200188374	Refund Generated due to Tag	10/01/2020	GUIL	Tax	(\$37.83)	\$0.00	(\$37.83
DALE JR	CHRISTOPHER DALE JR	BETH DR	GREENSBOR NC 27405	RO,					proration on Bill Surrender #0056206289-2020-2020-		GREE	Tax	(\$34.31)	\$0.00	(\$34.31
DALE JK	DALE JK		NC 27400						0000-00		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
SALAZAR	SALAZAR	2617	HIGH POIN	T. Proration	0052690300	TAA5853	PENDING	200050220	Refund Generated due to Vehicle Sold	40/07/2020	GUIL	Tax	(\$34.89)	Refund \$0.00	\$72.1 (\$34.89
	GARCIA, NORA	CARSTEN AVE	NC 27262		0052690300	I AA5653	PENDING	200050339	proration on Bill	10/07/2020	HGPT	Tax	(\$34.89)	\$0.00	(\$30.92
EDITH	EDITH	O/MOTENTALE	110 27 202						#0052690300-2019-2019-		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
									0000-00		11011	VOI 100	ψ0.00	Refund	\$65.8
SALEH, YUSUF	SALEH, YUSUF	3216		Proration	0025116995	DDX5615	PENDING	200562948	Refund Generated due to Vehicle	10/06/2020	GUIL	Tax	(\$10.44)	\$0.00	(\$10.44
ALI	ALI	RANDLEMAN	GREENSBOR	RO,					proration on Bill Totalled		GREE	Tax	(\$9.47)	\$0.00	(\$9.47
		RD	NC 27406						#0025116995-2019-2019- 0000-00		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
														Refund	\$19.9
SAMUELS, GARY	SAMUELS, GARY	4309 CHILTON WAY	HIGH POIN NC 27265		= 0020380184	CAD3340	PENDING	201219678	Refund Generated due to Over adjustment on Bill Assessment	10/15/2020	GUIL	Tax	(\$252.03)	\$0.00	(\$252.03
RUSSELL	RUSSELL	WAI	NC 27200	\$100					#0020380184-2019-2019-		HGPT HGPT	Tax Vehicle Fee	(\$223.39) \$0.00	\$0.00 \$0.00	(\$223.39 \$0.00
									0000-00		11011	Veriloie i ee	ψ0.00	Refund	\$475.42
SANDS,	SANDS, SANDS,	3 OLD		Proration	0020034518	CDJ3884	PENDING	201137418	Refund Generated due to Vehicle Sold	10/14/2020	GUIL	Tax	(\$55.00)	\$0.00	(\$55.00
ROBERT CARL	ROBERT CARL VANESSA	SAYBROOK DR	GREENSBOR	RO,					proration on Bill		GREE	Tax	(\$49.89)	\$0.00	(\$49.89
	PEREZ		NC 27455						#0020034518-2019-2019- 0000-00		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														Refund	\$104.89
SELVEY,	SELVEY, DAVID BLAYNE	709 CHESTNUT	GREENSBOR	Proration	0003125882	AJW2190	PENDING	200966055	Refund Generated due to Vehicle Sold	10/12/2020	GUIL	Tax	(\$10.44)	\$0.00	(\$10.44)
DAVID BLAYNE	DAVID BLAYNE	HILL CT	NC 27455						proration on Bill #0003125882-2019-2019-		SUFR	Tax	(\$1.43)	\$0.00	(\$1.43)
		11122 01	110 27 100						0000-00		SUSD	Tax	(\$0.44)	\$0.00 Refund	(\$0.44) \$12.31
SETZER	SETZER .	1704		Proration	0051743456	FHB1561	PENDING	200826534	Refund Generated due to Vehicle	10/09/2020	GUII	Tax	(\$78.59)	(\$3.93)	(\$82.52)
HELSABECK,	HELSABECK,	INDEPENDENC	GREENSBOR		0031743430	11101301	1 ENDING	200020004	proration on Bill Totalled	10/03/2020	GREE	Tax	(\$71.27)	(\$3.56)	(\$74.83)
ALLISON	ALLISON	E RD	NC 27408						#0051743456-2019-2019-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MARIE	MARIE								0000-00					Refund	\$157.35
	SHAH, RONAK SHAH, LOPA	3853	HIGH POIN	T, Proration	0017495696	ACZ2322	PENDING	200966061	Refund Generated due to Vehicle Sold	10/12/2020	GUIL	Tax	(\$20.65)	\$0.00	(\$20.65)
DHIRUBHAI	DHIRUBHAI RAMESHCHA DRA	N TONSLEY PL	NC 27265						proration on Bill #0017495696-2019-2019-		HGPT	Tax	(\$18.31)	\$0.00	(\$18.31)
	DRA								0000-00		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
SHAJI	0114.11	2011		- ·	0040400077	A POTE LIDI	DEVIDING	000400004	27.10	40/04/0000	0.111	_	(0.40.54)	Refund	\$38.96
SHAJI, SURABHI	SHAJI, SURABHI	2911 COTTAGE PL	GREENSBOR	Proration 2O	0048133677	MYTHRI	PENDING	200188281	Refund Generated due to Vehicle proration on Bill Totalled	10/01/2020	GUIL GREE	Tax Tax	(\$40.54) (\$36.77)	\$0.00 \$0.00	(\$40.54) (\$36.77)
