



Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction	Refund Description	Refund	Create	Authorization Date	Tax Jurisdiction	Levy Type	Change In	iterest Change	Total Change
ABERNATHY,	ABERNATHY,	Owner	5410			Proration	0056797484	HKS6266	PENDING	206497215	Refund Generated due	Tag	12/30/2020	Date	GUIL	Tax	(\$301.34)	\$0.00	(\$301.34
CARLY	CARLY		CHESTNUT		SUMMERFIELD						to proration on Bill	Surrender			GREE	Tax	(\$273.29)	\$0.00	(\$273.29
MARGARET- MARIE	MARGARET- MARIE		RIDGE DR		, NC 27358						#0056797484-2020- 2020-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$574.6
ADAMS, TERESA	ADAMS, TERESA	LINDSAY,	5507	UNIT E	00551100000	Proration	0048369423	HBK5993	PENDING	205515261			12/14/2020		GUIL	Tax	(\$36.27)	\$0.00	(\$36.27
MARCELLE	MARCELLE	BERNADINE MOORE	HORNADAY RD		GREENSBORO, NC 27409						to proration on Bill #0048369423-2019-	error			GREE	Tax	(\$32.89)	\$0.00	(\$32.89
W W W COLLLE	WWW.CEEEE	oone	1.0		110 27 100						2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
AGARWAI.	AGARWAL.		3303	APT 1E		Proration	0052795751	TPF2381	PENDING	273158660	Refund Generated due	Tag	12/03/2020		GUIL	Tax	(\$32.99)	Refund \$0.00	\$69.1 (\$32.99
AKHILESH	AKHILESH		HORSEPEN	AFTIL	GREENSBORO,	Fiolation	0032793731	111 2301	FLINDING	273130000	to proration on Bill	Surrender	12/03/2020		SUMM	Tax	(\$1.24)	\$0.00	(\$1.24
			CREEK RD		NC 27410						#0052795751-2019-				SUFR	Tax	(\$4.52)	\$0.00	(\$4.52
											2019-0000-00				SUSD	Tax	(\$1.40)	\$0.00	(\$1.40
																	(4.1.2)	Refund	\$40.1
ALI, AMJAD	ALI, AMJAD		114 N HALL ST		HIGH POINT,	Proration	0058146615	JBA1504	PENDING	206334120	Refund Generated due	Vehicle Sold	12/29/2020		GUIL	Tax	(\$114.76)	\$0.00	(\$114.76
					NC 27263						to proration on Bill				HGPT	Tax	(\$101.72)	\$0.00	(\$101.72
											#0058146615-2020- 2020-0000-00				HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
																		Refund	\$236.4
ALLEN,	ALLEN,	ALLEN,	4107			Proration	0037887099	RWD4977	PENDING	273766496		Vehicle Sold	12/10/2020		GUIL	Tax	(\$39.80)	\$0.00	(\$39.80
DIANNE MARLOWE	DIANNE MARLOWE	WALTER DENSMORE III	BROADACRES DR		GREENSBORO, NC 27407						to proration on Bill #0037887099-2019-				PSFR	Tax	(\$5.45)	\$0.00	(\$5.45
WATEOWE	WARLOWE	DENOMORE III	DIX		140 27 407						2019-0000-00				PSSD	Tax	(\$1.09)	\$0.00	(\$1.09
															SEDG	Tax	(\$1.96)	\$0.00 Refund	(\$1.96
ALLIO DENNIO	ALLIC DENNIC		4000		LUCLI BOINT	December	0044700050	PKR5022	PENDING	005545004	Defined Consented days	\/-bi-l- 0-ld	40/44/0000		OL III	T	(605.54)		\$48.3
ELWIN	ALLIS, DENNIS ELWIN		1202 ARROWHEAD		HIGH POINT, NC 27265	Proration	0044799953	PKR5022	PENDING	205515984	Refund Generated due to proration on Bill	Vehicle Sold	12/14/2020		GUIL	Tax Tax	(\$25.51) (\$22.61)	\$0.00 \$0.00	(\$25.51
			CT		110 27200						#0044799953-2020-				HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00				HOFT	verlicie i ee	\$0.00	Refund	\$48.1
ALSTON.	ALSTON.		3129 HIGH		JAMESTOWN.	Adjustment <	0058125668	VRZ2834	PENDING	272875840	Refund Generated due	Situs error	12/01/2020		GUIL	Tax	\$0.00	\$0.00	\$0.0
ALLYSON	ALLYSON		BRIDGE CIR		NC 27282	\$100	0000120000	***************************************	. 2.1510	272070010	to adjustment on Bill	Ollab Ollah	12/01/2020		GREE	Tax	(\$56.05)	\$0.00	(\$56.05
AKISHA	AKISHA										#0058125668-2019-				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000				JAME	Tax	\$39.59	\$0.00	\$39.5
																		Refund	\$46.4
ALSTON,	ALSTON,		2605 ASTER			Proration	0058309409	TDN8642	PENDING	205945797	Refund Generated due	Vehicle Sold	12/22/2020		GUIL	Tax	(\$37.33)	\$0.00	(\$37.33
CALVIN	CALVIN		DR		GREENSBORO,						to proration on Bill				GREE	Tax	(\$33.85)	\$0.00	(\$33.85
JEROME	JEROME				NC 27401						#0058309409-2020- 2020-0000-00				GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
																		Refund	\$101.1
ALWEHAIBI, ALI SULAIMAN	ALWEHAIBI, ALI SULAIMAN		821 CENTRAL PARK AVE		GREENSBORO,	Proration	0036912552	EDM5691	PENDING	205684341	Refund Generated due to proration on Bill	Vehicle Sold	12/16/2020		GUIL	Tax	(\$35.52)	\$0.00	(\$35.52
ALI SULAIMAN	ALI SULAIWAN		PARK AVE		NC 27407						#0036912552-2019-				GREE	Tax	(\$32.21)	\$0.00	(\$32.21
					110 27 107						2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
ANDREWS,	ANDREWS,		415 PISGAH	#215		Proration	0053105655	HBZ9569	PENDING	206497764	Refund Generated due	Vehicle Sold	12/20/2020		GUIL	Tax	(\$47.05)	Refund \$0.00	\$67.7 (\$47.05
ONDREASA	ONDREASA		CHURCH RD	#213	GREENSBORO,	Fiolation	0033103033	11023303	FLINDING	200437704	to proration on Bill	verlicle 30iu	12/30/2020		GREE	Tax	(\$42.67)	\$0.00	(\$42.67
RASHELL	RASHELL				NC 27455						#0053105655-2019-				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						40.00	Refund	\$89.7
ANDREWS,	ANDREWS,		4032	APT 1D		Proration	0047625192	FFH7629	PENDING	205849626	Refund Generated due	Vehicle Sold	12/18/2020		GUIL	Tax	(\$82.99)	\$0.00	(\$82.99
VIRGINIA LEE	VIRGINIA LEE		BATTLEGROU		GREENSBORO,						to proration on Bill				GREE	Tax	(\$75.26)	\$0.00	(\$75.26
			ND AVE		NC 27410						#0047625192-2019- 2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$158.2
ARRIAZA,	ARRIAZA,		1816	APT D	00551100000	Proration	0044622690	CEZ4859	PENDING	205324899		Vehicle Sold	12/10/2020		GUIL	Tax	(\$27.81)	\$0.00	(\$27.81
SANDRA YVETTE	SANDRA YVETTE		BOULEVARD ST		GREENSBORO, NC 27407						to proration on Bill #0044622690-2019-				GREE	Tax	(\$25.22)	\$0.00	(\$25.22
IVEIIL	IVEITE		31		NC 27407						2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
5450011	DADOON	D. D. D. D. D. L.	4.400		110			TD00040	DEVIDING		D ( 10 ) 11	-	40/00/0000		0.111	_	(0.40.00)	Refund	\$53.0
BABSON, BILLY WADE	BABSON, BILLY WADE	BABSON, JENNIE	1428 PAULONIA		MC LEANSVILLE.	Proration	0057094067	TBC9910	PENDING	206333634	Refund Generated due to proration on Bill	Tag Surrender	12/29/2020		GUIL	Tax Tax	(\$13.00) (\$11.79)	\$0.00 \$0.00	(\$13.00 (\$11.79
DILLI WADE	DILLI WADE	ELAINE	WAY		NC 27301						#0057094067-2019-	Guirchaei			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00				GKLL	verlicie i ee	\$0.00	Refund	\$24.7
BAKER.	BAKER.		110 VILLAGE		JAMESTOWN,	Proration	0015216668	PWA9401	PENDING	137233026	Refund Generated due	Vehicle Sold	12/18/2020		GUIL	Tax	(\$19.65)	\$0.00	(\$19.65
THOMAS	THOMAS		DR		NC 27282					1.0.00000	to proration on Bill				JAME	Tax	(\$12.59)	\$0.00	(\$12.59
PHILLIP	PHILLIP										#0015216668-2019-							Refund	\$32.2
BANKS,	BANKS,		3306			Proration	0023912515	PCA3667	PENDING	205945173	Refund Generated due	Vehicle Sold	12/22/2020		GUIL	Tax	(\$6.09)	\$0.00	(\$6.09
ROBERT	ROBERT		MADISON AVE		GREENSBORO,						to proration on Bill				GREE	Tax	(\$5.52)	\$0.00	(\$5.52
ARMSTRONG	ARMSTRONG				NC 27403						#0023912515-2019- 2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																		Refund	\$11.6
BASS,	BASS,		PO BOX 7786		ODEENSSOS -	Proration	0042275786	FAR2192	PENDING	205600638		Vehicle Sold	12/15/2020		GUIL	Tax	(\$33.60)	\$0.00	(\$33.60
GREGORY Page 1	GREGORY of 3				GREENSBORO, NC 27417						to proration on Bill #0042275786-2019-				GREE	Tax	(\$30.47)	\$0.00	(\$30.47
											2019-0000-00				GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
BATTLE.	DATTLE		5050		-	A dissatmon*	0050681901	FJV6364	PENDING	204954894		Ouer	12/04/2020		CLIII	Tay	(\$20.62)	Refund	\$64.0
BATTLE,	BATTLE,		BARTHOLOME		GREENSBORO,	Adjustment < \$100	0050681901	FJV6364	PENDING	204954894	Refund Generated due to adjustment on Bill	Over Assessment	12/04/2020		GUIL	Tax	(\$28.63) (\$25.96)	\$0.00 \$0.00	(\$28.63 (\$25.96
ZACHARY	ZACHARY									1	#0050681901-2020-				GKEE				(⊅∠5.90





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BENNETT.	BENNETT,	BENNETT.	1203			Proration	0056096242	DBJ8655	PENDING	205849605	Refund Generated due	Vehicle Sold	12/18/2020	GUIL	Tax	(\$80.37)	Refund \$0.00	\$54.5 (\$80.37
HUGH	HUGH	NINA LEGG	GRAYLAND ST		GREENSBORO,	Tiolation	0030030242	DD00000	1 ENDING	203043003	to proration on Bill	Verneie Gold	12/10/2020	GREE	Tax	(\$72.89)	\$0.00	(\$72.89
HAMMOND III	HAMMOND III				NC 27408						#0056096242-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00					41111	Refund	\$153.20
BLACKWELL.	BLACKWELL.		4309			Proration	0054065052	7S2783	PENDING	205324893	Refund Generated due	Vehicle Sold	12/10/2020	GUIL	Tax	(\$9.53)	\$0.00	(\$9.53
CORY SCOTT	CORY SCOTT		CORNELL AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.64)	\$0.00	(\$8.64
					NC 27407						#0054065052-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$18.17
BLANCO	BLANCO		3523 N	APT 15H	DURHAM, NC	Proration	0021107641	CCA2010	PENDING	204869178	Refund Generated due	Vehicle	12/03/2020	GUIL	Tax	(\$44.43)	\$0.00	(\$44.43
MARTINEZ,	MARTINEZ,		ROXBORO ST		27704						to proration on Bill	Totalled		GREE	Tax	(\$40.30)	\$0.00	(\$40.30
NYDIA BERENICE	NYDIA BERENICE										#0021107641-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$84.73
BLOMER,	BLOMER,		1210		HIGH POINT,	Proration	0056567094	RAL8242	PENDING	205515981		Vehicle Sold	12/14/2020	GUIL	Tax	(\$4.38)	\$0.00	(\$4.38
JACOB DILLON	JACOB DILLON		ANDERSON PL		NC 27260						to proration on Bill #0056567094-2020-			HGPT	Tax	(\$3.88)	\$0.00	(\$3.88
											2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$8.20
BOOTHBY, THOMAS	BOOTHBY, THOMAS	BOOTHBY, AMANDA MAE	5822 CRUTCHFIELD		OAK RIDGE, NC 27310	Proration	0043774758	DKR9804	PENDING	205324905		Vehicle Sold	12/10/2020	GUIL	Tax	(\$135.26)	\$0.00	(\$135.26
ROBERT	ROBERT	AMANDA MAE	FARM RD		NC 27310						to proration on Bill #0043774758-2020-			OAKR	Tax	(\$14.81)	\$0.00	(\$14.81
KODEKI	ROBERT		TARWIND								2020-0000-00			ORFR	Tax	(\$18.09)	\$0.00	(\$18.09
BOWERS.	DOWEDO	BOWERS.	6607 IVY				0050001110	JBD9070	PENDING	0.4000000	D ( 10 ) 11	0.4	12/16/2020	0.111	_	20.00	Refund	\$168.10
ROBERT	BOWERS, ROBERT	MINGLIAN OU	STONE DR		NC 27282	Adjustment >= \$100	0058321113	JBD9070	PENDING	342806625	Refund Generated due to adjustment on Bill	Situs error	12/16/2020	GUIL	Tax	\$0.00 (\$238.98)	\$0.00 \$0.00	\$0.00
WAYNE	WAYNE	WIII TOLIAIT OO	OTOINE DIX		140 27202	\$100					#0058321113-2020-			GREE	Tax Vehicle Fee	(\$238.98)	\$0.00	(\$238.98 (\$30.00
											2020-0000			PSFR	Tax	\$36.07	\$0.00	\$36.0
														PSSD	Tax	\$13.42	\$0.00	\$13.4
														F 33D	Tax	\$13.42	Refund	\$219.49
BRANTNER,	BRANTNER,		1893 FLYNN		THE	Proration	0051282470	AJY4058	PENDING	136438230	Refund Generated due	Tag	12/01/2020	GUIL	Tax	(\$74.57)	\$0.00	(\$74.57
MARY BETH	MARY BETH		CIRCLE		VILLAGES, FL						to proration on Bill	Surrender		GIBS	Tax	(\$54.10)	\$0.00	(\$54.10
					32163						#0051282470-2019-					(40)	Refund	\$128.6
BRIGGS.	BRIGGS,		107	APT G	HIGH POINT,	Proration	0053981738	61T1BP	PENDING	205515480	Refund Generated due	Vehicle Sold	12/14/2020	GUIL	Tax	(\$162.92)	\$0.00	(\$162.92
KAREN	KAREN		NORTHGATE		NC 27265						to proration on Bill			HGPT	Tax	(\$144.41)	\$0.00	(\$144.41
DENISE	DENISE		CT								#0053981738-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$307.33
BRODIE,	BRODIE,		313			Proration	0003361852	WPV1155	PENDING	205156881	Refund Generated due	Tag	12/08/2020	GUIL	Tax	(\$23.62)	\$0.00	(\$23.62
BRUCE	BRUCE		MEADOWBRO		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$21.42)	\$0.00	(\$21.42
ROGERS	ROGERS		OK TER		NC 27408						#0003361852-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$45.0
BROWN,	BROWN,		909 SILVER		00551100000	Proration	0051037425	MAYHAM3	PENDING	205324836		Vehicle Totalled	12/10/2020	GUIL	Tax	(\$80.06)	\$0.00	(\$80.06
EARTHA LEE	EARTHA LEE		AVE		GREENSBORO, NC 27403						to proration on Bill #0051037425-2020-	rotalled		GREE	Tax	(\$72.61)	\$0.00	(\$72.61
					140 27 400						2020-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
550000	DDOWN		0404		LUCUI DONIT		005400050	T112150	DELIBILIO	005034000	D ( 10 ) 11		10/07/0000	0.111	_	(00.40)	Refund	\$182.6
BROWN, FELECIA	BROWN, FELECIA		2134 CLIFFVALE DR		HIGH POINT, NC 27262	Proration	0051399350	TAA7458	PENDING	205074282	Refund Generated due to proration on Bill	Vehicle Totalled	12/07/2020	GUIL HGPT	Tax Tax	(\$9.40) (\$8.34)	\$0.00 \$0.00	(\$9.40 (\$8.34
DEMETRIUS	DEMETRIUS		OLIIT VALL DIX		140 27 202						#0051399350-2019-	Totalica		HGPT	Vehicle Fee	\$0.00	\$0.00	(\$8.34 \$0.00
											2019-0000-00			поет	venicie ree	\$0.00	Refund	\$17.7
BROWN,	BROWN,		4005 S ELM	TRLR 10		Adjustment <	0045461564	FKA1506	PENDING	343240395	Refund Generated due	Situs error	12/21/2020	GUIL	Tax	\$0.00	\$0.00	\$0.0
RICKY	RICKY		EUGENE ST	TINEIN TO	GREENSBORO,	\$100	0040401004	11041500	1 ENDING	343240333	to adjustment on Bill	Oitus ciroi	12/2 1/2020	GREE	Tax	(\$5.30)	\$0.00	(\$5.30
DARRELL	DARRELL				NC 27406						#0045461564-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2019-0000			PGFR	Tax	\$0.80	\$0.00	\$0.80
														PGSD	Tax	\$0.09	\$0.00	\$0.09
																	Refund	\$34.4
BROWN,	BROWN,		4005 S.ELM	LOT 10		Adjustment <	0045461564	FKA1506	PENDING	343240400		Situs error	12/21/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
RICKY	RICKY		EUGENE ST		GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$5.06)	\$0.00	(\$5.06
DARRELL	DARRELL				NC 27406						#0045461564-2018- 2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2010-0000			PGFR	Tax	\$0.80	\$0.00	\$0.80
														PGSD	Tax	\$0.09	\$0.00	\$0.0
					ļ <u>.</u>		1		ļ				L				Refund	\$34.1
BRUNER, BENJAMIN	BRUNER, BENJAMIN		102 PERRY RD		JAMESTOWN, NC 27282	Adjustment < \$100	0028945516	DLX9301	PENDING	137232970	Refund Generated due to adjustment on Bill	Over Assessment	12/18/2020	GUIL	Tax	(\$31.62)	\$0.00	(\$31.62
TIMOTHY	TIMOTHY		KD		INC 2/282	φ100					#0028945516-2020-	Assessment		JAME	Tax	(\$21.00)	\$0.00	(\$21.00
			7000		IAMEOTOW	December	0004040710	DEMOASS	DENDING	400000000	2020 0000 00	Makiala O	40/40/0000	0' '''	Terr	(647.00)	Refund	\$52.62
BYERLY, WENDY	BYERLY, WENDY		7003 RIVERBEND		JAMESTOWN, NC 27282	Proration	0031640712	DEM8133	PENDING	136883326	Refund Generated due to proration on Bill	Vehicle Sold	12/10/2020	GUIL DPFR	Tax	(\$17.39)	\$0.00	(\$17.39
POUND	POUND		CT		27202						#0031640712-2019-			DPFK	Tax	(\$2.24)	\$0.00 Refund	(\$2.24 \$19.6
CAO HIJONG	CAO, HUONG		6203 BIRDIE		WHITSETT, NC	Proration	0047807298	FET9387	PENDING	205945278	Refund Generated due	Tag	12/22/2020	GUIL	Tax	(\$47.29)	\$0.00	(\$47.29
NGUYEN Page 1	. NGUYEN		CT CT		27377	FIOIAGOII	0041001290	1 L 1930/	FLINDING	200040270	to proration on Bill	Surrender	12/22/2020	MCFR	Tax	(\$6.47)	\$0.00	(\$6.47
Page 1	or 3		''								#0047807298-2019-			MVSD	Tax	(\$2.41)	\$0.00	(\$0.47
											2019-0000-00			WVOD	Tux	(45.71)	Refund	\$56.17
			823	APT A		Proration	0003140975	PSZ8466	PENDING	205945833	Refund Generated due	Vehicle	12/22/2020	GUIL	Tax	(\$19.24)	\$0.00	(\$19.24
CARTER	CARTER		023															
CARTER HART, LISA JANNETTE	CARTER HART, LISA JANNETTE		ROBERSON COMER RD	ALLA	GREENSBORO, NC 27455						to proration on Bill #0003140975-2019-	Totalled		GREE	Tax	(\$17.45)	\$0.00	(\$17.45





