



rayee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Retund Reason	Create Date	Authorization Tax Juris Date	diction Levy Type	Change In	iterest Change	Total Change
ABBAS,	ABBAS,	Owner	1505	APT 1D		Proration	0059755437	FARC0	PENDING	219234690	Refund Generated due	Vehicle Sold	Date	GU	L Tax	(\$49.32)	\$0.00	(\$49.32)
MUHAMMAD	MUHAMMAD		BRIDFORD		GREENSBORO,						to proration on Bill			GRE	E Tax	(\$44.72)	\$0.00	(\$44.72)
ALI	ALI		PKWY		NC 27407						#0059755437-2020- 2020-0000-00			GRE	E Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$94.04
ADRIAN,	ADRIAN,		1915		00551100000	Proration	0017464950	YNA3918	PENDING	219234333		Vehicle Sold	05/26/2021	GU		(\$8.23)	\$0.00	(\$8.23)
MEGAN VOLZ	MEGAN VOLZ		GRACEWOOD DR		GREENSBORO, NC 27408						to proration on Bill #0017464950-2019-			GRE		(\$7.47)	\$0.00	(\$7.47)
			DIX		110 27 400						2019-0000-00			GRE	E Vehicle Fee	\$0.00	\$0.00	\$0.00
AHMED.	AHMED.		2007				0045400300	14157450	PENDING	04000000	D (10) 11		05/04/0004	011		(0.10.07)	Refund	\$15.70
ESMHAN	ESMHAN		3607 MCELVEEN CT		GREENSBORO,	Proration	0015199723	JAK7150	PENDING	218838852	Refund Generated due to proration on Bill	Vehicle Sold	05/21/2021	GU		(\$13.27)	\$0.00	(\$13.27)
MAHADY	MAHADY		MOLLVLLINGT		NC 27401						#0015199723-2020-			GRE GRE		(\$12.03)	\$0.00 \$0.00	(\$12.03)
											2020-0000-00			GRE	E Vehicle Fee	\$0.00	Refund	\$0.00 \$25.30
ALAMANCE	BAUMGARTNE	COBB,	124 W ELM		GRAHAM, NC	Adjustment >=	0058641653	HET6405	PENDING	218015400	please bill plate	Assessed In	05/11/2021	GU	L Tax	(\$186.59)	\$0.00	(\$186.59)
COUNTY TAX	R, RONALD	SAMANTHA	STREET		27253	\$100	0030041033	11210403	1 ENDING	210010400	#het6405. lives at 211	Err	03/11/2021	GRE		(\$169.22)	\$0.00	(\$169.22)
DEPARTMENT	EUGENE III	BROOKE									slate drive Gibsonville no			GRE			\$0.00	(\$30.00)
																(400.00)	Refund	\$385.81
ALAMANCE	STRICKLAND,	STRICKLAND,	124 W ELM		GRAHAM, NC	Adjustment >=	0060444529	HJB6956	PENDING	217675383	please bill plate hjb6956.	Assessed In	05/06/2021	GU	L Tax	(\$92.85)	\$0.00	(\$92.85)
COUNTY TAX	VASSAR	MACKENZIE	STREET		27253	\$100					taxpayer lives at 5710	Err		GRE		(\$84.20)	\$0.00	(\$84.20)
DEPARTMENT	STEPHEN	FRANCES									Arrington park dr apt 827. Morrisville NC			GRE	E Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											827. Morrisville NC						Refund	\$207.05
ALAMANCE	STRICKLAND,		124 W ELM ST		GRAHAM, NC	Adjustment <	0060768417	JFN6480	PENDING	362470155	please bill plate		05/04/2021	GU		\$0.00	\$0.00	\$0.00
COUNTY TAX DEPARTMENT	KAREN WYRICK				27253	\$100					dmf2942. taxpayer lives at 5710 Arrington park			GRE		(\$36.90)	\$0.00	(\$36.90)
DEPARTMENT	WYRICK										dr apt 827. Morrisville			GRE		(\$30.00)	\$0.00	(\$30.00)
											NC 27560			SUF		\$5.57	\$0.00	\$5.57
														SUS	D Tax	\$1.73	\$0.00	\$1.73
	*** ********	BB4 110110F	5004				0050105001	TEL 130.11	DEVIDING	010107000	D (10) 11		05/40/0004	011		(07.00)	Refund	\$59.60
ALCOHOLIC HOME, INC	ALCOHOLIC HOME, INC	DBA HOUSE OF PRAYER	5884 RIVERDALE		JAMESTOWN, NC 27282	Proration	0059125204	TEH7241	PENDING	218107998	Refund Generated due to proration on Bill	Venicle Sold	05/12/2021	GU GRE		(\$7.23) (\$6.56)	\$0.00 \$0.00	(\$7.23)
TIONE, INC	HOME, IN	OI TRATER	RD		140 27 202						#0059125204-2020-			GRE			\$0.00	(\$6.56) \$0.00
											2020-0000-00			GKI	:c veriicie ree	\$0.00	Refund	\$13.79
ALZATE,	ALZATE,		2330		ORLANDO, FL	Proration	0052422137	XTS6340	PENDING	217586307	Refund Generated due	Tag	05/05/2021	GU	L Tax	(\$24.03)	(\$1.20)	(\$25.23)
ROCIO	ROCIO		CARNATION		32820	Tiolation	0002422101	X100540	1 ENDING	217300307	to proration on Bill	Surrender	03/03/2021	GRE		(\$21.80)	(\$1.09)	(\$22.89)