oora Drii	COTOLOTTI	APT E	NC 27455						#0048133677-2019-2019-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00		ONEE	V0111010 1 00	ψ0.00	Refund	\$77.31
SHERMAN,	SHERMAN,	117 BECKHAM		Proration	0048533092	VXF9902	PENDING	202197366	Refund Generated due to Vehicle Sold	10/28/2020	GUIL	Tax	(\$63.01)	\$0.00	(\$63.01)
ELIZABETH	ELIZABETH	DR	GREENSBOR						proration on Bill		GREE	Tax	(\$57.14)	\$0.00	(\$57.14)
ANN	ANN		NC 27455						#0048533092-2019-2019- 0000-00		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														Refund	\$120.15
SHERRILL, MAREN	SHERRILL, MAREN	415 CHUNNS COVE RD	APT 600E ASHEVILLI NC 28805	, Proration	0049461133	EKM2246	PENDING	200188479	Refund Generated due to Vehicle Sold proration on Bill	10/01/2020	GUIL	Tax	(\$18.37)	\$0.00	(\$18.37)
MAKENSIE	MAKENSIE	COVE KD	INC 20000						#0049461133-2018-2018-		GREE GREE	Tax Vehicle Fee	(\$15.91) \$0.00	\$0.00 \$0.00	(\$15.91) \$0.00
									0000-00		GREE	veriicie ree	\$0.00	Refund	\$34.28
SLAINE,	SLAINE,	1910		Proration	0047681881	CMR1109	PENDING	200750310	Refund Generated due to Tag	10/08/2020	GUIL	Tax	(\$367.38)	\$0.00	(\$367.38)
MATTHEW	MATTHEW	LAFAYETTE	GREENSBOR	RO,					proration on Bill Surrender		GREE	Tax	(\$333.18)	\$0.00	(\$333.18)
JUSTIN	JUSTIN	AVE	NC 27408						#0047681881-2019-2019- 0000-00		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														Refund	\$700.56
SMALLWOOD,	SMALLWOOD, JUSTIN	7797 SUTTER	operuopor	Proration	0057419228	HKY6979	PENDING	200305755	Refund Generated due to Vehicle Sold	10/02/2020	GUIL	Tax	(\$54.13)	\$0.00	(\$54.13)
JUSTIN EMORY	EMORY	RD	GREENSBOR NC 27455						proration on Bill #0057419228-2020-2020-		13SD	Tax	(\$2.14)	\$0.00	(\$2.14)
									0000-00		RKFR	Tax	(\$7.14)	\$0.00 Refund	(\$7.14) \$63.41
SMITH.	SMITH.	4111	HIGH POIN	T. Proration	0017528437	PNF2213	PENDING	201070854	Refund Generated due to Vehicle Sold	10/26/2020	GUII	Tax	(\$36.83)	\$0.00	(\$36.83)
ANDREW	ANDREW	CARROLL	NC 27265	., i iorauon	001/02040/	1 141 22 13	LINDING	2013/0004	proration on Bill	.0/20/2020	HGPT	Tax	(\$30.63)	\$0.00	(\$32.64)
MARK	MARK	BROOK RD							#0017528437-2019-2019-		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00					Refund	\$69.47
SMITH, GLEN	SMITH, GLEN	8193 OAK	STOKESDA	.E, Proration	0026712176	DHX7337	PENDING	134493430	Refund Generated due to Vehicle Sold	10/22/2020	GUIL	Tax	(\$39.64)	\$0.00	(\$39.64)
DOUGLAS	DOUGLAS	CREEK DR	NC 27357						proration on Bill #0026712176-2019-2019-		STFR	Tax	(\$5.43)	\$0.00	(\$5.43)
														Refund	\$45.07
SMITH, MARK LEROY	SMITH, MARK LEROY	4905 PEPPERCORN	GREENSBOR	Proration	0040525836	VVE2736	PENDING	200188257	Refund Generated due to Vehicle Sold	10/01/2020	GUIL	Tax	(\$7.16)	\$0.00	(\$7.16)
LENUT	LENUI	LN	NC 27406	,					#0040525836-2020-2020-		GREE GREE	Tax Vehicle Fee	(\$6.49) (\$30.00)	\$0.00 \$0.00	(\$6.49)
									0000-00		GREE	venicie ree	(\$30.00)	\$0.00 Refund	\$43.65
SMITH,	SMITH,	4001		Proration	0053703257	HFL3247	PENDING	201539022	Refund Generated due to Vehicle	10/20/2020	GUIL	Tax	(\$84.20)	\$0.00	(\$84.20)
NADINE	NADINE	PINENEEDLE	GREENSBOR	RO,					proration on Bill Totalled		GREE	Tax	(\$76.37)	\$0.00	(\$76.37
MCCANAge 1	of MCCAIN	DR	NC 27405						#0053703257-2019-2019-		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00					Refund	\$160.57
				Proration	0015247929	ABZ8340	PENDING	200188293	Refund Generated due to Vehicle	10/01/2020	GUIL	Tax	(\$43.10)	\$0.00	(\$43.10)
	SPELL, ROGER	405 BEVERLY	00551155	1 Totalion	0010211020										
SPELL, ROGER EARL	SPELL, ROGER EARL	PL PL	GREENSBOR NC 27403	RO,	0010211020				proration on Bill Totalled #0015247929-2019-2019-		GREE GREE	Tax Vehicle Fee	(\$39.09) \$0.00	\$0.00 \$0.00	(\$39.09) \$0.00

# NCVTS Pending Refund report

SPENCER, ANGELA KAY	SPENCER.																	