CHAMBERS,	CHAMBERS,		1850	BRANDON, FL	Proration	0056529738	DJV5566	PENDING	204954678	Refund Generated due	Tag	12/04/2020	GUIL	Tax	(\$100.29)	\$0.00	(\$100.
TIFANY	TIFANY		PROVIDENCE	33511						to proration on Bill	Surrender		GREE	Tax	(\$90.95)	\$0.00	(\$90.
TERRELL	TERRELL		LAKES BLVD							#0056529738-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0
			APT 414							2019-0000-00			J.1.==	7 - 11 - 1 - 1 - 1 - 1	40.00	Refund	\$191
CHRISTIAN,	CHRISTIAN,		1504 BARTO		Proration	0046572717	PYZ8144	PENDING	205404720	Refund Generated due	Vehicle	12/11/2020	GUIL	Tax	(\$27.06)	\$0.00	(\$27.
VICKIE LYNN	VICKIE LYNN		PL	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$24.54)	\$0.00	(\$24.
				NC 27405						#0046572717-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0
										2019-0000-00					44.44	Refund	\$51.
CITADEL OF	CITADEL OF	KELLER.	4 CLUBVIEW		Proration	0057241655	PGD3	PENDING	205600683	Refund Generated due	Tag	12/15/2020	GUIL	Tax	(\$137.46)	\$0.00	(\$137.4
PRAISE INC	PRAISE INC	SCOTT	CT	GREENSBORO,	Tiolation	0037241033	1 000	1 ENDING	20000000	to proration on Bill	Surrender	12/13/2020	GREE	Tax	(\$124.66)	\$0.00	(\$124.6
		GRANVILLE		NC 27410						#0057241655-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
										2020-0000-00			OKEL	Verilloid i de	ψ0.00	Refund	\$262.
CITY	CITY		1250		Proration	0052157429	EBK5981	PENDING	205516219	Refund Generated due	Vehicle Sold	12/14/2020	GUIL	Tax	(\$173.05)	\$0.00	(\$173.0
ELECTRIC	ELECTRIC		REVOLUTION	GREENSBORO.	Piolation	0052157429	EDK3901	PENDING	205516216	to proration on Bill	verlicie Solu	12/14/2020	GREE	Tax	(\$173.03)	\$0.00	(\$173.0
SUPPLY	SUPPLY		MILL DR	NC 27405						#0052157429-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.
										2019-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$329.
CLAIBORNE	CLAIBORNE	CLAIBORNE.	3503		Proration	0044310322	CBY9992	PENDING	205940500	Refund Generated due	Vahiala Cald	12/18/2020	GUIL	Tax	(\$101.12)	\$0.00	(\$101.1
LIVING TRUST	LIVING TRUST	ROBERT	FRIENDLY	GREENSBORO,	Piolation	0044310322	CB19992	PENDING	205649590	to proration on Bill	verlicie 30iu	12/10/2020	GREE	Tax		\$0.00	(\$101.1
	DATED MARCH		ACRES DR	NC 27410						#0044310322-2020-			GREE	Vehicle Fee	(\$91.70) \$0.00	\$0.00	\$0.0
03 2010	03 2010									2020-0000-00			GREE	venicie ree	\$0.00		
OLODEEL TED	OLODEEL TED		4404	LUCUIDOINT	Adlicatores	0050440040	74000	DENDINO	205040504	Defined Occupated due	0	40/40/0000	OLIII	T	(607.04)	Refund	\$192.8
CLODFELTER, WILLIAM	WILLIAM		4101 STONEMILL	HIGH POINT, NC 27265	Adjustment >= \$100	0058143840	71989	PENDING	205849581	Refund Generated due to adjustment on Bill	Over Assessment	12/18/2020	GUIL HGPT	Tax	(\$67.21) (\$59.57)	\$0.00 \$0.00	(\$67.2
HAROLD JR	HAROLD JR		DR	140 27 203	Ψ100					#0058143840-2020-	, woodonient		HGPT	Vehicle Fee		\$0.00	(\$59.5
										2020-0000-00			HGPT	venicie ree	\$0.00		\$0.0
001 5****	001 51111		4400 114 DDCC		Descrit	005401101	FBF9309	DENSING	00005075		Weblet 6 ::	40/04/0000	0	-	(005 ===	Refund	\$126.7
COLEMAN, SHAMONE	COLEMAN, SHAMONE		4103 HADDON DR	GREENSBORO,	Proration	0054014340	FRF9309	PENDING	∠06652765	Refund Generated due to proration on Bill	venicle Sold	12/31/2020	GUIL ALFR	Tax Tax	(\$85.77) (\$11.74)	\$0.00 \$0.00	(\$85.7° (\$11.7°
LUIS	LUIS		DIX	NC 27406						#0054014340-2019-				Tax		\$0.00	
MARQUEE	MARQUEE									2019-0000-00			ALSD	Tax	(\$2.10)		(\$2.10
	000151/		1051015701			0011017000	E1 E0070	DEVIDING				40/00/0000	0.111		(050 47)	Refund	\$99.6
COOLEY,	COOLEY, SANDRA JEAN		1054 SUTTON RD	GREENSBORO,	Proration	0041217669	ELE8072	PENDING	204869007	Refund Generated due to proration on Bill	Vehicle Sold	12/03/2020	GUIL	Tax	(\$56.47)	\$0.00	(\$56.4
SANDINA JEAN	SANDINA JEAN		KD	NC 27406						#0041217669-2019-			PSFR	Tax	(\$7.73)	\$0.00	(\$7.7
										2019-0000-00			PSSD	Tax	(\$1.54)	\$0.00	(\$1.54
																Refund	\$65.7
COOPER, MICHELLE	COOPER, MICHELLE		1419 E WASHINGTON	GREENSBORO,	Proration	0054985010	TAK8344	PENDING	206497809		Vehicle Sold	12/30/2020	GUIL	Tax	(\$73.23)	\$0.00	(\$73.23
DENISE	DENISE		ST	NC 27401						to proration on Bill #0054985010-2020-			GREE	Tax	(\$66.42)	\$0.00	(\$66.42
DEINIGE	DEIVIOL		01	140 27 401						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$139.6
CORNELL, LORRAINE	CORNELL, LORRAINE		4112 KIVETT DR	JAMESTOWN, NC 27282	Adjustment >= \$100	0050724499	TBC9337	PENDING	206497338	Refund Generated due to adjustment on Bill	Over Assessment	12/30/2020	GUIL	Tax	(\$100.81)	(\$5.04)	(\$105.8
MARIF	MARIE		DK	INC 27202	\$100					#0050724499-2020-	Assessment		PSFR	Tax	(\$13.80)	(\$0.70)	(\$14.50
WARL	WATCH									2020-0000-00			PSSD	Tax	(\$5.13)	(\$0.25)	(\$5.38
																Refund	\$125.7
COTE, WENDELL	COTE, WENDELL	COTE, PAULA HELENE	118 RIVERWALK	JAMESTOWN, NC 27282	Proration	0042832298	1986911	PENDING	137232992	Refund Generated due to proration on Bill	Vehicle Sold	12/18/2020	GUIL	Tax	(\$22.64)	\$0.00	(\$22.64
GERARD	GERARD	HELEINE	LN	INC 27202						#0042832298-2019-			JAME	Tax	(\$14.51)	\$0.00	(\$14.5
									ļ	2010 0000 00				_		Refund	\$37.1
COTTEN,	COTTEN,		1417	ODEENODODO	Adjustment >=	0051201177	HFR6787	PENDING	206497683		Mileage	12/30/2020	GUIL	Tax	(\$92.70)	\$0.00	(\$92.70
MATTHEW ANDRELL	MATTHEW ANDRELL		BETHANY DR	GREENSBORO, NC 27455	\$100					to adjustment on Bill #0051201177-2020-			GREE	Tax	(\$84.07)	\$0.00	(\$84.0
7111011222	, who have			110 27 100						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
														_		Refund	\$176.7
COURTS, IAN	COURTS, IAN		5503 HARDIE	ODEENODODO	Proration	0057443348	PFF5606	PENDING	204954858	Refund Generated due	Vehicle	12/04/2020	GUIL	Tax	(\$26.52)	\$0.00	(\$26.52
JEROME	JEROME		FARM DR.	GREENSBORO, NC 27405						to proration on Bill #0057443348-2019-	Totalled		GREE	Tax	(\$24.05)	\$0.00	(\$24.0
				.40 27 403						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$50.5
CROSBY,	CROSBY,	CROSBY,	2122	0055110005	Proration	0003419758	HED5375	PENDING	204954780	Refund Generated due	Vehicle Sold	12/04/2020	GUIL	Tax	(\$15.55)	\$0.00	(\$15.5
KENNE IH LEE	KENNE IH LEE	GRACE COLEY	TEALWOOD DR	GREENSBORO, NC 27407						to proration on Bill #0003419758-2019-			GREE	Tax	(\$14.10)	\$0.00	(\$14.10
			DIX	INC 2/40/						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$29.6
CRUMLEY	CRUMLEY		2400		Proration	0052348577	HHR1756	PENDING	205404954	Refund Generated due	Vehicle Sold	12/11/2020	GUIL	Tax	(\$211.36)	\$0.00	(\$211.36
ROBERTS LLP	ROBERTS LLP		FREEMAN MILL RD	GREENSBORO, NC 27406						to proration on Bill #0052348577-2019-			GREE	Tax	(\$191.69)	\$0.00	(\$191.69
			WILL KD	INC 21406						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$403.0
	DAVIS, CATHY		8 SAINT		Proration	0003186182	WRD9982	PENDING	206497494	Refund Generated due	Vehicle Sold	12/30/2020	GUIL	Tax	(\$3.93)	\$0.00	(\$3.93
ROLLINS	ROLLINS		SIMONS SQ	GREENSBORO,						to proration on Bill			GREE	Tax	(\$3.56)	\$0.00	(\$3.50
				NC 27408						#0003186182-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$7.4
DAVIS,	DAVIS,		8 SAINT		Proration	0040515925	FCN3330	PENDING	206497488	Refund Generated due	Vehicle Sold	12/30/2020	GUIL	Tax	(\$9.16)	\$0.00	(\$9.10
JEROME IRVIN	JEROME IRVIN		SIMONS SQ	GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.30)	\$0.00	(\$8.30
9- '				NC 27408						#0040515925-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2013-0000-00						Refund	\$17.4
DAVIS, KYLE	DAVIS, KYLE		671 PERCY ST		Proration	0050945963	EAH7373	PENDING	273541784		Vehicle Sold	12/08/2020	GUIL	Tax	(\$22.75)	\$0.00	(\$22.7
EVERETT	EVERETT			GREENSBORO,						to proration on Bill #0050945963-2019-			GREE	Tax	(\$20.64)	\$0.00	(\$20.64
EVEREII				NC 27405									GREE	Vehicle Fee		\$0.00	