ANGELA KAY			303		JAMESTOWN,	Proration	0050563774	TAA7268	PENDING	133884462	Refund Generated due to	Vehicle	10/09/2020	GUIL	Tax	(\$9.93)	\$0.00	(\$9.93
	ANGELA KAY		CLOVERBROO K DR		NC 27282						proration on Bill #0050563774-2019-2019-	Totalled		JAME	Tax	(\$6.36)	\$0.00	(\$6.36
											0000 00				_		Refund	\$16.29
SQUIRES, ELIZABETH	SQUIRES, ELIZABETH		325 JOE GIBSON DR	'	GIBSONVILLE, NC 27249	Adjustment >= \$100	0057403603	RBE7419	PENDING	267074612	Refund Generated due to adjustment on Bill	Situs error	10/02/2020	GUIL	Tax	(\$35.21)	\$0.00	(\$35.21 \$80.56
LLIZADEIII	CLIZADETTI		GIBOON BIX		140 27243	\$100					#0057403603-2020-2020-			GREE	Tax Tax	\$80.56 (\$132.63)	\$0.00 \$0.00	(\$132.63
											0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$132.63
														GREE	veriicie ree	(\$30.00)	Refund	\$117.28
STACK.	STACK.	STACK,	2502 FOUR			Proration	0017492976	VXT6599	PENDING	202321425	Refund Generated due to	Vehicle Sold	10/29/2020	GUIL	Tax	(\$28.79)	\$0.00	(\$28.79)
CALVIN	CALVIN	KATHRYN	SEASONS	G	GREENSBORO,	Tioration	0017432370	VX10000	1 ENDING	202321423	proration on Bill	veriicie doid	10/23/2020	GREE	Tax	(\$26.12)	\$0.00	(\$26.12)
VERNON JR	VERNON JR	CHRISTY	BLVD		NC 27407						#0017492976-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$54.91
STALLWORTH	, STALLWORTH,		1204			Adjustment <	0057173856	71162	PENDING	200188410	Refund Generated due to	Over	10/01/2020	GUIL	Tax	(\$32.88)	\$0.00	(\$32.88)
ANTHONY	ANTHONY		VALLEYMEDE	G	GREENSBORO,	\$100					adjustment on Bill	Assessment		GREE	Tax	(\$29.82)	\$0.00	(\$29.82)
LANIER	LANIER		RD		NC 27410						#0057173856-2020-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$62.70
STILL, DAWN	STILL, DAWN	STILL, SIDNEY	5140 WOODY		JULIAN, NC	Proration	0048875548	CLF1471	PENDING	134881122	Refund Generated due to	Vehicle Sold	10/29/2020	GUIL	Tax	(\$176.78)	\$0.00	(\$176.78)
BROWN	BROWN	SCOTT	MILL RD		27283						proration on Bill			SOUT	Tax	(\$33.28)	\$0.00	(\$33.28)
											#0048875548-2020-2020-						Refund	\$210.06
STUMPF,	STUMPF,		3403 PARK			Proration	0023161039	CDK6432	PENDING	201050451	Refund Generated due to	Vehicle Sold	10/13/2020	GUIL	Tax	(\$18.65)	\$0.00	(\$18.65)
KRISTINA ANNE	KRISTINA ANNF		HILL DR	G	GREENSBORO,						proration on Bill #0023161039-2019-2019-			GREE	Tax	(\$16.92)	\$0.00	(\$16.92)
ANNE	ANNE				NC 27410						#0023161039-2019-2019- 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$35.57
SUTTON,	SUTTON,	PARSONS,	20	_	00551100000	Proration	0019940440	CFF3330	PENDING	201970974	Refund Generated due to	Vehicle Sold	10/26/2020	GUIL	Tax	(\$54.40)	\$0.00	(\$54.40)
LESLIE DIANE	LESLIE DIANE	DAVID WILSON	DR	G	GREENSBORO, NC 27410						proration on Bill #0019940440-2019-2019-			GREE	Tax	(\$49.34)	\$0.00	(\$49.34)
			DIX		140 2/410						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
011/:	014::		00				00.470	DDV	DEN	0000			40/07/0000		-	(0	Refund	\$103.74
SWIFT, TIMOTHY	SWIFT, TIMOTHY		3608 TATTERSHALL	6	GREENSBORO	Proration	0047069185	DDX5692	PENDING	202083597	Refund Generated due to proration on Bill	Tag Surrender	10/27/2020	GUIL	Tax Tax	(\$8.03) (\$7.29)	\$0.00 \$0.00	(\$8.03)
TODD	TODD		DR		NC 27410						#0047069185-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			GREE	venicie ree	\$0.00	\$0.00 Refund	\$15.32