DIAZ, DEBRA ANN																		
											2010 0000 00			AYCO	Tax	(\$1.56)	\$0.00 Refund	(\$1.56 \$44.9
ANN			1009 CONDOR			Proration	0052738272	HCM9152	PENDING	205944747	Refund Generated due	Vehicle Sold	12/21/2020	GUIL	Tax	(\$32.89)	\$0.00	(\$32.89
	ANN		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$29.84)	\$0.00	(\$29.8
					NC 27410						#0052738272-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$62.7
DIGIORGIO.	DIGIORGIO,	SMITH, DANIEL	212 W OHEEN			Proration	0056584725	YNZ9807	PENDING	274245696	Refund Generated due	Vehicle Sold	12/16/2020	GUIL	Tax	(\$114.20)	\$0.00	(\$114.20
ROSEMARIE	ROSEMARIE	PIERCE JR	ST		HILLSBOROUG	Tiolation	0030304723	11423007	1 LINDING	214243030	to proration on Bill	vernoie doid	12/10/2020	GREE	Tax	(\$103.57)	\$0.00	(\$103.57
JOSEPHINE	JOSEPHINE				H, NC 27278						#0056584725-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			COHL	Tax	(\$1.57)	\$0.00	(\$1.57
														COHL	Tax	(\$1.57)		
	501111111		0500 114 D1 514			·	0015100110	70117044	DEVIDING	005404750	D / 10		40/44/0000		_	(010.01)	Refund	\$219.3
DILLMAN, RUTH DODD	DILLMAN, RUTH DODD		2502 HARLEY DR		GREENSBORO,	Proration	0015193410	ZSN7044	PENDING	205404756	Refund Generated due to proration on Bill	Venicle Sold	12/11/2020	GUIL	Tax	(\$18.84)	\$0.00	(\$18.84
RUTH DODD	RUTH DODD		DR		NC 27406						#0015193410-2019-			GREE	Tax	(\$17.09)	\$0.00	(\$17.09
					NC 27406						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2010 0000 00						Refund	\$35.93
DORSETT,	DORSETT,	DORSETT,	3915			Proration	0047264329	FDX4890	PENDING	204954705		Vehicle Sold	12/04/2020	GUIL	Tax	(\$68.28)	\$0.00	(\$68.28
ALBERT DEAN	ALBERT DEAN	VERNELLE	EASTLAND		GREENSBORO,						to proration on Bill			GREE	Tax	(\$61.92)	\$0.00	(\$61.92
		INGRAM	AVE		NC 27401						#0047264329-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$130.20
DP AUTO	DP AUTO		C/O	PO BOX 20629		Proration	0017448805	43310	PENDING	205600332	Refund Generated due	Vehicle Sold	12/15/2020	GUIL	Tax	(\$14.61)	\$0.00	(\$14.61
SALES &	SALES &		GUILFORD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$13.25)	\$0.00	(\$13.25
LEASING LLC	LEASING LLC		PLUMBING		NC 27420						#0017448805-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			SUP								2019-0000-00			OREZ	V 0111010 1 00	ψ0.00	Refund	\$27.86
DRUCE.	DRUCE.		6111			Proration	0043828084	MWN7204	PENDING	20/05/810	Refund Generated due	Vehicle Sold	12/04/2020	GUIL	Tax	(\$14.07)	\$0.00	(\$14.07
DIANNE	DIANNE		MUIRFIELD DR		GREENSBORO.	Tiolation	0043020004	101001107204	1 LINDING	204334010	to proration on Bill	vernoie doid	12/04/2020	GREE	Tax	(\$12.77)	\$0.00	(\$12.77
LENAE	LENAE		MONTH IEED DIT		NC 27410						#0043828084-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			GREE	venicie Fee	\$0.00		
50444000	EDWARDS.		4000 OD 411T			·	0057040507	DELLOSOS	DEVIDING	005005050	D / 10		40/40/0000	0.111	-	(000 40)	Refund	\$26.84
EDWARDS,	EDWARDS, BENJAMIN LEE		1000 GRANT ST		HIGH POINT, NC 27262	Proration	0057616527	PFW2595	PENDING	205325376	Refund Generated due to proration on Bill	Venicle Sold	12/10/2020	GUIL	Tax	(\$80.49)	\$0.00	(\$80.49
SENJAMIN LEE	BENJAMIN LEE		51		NC 27262						#0057616527-2020-			HGPT	Tax	(\$71.34)	\$0.00	(\$71.34
											2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$151.83
ENGLE,	ENGLE,	ENGLE, SHERI				Proration	0043831743	XVB4907	PENDING	205849434		Vehicle Sold	12/18/2020	GUIL	Tax	(\$20.11)	\$0.00	(\$20.11
ANTHONY	ANTHONY	LYNN	FARM CIR		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$2.75)	\$0.00	(\$2.75
DUANE	DUANE				NC 27406						#0043831743-2019- 2019-0000-00			ALSD	Tax	(\$0.49)	\$0.00	(\$0.49
											2019-0000-00						Refund	\$23.3
ESTATE OF	BAIN, JERRY		POST OFFICE		HIGH POINT,	Proration	0015219534	YWV6801	PENDING	205074687	Refund Generated due	Tag	12/07/2020	GUIL	Tax	(\$18.90)	\$0.00	(\$18.90
JERRY L. BAIN	LOVELACE		BOX 2608		NC 27261						to proration on Bill	Surrender		HGPT	Tax	(\$16.75)	\$0.00	(\$16.75
											#0015219534-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00					*****	Refund	\$35.6
EUBANKS.	EUBANKS,		4100 OAK			Adjustment >=	0030945592	DJB9074	PENDING	274465764	Refund Generated due	Over	12/18/2020	GUIL	Tax	(\$127.84)	\$0.00	(\$127.84
JERRY DEAN	JERRY DEAN		RIDGE RD		SUMMERFIELD	\$100	0000040002	D0D3014	1 ENDING	214403104	to adjustment on Bill	Assessment	12/10/2020	SUMM	Tax	(\$4.81)	\$0.00	(\$4.81
					, NC 27358	****					#0030945592-2019-			SUFR	Tax	(\$17.50)	\$0.00	(\$17.50
											2019-0000-00			SUSD	Tax	(\$5.42)	\$0.00	(\$17.50
														2020	Tax	(\$5.42)		
	EALLO BODDY	F4110	0004		110	·	0050400540	0010001	DEVIDING	001051550	D / 10		40/04/0000		_	(005 70)	Refund	\$155.5
WAYNE	FALLS, BOBBY WAYNE	FALLS, PAMELA	6981 MCLEANSVILL		MC LEANSVILLE,	Proration	0056122518	CB16991	PENDING	204954570		Vehicle Sold	12/04/2020	GUIL	Tax	(\$25.78)	\$0.00	(\$25.78
WAYNE	WAYNE	WHITE	E RD		NC 27301						to proration on Bill #0056122518-2019-			NESD	Tax	(\$1.41)	\$0.00	(\$1.41
		WITTE	LKD		NC 27301						2019-0000-00			NOFR	Tax	(\$3.53)	\$0.00	(\$3.53
																	Refund	\$30.72
FARMER,	FARMER,		101 KIMBERLY			Proration	0021889641	CCC3196	PENDING	206653110	Refund Generated due	Vehicle Sold	12/31/2020	GUIL	Tax	(\$47.81)	\$0.00	(\$47.81
ESTHER	ESTHER		DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$43.36)	\$0.00	(\$43.36
LOUISE	LOUISE				NC 27408						#0021889641-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00						Refund	\$91.17
FARSON,	FARSON,		1807 ROLLING			Proration	0003125062	WZE3166	PENDING	206497542		Vehicle Sold	12/30/2020	GUIL	Tax	(\$44.60)	\$0.00	(\$44.60
HELEN	HELEN		RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$40.44)	\$0.00	(\$40.44
CRANFORD	CRANFORD				NC 27403						#0003125062-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$85.04
FENNER,	FENNER.		2609			Proration	0051008039	RAK5655	PENDING	205515357	Refund Generated due	Vehicle Sold	12/14/2020	GUIL	Tax	(\$20.21)	\$0.00	(\$20.21
DONNA LYNN	DONNA LYNN		SPRINGWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$18.33)	\$0.00	(\$18.33
			DR		NC 27403						#0051008039-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			ONEL	70111010 1 00	Ψ0.00	Refund	\$38.5
FERRARA.	FERRARA.		2908 DRAY CT		JAMESTOWN.	Proration	0035982444	EJL9575	PENDING	205073967	Refund Generated due	Vehicle Sold	12/07/2020	GUIL	Tax	(\$66.13)	\$0.00	(\$66.13
MICHAEL	MICHAEL		2300 DRAT CI		NC 27282	FIOIAUUII	0000002444	LJL33/3	FLINDING	2030/390/	to proration on Bill	vernole Sold	12/01/2020	HGPT	1 4111		** **	
BRUCE	BRUCE				140 21 202						#0035982444-2019-				Tax	(\$58.62)	\$0.00	(\$58.62
3	5.1002										2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$124.7
FRED AND	FRED AND	HOWES,	6405 EAST		RICHLAND, MI	Proration	0047961076	HBL7977	PENDING	273034692			12/02/2020	GUIL	Tax	(\$138.68)	\$0.00	(\$138.68
	LOIS HOWES	FREDERICK	BAY LANE		49083						to proration on Bill	state		SUMM	Tax	(\$5.22)	\$0.00	(\$5.22
	LIVING TRUST	ROBERT									#0047961076-2019- 2019-0000-00			SUFR	Tax	(\$18.98)	\$0.00	(\$18.98
LOIS HOWES, LIVING TRUST										1	2019-0000-00			SUSD	Tax	(\$5.88)	\$0.00	(\$5.88
LOIS HOWES LIVING TRUST DATED	DATED													3030	Iax	(\$5.88)	\$0.00	(\$5.00
LOIS HOWES, LIVING TRUST DATED DECEMBER 5	DATED DECEMBER 5													3030	Tax	(88.04)	Refund	\$168.7
LOIS HOWES LIVING TRUST DATED	DATED		601	APT 4L		Proration	0056614758	EHR4808	PENDING	205156632	Refund Generated due	Vehicle	12/08/2020	GUIL	Tax	(\$26.78)		

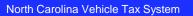
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## **NCVTS Pending Refund report**

OCHAN VIOL	R	Report Date 1/4/202	1 11:47:44 AM															
NICHELLE	NICHELLE		RU		NC 27410						#0056614758-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$51.07
FRICK.	FRICK,		4902			Proration	0052701738	FML9265	PENDING	204954654	Refund Generated due	Vehicle	12/04/2020	GUIL	Tax	(\$62.30)	\$0.00	(\$62.30
STEPHEN	STEPHEN		WOODLEAF		GREENSBORO,	1 101411011	0002101100	1 11120200	1 211510	201001001	to proration on Bill	Totalled	12/0 1/2020	ALFR	Tax	(\$8.53)	\$0.00	(\$8.53
DARRELL	DARRELL		CT		NC 27406						#0052701738-2019-			ALSD	Tax	(\$1.53)	\$0.00	(\$1.53
											2019-0000-00			ALOD	Tax	(ψ1.00)	Refund	\$72.36
GREENE.	GREENE.		102			Proration	0045909675	FBN6304	PENDING	205516137	Refund Generated due	Vehicle Sold	12/14/2020	GUIL	Tax	(\$20.88)	\$0.00	(\$20.88
CHANDLER	CHANDLER		GOLDFINCH		GREENSBORO.	Fioration	0043909073	1 0100004	FLINDING	203310137	to proration on Bill	verlicle 30iu	12/14/2020	GREE	Tax	(\$18.93)	\$0.00	(\$18.93
ELIZABETH	ELIZABETH		AVE		NC 27409						#0045909675-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			GREE	Venicle Fee	\$0.00	*	
																	Refund	\$39.8
GROVER,	GROVER,		2004		0	Proration	0044169227	NAINA	PENDING	204776088		Vehicle Sold	12/02/2020	GUIL	Tax	(\$8.74)	\$0.00	(\$8.74
VISHAL	VISHAL		SCALESVILLE RD		SUMMERFIELD						to proration on Bill #0044169227-2019-			GREE	Tax	(\$7.92)	\$0.00	(\$7.92
			RD		, NC 27358						#0044169227-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$16.66
GROVER,	GROVER,		2004			Proration	0050095234	FKF7370	PENDING	204776094	Refund Generated due	Vehicle Sold	12/02/2020	GUIL	Tax	(\$57.77)	\$0.00	(\$57.77
VISHAL	VISHAL		SCALESVILLE		SUMMERFIELD						to proration on Bill			GREE	Tax	(\$52.39)	\$0.00	(\$52.39
			RD		, NC 27358						#0050095234-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00					*****	Refund	\$110.16
HAIRSTON,	HAIRSTON.		2812	APT 3C		Adjustment <	0045200690	AES7493	PENDING	342525495	Refund Generated due	Situs error	12/14/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
MANDESIA	MANDESIA		VANSTORY ST	AI 1 50	GREENSBORO,	\$100	0040200030	ALO1433	1 LINDING	042020400	to adjustment on Bill	Ollus Ciroi	12/14/2020	GREE	Tax	(\$32.95)	\$0.00	(\$32.95
ROCHELLE	ROCHELLE				NC 27407	****					#0045200690-2018-							
											2018-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														WHFR	Tax	\$5.21	\$0.00	\$5.2
														WHSD	Tax	\$1.54	\$0.00	\$1.54
																	Refund	\$56.20
HAIRSTON,	HAIRSTON,		1004	APT 1G	WHITSETT, NC	Adjustment <	0058364314	AES7493	PENDING	342666565		Situs error	12/15/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
MANDESIA	MANDESIA		FAIRWAY		27377	\$100					to adjustment on Bill			GREE	Tax	(\$21.60)	(\$1.08)	(\$22.68
ROCHELLE	ROCHELLE		VILLAGE								#0058364314-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2020-0000			WHFR	Tax	\$3.26	\$0.16	\$3.42
														WHSD	Tax	\$0.96	\$0.05	\$1.0
																	Refund	\$48.25
HARDING,	HARDING,		2105			Adjustment >=	0058399212	69711	PENDING	206497578	Refund Generated due	Over	12/30/2020	GUIL	Tax	(\$177.51)	\$0.00	(\$177.51
PAUL	PAUL		CRESTRIDGE		GREENSBORO,	\$100	0000000212	00711	1 211510	200 107 07 0	to adjustment on Bill	Assessment	12/00/2020	GREE	Tax	(\$160.99)	\$0.00	(\$160.99
MICHAEL	MICHAEL		RD		NC 27403						#0058399212-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			GKEL	veriicie i ee	\$0.00	Refund	\$338.50
			4000 010/50		LUCUI DONIT		200444407	DED0110	DELIBILIO	000050400	D ( 10	-	40/04/0000	0.111	_	(005.04)		
HARRINGTON, MARQUITA	HARRINGTON MARQUITA		1220 GUYER ST		HIGH POINT, NC 27262	Proration	0034444127	PEB2449	PENDING	206653182	Refund Generated due to proration on Bill	Tag Surrender	12/31/2020	GUIL	Tax	(\$65.01)	\$0.00	(\$65.01
DANIELLE	DANIELLE		31		NC 27202						#0034444127-2020-	Surrender		HGPT	Tax	(\$57.63)	\$0.00	(\$57.63
DANIELLE	DANIELLE										2020-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
																	Refund	\$142.64
HARRINGTON,			5205			Proration	0052027526	ZWF7169	PENDING	205849617		Vehicle Sold	12/18/2020	GUIL	Tax	(\$62.09)	\$0.00	(\$62.09
MEREDITH	MEREDITH		FLINTROCK CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$56.31)	\$0.00	(\$56.31
LEIGH	LEIGH				NC 27455						#0052027526-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$118.40
HARRIS.	HARRIS.		4042	APT 2E		Proration	0040592301	FCN6084	PENDING	204775890	Refund Generated due	Tag	12/02/2020	GUIL	Tax	(\$1.55)	\$0.00	(\$1.55
DEQUANN	DEQUANN		BATTLEGROU		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$1.40)	\$0.00	(\$1.40
			ND AVE		NC 27410						#0040592301-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			ONEE	70111010 1 00	\$0.00	Refund	\$2.95
HARRISON,	HARRISON,		608 KIMPTON			Adjustment <	0058384771	FBV4046	PENDING	343242640	Refund Generated due	Situs error	12/22/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
ZACHARY	ZACHARY	'	CT CT		GREENSBORO,	\$100	0036364771	FBV4046	PENDING	343242040	to adjustment on Bill	Situs error	12/22/2020	GREE	Tax	(\$7.62)	\$0.00	(\$7.62
DEAN	DEAN		01		NC 27455	Ψ100					#0058384771-2020-			GREE	Vehicle Fee	(\$7.62)	\$0.00	
52,114	52,				110 27 100						2020-0000					(,,,,,,,	** **	(\$30.00
														SUFR	Tax	\$1.15	\$0.00	\$1.15
														SUSD	Tax	\$0.36	\$0.00	\$0.36
																	Refund	\$36.11
HARTSELL,	HARTSELL,		4 COLLWOOD			Proration	0045777750	FDT7847	PENDING	205241115		Vehicle Sold	12/09/2020	GUIL	Tax	(\$63.77)	\$0.00	(\$63.77
GRANT	GRANT		CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$57.84)	\$0.00	(\$57.84
MORGAN	MORGAN				NC 27409						#0045777750-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$121.61
HARTZFELD.	HARTZFELD		8827		COLFAX, NC	Proration	0045943635	FKP7405	PENDING	205944729	Refund Generated due	Vehicle Sold	12/21/2020	GUIL	Tax	(\$41.27)	\$0.00	(\$41.27
MARK ALAN	MARK ALAN		BOYLSTON RD		27235						to proration on Bill	1 25.0	· · · · · · · · · · ·	COFR	Tax	(\$5.65)	\$0.00	(\$5.65
					1						#0045943635-2019-			COSD	Tax	(\$2.03)	\$0.00	(\$2.03
											2019-0000-00			COSD	Iax	(φ2.03)	Refund	\$48.95
HEGARTY,	HEGARTY,	HEGARTY,	4504		-	Proration	0039355076	ECUAH	PENDING	206497872	Potund Consented direct	Vohiola Cald	12/20/2020	GUIL	Tax	(\$35.12)	\$0.00	
HEGARTY, KIMBERLE	KIMBERLE		4504 CHIMNEY		GREENSBORO,	rioration	0039355076	ECUAM	PENDING	200497872	Refund Generated due to proration on Bill	vernote Sold	12/30/2020					(\$35.12
ANTWONETTE			SPRINGS DR		NC 27407						#0039355076-2019-			GREE	Tax	(\$31.85)	\$0.00	(\$31.85
		E	S. KINGO DK		140 21 401						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$66.97
HOFFMAN,	HOFFMAN,		7701			Proration	0017449592	BKL2685	PENDING	137297214	Refund Generated due	Vehicle Sold	12/22/2020	GUIL	Tax	(\$38.13)	\$0.00	(\$38.13
STEVENDALE	STEVEN DAL	E	PEARMAN		KERNERSVILLE						to proration on Bill			STFR	Tax	(\$5.22)	\$0.00	(\$5.22
	5		QUARRY RD		, NC 27284						#0017449592-2019-						Refund	\$43.35
rage i		NI	4115		HIGH POINT,	Proration	0052353811	TBX2079	PENDING	205325022	Refund Generated due	Vehicle Sold	12/10/2020	GUIL	Tax	(\$15.92)	\$0.00	(\$15.92
HONEY, BRIAN	HONEY. BRIA	IN																
	HONEY, BRIA ACE	in .	ABERDARE DR		NC 27265						to proration on Bill			HGPT	Tax		\$0.00	(\$14.12
HONEY, BRIAN		IN														(\$14.12) \$0.00	\$0.00 \$0.00	(\$14.12 \$0.00