TALLEY.	TALLEY.		6763			Proration	0040007349	EHP5237	PENDING	201050947	Refund Generated due to	Drooppool in	10/12/2020	GUIL	Tax	(\$63.00)	\$0.00	(\$63.00)
DANITA	DANITA		MCPHERSON	c	GREENSBORO.	FIGIATION	0040007349	EHF3237	FEINDING	201030047	proration on Bill	error	10/13/2020	ALFR	Tax	(\$8.62)	\$0.00	(\$8.62)
BARRETT	BARRETT		CLAY RD		NC 27298						#0040007349-2019-2019-			ALSD	Tax	(\$1.54)	\$0.00	(\$1.54)
											0000-00			ALOD	Tax	(ψ1.54)	Refund	\$73.16
TEAGUE, ALAN	N TEAGUE, ALAN	TEAGUE,	2323 LAKE		HIGH POINT,	Proration	0048343711	FHT5713	PENDING	200826030	Refund Generated due to	Vehicle Sold	10/09/2020	GUIL	Tax	(\$153.34)	\$0.00	(\$153.34)
EUGENE	EUGENE	SARAH	RIDGE DR		NC 27265						proration on Bill			HGPT	Tax	(\$135.92)	\$0.00	(\$135.92)
		MOODY									#0048343711-2019-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$289.26
THACKER,	THACKER,		1239 WALES		HIGH POINT,	Proration	0046176022	FDS9945	PENDING	200826576	Refund Generated due to	Vehicle Sold	10/09/2020	GUIL	Tax	(\$109.26)	\$0.00	(\$109.26)
MARK ADRIAN	MARK ADRIAN		DR		NC 27262						proration on Bill			HGPT	Tax	(\$96.84)	\$0.00	(\$96.84)
											#0046176022-2019-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$206.10
THAPALIYA,	THAPALIYA,		2344	APT 1B	HIGH POINT,	Proration	0056766458	7X9365	PENDING	201137850	Refund Generated due to		10/14/2020	GUIL	Tax	(\$43.16)	\$0.00	(\$43.16)
SANTOSH	SANTOSH		COPPERSTON		NC 27265						proration on Bill	Surrender		HGPT	Tax	(\$38.26)	\$0.00	(\$38.26)
			E DR								#0056766458-2020-2020- 0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$81.42
TIMMONS,	TIMMONS,		3013	_		Proration	0047712464	TA11VET	PENDING	201138093	Refund Generated due to	Vehicle Sold	10/14/2020	GUIL	Tax	(\$28.86)	(\$1.44)	(\$30.30)
REBECCA MARIE	REBECCA MARIE		MASONIC DR	G	GREENSBORO, NC 27403						proration on Bill #0047712464-2019-2019-			GREE	Tax	(\$26.17)	(\$1.31)	(\$27.48)
WARIE	WANE				NC 27403						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$57.78
TONG, THUY THI THANH	TONG, THUY THI THANH		4307 BECKFORD DR	-	GREENSBORO	Proration	0047706779	FFY6252	PENDING	202197483	Refund Generated due to proration on Bill	Tag Surrender	10/28/2020	GUIL	Tax	(\$60.45)	\$0.00	(\$60.45)
THITHANH	THITHANH		BECKFORD DK		NC 27407						#0047706779-2019-2019-	Surrender		GREE	Tax	(\$54.82)	\$0.00	(\$54.82)
					110 27 107						0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$115.27
TORRES,	TORRES.		2844 MOSSY		HIGH POINT,	Proration	0052716971	HCW1408	PENDING	201450400	Refund Generated due to	Vohiolo Cold	10/10/2020	GUIL	Tax	(\$90.01)	\$0.00	(\$90.01)
CARLOS	CARLOS		MEADOW DR		NC 27265	Proration	0052/109/1	11CVV 14U8	PENDING	201450462	proration on Bill	venicie 2010	10/13/2020	HGPT	Tax	(\$90.01)	\$0.00	(\$90.01)
SAMUEL	SAMUEL				.10 21 200						#0052716971-2019-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00			HOFT	venicle ree	φυ.υυ	Refund	\$169.79
TRAVER.	TRAVER.		1432 ROCK	1	WHITSETT, NC	Adjustment <	0027851330	CMN6558	PENDING	134033802	Refund Generated due to	Mileage	10/13/2020	GUII	Tax	(\$43.59)	(\$2.18)	(\$45.77)
BRUCE	BRUCE		CREEK DAIRY	'	27377	\$100	302.001000	S 40000	. 2.401140	101000002	adjustment on Bill	·····cage		MHFR	Tax	(\$4.78)	(\$0.24)	(\$5.02)
MICHAEL	MICHAEL		RD								#0027851330-2019-2019-			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· un	(+*)	Refund	\$50.79
TRIPP, SUSAN	TRIPP, SUSAN		4309			Proration	0026187221	DFE5976	PENDING	201539301	Refund Generated due to	Vehicle Sold	10/20/2020	GUIL	Tax	(\$7.67)	\$0.00	(\$7.67)
MARIE	MARIE		HARVARD AVE	G	GREENSBORO,						proration on Bill			GREE	Tax	(\$6.96)	\$0.00	(\$6.96)
					NC 27407						#0026187221-2019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											0000-00						Refund	\$14.63
TUCKER,	TUCKER,		5371		BROWNS	Adjustment >=	0057092838	CB2SMT	PENDING	335750665	Refund Generated due to	Situs error	10/19/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
MARY	MARY		DOGGETT RD		SUMMIT, NC	\$100					adjustment on Bill			GREE	Tax	(\$171.79)	\$0.00	(\$171.79)
CYNTHIA	CYNTHIA				27214						#0057092838-2020-2020- 0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			NESD	Tax	\$10.35	\$0.00	\$10.35
														NOFR	Tax	\$25.93	\$0.00	\$25.93
																	Refund	\$165.51
TUCKER,	TUCKER,	TUCKER,	5371		BROWNS	Adjustment <	0057588392	SMTCBT	PENDING	335750670	Refund Generated due to	Situs error	10/19/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
STEVIE	STEVIE	CYNTHIA	DOGGETT RD		SUMMIT, NC	\$100					adjustment on Bill #0057588392-2020-2020-			GREE	Tax	(\$25.84)	\$0.00	(\$25.84)
WAK IPAge	1 of 3MARTIN	BLACK			27214						#0057588392-2020-2020- 0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											0000			NESD	Tax	\$1.56	\$0.00	\$1.56
														NOFR	Tax	\$3.90	\$0.00	\$3.90
																	Refund	\$50.38
TUDNES	TUDUES	TUDNED	0500			n .:	004500575	41 114000	DENIDING	0040505	D ( 10 ) 1 )	14 1 1 1 0 1 1	40/40/0000	01111	-	(0.40.00)	00.00	(0.10
TURNER, FREDERICK	TURNER, FREDERICK	TURNER, MELODY	3520 PRIMROSE	_	GREENSBORO,	Proration	0015235794	ALN1602	PENDING	201050820	Refund Generated due to proration on Bill	Vehicle Sold	10/13/2020	GUIL GREE	Tax Tax	(\$40.23) (\$36.48)	\$0.00 \$0.00	(\$40.23) (\$36.48)

# NCVTS Pending Refund report

GUM AND	Re	port Date 11/2/202	0 8:54:54 AM													
PERRY	PERRY	BOSWELL	AVE	NC 27408					#0015235794-2019-2019- 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$76.71
TUTTLE,	TUTTLE,		1505 WILEY		Proration	0015187320	WWJ9651	PENDING	200966091 Refund Generated due to	Vehicle Sold	10/12/2020	GUIL	Tax	(\$19.53)	\$0.00	(\$19.53)
KAREN	KAREN		LEWIS RD	GREENSBORO,					proration on Bill			ALFR	Tax	(\$2.67)	\$0.00	(\$2.67)
HARTSELL	HARTSELL			NC 27406					#0015187320-2019-2019-			ALSD	Tax	(\$0.48)	\$0.00	(\$0.48)
									0000-00						Refund	\$22.68
TYNDALL,	TYNDALL,		1913 LEES		Adjustment <	0057491179	TDN7741	PENDING	202083225 Refund Generated due to	Damage	10/27/2020	GUIL	Tax	(\$8.77)	\$0.00	(\$8.77)
ERIN MELISSA	ERIN MELISSA		CHAPEL RD	GREENSBORO,	\$100				adjustment on Bill			GREE	Tax	(\$7.95)	\$0.00	(\$7.95)
				NC 27405					#0057491179-2020-2020- 0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$16.72
	U&G RENTAL		PO BOX 77741		Proration	0056072515	EDH1833	PENDING	201970479 Refund Generated due to	Vehicle Sold	10/26/2020	GUIL	Tax	(\$73.54)	\$0.00	(\$73.54)
PROPERTIES LLC	PROPERTIES LLC			GREENSBORO, NC 27417					proration on Bill #0056072515-2020-2020-			GREE	Tax	(\$66.69)	\$0.00	(\$66.69)
LLC	LLC			NG 27417					0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
															Refund	\$140.23
VARGAS, BRANDON	VARGAS, BRANDON		1613 MAPLE RIDGE CT	GREENSBORO,	Proration	0053967381	HCN8461	PENDING	200306145 Refund Generated due to proration on Bill	Vehicle Sold	10/02/2020	GUIL	Tax	(\$18.88)	\$0.00	(\$18.88)