## **NCVTS Pending Refund report**

1		ort Date 1/4/202																
HOPKINS,	HOPKINS,		2326 SCALESVILLE		SUMMERFIELD	Adjustment >=	0003286790	XPP7745	PENDING	274354492	Refund Generated due	Over Assessment	12/17/2020	GUIL	Tax	(\$98.62)	\$0.00	(\$98.6
LARRY WAYNE	LARRY WAYNE		SCALESVILLE RD		, NC 27358	\$100					to adjustment on Bill #0003286790-2020-	Assessment		SUMM	Tax	(\$3.72)	\$0.00	(\$3.7
			IND.		, 140 27 330						2020-0000-00			SUFR	Tax	(\$13.50)	\$0.00	(\$13.5
														SUSD	Tax	(\$4.18)	\$0.00	(\$4.18
																	Refund	\$120.0
	HOWES, LOIS	HOWES,	6405 EAST		RICHLAND, MI	Proration	0024532600	CDK5593	PENDING	273034668			12/02/2020	GUIL	Tax	(\$50.37)	\$0.00	(\$50.37
JEAN	JEAN	FREDERICK	BAY LANE		49083						to proration on Bill	state		SUMM	Tax	(\$1.89)	\$0.00	(\$1.89
		ROBERT									#0024532600-2019- 2019-0000-00			SUFR	Tax	(\$6.89)	\$0.00	(\$6.89
											2019-0000-00			SUSD	Tax	(\$2.14)	\$0.00	(\$2.14
																	Refund	\$61.29
HUFFINES,	HUFFINES,		407			Proration	0023235109	DAT1208	PENDING	206155389	Refund Generated due	Vehicle Sold	12/23/2020	GUIL	Tax	(\$32.81)	\$0.00	(\$32.81
LEE MICHAEL	LEE MICHAEL		MAYFLOWER		GREENSBORO,						to proration on Bill			GREE	Tax	(\$29.75)	\$0.00	(\$29.75
			DR		NC 27403						#0023235109-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			OTTE	70111010 1 00	ψ0.00	Refund	\$62.50
HUMPHREY.	HUMPHREY.		1501 RICE CT		HIGH POINT,	Proration	0051721149	ELF3227	PENDING	204869262	Refund Generated due	Tag	12/03/2020	GUIL	Tax	(\$17.31)	\$0.00	(\$17.31
KAREN LYNN	KAREN LYNN		1301 RICE CT		NC 27265	Fiolation	0031721149	LLI 3221	FLINDING	204009202	to proration on Bill	Surrender	12/03/2020	HGPT	Tax	(\$17.31)	\$0.00	(\$15.34
	TO UNE THE THE				110 27 200						#0051721149-2019-	Curromaci		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			HGPT	venicie Fee	\$0.00		
															_		Refund	\$32.65
INGOLD,	INGOLD,		509 DEER		PLEASANT	Proration	0025980559	CFP2083	PENDING	205849515		Vehicle Sold	12/18/2020	GUIL	Tax	(\$4.82)	\$0.00	(\$4.82
DAWN FLINCHUM	DAWN FLINCHUM		VALLEY CT		GARDEN, NC 27313						to proration on Bill #0025980559-2019-			PGFR	Tax	(\$0.66)	\$0.00	(\$0.66
FLINCHUIVI	FLINCHUM				2/3/3						2019-0000-00			PGSD	Tax	(\$0.07)	\$0.00	(\$0.07
											2013 0000 00						Refund	\$5.55
ISLEY,	ISLEY,		6733		LIBERTY, NC	Adjustment <	0040721467	YL1797	PENDING	136716544		Adjustment	12/07/2020	GUIL	Tax	(\$39.88)	\$0.00	(\$39.88)
VIRGINIA	VIRGINIA		KIMESVILLE		27298	\$100					to adjustment on Bill			KIFR	Tax	(\$5.99)	\$0.00	(\$5.99)
SIMPSON	SIMPSON		RD								#0040721467-2020-						Refund	\$45.87
JALOSZYNSKI,	JALOSZYNSKI,		6891			Proration	0054014868	CAL7795	PENDING	205325073	Refund Generated due	Vehicle Sold	12/10/2020	GUIL	Tax	(\$29.77)	\$0.00	(\$29.77
LEO BRUCE	LEO BRUCE		IRONWOOD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$27.00)	\$0.00	(\$27.00
			CIR		NC 27410						#0054014868-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00					*****	Refund	\$56.77
IOE D ELOYD	JOE D FLOYD,		337 S MAIN ST		HIGH POINT,	Proration	0015179901	XRW3883	PENDING	206334303	Refund Generated due	Vehicle Sold	12/20/2020	GUIL	Tax	(\$1.33)	\$0.00	(\$1.33)
PA PA	PA PA		337 3 WAIN 31		NC 27260	Fioration	0013179901	XIXW3003	FLINDING	200334303	to proration on Bill	verlicle 30iu	12/25/2020	HGPT	Tax	(\$1.18)	\$0.00	(\$1.18
											#0015179901-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			погі	venicle ree	\$0.00		
															_		Refund	\$2.51
JOHNSON, CHARLES	JOHNSON, CHARLES		1119 AVALON		GREENSBORO,	Proration	0057048407	RBD4809	PENDING	205404732	Refund Generated due to proration on Bill	Vehicle Sold	12/11/2020	GUIL	Tax	(\$16.47)	\$0.00	(\$16.47
BENJAMIN	BENJAMIN		RD		NC 27401						#0057048407-2020-			GREE	Tax	(\$14.94)	\$0.00	(\$14.94
DENOAMIN	DENOMININ				140 27 401						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$31.41
JOHNSON,	JOHNSON,		151 MEADOW		COLFAX, NC	Adjustment >=	0058173246	TEB9076	PENDING	205074225			12/07/2020	GUIL	Tax	(\$135.65)	\$0.00	(\$135.65)
CRYSTAL	CRYSTAL		FIELDS CT		27235	\$100					to adjustment on Bill	County		GREE	Tax	(\$123.03)	\$0.00	(\$123.03)
MARIE	MARIE										#0058173246-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2020-0000-00						Refund	\$288.68
JOHNSON,	JOHNSON,		2505	APT C		Proration	0053230349	HHJ1921	PENDING	204869754	Refund Generated due	Vehicle Sold	12/03/2020	GUIL	Tax	(\$8.11)	\$0.00	(\$8.11)
SHARON	SHARON		LOURANCE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.35)	\$0.00	(\$7.35
DENISE	DENISE		BLVD		NC 27407						#0053230349-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$15.46
JONES.	JONES.		226 N			Proration	0057412823	RBD5790	PENDING	205849572	Refund Generated due	Vehicle Sold	12/18/2020	GUIL	Tax	(\$8.22)	\$0.00	(\$8.22
COLATTA	COLATTA		MURROW		GREENSBORO,	1 Totalion	0001412020	NDD3730	1 LINDING	200040012	to proration on Bill	Verneie Gold	12/10/2020	GREE	Tax	(\$7.45)	\$0.00	(\$7.45
FRANCHESCA	FRANCHESCA		BLVD		NC 27401						#0057412823-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$15.67
/ENG. 144 MAAA	DE1		5000111				0050010000	11500574	DEVIDUO	004057040	D ( 10 ) 11		10/01/0000	0.111	_	(007.00)		
	RENUNKUNTA, SUNIL KUMAR		5328 W MARKET ST	APT 3A	GREENSBORO,	Proration	0050243898	HEC9571	PENDING	204657843	Refund Generated due to proration on Bill	Vehicle Sold	12/01/2020	GUIL	Tax	(\$67.90)	\$0.00	(\$67.90)
SACHIN	SOINIL KOWAK		WARRETST		NC 27409						#0050243898-2020-			GREE	Tax	(\$61.58)	\$0.00	(\$61.58
0/10/11/1					110 27 100						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$129.48
KENDRICK,	KENDRICK,		5704 CAPE		OAK RIDGE,	Proration	0051241567	FER2807	PENDING	205683978		Vehicle Sold	12/16/2020	GUIL	Tax	(\$107.36)	\$0.00	(\$107.36)
JOSEPH DALE	JOSEPH DALE		FOX DR		NC 27310						to proration on Bill			OAKR	Tax	(\$11.76)	\$0.00	(\$11.76)
											#0051241567-2019- 2019-0000-00			ORFR	Tax	(\$14.36)	\$0.00	(\$14.36)
											2019-0000-00						Refund	\$133.48
KERSKY,	KERSKY,		705 BRUTON			Proration	0047662079	FHV5882	PENDING	204954747		Vehicle Sold	12/04/2020	GUIL	Tax	(\$42.29)	\$0.00	(\$42.29)
ARIEL	ARIEL		PL N		GREENSBORO,						to proration on Bill			GREE	Tax	(\$38.36)	\$0.00	(\$38.36
					NC 27410						#0047662079-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$80.65
KETTLE,	KETTLE,		104 ADEN PL			Proration	0052620480	FMN2004	PENDING	206497854	Refund Generated due	Used	12/30/2020	GUIL	Tax	(\$110.55)	\$0.00	(\$110.55
ALDEAN	ALDEAN		.5.7.52.172		GREENSBORO,		2302020700	7 1111 12004	. 2.1510	_00.0.004	to proration on Bill	incorrect	50/2020	GREE	Tax	(\$100.26)	\$0.00	(\$100.26
					NC 27405						#0052620480-2019-	date		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			GNEE	veriloie i-ee	φυ.υυ	Refund	\$210.8
VETT: -	WETT: 5		404 4551151			D ''	005000010-	00	DENBUIG	00005011	D-610	Makini o ii	40/04/0000	0	-	(675.00)		
KETTLE 1 ALDEAN	of 3KETTLE, ALDEAN		104 ADEN PL		CDEENICOCO	Proration	0050828107	CPA44	PENDING	206653119		Vehicle Sold	12/31/2020	GUIL	Tax	(\$75.00)	\$0.00	(\$75.00
ALDEAN	ALDEAN				GREENSBORO, NC 27405						to proration on Bill #0050828107-2020-			GREE	Tax	(\$68.02)	\$0.00	(\$68.02
					140 27400						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$143.02
KIM, WONG	KIM, WONG		2409 YOW RD			Proration	0044758211	PKY1025	PENDING	204954987		Vehicle Sold	12/04/2020	GUIL	Tax	(\$28.61)	\$0.00	(\$28.61)
THAI	THAI				GREENSBORO,		1				to proration on Bill	1	1	GREE	Tax	(\$25.95)	\$0.00	(\$25.95





				NL //407						#0044758211-2020-			005-	14 11 1 E	00.00	00.00	00.77
				110 21 107						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$54.56
KING,	KING,		1001		Proration	0045556469	FLE5664	PENDING	204954495		Vehicle Sold	12/04/2020	GUIL	Tax	(\$1.66)	\$0.00	(\$1.66)
VERONICA	VERONICA		INVERNESS	GREENSBORO,						to proration on Bill			GREE	Tax	(\$1.51)	\$0.00	(\$1.51)
STONE	STONE		СТ	NC 27406						#0045556469-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
KNIGHT	KNIGHT.		PO BOX 431	EVANS, GA	Proration	0031479369	PAR9611	PENDING	206407090	Refund Generated due	Pog. Out of	12/20/2020	GUIL	Tax	(\$39.64)	Refund \$0.00	\$3.17 (\$39.64)
JENNIFER	JENNIFER		FO BOX 431	30809	Fioration	0031479309	FARSOTT	FEINDING	200497000	to proration on Bill	state	12/30/2020	13SD	Tax	(\$1.57)	\$0.00	(\$1.57)
SHAW	SHAW									#0031479369-2019-			RKFR	Tax	(\$5.23)	\$0.00	(\$5.23)
										2019-0000-00			10010	Tux	(40.20)	Refund	\$46.44
KRANZ,	KRANZ,		7330		Proration	0025388469	CHL6605	PENDING	273873424	Refund Generated due	Vehicle Sold	12/11/2020	GUIL	Tax	(\$19.43)	\$0.00	(\$19.43)
RODNEY	RODNEY		STRAWBERRY	SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$0.73)	\$0.00	(\$0.73)
LOUIS	LOUIS		RD	, NC 27358						#0025388469-2019-			SUFR	Tax	(\$2.66)	\$0.00	(\$2.66)
										2019-0000-00			SUSD	Tax	(\$0.82)	\$0.00	(\$0.82)
																Refund	\$23.64
LAMBERTH,	LAMBERTH,		2900	BROWNS	Proration	0048885094	YZJ7146	PENDING	204954585		Vehicle Sold	12/04/2020	GUIL	Tax	(\$19.91)	(\$1.00)	(\$20.91)
ROBERT RAY	ROBERT RAY		WALBROOK	SUMMIT, NC						to proration on Bill			NESD	Tax	(\$1.08)	(\$0.05)	(\$1.13)
JR	JR		TER	27214						#0048885094-2020- 2020-0000-00			NOFR	Tax	(\$2.72)	(\$0.13)	(\$2.85)
																Refund	\$24.89
LAMBLY, SAVANNAH	LAMBLY, SAVANNAH		7789 FERRIN	BROWNS SUMMIT, NC	Proration	0042832023	FAD2369	PENDING	205405146		Vehicle Sold	12/11/2020	GUIL	Tax	(\$82.06)	(\$4.11)	(\$86.17)
GRACE	GRACE		RD	27214						to proration on Bill #0042832023-2019-			NESD	Tax	(\$4.48)	(\$0.22)	(\$4.70)
0.0.02	Gratez			2,2,,						2019-0000-00			NOFR	Tax	(\$11.23)	(\$0.56)	(\$11.79)
LAWRENCE,	LAWRENCE,	LAWRENCE,	4207		Proration	0047575708	HBE2615	PENDING	206652864	Refund Generated due	Vehiele Cold	10/21/2020	GUIL	Tax	(\$12.49)	Refund \$0.00	\$102.66 (\$12.49)
RICHARD	RICHARD		STONEHENGE	GREENSBORO,	Fioration	0047373708	TIBEZOTO	FEINDING	200032004	to proration on Bill	verlicle 30iu	12/31/2020	ALFR	Tax	(\$1.71)	\$0.00	(\$1.71)
PAUL	PAUL	OLOITIN' TOIL	RD	NC 27406						#0047575708-2019-			ALSD	Tax	(\$0.31)	\$0.00	(\$0.31)
										2019-0000-00			ALOD	Tux	(ψ0.51)	Refund	\$14.51
LEDFORD.	LEDFORD.		6913	BROWNS	Proration	0046302064	XWL3185	PENDING	204775236	Refund Generated due	Vehicle Sold	12/02/2020	GUIL	Tax	(\$3.82)	\$0.00	(\$3.82)
KATHRYN	KATHRYN		THACKER RD	SUMMIT, NC						to proration on Bill			13SD	Tax	(\$0.15)	\$0.00	(\$0.15)
MARIE	MARIE			27214						#0046302064-2019-			RKFR	Tax	(\$0.50)	\$0.00	(\$0.50)
										2019-0000-00						Refund	\$4.47
LEGGATE,	LEGGATE,		305 NC	RANDLEMAN,	Adjustment >=	0056552372	TDR4120	PENDING	343240240		Situs error	12/21/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
ELIZABETH	ELIZABETH		HIGHWAY 62 W	NC 27317	\$100					to adjustment on Bill #0056552372-2020-			GREE	Tax	(\$99.38)	(\$5.72)	(\$105.10)
ANN WALLACE	ANN WALLACE		VV							2020-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
													PSFR	Tax	\$15.00	\$0.86	\$15.86
													PSSD	Tax	\$5.58	\$0.32	\$5.90
LOWE WINDS	LOWE WINDS		4000 14/4//5	MARITOETT NO		222222422	00400	DELIBILIO	40700000			10/01/0000	0.111	-	(010.01)	Refund	\$113.34
ROBINSON	LOWE, KINDRA ROBINSON		1920 WAKE BRIDGE DR	WHITSETT, NC 27377	Proration	0030394332	G0422	PENDING	137296336	Refund Generated due to proration on Bill	Venicle Sold	12/21/2020	GUIL MHFR	Tax	(\$12.01) (\$1.31)	\$0.00 \$0.00	(\$12.01) (\$1.31)
1105.1100.11			BILLIDGE BILL	2.0.7						#0030394332-2019-			MITTE	Tax	(\$1.31)	Refund	\$13.32
LYMAN, BETTY	LYMAN, BETTY		2912		Proration	0045347985	ZSM9792	PENDING	204954876	Refund Generated due	Vehicle Sold	12/04/2020	GUIL	Tax	(\$33.26)	\$0.00	(\$33.26)
AMICK	AMICK		ALAMANCE	GREENSBORO,	1101011011	00 100 17 000	201110702	1 2.15.110	201001010	to proration on Bill	70111010 0010	12/0 //2020	ALFR	Tax	(\$4.55)	\$0.00	(\$4.55)
			CHURCH RD	NC 27406						#0045347985-2019-			ALSD	Tax	(\$0.82)	\$0.00	(\$0.82)
										2019-0000-00						Refund	\$38.63
LYNDRUP,	LYNDRUP,		3707 SINGLE	HIGH POINT,	Proration	0057227576	TDN7529	PENDING	204775680	Refund Generated due	Vehicle Sold	12/02/2020	GUIL	Tax	(\$14.02)	\$0.00	(\$14.02)
DAVID	DAVID		LEAF CIR	NC 27265						to proration on Bill			HGPT	Tax	(\$12.43)	\$0.00	(\$12.43)
ANDERS	ANDERS									#0057227576-2020- 2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$26.45
MALIAR, JANE HARWELL	MALIAR, JANE HARWELL		3 GWYN LN	GREENSBORO,	Proration	0046185787	SWP3508	PENDING	205404789	Refund Generated due to proration on Bill	Vehicle Sold	12/11/2020	GUIL	Tax	(\$5.08)	\$0.00	(\$5.08)
HARWELL	HARWELL			NC 27403						#0046185787-2019-			GREE	Tax	(\$4.61)	\$0.00	(\$4.61)
				1.00						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$9.69
MARINO,	MARINO,		1893 FLYNN	THE	Proration	0047499332	ACZ2568	PENDING	126420204	Refund Generated due	Tag	12/01/2020	GUIL	Tax	(\$145.06)	\$0.00	(\$145.06)
KATHLEEN	KATHLEEN		CIRCLE	VILLAGES, FL	Piolation	0047499332	AC22500	PENDING	130436204	to proration on Bill	Surrender	12/01/2020	GIBS	Tax	(\$145.06)	\$0.00	(\$145.06)
ROSE	ROSE			32163						#0047499332-2019-			GIBS	Tax	(\$105.25)	Refund	\$250.31
MARSHALL,	MARSHALL,		170	COLFAX, NC	Adjustment >=	0058347775	TEB9177	PENDING	342525490	Refund Generated due	Situs error	12/14/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
KEMPY	KEMPY		MARSHALL	27235	\$100					to adjustment on Bill		"	GREE	Tax	(\$215.98)	\$0.00	(\$215.98)
HOLMES	HOLMES		SMITH RD							#0058347775-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2020-0000			COFR	Tax	\$32.60	\$0.00	\$32.60
													COSD	Tax	\$11.70	\$0.00	\$11.70
																Refund	\$201.68
MARTIN,	MARTIN,	MARTIN,	604	00	Proration	0031042112	ECC2525	PENDING	206155167		Vehicle Sold	12/23/2020	GUIL	Tax	(\$17.77)	\$0.00	(\$17.77)
TIMOTHY ALAN	TIMOTHY ALAN	MARYBETH PISTOCCHI	TOPWATER LN	GREENSBORO, NC 27455						to proration on Bill #0031042112-2019-			GREE	Tax	(\$16.11)	\$0.00	(\$16.11)
ALAIN	ALAIN	FIGTOCOM		NC 2/400						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
			1111 DANE			00505		Bet	0050			4040000	2	_	(001 - ::	Refund	\$33.88
MCGIBBON, 1	of MCGIBBON, EBONY		4441 BAYLOR ST	GREENSBORO,	Proration	0050565280	EEA8765	PENDING	205684356	Refund Generated due to proration on Bill	Vehicle Totalled	12/16/2020	GUIL	Tax	(\$61.24)	\$0.00	(\$61.24)
CHANEL	CHANEL		31	NC 27455						#0050565280-2020-	rotalleu		GREE GREE	Tax	(\$55.54)	\$0.00	(\$55.54)
										2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$116.78
MCKEE,	MCKEE,		3723		Proration	0030758583	CML1422	PENDING	205324851		Vohiolo Sold	12/10/2020	GUIL	Tax	(\$11.25)	\$0.00	(\$11.25)
THOMAS	THOMAS		CARDINAL	GREENSBORO.	FIGIALIOII	0030130303	CIVIL 1422	FLINDING	200024001	to proration on Bill	vernote Sold	12/10/2020	GREE	Tax	(\$11.25)	\$0.00	(\$11.25)
	HOWARD ID		DOMNIE DB					1	1	#0020750502 2010	1	1	GIVEE	Iax	(Φ10.20)	φυ.υυ	(φ10.20)

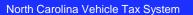
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## **NCVTS Pending Refund report**

OUM NO	R	eport Date 1/4/202	1 11:47:44 AM														
HOWARD JR	HOWARD JR		DOWNS DR	NC 27410						#0030758583-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$21.45
MCKEW.	MCKEW,		2403 PATRIOT		Proration	0045391916	PJB2228	PENDING	205945827	Refund Generated due	Vehicle	12/22/2020	GUIL	Tax	(\$4.63)	\$0.00	(\$4.63
ELIZABETH	ELIZABETH		WAY UNIT D	GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$4.20)	\$0.00	(\$4.20
ANGIE	ANGIE			NC 27408						#0045391916-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00					*****	Refund	\$8.83
MEDLIN.	MEDLIN.		3001		Proration	0048312998	FHB8306	PENDING	206653386	Refund Generated due	Tag	12/31/2020	GUIL	Tax	(\$182.50)	\$0.00	(\$182.50)
MATTHEW	MATTHEW		CHAROLAIS	GREENSBORO,	Tiolation	0040312330	11120300	1 ENDING	200033300	to proration on Bill	Surrender	12/31/2020	ALFR	Tax	(\$24.98)	\$0.00	(\$24.98
RUSSELL	RUSSELL		DR	NC 27406						#0048312998-2019-			ALSD	Tax	(\$4.47)	\$0.00	(\$4.47
										2019-0000-00			ALSD	Tax	(\$4.47)	Refund	
MERRILI	MERRILL.	MERRILI	OOO DIOLIADD		Decention	000000000	FHB3686	PENDING	005044700	Defined Consented date	D 0-1-1	40/00/0000	01.111	T	(675.04)		\$211.95
MERRILL, SUSAN	SUSAN	SIDNEY ALAN	200 RICHARD DRIVE	CHESTERTOW	Proration	0039282089	EHB3686	PENDING	205241763	Refund Generated due to proration on Bill	Reg . Out of state	12/09/2020	GUIL	Tax	(\$75.94)	\$0.00	(\$75.94)
CAMPBELL	CAMPBELL	SIDINE I ALAIN	DINIVE	N, MD 21620						#0039282089-2019-	State		GREE	Tax	(\$68.87)	\$0.00	(\$68.87)
OAINII DEEL	OAWII DEEE			14, MD 21020						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$144.81
MERRILL,	MERRILL,	MERRILL,	200 RICHARD		Proration	0015247491	VTC7485	PENDING	205241787			12/09/2020	GUIL	Tax	(\$29.32)	\$0.00	(\$29.32
SUSAN	SUSAN	SIDNEY ALAN	DR	CHESTERTOW						to proration on Bill	state		GREE	Tax	(\$26.59)	\$0.00	(\$26.59)
CAMPBELL	CAMPBELL			N, MD 21620						#0015247491-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$55.91
MILLER,	MILLER,		3508		Adjustment <	0050795962	HEP3581	PENDING	204775554	Refund Generated due	Over	12/02/2020	GUIL	Tax	(\$8.84)	\$0.00	(\$8.84)
CARLOS	CARLOS		MURCHIE ST	GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$8.01)	\$0.00	(\$8.01)
ROMELL	ROMELL			NC 27405						#0050795962-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00						Refund	\$16.85
MOFFITT.	MOFFITT,		4305 PENTON		Proration	0020574954	CJE9785	PENDING	204954540	Refund Generated due	Vehicle Sold	12/04/2020	GUIL	Tax	(\$7.45)	\$0.00	(\$7.45)
ROBERT ALEN		N	PL	GREENSBORO,	Tiolation	0020374334	0023703	1 ENDING	204334340	to proration on Bill	vernole dola	12/04/2020	GREE	Tax	(\$6.76)	\$0.00	(\$6.76)
	NODEN TALE			NC 27455						#0020574954-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	
										2019-0000-00			GREE	venicie Fee	\$0.00		\$0.00
														_		Refund	\$14.21
MOORE, DOLLIF	MOORE, DOLLIE		906 W MEADOWVIEW	GREENSBORO,	Adjustment >=	0058491315	JAL1132	PENDING	206496957		Military	12/30/2020	GUIL	Tax	(\$145.59)	\$0.00	(\$145.59)
MORRIE	MORRIE		RD	NC 27406	\$100					to adjustment on Bill #0058491315-2020-			GREE	Tax	(\$132.04)	\$0.00	(\$132.04)
BLAKE	BLAKE		ND ND	NC 27400						2020-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$307.63
MOORE,	MOORE,		5207 HOLLY		Adjustment >=	0058342951	72056	PENDING	205849320		Over	12/18/2020	GUIL	Tax	(\$139.53)	\$0.00	(\$139.53)
HARVEY JR	HARVEY JR		RIDGE RD	GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$126.54)	\$0.00	(\$126.54)
				NC 27455						#0058342951-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00						Refund	\$266.07
MORROW,	MORROW,		1807		Proration	0056205666	YNH8151	PENDING	205324869	Refund Generated due	Vehicle Sold	12/10/2020	GUIL	Tax	(\$10.01)	\$0.00	(\$10.01)
KATE	KATE		BEECHTREE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.08)	\$0.00	(\$9.08)
HUGGINS	HUGGINS		RD	NC 27408						#0056205666-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00					7	Refund	\$19.09
MUGI,	MUGI,		4313 HOLLY	HIGH POINT,	Proration	0042902409	FAD2500	PENDING	206497893	Refund Generated due	Vehicle Sold	12/30/2020	GUIL	Tax	(\$75.11)	\$0.00	(\$75.11)
VENUGOPALA		A	ORCHARD CT	NC 27265	Tiolation	0042302403	1 AD2500	1 ENDING	200437033	to proration on Bill	vernole dola	12/30/2020	HGPT	Tax	(\$66.58)	\$0.00	(\$66.58)
REDDY	REDDY									#0042902409-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			TIGET	veriicie i ee	\$0.00	Refund	\$141.69
	MUDBUR/		0000 01 511				E 1140045	DEVIDING	005000045	D ( 10 ) 11	-	40/45/0000	01111	-	(05.07)		
MURPHY, JUSTINE	MURPHY, JUSTINE		3306 GLEN HOLLOW RD	GREENSBORO,	Proration	0056303287	EJM3215	PENDING	205600245	Refund Generated due to proration on Bill	Tag Surrender	12/15/2020	GUIL	Tax	(\$5.87)	\$0.00	(\$5.87)
DORITA	DORITA		HOLLOW KD	NC 27407						#0056303287-2020-	Surrender		GREE	Tax	(\$5.32)	\$0.00	(\$5.32)
DOMIN	DOMIN			140 27 407						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$11.19
	NEAL, ALBER	T NEAL,	7358	BROWNS	Proration	0003387812	VPB1346	PENDING	205945164		Vehicle Sold	12/22/2020	GUIL	Tax	(\$30.24)	\$0.00	(\$30.24)
GREGORY	GREGORY	SHARON	BUCKLAND DR	SUMMIT, NC						to proration on Bill			NESD	Tax	(\$1.65)	\$0.00	(\$1.65)
		BOLTON		27214						#0003387812-2020- 2020-0000-00			NOFR	Tax	(\$4.14)	\$0.00	(\$4.14)
										2020-0000-00						Refund	\$36.03
NEAL,	NEAL,	NEAL, ROBERT		GIBSONVILLE,	Proration	0039474857	TBC8692	PENDING	274594412		Vehicle	12/22/2020	GUIL	Tax	(\$132.73)	\$0.00	(\$132.73)
MEREDITH	MEREDITH	STEDMAN	CT	NC 27249						to proration on Bill	Totalled		WHIT	Tax	(\$27.26)	\$0.00	(\$27.26)
ANN	ANN									#0039474857-2020-			WHFR	Tax	(\$18.17)	\$0.00	(\$18.17)
BRADSHER	BRADSHER									2020-0000-00			WHSD	Tax	(\$5.38)	\$0.00	(\$5.38)
															(40.00)	Refund	\$183.54
NEESE, JOHN	NEESE, JOHN	u l	7619		Proration	0055571982	YP8523	PENDING	274873552	Refund Generated due	Vehicle Sold	12/23/2020	GUIL	Tax	(\$44.98)	\$0.00	(\$44.98)
CARROLL III	CARROLL III		STRAWBERRY	SUMMERFIELD	i ioialion	303331 1302	11 0020	LINDING	217010002	to proration on Bill	vernole dolla	.2/25/2020	SUMM	Tax	(\$1.69)	\$0.00	(\$1.69)
	J		RD	, NC 27358						#0055571982-2020-				1 4011		** **	
				,						2020-0000-00			SUFR	Tax	(\$6.16)	\$0.00	(\$6.16)
													SUSD	Tax	(\$1.91)	\$0.00	(\$1.91
		LIE	EEGE ODG: :-			00504:::-	TDD		044717		0.0	10/00/5		_		Refund	\$54.74
NEWBY,	NEWBY, MICHAEL	NEWBY, FONDA	5505 GROVE	HIGH POINT,	Adjustment <	0058111885	TBR6878	PENDING	341448700		Situs error	12/03/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
MICHAEL			FORREST DR	NC 27263	\$100					to adjustment on Bill			GREE	Tax	(\$89.31)	\$0.00	(\$89.31)
KEITH	KEITH	TUTTLE								#0058111885-2020- 2020-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2020-0000			GRFR	Tax	\$13.48	\$0.00	\$13.48
													GRSD	Tax	\$6.28	\$0.00	\$6.28
Page 1	of 3															Refund	\$99.55
NICHOLS,	NICHOLS,		5317		Proration	0017489102	ADAMBER	PENDING	205849446	Refund Generated due	Vehicle Sold	12/18/2020	GUIL	Tax	(\$30.79)	\$0.00	(\$30.79)
SHELIA JANE		:	HIGHSTREAM	GREENSBORO,		'' '				to proration on Bill			GREE	Tax	(\$27.92)	\$0.00	(\$27.92)
			CT	NC 27407						#0017489102-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			SALE		Ţ0.00	Refund	\$58.71
NITSOS.	NITSOS.		29 WREN DR	HILTON HEAD,	Proration	0051837737	HEV1718	PENDING	205515060	Refund Generated due	Pog Out of	12/14/2020	GUIL	Tax	(\$44.90)	\$0.00	(\$44.90)
1411303,	1111303,		23 WINLIN DR	I IILTON HEAD,	FIGIALION	0001001101	11LV1/10	FLINDING	200010909	Meruna Gerieratea due	neg . Out of	12/14/2020	GUIL	Idx	(φ44.90)	φυ.υυ	(\$44.90)

## **NCVTS Pending Refund report**

1	Rep	port Date 1/4/2021	11:47:44 AM														
JAMES ALEXANDER	JAMES ALEXANDER			SC 29928						to proration on Bill #0051837737-2019-	state		13SD	Tax	(\$1.78)	\$0.00	(\$1.78
ALLXANDLK	ALLXANDLK									2019-0000-01			RKFR	Tax	(\$5.92)	\$0.00	(\$5.92
														_		Refund	\$52.60
NITSOS,	NITSOS, WENDY BLAKE		29 WREN DR.	HILTON HEA ISLAND, SO		0032497259	ECP7284	PENDING	205515996	Refund Generated due to proration on Bill	Reg . Out of state	12/14/2020	GUIL	Tax	(\$83.35)	\$0.00	(\$83.35
WENDY BLAKE	WENDY BLAKE			29928	'					#0032497259-2019-	state		13SD	Tax	(\$3.29)	\$0.00	(\$3.29
				20020						2019-0000-00			RKFR	Tax	(\$10.99)	\$0.00	(\$10.99
OCONNOR,	OCONNOR,	OCONNOR,	3809 EAGLE		Proration	0015241703	AJV3979	PENDING	205241208	Refund Generated due	Vehicle Sold	40/00/0000	GUIL	Tax	(\$9.11)	Refund \$0.00	\$97.63 (\$9.11
SEAN	SEAN	EMILY LAWING		SUMMERFIE		0015241703	AJV3979	PENDING	205241208	to proration on Bill	venicie Sold	12/09/2020	SUER	Tax	(\$9.11)	\$0.00	(\$9.11
OLAN	OLAN	LIVIIL'I LAWIING	DOWNO WAT	, NC 27358						#0015241703-2019-			SUSD	Tax	(\$0.39)	\$0.00	(\$1.25
										2019-0000-00			3030	Tax	(\$0.39)	Refund	\$10.7
ONSLOW	MOO, EHHSA		234 NW		Adjustment >=	0050717319	FHB9619	PENDING	204775500	please bill plate	Change of	12/02/2020	GUIL	Tax	(\$96.06)	\$0.00	(\$96.06
COUNTY TAX	GAYKU		CORRIDOR	JACKSONVIL	E \$100	0030717313	11103013	1 ENDING	204773300	fhb9619. says he is	County	12/02/2020	GREE	Tax	(\$87.12)	\$0.00	(\$87.12
DEPARTMENT			BLVD	, NC 28540						based on the military	, ,		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										base.					(400.00)	Refund	\$213.18
ORTIZ PEREZ.	ORTIZ PEREZ,		5420 SAN	ORLANDO, I	L Proration	0047712985	FFX9410	PENDING	205515795	Refund Generated due	Tag	12/14/2020	GUIL	Tax	(\$46.35)	\$0.00	(\$46.35
	KEVIN TAREQ		MARINO PL	32807						to proration on Bill	Surrender		GREE	Tax	(\$42.04)	\$0.00	(\$42.04
										#0047712985-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$88.39
OYEKUNLE,	OYEKUNLE,		4270 EMILY	APT 2C HIGH POIN	, Proration	0046342943	PLS4151	PENDING	206497068	Refund Generated due	Reg . Out of	12/30/2020	GUIL	Tax	(\$4.98)	\$0.00	(\$4.98
ABIMBOLA	ABIMBOLA		LOOP	NC 27265						to proration on Bill	state		HGPT	Tax	(\$4.42)	\$0.00	(\$4.42
ABAYOMI	ABAYOMI									#0046342943-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$9.40
OZMENT,	OZMENT,		1930 RAY		Proration	0056402175	HKX8958	PENDING	205156620			12/08/2020	GUIL	Tax	(\$36.23)	\$0.00	(\$36.23
SHIRLEY	SHIRLEY		ALEXANDER	GREENSBOR	Ο,					to proration on Bill	Surrender		GREE	Tax	(\$32.86)	\$0.00	(\$32.86
AILEEN	AILEEN		DR	NC 27410						#0056402175-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$69.0
PATEL,	PATEL,		15 PRINTERS		Proration	0052084921	TBS4085	PENDING	204869742			12/03/2020	GUIL	Tax	(\$9.06)	\$0.00	(\$9.06
SHEETAL	SHEETAL		LN	GREENSBOR NC 27407	0,					to proration on Bill #0052084921-2019-	state		GREE	Tax	(\$8.21)	\$0.00	(\$8.21
				NC 27407						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$17.2
PAY TEL COMMUNICATI	PAY TEL COMMUNICATI		PO BOX 8179	0055110000	Proration	0040452822	EHR4265	PENDING	206496963	Refund Generated due to proration on Bill		12/30/2020	GUIL	Tax	(\$29.24)	\$0.00	(\$29.24
ONS INC	ONS INC			GREENSBOR NC 27419	Ο,					#0040452822-2019-	Surrender		HGPT	Tax	(\$25.92)	\$0.00	(\$25.92
01401140	ONO IIVO			110 27413						2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
	DAVAGE DAVED		DO DOV 44			0017100017	5504000	DEVIDUO	005705075	D ( 10 ) 11		10/17/0000	0.111	-	(0.10.07)	Refund	\$55.10
WINFORD	PAYNE, DAVID WINFORD		PO BOX 41	MC LEANSVILLE	Adjustment <	0017460047	PDC1099	PENDING	205765275	Refund Generated due to adjustment on Bill	Over Assessment	12/17/2020	GUIL MCFR	Tax	(\$49.67) (\$6.80)	\$0.00 \$0.00	(\$49.67 (\$6.80
WINI ORD	WINIORD			NC 27301	, 9100					#0017460047-2019-	Assessment		MVSD	Tax	(\$6.80)	\$0.00	(,,,,,,
										2019-0000-00			MVSD	Tax	(\$2.53)	Refund	(\$2.53 \$59.0
PAYNE,	PAYNE,		4407		Proration	0026954278	YZJ6587	PENDING	204955233	Refund Generated due	Tag	12/04/2020	GUIL	Tax	(\$45.53)	\$0.00	(\$45.53
JEFFREY	JEFFREY		SOUTHPORT	GREENSBOR		0020334270	1200007	1 ENDING	204000200	to proration on Bill	Surrender	12/04/2020	GREE	Tax	(\$41.30)	\$0.00	(\$41.30
MICHAEL	MICHAEL		RD	NC 27410						#0026954278-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00					******	Refund	\$86.83
PENNELL,	PENNELL,		109		Proration	0055531317	HAS7064	PENDING	205944837	Refund Generated due	Tag	12/21/2020	GUIL	Tax	(\$22.39)	\$0.00	(\$22.39
DWIGHT	DWIGHT		KNOLLWOOD	GREENSBOR	Ο,					to proration on Bill	Surrender		GREE	Tax	(\$20.30)	\$0.00	(\$20.30
RIVES JR	RIVES JR		DR	NC 27403						#0055531317-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$42.69
PERDUE,	PERDUE,		4601 PINE		Adjustment <	0058407253	EEV6974	PENDING	274465132	Refund Generated due	Situs error	12/18/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
	CHRISTOPHER		COVE RD	GREENSBOR	O, \$100					to adjustment on Bill			GREE	Tax	(\$42.47)	(\$2.13)	(\$44.60
RAY	RAY			NC 27410						#0058407253-2020- 2020-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2020-0000			ORFR	Tax	\$6.26	\$0.31	\$6.5
																Refund	\$68.0
PERRY,	PERRY,		3319 TRENT	0055	Proration	0057769830	RBD4755	PENDING	204955194		Vehicle Sold	12/04/2020	GUIL	Tax	(\$129.24)	\$0.00	(\$129.24
JAMES MILTON III	JAMES MILTON III		ST	GREENSBOR NC 27405	Ο,					to proration on Bill #0057769830-2020-			GREE	Tax	(\$117.21)	\$0.00	(\$117.21
WILLOWIII	WILLOWIII			140 27 403						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$246.4
PHILLIPS, ROBERT LEON	PHILLIPS, ROBERT LEON	PHILLIPS, PATTI	801 PIEDMONT	HIGH POIN NC 27265	, Proration	0045122458	EDX7832	PENDING	204954792	Refund Generated due to proration on Bill	Vehicle Sold	12/04/2020	GUIL	Tax	(\$74.58)	\$0.00	(\$74.58
ROBERT LEON	ROBERT LEON	CHURCH	CROSSING DR	NC 27265						#0045122458-2020-			HGPT	Tax	(\$66.11)	\$0.00	(\$66.11
		O HO HO H	ONOCCING DIV							2020-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00
PICKARD,	PICKARD,	PICKARD,	1408 MAPLE		Proration	0050982229	TBD2795	PENDING	206653554	Refund Generated due	Vahiola Cal-	12/21/2020	GUIL	Tax	(\$27.94)	Refund \$0.00	\$160.69 (\$27.94
CASEY ALEX	CASEY ALEX	SARAH	1408 MAPLE ST	GREENSBOR		0000982229	1002/95	PENDING	200053554	to proration on Bill	vernole Sold	12/31/2020	GUIL	Tax	(\$27.94)	\$0.00	(\$27.94
J. IOL I ALLA	S.IJET ALEX	MICHELLE	٠,	NC 27405						#0050982229-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$25.34 \$0.0
		CRUTCHFIELD								2019-0000-00			GREE	venule ree	φ0.00	Refund	\$53.2
PIERRE.	PIERRE.		306 SUMMIT	HIGH POIN	. Proration	0056671318	TDN9368	PENDING	204656922	Refund Generated due	Vehicle Sold	12/01/2020	GUIL	Tax	(\$33.20)	\$0.00	(\$33.20
	, "FELICIA		RD RD	NC 27265	, 1101811011	2030071310	15143300	LINDING	204000322	to proration on Bill	- STIICIC GOIG	.231/2020	HGPT	Tax	(\$29.43)	\$0.00	(\$29.43
FELICIA MARLENE 1	of MARLENE									#0056671318-2020-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2020-0000-00			1.0.1		\$0.00	Refund	\$62.63
		PIZZURRO,	8 LAUREL		Proration	0017472412	WXW9562	PENDING	205324848	Refund Generated due	Vehicle Sold	12/10/2020	GUIL	Tax	(\$17.83)	\$0.00	(\$17.83
PIZZURRO,	PIZZURRO,	PIZZUKKU.															
PIZZURRO, MICHAEL ALLEN	PIZZURRO, MICHAEL ALLEN	NANCY JEAN	BROOK CT	GREENSBOR NC 27407	Ο,					to proration on Bill #0017472412-2019-			GREE	Tax	(\$16.17)	\$0.00	(\$16.17