MICHAEL	MICHAEL		RIDGE CT	NC 27455					#0053967381-2019-2019			GREE	Tax	(\$17.12)	\$0.00	(\$17.12)
WHO! IJ LEE	MIOTOTE			110 27 100					0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
VENTURA	VENTURA		941 LIBERTY	HIGH POINT.		0057418634	TDN9684	PENDING	202197354 Refund Generated due to	_	10/28/2020	GUII	Tax	(\$21.43)	\$0.00	\$36.00 (\$21.43)
	VENTURA VIGIL. MOISES		941 LIBERTY RD	NC 27263	Proration	0057418634	I DN9684	PENDING	202197354 Refund Generated due to proration on Bill	Tag Surrender	10/28/2020	GUIL	Tax	(\$21.43)	\$0.00	(\$21.43)
11012, 11101020	VIOIE, MOIDEO		1.0	110 27 200					#0057418634-2020-2020-			GRSD	Tax	(\$2.93)	\$0.00	(\$2.93)
									0000-00			GRSD	Tax	(\$1.37)	\$0.00 Refund	\$25.73
VONGPRACHA	VONCERACHA	VONGPRACHA	3927 COLE	HIGH POINT,	Proration	0048880565	PJN2262	PENDING	202083636 Refund Generated due to	Vehicle Sold	10/27/2020	GUIL	Tax	(\$120.97)	\$0.00	(\$120.97)
N.	N.	NH.	AVE	NC 27265	Trotation	004000000	1 3142202	1 ENDING	proration on Bill	Verlicie Gold	10/2//2020	HGPT	Tax	(\$107.23)	\$0.00	(\$120.37)
SOURIVONG	SOURIVONG	VIENGKHONE							#0048880565-2020-2020-			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
									0000-00			11011	Verticie i ee	(\$20.00)	Refund	\$248.20
WAI KINGSTIC	WAI KINGSTIC	WALKINGSTIC	5389		Proration	0043003915	CJE9277	PENDING	201219345 Refund Generated due to	Vehicle Sold	10/15/2020	GUIL	Tax	(\$30.07)	\$0.00	(\$30.07)
K, JOHN	K, JOHN	K, JULIE ANN	BEECHMONT	GREENSBORO,					proration on Bill			GREE	Tax	(\$27.28)	\$0.00	(\$27.28)
EDWARD	EDWARD		DR	NC 27410					#0043003915-2019-2019			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00						Refund	\$57.35
WALLS, TONY	WALLS, TONY		307 HICKORY	HIGH POINT,	Adjustment <	0033891981	PDS2432	PENDING	201822582 Refund Generated due to	Adjustment	10/23/2020	GUIL	Tax	(\$24.88)	\$0.00	(\$24.88)
BREVARD	BREVARD		LN	NC 27265	\$100				adjustment on Bill			HGPT	Tax	(\$22.06)	\$0.00	(\$22.06)
									#0033891981-2020-2020-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00						Refund	\$46.94
WALTERS,	WALTERS,	WALTERS,	4408 WILD		Proration	0017522714	NRD6887	PENDING	202321773 Refund Generated due to	Vehicle Sold	10/29/2020	GUIL	Tax	(\$43.50)	\$0.00	(\$43.50)
	CHRISTOPHER	LAURA	OAK LN	GREENSBORO,					proration on Bill			ALFR	Tax	(\$5.95)	\$0.00	(\$5.95)
SEAN	SEAN	SZENASY		NC 27406					#0017522714-2019-2019- 0000-00			ALSD	Tax	(\$1.06)	\$0.00	(\$1.06)
															Refund	\$50.51
WEISS,	WEISS,	WEISS, JYMMI	6602	WHITSETT, NC	Proration	0048218821	PKM5761	PENDING	201539208 Refund Generated due to	Vehicle Sold	10/20/2020	GUIL	Tax	(\$30.00)	\$0.00	(\$30.00)
DANIEL LEE	DANIEL LEE	GLYNN	CHAMPIONSHI P DR	27377					proration on Bill #0048218821-2019-2019			WHFR	Tax	(\$4.11)	\$0.00	(\$4.11)
			PDK						0000-00			WHSD	Tax	(\$1.22)	\$0.00	(\$1.22)
															Refund	\$35.33
WELLS	WELLS		1703 W GATE	GREENSBORO	Proration	0055142564	TCM4066	PENDING	200563224 Refund Generated due to	Vehicle Sold	10/06/2020	GUIL	Tax	(\$92.59)	\$0.00	(\$92.59)
	TROPHY SPORTSWEAR		CITY BLVD	NC 27403					proration on Bill #0055142564-2020-2020-			GREE	Tax	(\$83.97)	\$0.00	(\$83.97)
& SPECIALTIES	& SPECIALTIES			110 27 100					0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
WHEDBEE,	WHEDBEE,		0404 DADMOT			0000000000	DI/DEGG4	DENIBINO	000000001 D ( 10 11 1	_	40/00/0000	0.111	4	(0404.54)	Refund	\$176.56