St. Committee									_	_	2013-0000-00						Refund	\$34.00
PLUNKETT.	PLUNKETT.	PLUNKETT,	1851 N SCOTT	APT 557	ARLINGTON,	Proration	0051054029	PEC2182	PENDING	206334006	Refund Generated due	Vehicle Sold	12/29/2020	GUIL	Tax	(\$31.76)	\$0.00	(\$31.76
JEREMY	JEREMY	LAURA	ST	74 1 007	VA 22209	- rolation	0001001020	. 202.02	. 2.1510	200001000	to proration on Bill	70111010 0010	12,20,2020	HGPT	Tax	(\$28.15)	\$0.00	(\$28.15
MARCUS	MARCUS	BOLTON									#0051054029-2019-			HGP1		\$0.00	\$0.00	\$0.0
											2019-0000-00					40.00	Refund	\$59.9
PORTERFIELD.	PORTERFIELD.	PORTERFIELD	. 4022		COLFAX, NC	Proration	0057570795	TNX8630	PENDING	205849464	Refund Generated due	Vehicle	12/18/2020	GUIL	Tax	(\$15,16)	(\$0.76)	(\$15.92
MICHAEL	MICHAEL	TAMMIE	BALLARD		27235						to proration on Bill	Totalled		GREE	Tax	(\$13.75)	(\$0.68)	(\$14.43
DAVID	DAVID	DENISE	FARM RD								#0057570795-2019-			GREE		\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$30.3
POTTER,	POTTER,		800 SEVEN			Proration	0009155772	BHE4386	PENDING	205600647	Refund Generated due	Vehicle Sold	12/15/2020	GUIL	Tax	(\$70.07)	\$0.00	(\$70.07
	DOUGLAS DAY		OAKS DR		GREENSBORO,						to proration on Bill			GREE		(\$63.54)	\$0.00	(\$63.54
					NC 27410						#0009155772-2020-			GREE		\$0.00	\$0.00	\$0.0
											2020-0000-00						Refund	\$133.6
PROTZEK.	PROTZEK,	PROTZEK,	2907		BROWNS	Adjustment >=	0058172783	TBC9684	PENDING	275537116	Refund Generated due	Situs error	12/31/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
JOSHUA	JOSHUA	MEGAN	BISHOPSGATE		SUMMIT, NC	\$100	0000112100	1200001	. 2.1510	270007770	to adjustment on Bill	Ondo ono.	120112020	GREE		(\$116.87)	\$0.00	(\$116.87
MICHAEL	MICHAEL	MARTIN	WAY		27214						#0058172783-2019-			GREE		(\$30.00)	\$0.00	(\$30.00
											2019-0000			STFR		\$17.64	\$0.00	\$17.6
														0	Tux	<b>\$17.01</b>	Refund	\$129.2
RAMIREZ.	RAMIREZ.	RAMIREZ-	7311 SCENIC		WHITSETT, NC	Proration	0047190447	DHB3159	PENDING	205324833	Refund Generated due	Vehicle Sold	12/10/2020	GUIL	Tax	(\$69.69)	\$0.00	(\$69.69
BRIANA	BRIANA	REYES,	VILLAGE LN		27377	- rolation	0011100111	51.50.00	. 2.1510	200021000	to proration on Bill	70111010 0010	12,10,2020	BURL	. Tax	(\$56.98)	\$0.00	(\$56.98
MONET	MONET	ORLANDO									#0047190447-2019-			BURL	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00			DOILE	VOINDIC I CC	ψ0.00	Refund	\$126.6
RASECKE,	RASECKE,		1679 DEER		OAK RIDGE,	Proration	0054063637	FBA8693	PENDING	205849437	Refund Generated due	Vehicle Sold	12/18/2020	GUIL	Tax	(\$1.41)	\$0.00	(\$1.41
ERIC	ERIC		RUN CT		NC 27310	Trotation	0004000001	LDA0033	1 LINDING	200040401	to proration on Bill	Verliele dola	12/10/2020	OAKE		(\$0.15)	\$0.00	(\$0.15
HERBERT	HERBERT										#0054063637-2019-			ORFR		(\$0.19)	\$0.00	(\$0.19
											2019-0000-00			OKI	. Idx	(\$0.15)	Refund	\$1.7
RAY, LESLIE	RAY, LESLIE		905			Proration	0036525615	ELA6632	PENDING	205405083	Refund Generated due	Vohiolo Sold	12/11/2020	GUIL	Tax	(\$8.82)	\$0.00	(\$8.82
REGINALD	REGINALD		BATTLEGROU		GREENSBORO,	Fioration	0030323013	LLA0032	FLINDING	203403063	to proration on Bill	verlicie 30iu	12/11/2020	GREE		(\$8.00)	\$0.00	(\$8.00
			ND AVE		NC 27408						#0036525615-2019-			GREE		\$0.00	\$0.00	\$0.00
											2019-0000-00			OKLL	VOINGIC I CC	ψ0.00	Refund	\$16.8
DEE\/E EMILV	REEVE, EMILY		815 PEBBLE			Proration	0057714959	HKY3496	PENDING	205849491	Refund Generated due	Vehicle Sold	12/19/2020	GUIL	Tax	(\$47.17)	\$0.00	(\$47.17
SHORE	SHORE		DR		GREENSBORO,	Fioration	0037714939	111(13490	FLINDING	203049491	to proration on Bill	verlicie 30iu	12/10/2020	GREE		(\$42.78)	\$0.00	(\$42.78
					NC 27410						#0057714959-2020-			GREE		\$0.00	\$0.00	\$0.00
											2020-0000-00			OKLL	VOINGIC I CC	ψ0.00	Refund	\$89.95
RENT A HOME	RENT A HOME	PERSON,	5606 W			Adjustment <	0009176890	RNTAHME	PENDING	205765419	Refund Generated due	SLVG or	12/17/2020	GUIL	Tax	(\$15.92)	\$0.00	(\$15.92
OF THE	OF THE		FRIENDLY AVE		GREENSBORO,	\$100	0009170090	KINTALIWIE	FLINDING	203703419	to adjustment on Bill	RBLT TTL	12/17/2020	GREE		(\$13.32)	\$0.00	(\$14.43
TRIADINC	TRIADINC				NC 27410						#0009176890-2020-			GREE		\$0.00	\$0.00	\$0.00
											2020-0000-00			OKLL	VOINGIC I CC	ψ0.00	Refund	\$30.35
RENTZ,	RENTZ,	RENTZ,	3 PALL MALL			Proration	0057268433	SNN5450	PENDING	204868959	Refund Generated due	Vehicle Sold	12/03/2020	GUIL	Tax	(\$28.85)	\$0.00	(\$28.85
GEORGE	GEORGE	BARBARA	PL		GREENSBORO,	Trotation	0037200433	014140400	1 LINDING	204000333	to proration on Bill	Verliele dola	12/03/2020	GREE		(\$26.17)	\$0.00	(\$26.17
WADIS	WADIS	MCEACHIN			NC 27455						#0057268433-2020-			GREE		(\$30.00)	\$0.00	(\$30.00
											2020-0000-00			ONEE	70111010 1 00	(\$00.00)	Refund	\$85.02
RICE	RICE,		502			Proration	0040604271	TPT6603	PENDING	206653026	Refund Generated due	Vehicle Sold	12/31/2020	GUIL	Tax	(\$5.35)	\$0.00	(\$5.35
PATRICIA	PATRICIA		GLENTOWER		GREENSBORO,	1 Totalion	00 1000 127 1	11 10000	. 2.1510	200000020	to proration on Bill	70111010 0010	1201/2020	GREE		(\$4.85)	\$0.00	(\$4.85
CONNER	CONNER		DR		NC 27410						#0040604271-2019-			GREE		\$0.00	\$0.00	\$0.00
											2019-0000-00			Ones	70111010 1 00	ψ0.00	Refund	\$10.20
RICH, DAVID	RICH, DAVID		2117			Proration	0054342557	HHY5714	PENDING	204868977	Refund Generated due	Vehicle Sold	12/03/2020	GUIL	Tax	(\$10.03)	\$0.00	(\$10.03
GLENN	GLENN		CYPRESS ST		GREENSBORO,						to proration on Bill			GREE		(\$9.10)	\$0.00	(\$9.10
					NC 27405						#0054342557-2019-			GREE		\$0.00	\$0.00	\$0.00
											2019-0000-00			3		*****	Refund	\$19.13
RICHARDS,	RICHARDS,		PO BOX 39		PLEASANT	Proration	0052573976	EHR8850	PENDING	273766684	Refund Generated due	Vehicle Sold	12/10/2020	GUIL	Tax	(\$85.44)	\$0.00	(\$85.44
MICHAEL	MICHAEL				GARDEN, NC						to proration on Bill	,		PLEA	Tax	(\$5.85)	\$0.00	(\$5.85
SHAUN	SHAUN				27313						#0052573976-2019-			PGFR		(\$11.70)	\$0.00	(\$11.70
											2019-0000-00			PGSE		(\$1.25)	\$0.00	(\$1.25
														. 002	Tux	(\$1.20)	Refund	\$104.24
ROGERS,	ROGERS,	MABE, CODY	825 PINE		HIGH POINT,	Proration	0056240686	EEA8948	PENDING	205515270	Refund Generated due	Vehicle Sold	12/14/2020	GUIL	Tax	(\$88.37)	\$0.00	(\$88.37
STACIE LYNN	STACIE LYNN	SHANE	CIRCLE DR		NC 27265		5555240000	22,30040	. 2.401143	200010210	to proration on Bill	, 5,11516 6010	.22020	HGPT		(\$78.33)	\$0.00	(\$78.33
											#0056240686-2019-			HGPT		\$0.00	\$0.00	\$0.00
											2019-0000-00			HOF	VOLIDIO I GG	ψ0.00	Refund	\$166.70
ROSENTHAL.	ROSENTHAL,		203			Proration	0038425621	VNM7156	PENDING	205405080	Refund Generated due	Vehicle Sold	12/11/2020	GUIL	Tax	(\$158.36)	\$0.00	(\$158.36
ILA	ILA		STAUNTON DR		GREENSBORO,		5555 725521		. 2.401143	200 100000	to proration on Bill	, 5,11516 6010		GREE		(\$138.50)	\$0.00	(\$143.62
					NC 27410						#0038425621-2020-			GREE		\$0.00	\$0.00	\$0.00
											2020-0000-00			GREE	venicie i ee	90.00	Refund	\$301.9
RUMBALL,	RUMBALL,	RUMBALL,	1717		-	Proration	0056448361	HBN1863	PENDING	205325340	Refund Generated due	Tag	12/10/2020	GUIL	Tax	(\$138.39)	\$0.00	(\$138.39
ANGELA	ANGELA	JEREMIAH	BEARHOLLOW		GREENSBORO,	1 Totalion	3030-140301	110141003	LINDING	200020040	to proration on Bill	Surrender	.2/10/2020	GREE		(\$136.39)	\$0.00	(\$125.51
CAROL	CAROL	DAVID	RD		NC 27410						#0056448361-2020-			GREE		\$0.00	\$0.00	\$0.0
FARL CAMP 1	of FARLOW										2020-0000-00			GREE	veriicie ree	φυ.υυ	\$0.00 Refund	\$263.9
RUTLEDGE,	RUTLEDGE,		125 ALINIT	# B	+	Droreties	0054059364	DAD2042	PENDING	206407200	Potund Concreted dire	Ton	12/20/2020	GUIL	Tov	(\$74.44)		(\$74.11
JAMES	JAMES		135 AUNT MARY AVE	# D	GREENSBORO,	Proration	0054058261	RAP2812	FLINDING	206497260	Refund Generated due to proration on Bill	Tag Surrender	12/30/2020	GREE	Tax Tax	(\$74.11) (\$67.21)	\$0.00 \$0.00	(\$67.21
JAQUAN	JAQUAN				NC 27405						#0054058261-2019-			GREE		\$0.00	\$0.00	\$0.00
JAQUAN							1		1	1	2019-0000-00	1	1	GREE	venicie ree	\$0.00	\$0.00	\$0.00

## **NCVTS Pending Refund report**

JE GUNN AIGH	Re	eport Date 1/4/202	11:47:44 AM														
RUTTER,	RUTTER,		1766	DUPONT, WA	Proration	0050460731	FLS1771	PENDING	204775230		Vehicle Sold	12/02/2020	GUIL	Tax	(\$13.81)	\$0.00	(\$13.81
MORGAN LAYNE	MORGAN LAYNE		KENNEDY PL	98327						to proration on Bill #0050460731-2019-			GREE	Tax	(\$12.52)	\$0.00	(\$12.52
LATINE	LATINE									2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
SALAZAR	SALAZAR		3316	HIGH POINT,	A diverse and	0045267964	EEE2429	PENDING	204656883	Refund Generated due	Over	12/01/2020	GUIL	Tax	(C40 F0)	Refund \$0.00	\$26.33
VALENZUELA,			RALSTON CT	NC 27265	Adjustment < \$100	0045267964	EEE2429	PENDING	204656883	to adjustment on Bill	Assessment	12/01/2020	HGPT	Tax	(\$46.53) (\$41.24)	\$0.00	(\$46.53) (\$41.24)
FERNANDO	FERNANDO	'		110 =1 =10	*****					#0045267964-2020-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00					40.00	Refund	\$87.77
SALAZAR	SALAZAR		3316	HIGH POINT,	Adjustment <	0050666692	RAJ8194	PENDING	204656886	Refund Generated due	Over	12/01/2020	GUIL	Tax	(\$17.11)	\$0.00	(\$17.11)
VALENZUELA,	VALENZUELA,	,	RALSTON CT	NC 27265	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$15.17)	\$0.00	(\$15.17)
FERNANDO	FERNANDO									#0050666692-2020- 2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$32.28
SANTOS, RENAN	SANTOS, RENAN		5714 HIDDEN ORCHARD DR	GREENSBORO,	Proration	0053231649	TCM2331	PENDING	205945758	Refund Generated due to proration on Bill	Vehicle Sold	12/22/2020	GUIL	Tax	(\$30.44)	\$0.00	(\$30.44)
	TAVARES DOS	3	ORCHARD DR	NC 27410						#0053231649-2019-			GREE	Tax	(\$27.61)	\$0.00	(\$27.61)
										2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00 \$58.05
SATHI,	SATHI,		1494 SAWYER	HIGH POINT,	Proration	0017543767	BKZ9552	PENDING	205944153	Refund Generated due	Vohiolo Sold	12/21/2020	GUIL	Tax	(\$19.65)	Refund \$0.00	(\$19.65)
	PRADEEPKUN	1	AVE	NC 27265	Fiolation	0017343707	BINZSSSZ	FLINDING	200944100	to proration on Bill	verlicle 30iu	12/21/2020	HGPT	Tax	(\$17.42)	\$0.00	(\$17.42)
AR REDDY	AR REDDY									#0017543767-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00					40.00	Refund	\$37.07
SCOTT,	SCOTT,	SCOTT,	5821	JULIAN, NC	Proration	0047654698	FHV8072	PENDING	136827836	Refund Generated due	Vehicle Sold	12/09/2020	GUIL	Tax	(\$41.59)	\$0.00	(\$41.59)
CHRISTOPHER			MONNETT RD	27283						to proration on Bill			SOUT	Tax	(\$7.83)	\$0.00	(\$7.83)
LEE	LEE	NICOLE								#0047654698-2019-						Refund	\$49.42
SCOTT,	SCOTT,		1113	HIGH POINT,	Proration	0057778209	RBK2106	PENDING	204657309		Vehicle Sold	12/01/2020	GUIL	Tax	(\$34.62)	\$0.00	(\$34.62)
CLAUDE EDWARD IV	CLAUDE EDWARD IV		ROCKFORD RD	NC 27262						to proration on Bill #0057778209-2020-			HGPT	Tax	(\$30.69)	\$0.00	(\$30.69)
LDWARDW	LDWARDIV		ND							2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
SHAHEEN	SHAHEEN	WE THE BEST	4620		Proration	0058333743	KL6032	PENDING	206652142	Refund Generated due	Tag	12/31/2020	GUIL	Tax	(\$385.56)	Refund \$0.00	\$65.31 (\$385.56)
GROUP LLC	GROUP LLC	TRANSPORT	COUNTRY	GREENSBORO,	Piolation	0056555745	KL6032	PENDING	200055145	to proration on Bill	Surrender	12/31/2020	GREE	Tax	(\$349.67)	\$0.00	(\$349.67)
			WOODS LN	NC 27410						#0058333743-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2020-0000-00			ONLL	10111010 1 00	(\$00.00)	Refund	\$765.23
SHEEK,	SHEEK,		6108		Proration	0009725977	PRK5177	PENDING	204868965	Refund Generated due	Vehicle Sold	12/03/2020	GUIL	Tax	(\$18.91)	\$0.00	(\$18.91)
CAROLYN	CAROLYN		AUBURNDALE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$17.15)	\$0.00	(\$17.15)
STOCKTON	STOCKTON		DR	NC 27410						#0009725977-2020- 2020-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																Refund	\$66.06
SIDDIQI, SALMAN	SIDDIQI, SALMAN		7316 HENSON	SUMMERFIELD	Proration	0048286285	BDK1865	PENDING	272876744	Refund Generated due	Vehicle Sold	12/01/2020	GUIL	Tax	(\$239.36)	\$0.00	(\$239.36)
KHALID	KHALID		FOREST DR	, NC 27358						to proration on Bill #0048286285-2019-			SUMM	Tax	(\$9.01)	\$0.00	(\$9.01)
				,						2019-0000-00			SUFR SUSD	Tax Tax	(\$32.77) (\$10.16)	\$0.00 \$0.00	(\$32.77) (\$10.16)
													3030	Tax	(\$10.16)	Refund	\$291.30
SKINNER,	SKINNER,		2317 KRISTA	HIGH POINT,	Proration	0050623696	AHX9708	PENDING	205944762	Refund Generated due	Tag	12/21/2020	GUIL	Tax	(\$73.12)	\$0.00	(\$73.12)
RICHARD	RICHARD		KIM DR	NC 27265						to proration on Bill	Surrender		COFR	Tax	(\$10.01)	\$0.00	(\$10.01)
CHARLES	CHARLES									#0050623696-2020-			COSD	Tax	(\$3.59)	\$0.00	(\$3.59)
										2020-0000-00						Refund	\$86.72
SLOAN,	SLOAN,		300	HIGH POINT,	Proration	0025913156	XVC3820	PENDING	206155161	Refund Generated due	Vehicle Sold	12/23/2020	GUIL	Tax	(\$83.03)	\$0.00	(\$83.03)
PATRICIA SWAIM	PATRICIA SWAIM		WOODBROOK DR	NC 27262						to proration on Bill #0025913156-2019-			HGPT	Tax	(\$73.60)	\$0.00	(\$73.60)
SWAIN	SVVAIIVI		DK							2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
SMITH, BRIAN	SMITH, BRIAN		6305 NC	GIBSONVILLE,	Adjustment <	0058465969	CM51512	PENDING	275111588	Refund Generated due	Situs error	12/29/2020	GUIL	Tax	\$0.00	Refund \$0.00	\$156.63 \$0.00
JAMES	JAMES	•	HIGHWAY 61 N	NC 27249	\$100	0056465969	CIVISTST2	PENDING	2/5111500	to adjustment on Bill	Situs error	12/29/2020	GREE	Tax	(\$14.71)	\$0.00	(\$14.71)
										#0058465969-2020-			FFFR	Tax	\$2.22	\$0.00	\$2.22
										2020-0000			FRSD	Tax	\$0.87	\$0.00	\$0.87
																Refund	\$11.62
SMITH,	SMITH,	MCCRAY,	3235	JULIAN, NC	Adjustment <	0053213130	JV3111	PENDING	273034600		Situs error	12/02/2020	GUIL	Tax	\$0.00	\$0.00	\$0.00
WILLIAM	WILLIAM	AUSTIN	ALAMANCE	27283	\$100					to adjustment on Bill			GREE	Tax	(\$37.10)	(\$2.14)	(\$39.24)
ALBERT JR	ALBERT JR	HUNTER	CHURCH RD							#0053213130-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2013-0000			MHFR	Tax	\$4.48	\$0.26	\$4.74
0010::-:	001	0015:::::	0400			00.475 : :		Be	0045	5, 10		10/01/005		_	(000	Refund	\$64.50
SOLOMON, JON BROOKS	SOLOMON, JON BROOKS	SOLOMON, NANCY SMITH	2103 BAYTREE DR	GREENSBORO,	Proration	0047614775	ZTC5523	PENDING	204954933	Refund Generated due to proration on Bill	Vehicle Sold	12/04/2020	GUIL	Tax	(\$28.27)	\$0.00	(\$28.27)
ONOONG NOO	JOIN BROOKS	INAMO I SIVILIA	DAT TILLE DIX	NC 27455						#0047614775-2019-			GREE GREE	Tax Vehicle Fee	(\$25.64) \$0.00	\$0.00 \$0.00	(\$25.64)
										2019-0000-00			GREE	venicie ree	φ0.00	\$0.00 Refund	\$0.00 \$53.91
SOI OMONIDE	SOLOMONIDE	ZALBEN,	1741	HIGH POINT,	Proration	0030628258	FUNZANSA	PENDING	206333964	Refund Generated due	Tag	12/29/2020	GUIL	Tax	(\$9.55)	\$0.00	(\$9.55)
S, MICHAEL	S, MICHAEL	KATHLEEN	CHESTNUT	NC 27262	i ioialion	3030020230	I GINZAINGA	LINDING	200333304	to proration on Bill	Surrender	.2/20/2020	HGPT	Tax	(\$8.47)	\$0.00	(\$8.47)
WILLIAM	WILLIAM		GLEN WAY							#0030628258-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	of 3									2019-0000-00						Refund	\$18.02
	SOLOMONIDE		1741	HIGH POINT,	Proration	0054653561	HFJ9664	PENDING	206334045	Refund Generated due	Tag	12/29/2020	GUIL	Tax	(\$127.83)	\$0.00	(\$127.83)
S, MICHAEL	S, MICHAEL	KATHLEEN	CHESTNUT	NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$113.30)	\$0.00	(\$113.30)
WILLIAM	WILLIAM		GLEN WAY							#0054653561-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$241.13
SOLTAU,	SOLTAU,		1047 BOSTON			0058084604	TCX3581	PENDING		Refund Generated due			GUIL	Tax	(\$206.72)	\$0.00	(\$206.72)

## **NCVTS Pending Refund report**

Acres 11		port Date 1/4/202																
TANYAE MAE	TANYAE MAE		RD APT 104		GREENSBORO, NC 27407	\$100					to adjustment on Bill #0058084604-2020-	Err		GREE GREE	Tax	(\$187.48)	\$0.00 \$0.00	(\$187.48
											2020-0000-00			GREE	Vehicle Fee	(\$30.00)	Refund	(\$30.00 \$424.2
SPELL, RANDY	SPELL, RANDY		7011			Proration	0050939689	RWE2312	PENDING	273034708	Refund Generated due	Vehicle Sold	12/02/2020	GUIL	Tax	(\$89.32)	\$0.00	(\$89.32
BLAKE	BLAKE		BLACKSMITH		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$3.36)	\$0.00	(\$3.36
			СТ		, NC 27358						#0050939689-2019- 2019-0000-00			SUFR	Tax	(\$12.23)	\$0.00	(\$12.23
											2019-0000-00			SUSD	Tax	(\$3.79)	\$0.00	(\$3.79)
																	Refund	\$108.70
STAPLES,	STAPLES,		5622			Proration	0056532125	ZSJ9985	PENDING	204868932		Vehicle Sold	12/03/2020	GUIL	Tax	(\$2.88)	\$0.00	(\$2.88)
LARRY JAMES	LARRY JAMES		WATERCREST DR		GREENSBORO, NC 27407						to proration on Bill #0056532125-2020-			GREE	Tax	(\$2.62)	\$0.00	(\$2.62
			DIX .		NC 27407						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
07510501111	075105011111	0751055111115	400 541711 55		010001111115		0010000010	115110010	DEVIDING	100107010			10/01/0000	0.111	-	(000 00)	Refund	\$5.50
T. RONALD	T. RONALD	STEIGERWALD T. CHRISTINE	122 FAITH DR		GIBSONVILLE, NC 27249	Proration	0019882948	HEM6242	PENDING	136437918	Refund Generated due to proration on Bill	Vehicle Sold	12/01/2020	GUIL GIBS	Tax Tax	(\$33.80) (\$24.52)	\$0.00 \$0.00	(\$33.80) (\$24.52)
LANCE	LANCE	BENDIXEN			140 27243						#0019882948-2019-			GIBS	Tax	(\$24.52)	\$0.00 Refund	\$58.32
STONE.	STONE.		4915		MC	Proration	0045529852	FKP8211	PENDING	206497476	Refund Generated due	Vehicle Sold	12/30/2020	GUIL	Tax	(\$4.53)	\$0.00	(\$4.53
DARRYL RAY	DARRYL RAY		STREAMSIDE		LEANSVILLE,	- roidion	0010020002	02	1 2.1510	200 101 110	to proration on Bill	70111010 0010	12,00/2020	13SD	Tax	(\$0.18)	\$0.00	(\$0.18)
			DR		NC 27301						#0045529852-2020-			RKFR	Tax	(\$0.60)	\$0.00	(\$0.60
											2020-0000-00					(40.00)	Refund	\$5.31
STONE,	STONE,		151			Adjustment >=	0058398184	69709	PENDING	205765299	Refund Generated due	Adjustment	12/17/2020	GUIL	Tax	(\$117.61)	\$0.00	(\$117.61
RANDAL LEE	RANDAL LEE		WOLFETRAIL		GREENSBORO,	\$100					to adjustment on Bill			PSFR	Tax	(\$16.10)	\$0.00	(\$16.10
			RD		NC 27406						#0058398184-2020- 2020-0000-00			PSSD	Tax	(\$5.99)	\$0.00	(\$5.99
																	Refund	\$139.70
STRACHAN,	STRACHAN,		5324 ROSHNI		MC	Proration	0052817579	7P5240	PENDING	205945536		Vehicle Sold	12/22/2020	GUIL	Tax	(\$17.48)	\$0.00	(\$17.48)
LLOYD CALVIN JR	LLOYD CALVIN JR		TER		LEANSVILLE, NC 27301						to proration on Bill #0052817579-2019-			GREE	Tax	(\$15.85)	\$0.00	(\$15.85)
JIX	JIX.				140 27 30 1						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
070401111	0704011441		500 / DOO! !!!!		110		005000000	700000	DEVIDING	005045000	5 / 10		40/00/0000	0.111	-	(00.00)	Refund	\$33.33
STRACHAN,	STRACHAN, LLOYD CALVIN		5324 ROSHNI TER		MC LEANSVILLE,	Proration	0052838289	7S8223	PENDING	205945629	Refund Generated due to proration on Bill	Venicle Sold	12/22/2020	GUIL	Tax Tax	(\$3.29) (\$2.98)	\$0.00 \$0.00	(\$3.29)
JR	JR		ILK		NC 27301						#0052838289-2019-			4		\$0.00	\$0.00	(\$2.98) \$0.00
											2019-0000-00			GREE	Vehicle Fee	\$0.00	Refund	\$6.27
STRACHAN,	STRACHAN,		5324 ROSHNI		MC	Proration	0056853827	7Y5007	PENDING	205945632	Refund Generated due	Vehicle Sold	12/22/2020	GUIL	Tax	(\$21.62)	\$0.00	(\$21.62)
	LLOYD CALVIN		TER		LEANSVILLE,	1 101411011	000000027	7.10007	. 2.1510	2000 10002	to proration on Bill	70111010 0010	12222020	GREE	Tax	(\$19.61)	\$0.00	(\$19.61)
JR	JR				NC 27301						#0056853827-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$41.23
STUART,	STUART,		150 PEABODY		COLFAX, NC	Proration	0051835243	HFW5500	PENDING	205600836	Refund Generated due	Vehicle Sold	12/15/2020	GUIL	Tax	(\$4.60)	\$0.00	(\$4.60)
TANNER	TANNER		FOREST CT		27235						to proration on Bill			GREE	Tax	(\$4.17)	\$0.00	(\$4.17)
LYNDON	LYNDON										#0051835243-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$8.77
STYLES,	STYLES,		3805			Proration	0039473319	GIULIA	PENDING	205849497		Vehicle	12/18/2020	GUIL	Tax	(\$241.43)	\$0.00	(\$241.43)
NATHAN SCOTT	NATHAN SCOTT		MEREDITH DR		GREENSBORO, NC 27408						to proration on Bill #0039473319-2020-	Totalled		GREE	Tax	(\$218.96)	\$0.00	(\$218.96)
00011	00011				140 27 400						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
SULLIVAN,	SULLIVAN.	-	409 S			Proration	0048047803	HEC8843	PENDING	272877076	Refund Generated due	Tag	12/01/2020	GUIL	Tax	(\$24.72)	Refund \$0.00	\$460.39 (\$24.72)
DEATRIL	DEATRIL		EDGEWORTH		GREENSBORO,	Piolation	0046047603	HEC0043	PENDING	2/20//0/0	to proration on Bill	Surrender	12/01/2020	GREE	Tax	(\$24.72)	\$0.00	(\$22.41)
RENEE	RENEE		ST APT B		NC 27401						#0048047803-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			DOWN	Tax	(\$2.71)	\$0.00	(\$2.71)
																(+)	Refund	\$49.84
SUMMERS,	SUMMERS,		7 ARBY CT			Adjustment <	0050629417	HED2370	PENDING	206333790	Refund Generated due	Over	12/29/2020	GUIL	Tax	(\$23.38)	\$0.00	(\$23.38)
WAYNE	WAYNE				GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$21.21)	\$0.00	(\$21.21)
					NC 27401						#0050629417-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$44.59
TAYLOR,	TAYLOR,		2029 WILLOW	APT 1F	00550	Adjustment <	0021886782	CCC1136	PENDING	205944708		Damage	12/21/2020	GUIL	Tax	(\$2.41)	\$0.00	(\$2.41)
LATRILYA DONTRICE	LATRILYA DONTRICE		RD		GREENSBORO, NC 27406	\$100					to adjustment on Bill #0021886782-2020-			GREE	Tax	(\$2.19)	\$0.00	(\$2.19)
DONTRICE	DONTRICE				NC 27400						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
TAYLOR.	TAYLOR.		3702 SUMMIT		BROWNS	Proration	005550000	TCW5406	PENDING	204054700	Defund Conserved	Vehiel- C-11	12/04/2022	GUIL	T	(\$20.00)	Refund \$0.00	\$4.60
TAYLOR, TYRONE	TAYLOR, TYRONE		LAKES DR		SUMMIT, NC	Proration	0055569908	1CW5406	PENDING	204954798	Refund Generated due to proration on Bill	venicle Sold	12/04/2020		Tax	(\$38.33)	\$0.00	(\$38.33)
TITONE	THONE		EARLO DIX		27214						#0055569908-2020-			NESD NOFR	Tax Tax	(\$2.09) (\$5.25)	\$0.00	(\$2.09) (\$5.25)
											2020-0000-00			NOFK	Tax	(\$5.25)	Refund	\$45.67
THE ESTATE	DUNCAN,		7801 FAIR		LEWISVILLE,	Proration	0056009724	XVS7325	PENDING	205156611	Refund Generated due	Tag	12/08/2020	GUIL	Tax	(\$19.36)	\$0.00	(\$19.36)
OF GLENDA	GLENDA CAIN		BLUFF DR		NC 27023	1 10101011	2300000.24		. 2.12.10		to proration on Bill	Surrender	30/2020	HGPT	Tax	(\$17.16)	\$0.00	(\$17.16
CAIN DUNCAN											#0056009724-2020-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$36.52
THE ESTATE	TAYLOR,	DEVANE,	4810 TARA DR			Proration	0017468083	YXV7087	PENDING	205405086		Vehicle Sold	12/11/2020	GUIL	Tax	(\$55.70)	\$0.00	(\$55.70
OF JULIUS TAYLOR 1	of 3 JULIUS	TIMOTHY			GREENSBORO,						to proration on Bill			GREE	Tax	(\$50.51)	\$0.00	(\$50.51
TAYLOR"		SHERWIN			NC 27410						#0017468083-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$106.21
THE ESTATE	MITCHELL,		1417		ODEEN OR OF	Proration	0052876710	ABV5072	PENDING	204869748			12/03/2020	GUIL	Tax	(\$55.91)	\$0.00	(\$55.91
OF KATELYN EILEEN	KATELYN EILEEN		WENCHELSA RD		GREENSBORO, NC 27410						to proration on Bill #0052876710-2019-	Surrender		GREE	Tax	(\$50.70)	\$0.00	(\$50.70)
MITCHELL	LILLLIN		IND.		140 2/410						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00