WHEDBEE, CHARLES	CHARLES		6181 BARMOT DR	GREENSBORO	Adjustment >= \$100	0003286616	DKD7964	PENDING	200826531 Refund Generated due to adjustment on Bill	Over Assessment	10/09/2020	GUIL SUFR	Tax Tax	(\$101.54) (\$13.90)	\$0.00 \$0.00	(\$101.54) (\$13.90)
WATSON	WATSON		DK .	NC 27455	\$100				#0003286616-2019-2019			SUFR	Tax	(\$13.90)	\$0.00	(\$13.90)
									0000-00			3030	Tax	(\$4.30)	Refund	\$119.74
WHITE-	WHITE-		3805 MARBLE	HIGH POINT,	Proration	0051337607	PMY4034	PENDING	202447362 Refund Generated due to	Vehicle Sold	10/30/2020	GUIL	Tax	(\$25.53)	\$0.00	(\$25.53)
MOORE,	MOORE.		DR	NC 27265	Trotation	0031337007	1 1011 4054	1 ENDING	proration on Bill	Verlicie Gold	10/30/2020	HGPT	Tax	(\$22.63)	\$0.00	(\$22.63)
EVELYN MARIE	EVELYN MARIE								#0051337607-2019-2019			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00			11011	Vollidio 1 do	Ψ0.00	Refund	\$48.16
WILLIAMS.	WILLIAMS.	WILLIAMS.	20 SILENT		Proration	0003215538	ZXH8492	PENDING	200826936 Refund Generated due to	Vehicle Sold	10/09/2020	GUIL	Tax	(\$46,47)	\$0.00	(\$46.47)
ENYONAM	ENYONAM	DANIEL	SPRING CT	GREENSBORO,					proration on Bill			GREE	Tax	(\$42,15)	\$0.00	(\$42.15)
KPEGLO	KPEGLO	LAMONT		NC 27410					#0003215538-2019-2019			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
									0000-00						Refund	\$88.62
WILLIAMS,	WILLIAMS,		8627	STOKESDALE,	Adjustment <	0057498636	DKJ6024	PENDING	269929800 Refund Generated due to	Situs error	10/30/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
JUSTIN GRAY	JUSTIN GRAY		STOKESDALE	NC 27357	\$100				adjustment on Bill			GREE	Tax	(\$40.88)	\$0.00	(\$40.88)
			ST						#0057498636-2019-2019- 0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
									0000			STFR	Tax	\$6.17	\$0.00	\$6.17
															Refund	\$64.71
WILLIAMS,	WILLIAMS,		979 NC	00	Adjustment >=	0049641324	HDB7227	PENDING	401932188 Refund Generated due to	Situs error	10/12/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
LORI LISCHELLE	LORI		HIGHWAY 150 W	GREENSBORO, NC 27455	\$100				adjustment on Bill #0049641324-2019-2019-			GREE	Tax	(\$187.51)	(\$19.22)	(\$206.73)
LIGOTIELLE	LIGORELLE		VV.	INC 2/400					0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
												SUMM	Tax	\$7.78	\$0.80	\$8.58
												SUFR	Tax	\$28.30	\$2.90	\$31.20
												SUSD	Tax	\$8.77	\$0.90	\$9.67
14/11 1 / * * * *	14/11 1 14440		070 NC		A officials of	005751010	LIDETON	DEFINITE	400000000 P-6 10	C2	40/40/0000	01.111		#0.00	Refund	\$187.28
WILLIAMS, LORI	WILLIAMS, LORI		979 NC HIGHWAY 150	GREENSBORO	Adjustment >= \$100	0057548109	HDB7227	PENDING	468920893 Refund Generated due to adjustment on Bill	Situs error	10/12/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00 (\$145.17)
LISCHELLE	LISCHELLE		W W	NC 27455	φ100				#0057548109-2020-2020			GREE GREE	Tax Vehicle Fee	(\$138.26)	(\$6.91)	(\$145.17)
									0000			SUMM	Vehicle Fee Tax	(\$30.00) \$5.74	\$0.00 \$0.29	(\$30.00) \$6.03
Page	1 of 3											ORFR	Tax	\$5.74 \$0.00	\$0.29 \$0.00	\$6.03 \$0.00
raye	. 51 5											SUFR	Tax	\$0.00	\$1.04	\$0.00
												SUSD	Tax	\$6.47	\$0.32	\$6.79
												3030	ıax	Ψ0.447	Refund	\$140.44
WILLIAMS.	WILLIAMS.	WILLIAMS.	6004 HEPLER	JULIAN, NC	Proration	0051609850	TBY6550	PENDING	133458850 Refund Generated due to	Vehicle Sold	10/01/2020	GUIL	Tax	(\$75.06)	\$0.00	(\$75.06)