## **NCVTS Pending Refund report**

THE KENNETH	THE KENNETH	SHOF, MARY	5408 COBLE		JULIAN, NC	Adjustment <	0058175326	JAC1402	PENDING	137066950	Refund Generated due	Over	12/15/2020	GUIL	Tax	(\$17.18)	Refund \$0.00	\$106.61 (\$17.18)
AND BETH HUMBLE	AND BETH HUMBLE	HUMBLE	CHURCH RD		27283	\$100	0030173320	0/101402	LINDING	157000550	to adjustment on Bill #0058175326-2020-	Assessment	12/13/2020	SOUT	Tax	(\$3.23)	\$0.00 Refund	(\$3.23 \$20.41
THOMAS,	THOMAS,		928 WALKER			Proration	0053439402	MPM2754	PENDING	205849458	Refund Generated due	Vehicle Sold	12/18/2020	GUIL	Tax	(\$6.76)	\$0.00	(\$6.76
KERRIE DAVID	KERRIE DAVID		AVE # B		GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.13)	\$0.00	(\$6.13)
					NC 27403						#0053439402-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$12.89
THOMAS, RHONETTA SHERES	THOMAS, RHONETTA SHERES		4503			Proration	0057152966	RBD4829	PENDING	205405353		Tag	12/11/2020	GUIL	Tax	(\$40.98)	\$0.00	(\$40.98)
			KNIGHTBRIDG E RD		GREENSBORO, NC 27455	,					to proration on Bill #0057152966-2020-	Surrender		GREE	Tax	(\$37.17)	\$0.00	(\$37.17)
	SHERES		ERD		140 27433						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
T. 101104410	T. 10110 110		00				005050001	DED 1070	DELIBILIO	000001001			40/00/0000	0.111	_	(0.457.40)	Refund	\$78.15
THOUSAND, MARY MARGARET	THOUSAND, MARY MARGARET		22 HYDRANGEA CT		GREENSBORO, NC 27455	Proration	0050580664	BFR1279	PENDING	206334204	Refund Generated due to proration on Bill	Vehicle Sold	12/29/2020	GUIL GREE	Tax	(\$157.16)	\$0.00 \$0.00	(\$157.16)
											#0050580664-2020-			GREE	Tax Vehicle Fee	(\$142.53) \$0.00	\$0.00	(\$142.53) \$0.00
											2020-0000-00			OKEL	VCIIICIC I CC	ψ0.00	Refund	\$299.69
TOLLEY.	TOLLEY,		2723 NELSON			Proration	0017455950	ADZ4053	PENDING	205849395	Refund Generated due	Vehicle Sold	12/18/2020	GUIL	Tax	(\$5.89)	\$0.00	(\$5.89)
NELLIE LEE	NELLIE LEE		FARM RD		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$0.81)	\$0.00	(\$0.81)
					NC 27406						#0017455950-2019-			ALSD	Tax	(\$0.15)	\$0.00	(\$0.15)
											2019-0000-00						Refund	\$6.85
TRAMMELL,	TRAMMELL,	TRAMMELL,	3963		HIGH POINT,	Proration	0051579032	HEK8734	PENDING	205241781	Refund Generated due	Vehicle Sold	12/09/2020	GUIL	Tax	(\$18.50)	\$0.00	(\$18.50)
JAMES ALAN	JAMES ALAN	PAMELA VOSS	HUTTONS		NC 27265						to proration on Bill #0051579032-2019-			HGPT	Tax	(\$16.40)	\$0.00	(\$16.40)
			LAKE CT								#0051579032-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$34.90
	TRIAD STAGE		232 S ELM ST		GREENSBORO, NC 27401	Proration	0037543315	EDF3487	PENDING	274133292		Vehicle Sold	12/15/2020	GUIL	Tax	(\$20.32)	\$0.00	(\$20.32)
INC	INC										to proration on Bill #0037543315-2019- 2019-0000-00			GREE	Tax	(\$18.43)	\$0.00	(\$18.43)
														GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														DOWN	Tax	(\$2.23)	\$0.00 Refund	(\$2.23) \$40.98
TDIAD STAGE	TRIAD STAGE		232 S ELM ST			Proration	0048229019	FJZ8659	PENDING	274133284	Refund Generated due to proration on Bill	Vehicle Sold	12/15/2020	GUIL	Tax	(\$14.90)	\$0.00	(\$14.90)
INC	INC				GREENSBORO,		0040229019		FEINDING	274133204				GREE	Tax	(\$13.51)	\$0.00	(\$13.51)
					NC 27401						#0048229019-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			DOWN	Tax	(\$1.63)	\$0.00	(\$1.63)
																	Refund	\$30.04
TRIAD STAGE	TRIAD STAGE INC		232 S ELM ST			Proration	0026437853	CLN9330	PENDING	274133256	to proration on Bill	Vehicle Sold	12/15/2020	GUIL	Tax	(\$17.97)	\$0.00	(\$17.97)
INC					GREENSBORO,									GREE	Tax	(\$16.30)	\$0.00	(\$16.30)
					NC 27401						#0026437853-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			DOWN	Tax	(\$1.96)	\$0.00	(\$1.96)
																	Refund	\$36.23
	TRIAD STAGE INC		232 SOUTH ELM ST		GREENSBORO.	Proration	0054989828	DHT8763	PENDING	274133264	Refund Generated due	Vehicle Sold	12/15/2020	GUIL	Tax	(\$23.80)	\$0.00	(\$23.80)
INC	INC		ELW ST		NC 27401						to proration on Bill #0054989828-2020-			GREE	Tax	(\$21.58)	\$0.00	(\$21.58)
											2020-0000-00			GREE DOWN	Vehicle Fee Tax	\$0.00	\$0.00 \$0.00	\$0.00
														DOWN	Tax	(\$2.61)	\$0.00 Refund	(\$2.61) \$47.99
TRKULJA.	TRKULJA.		321 S ELM ST	APT 311		Proration	0040699336	PHZ7876	PENDING	275111506	Refund Generated due	Vehicle Sold	12/20/2020	GUIL	Tax	(\$109.85)	\$0.00	(\$109.85)
IVAN	IVAN		SZT G ELW GT	AFTSTI	GREENSBORO, NC 27401	Tiolation			1 ENDING	275111550	to proration on Bill #0040699336-2019- 2019-0000-00	venicle 30iu	12/29/2020	GREE	Tax	(\$99.62)	\$0.00	(\$99.62)
														GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														DOWN	Tax	(\$12.03)	\$0.00	(\$12.03)
																	Refund	\$221.50
TUGGLE,	TUGGLE,		904 MORAN			Proration	0043093519	PFA2092	PENDING	206333643		Vehicle Sold	12/29/2020	GUIL	Tax	(\$14.26)	\$0.00	(\$14.26)
	JAMES BRADLEY		DR		GREENSBORO, NC 27410	,					to proration on Bill #0043093519-2019- 2019-0000-00			GREE	Tax	(\$12.93)	\$0.00	(\$12.93)
DRAULET	BRADLET													GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
							1										Refund	\$27.19
VASQUEZ, MARIO ALBERTO	VASQUEZ, MARIO ALBERTO		3228 BERNARD ST		GREENSBORO,	Proration	0052859641	HHW1856	PENDING	204954930	Refund Generated due to proration on Bill	Vehicle Sold	12/04/2020	GUIL	Tax	(\$26.61)	\$0.00	(\$26.61)
					NC 27405						#0052859641-2019-			GREE	Tax	(\$24.14)	\$0.00	(\$24.14)
											2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
VYAS.	VYAS,		3529 RAMSAY		HIGH POINT,	Proration	0048640956	EMB2748	PENDING	273873392	Refund Generated due	Tag	12/11/2020	GUIL	Tax	(\$34.92)	\$0.00	\$50.75 (\$34.92)
YYAS, YOGITABEN ASHUTOSH	YOGITABEN		ST APT 3C		NC 27265	FIOIAUUII	JU40040936	LIVIDZ/40	FENDING	213013392	to proration on Bill	Surrender	12/11/2020	SUMM	Tax	(\$34.92)	\$0.00	(\$34.92)
	ASHUTOSH				1.0 2.1200						#0048640956-2019-	Julionadi		SUFR	Tax	(\$4.78)	\$0.00	(\$4.78)
											2019-0000-00			SUSD	Tax	(\$1.48)	\$0.00	(\$1.48)
																/	Refund	\$42.49
	WASHINGTON, JERRY LEWIS		5505 CARRIAGE WOODS DR	GE	BROWNS SUMMIT, NC 27214	Proration	0054558616	TCM5711	PENDING	206155221		Tag	12/23/2020	GUIL	Tax	(\$131.05)	\$0.00	(\$131.05)
										200100221	to proration on Bill #0054558616-2019- 2019-0000-00	Surrender	12/23/2020	GREE	Tax	(\$118.85)	\$0.00	(\$118.85)
														GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
Page 1	of 3																Refund	\$249.90
WEAVEŘ,	WEAVER, AYANI E		4604 MERCURY DR		CDEENIODORO	Proration	0053791183	HJJ7803	PENDING	206334444		Vehicle	12/29/2020	GUIL	Tax	(\$20.97)	\$0.00	(\$20.97)
AYANI E					GREENSBORO, NC 27410						to proration on Bill #0053791183-2019-	Totalled		GREE	Tax	(\$19.01)	\$0.00	(\$19.01)
					140 27 410						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$39.98 (\$56.73)
WENDAROOF	WENDAKOON,		4415			Proration	0053930299	HCC8975	PENDING		Refund Generated due			GUIL	Tax	(\$56.73)	\$0.00	



-		ort Date 1/4/202																
CHITRA N	CHITRA N		AMETHYST CT		GREENSBORO,						to proration on Bill #0053930299-2019-			HGPT	Tax	(\$50.29)	\$0.00	(\$50.29
			APT 2B		NC 27409						2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$107.0
WHALEN,	WHALEN,		3700				0048886413	BCY3955	PENDING	205405059		Over	12/11/2020	GUIL	Tax	(\$82.17)	\$0.00	(\$82.17
MICHAEL THOMAS	MICHAEL		MIDDLEBURY		GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$74.53)	\$0.00	(\$74.53
	THOMAS		WAY		NC 27410						#0048886413-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																	Refund	\$156.7
WHICKER, LU ANN RONDA	WHICKER, LU ANN RONDA		3223	UNIT C	GREENSBORO,	Proration	0008702337	YRZ1850	PENDING	205683783		Vehicle Sold	12/16/2020	GUIL	Tax	(\$47.94)	\$0.00	(\$47.94
			CYPRESS								to proration on Bill			GREE	Tax	(\$43.49)	\$0.00	(\$43.49
			PARK RD		NC 27407						#0008702337-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$91.43
WHITE,	WHITE,		3114 HIGH		JAMESTOWN,	Proration	0043451725	PCT8711	PENDING	205945386		Tag	12/22/2020	GUIL	Tax	(\$33.60)	\$0.00	(\$33.60
JEFFERY	JEFFERY JAMES		BRIDGE CIR		NC 27282						to proration on Bill	Surrender		HGPT	Tax	(\$29.78)	\$0.00	(\$29.78
JAMES											#0043451725-2020- 2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$63.38
WHITE-LAVEY,	WHITE-LAVEY,		1915 HAVEN			Proration	0026465216	BDK3871	PENDING	205944567	Refund Generated due	Vehicle Sold	12/21/2020	GUIL	Tax	(\$64.60)	\$0.00	(\$64.60)
LISA	LISA		RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$58.58)	\$0.00	(\$58.58)
CARMELLA	CARMELLA				NC 27410						#0026465216-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$123.18
WHITFIELD,	WHITFIELD,		41 WATER		BROWNS	Overpayment	0058181177	RBP6808	PENDING	68317963	Overpayment on	Overpaymen	12/03/2020	OVERPAYMENT		(\$116.02)	\$0.00	(\$116.02)
DIVINITY	DIVINITY		OAK CT		SUMMIT, NC						Payment on Bill	t					Refund	\$116.02
WILLIAMS,	WILLIAMS, JAMES FLOYD		1839 CROSSROADS		GREENSBORO,	Proration	0042957161	EKP8193	PENDING	273034632	to proration on Bill	Vehicle Sold	12/02/2020	GUIL	Tax	(\$116.88)	\$0.00	(\$116.88)
JAMES FLOYD														SUMM	Tax	(\$4.40)	\$0.00	(\$4.40)
			DR		NC 27455						#0042957161-2019-			SUFR	Tax	(\$16.00)	\$0.00	(\$16.00)
											2019-0000-00			SUSD	Tax	(\$4.96)	\$0.00	(\$4.96)
																	Refund	\$142.24
WILLIAMS.	WILLIAMS,	WILLIAMS,	3617 SUMMIT		BROWNS	Proration	0017539647	BKL1796	PENDING	205404888	Refund Generated due	Vehicle Sold	12/11/2020	GUIL	Tax	(\$8.52)	\$0.00	(\$8.52)
MELISSA	MELISSA SUSANNE	JOSEPH CHAD	LAKES DR		SUMMIT, NC 27214						to proration on Bill #0017539647-2019- 2019-0000-00			NESD	Tax	(\$0.47)	\$0.00	(\$0.47)
														NOFR	Tax	(\$1.17)	\$0.00	(\$1.17)
																	Refund	\$10.16
WILSON, CHRISTIAN ANTHONY	WILSON, CHRISTIAN ANTHONY		232 W	APT A	GREENSBORO, NC 27401	Proration	0003222749	WRW5876	PENDING	273541868	to proration on Bill #0003222749-2019-	Vehicle Sold	12/08/2020	GUIL	Tax	(\$5.57)	(\$0.37)	(\$5.94)
			MARKET ST											GREE	Tax	(\$5.05)	(\$0.32)	(\$5.37)
														GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			DOWN	Tax	(\$0.61)	(\$0.04)	(\$0.65)
																(40.0.)	Refund	\$11.96
WORTH, CYNTHIA OSBORNE	WORTH, CYNTHIA OSBORNE	WORTH,	5912		OAK RIDGE, NC 27310	Proration	0028288587	DBH6865	PENDING	205325154	Refund Generated due to proration on Bill #0028288587-2019- 2019-0000-00	Vehicle Sold	12/10/2020	GUIL	Tax	(\$12.42)	\$0.00	(\$12.42)
		THOMAS	TARLETON DR			rolation								OAKR	Tax	(\$1.36)	\$0.00	(\$1.36)
		ALLEN												ORFR	Tax	(\$1.66)	\$0.00	(\$1.66)
														211111		(4.133)	Refund	\$15.44
WU, HAO	WU, HAO		5515 W MARKET ST		GREENSBORO,	Proration	0056755787	RBD4337	PENDING	205515324	to proration on Bill	Vehicle Sold	12/14/2020	GUIL	Tax	(\$106.21)	\$0.00	(\$106.21)
														GREE	Tax	(\$96.33)	\$0.00	(\$96.33)
			APT 1814		NC 27409						#0056755787-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			GALL	101110101100	ψ0.00	Refund	\$202.54
WUHIB,	WUHIB,		5642 DAVID			Adjustment <	0050766759	HEB6677	PENDING	204955236	Refund Generated due	Over	12/04/2020	GUIL	Tax	(\$20.60)	\$0.00	(\$20.60)
HADDIS HADI	HADDIS		CHRISTIAN PL		GREENSBORO,	\$100	2300.00.00		. 2.12.10		to adjustment on Bill	Assessment	12/04/2020	GREE	Tax	(\$18.68)	\$0.00	(\$18.68)
	YOSEPH		Ornitio Till till E		NC 27410	Ψ100					#0050766759-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			OKLL	7011101011 66	ψ0.00	Refund	\$39.28
YOUNG.	YOUNG.		3210 OLIVER		+	Proration	0043808088	EHB3151	PENDING	205849467	Refund Generated due	Vehicle Sold	12/18/2020	GUIL	Tax	(\$47.61)	\$0.00	(\$47.61)
BEVERLY MARTIN	BEVERLY MARTIN		DR		GREENSBORO, NC 27406	Profation	0043808086	EHB3151	PENDING	203649467	to proration on Bill #0043808088-2020-	venicie 20ld	12/18/2020	GREE	Tax	(\$43.17)	\$0.00	(\$43.17)
														GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			OKLL	7011101011 66	ψ0.00	Refund	\$90.78
ZAKEN DAVID	ZAKEN, DAVID	ZAKEN, LISA	2360		HIGH POINT,	Proration	0047166178	FHC1443	PENDING	206334009	Refund Generated due	Tag	12/29/2020	GUIL	Tax	(\$32.49)	\$0.00	(\$32.49)
JON	JON	MCMINN	ROCKLAND	AND	NC 27265	Proration	004/1661/8	FHC1443	PENDING	206334009	to proration on Bill #0047166178-2019- 2019-0000-00	Tag Surrender	12/29/2020	HGPT	Tax	(\$28.79)	\$0.00	(\$28.79
		WOWIN	CIR									34.10.1001		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
														погі	verlicie ree	\$0.00	Refund	\$0.00 \$61.28
																	Refund Total	\$21965.61
																	ivernin ioral	\$21905.61