MITCHELL	MITCHELL	JAYME PASS	LN	27283			0000		proration on Bill	COIG		MHFR	Tax	(\$8.22)	\$0.00	(\$8.22)
THOMAS	THOMAS								#00E4C000E0 0040 0040					(+)		(40.22)



#### **NCVTS Pending Refund report**

THOMAS	THOMAS	oort Date 11/2/2020								_	#0051609850-2019-2019-								
											0000.00					_		Refund	\$83.28
WILLIS,	WILLIS,		110 ROBBINS		00551100000	Proration	0048182684	PKM4933	PENDING	202197732	Refund Generated due to	Tag	10/28/2020		GUIL	Tax	(\$103.92)	\$0.00	(\$103.92)
MEGAN MARIE	MEGAN MARIE		ST		GREENSBORO, NC 27406						proration on Bill #0048182684-2019-2019-	Surrender			GREE	Tax	(\$94.25)	\$0.00	(\$94.25)
					NC 27406						0000-00				GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$198.17
WINGO.	WINGO.	WINGO, JANE	8250			Adjustment >=	0015125343	MPM9173	PENDING	202447503	Refund Generated due to	Over	10/30/2020		GUIL	Tax	(\$87.66)	\$0.00	(\$87.66)
MASON C JR	MASON C JR	M	CUMMINGS		SUMMERFIELD,						adjustment on Bill	Assessment			SUFR	Tax	(\$12.00)	\$0.00	(\$12.00)
			DAIRY RD		NC 27358						#0015125343-2019-2019-				SUSD	Tax	(\$3.72)	\$0.00	(\$3.72)
											0000-00					1.00	(+)	Refund	\$103.38
WINGO,	WINGO,	WINGO,	8250			Proration	0015222845	MPM9172	PENDING	202447368	Refund Generated due to proration on Bill #0015222845-2019-2019-0000-00	Vehicle Sold	10/30/2020	)	GUIL	Tax	(\$36.43)	\$0.00	(\$36.43)
MASON	MASON		CUMMINGS		SUMMERFIELD,										SUFR	Tax	(\$4.99)	\$0.00	(\$4.99)
CARLTON	CARLTON		DAIRY RD		NC 27358										SUSD	Tax	(\$1.55)	\$0.00	(\$1.55)
																		Refund	\$42.97
WOMACK	WOMACK	WOMACK,	5586 ANSON			Proration	0053070305	DKK5709	PENDING	267667092	Refund Generated due to	Vehicle Sold	10/08/2020		GUIL	Tax	(\$157.28)	\$0.00	(\$157.28)
	NEWSPAPERS	GRACE	RD	RD	GREENSBORO						proration on Bill				PSFR	Tax	(\$21.53)	\$0.00	(\$21.53)
INC	INC	CRISWELL			NC 27407						#0053070305-2019-2019- 0000-00				PSSD	Tax	(\$4.31)	\$0.00	(\$4.31)
											0000-00				SEDG	Tax	(\$7.75)	\$0.00	(\$7.75)
																		Refund	\$190.87
WRIGHT,	WRIGHT,	WRIGHT,	, 6905 AN DEERMONT RD	IONT	GIBSONVILLE, NC 27249	Adjustment >=	0057506114	LILRDCV	PENDING		Refund Generated due to adjustment on Bill #0057506114-2020-2020- 0000-00	Assessment	10/23/2020		GUIL	Tax	(\$134.04)	\$0.00	(\$134.04)
PATRICIA	PATRICIA	GREGG ALAN				\$100									FFFR	Tax	(\$18.35)	\$0.00	(\$18.35)
JANEL	JANEL														FRSD	Tax	(\$7.15)	\$0.00	(\$7.15)
											0000-00							Refund	\$159.54
YAJAMAAN	YAJAMAAN		1555 NEW	APT 1A		Proration	0050915074	TPF4174	PENDING	201539628	Refund Generated due to	Vehicle Sold	10/20/2020		GUIL	Tax	(\$77.62)	\$0.00	(\$77.62)
	SHIVARUDRAP		GARDEN RD		GREENSBORO,						proration on Bill				GREE	Tax	(\$70.39)	\$0.00	(\$70.39)
PA, YOGISH	PA, YOGISH				NC 27410						#0050915074-2019-2019- 0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																		Refund	\$148.01
ZAMAN,	ZAMAN,		1105 E		HIGH POINT,	Proration	0031945776	DJT5364	PENDING	201451257	Refund Generated due to	Tag	10/19/2020		GUIL	Tax	(\$33.15)	\$0.00	(\$33.15)
QAMAR	QAMAR		SPRINGFIELD		NC 27263						proration on Bill #0031945776-2019-2019-	Surrender			HGPT	Tax	(\$29.38)	\$0.00	(\$29.38)
			RD								#0031945776-2019-2019- 0000-00				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											000000							Refund	\$62.53
																		Refund Total	\$30232.96