			HILL CT								#0052422137-2019-			GRE			\$0.00	\$0.00
											2019-0000-00						Refund	\$48.12
AMASON, KIAH	AMASON, KIAH		1208 TERRELL		HIGH POINT,	Proration	0059459470	TFC1572	PENDING	218015571	Refund Generated due	Vehicle Sold	05/11/2021	GU	L Tax	(\$123.39)	\$0.00	(\$123.39)
MONISE	MONISE		DR		NC 27262						to proration on Bill			HGI	Tax	(\$109.37)	\$0.00	(\$109.37)
											#0059459470-2020- 2020-0000-00			HGI	T Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$232.76
ANDREWS,	ANDREWS,		6100 W	APT 3102		Proration	0015217926	XST1514	PENDING	218632386		Vehicle Sold	05/19/2021	GU		(\$29.59)	\$0.00	(\$29.59)
GLORIA RAINES	GLORIA RAINES		FRIENDLY AVE		GREENSBORO, NC 27410						to proration on Bill #0015217926-2020-			GRE		(\$26.83)	\$0.00	(\$26.83)
KAINES	IVAIIVES				NC 27410						2020-0000-00			GRE	E Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$56.42
ARTIBEE, MARLENE	ARTIBEE, MARLENE		717 RUSSELL TER		HIGH POINT, NC 27260	Proration	0015162766	RBZ1038	PENDING	218632866	Refund Generated due to proration on Bill	Vehicle Totalled	05/19/2021	GU		(\$17.75)	\$0.00	(\$17.75)
WANLENE	WARLEINE		ILK		NC 27200						#0015162766-2020-	Totalieu		HGI		(\$15.73) \$0.00	\$0.00 \$0.00	(\$15.73) \$0.00
											2020-0000-00			пог	venicie ree	\$0.00	Refund	\$33.48
ARUCHAMY.	ARUCHAMY.		3501 BALLY	APT 2D		Proration	0058678154	RBK9732	PENDING	210404950	Refund Generated due	Vehicle Sold	05/29/2021	GU	L Tax	(\$97.30)	\$0.00	(\$97.30)
PRATHAP	PRATHAP		BROOK DR	AFT 2D	GREENSBORO,	Fiolation	0038078134	KBK9732	FEINDING	213434033	to proration on Bill	verlicie Solu	03/20/2021	GRE		(\$88.25)	\$0.00	(\$88.25)
					NC 27410						#0058678154-2020-			GRE			\$0.00	\$0.00
											2020-0000-00					40.00	Refund	\$185.55
ASFAW,	ASFAW,		318 ROBYNS			Proration	0057825766	TBX1696	PENDING	217913388	Refund Generated due	Vehicle Sold	05/10/2021	GU	L Tax	(\$136.03)	\$0.00	(\$136.03)
KASSAHUN	KASSAHUN		GLEN CIR		GREENSBORO,						to proration on Bill			GRE		(\$123.37)	\$0.00	(\$123.37)
					NC 27409						#0057825766-2020-			GRE			\$0.00	\$0.00
											2020-0000-00						Refund	\$259.40
ASHLEY,	ASHLEY,	ASHLEY,	913 GOLF		WHITSETT, NC	Proration	0060413072	TFR9528	PENDING	217912986		Tag	05/10/2021	GU	L Tun	(\$199.55)	\$0.00	(\$199.55)
JASON LAMAR	JASON LAMAR	KRISTON GALLOP	HOUSE RD W		27377						to proration on Bill #0060413072-2020-	Surrender		MCF	R Tax	(\$27.32)	\$0.00	(\$27.32)
		GALLUP									#0060413072-2020- 2020-0000-00			MVS	SD Tax	(\$11.61)	\$0.00	(\$11.61)
																	Refund	\$238.48
ATKINS,	ATKINS,		1171 PLEASANT		CDEENSBORG	Proration	0026881811	DJB1020	PENDING	218428926		Vehicle Sold	05/17/2021	GU		(\$11.36)	\$0.00	(\$11.36)
HUBERT DALE	HUBERT DALE		RIDGE RD		GREENSBORO, NC 27409						to proration on Bill #0026881811-2019-			COF		(\$1.55)	\$0.00	(\$1.55)
					1.0 200						2019-0000-00			COS	SD Tax	(\$0.56)	\$0.00 Refund	(\$0.56)
DAILEY	DAILEY		2745		DIFACANT	Drorotion	0057006055	TACOSOS	DENDING	200445444		Vehicle	0E/0E/2024	011	I Ten	(\$101.46)		\$13.47
BAILEY, ANGELA	BAILEY, ANGELA		2715 TABERNACLE		PLEASANT GARDEN, NC	Proration	0057906055	TAC9395	PENDING	290115444	Refund Generated due to proration on Bill	Vehicle Totalled	05/05/2021	GU		(\$101.46)	\$0.00	(\$101.46) (\$11.11)
WYMPERGE 1	of 3WYMER		CH RD		27313						#0057906055-2020-	. otaliou		PLE PGF		(\$11.11) (\$13.89)	\$0.00 \$0.00	(\$11.11)
											2020-0000-01			PGS		(\$13.89)	\$0.00	(\$2.01)
														PGS	ia.	(ψ2.01)	Refund	\$128.47
							1		1									
BAIL FY.	BAILEY.		2715		PLEASANT	Adjustment <	0049940813	TBD1782	PENDING	435827844	Refund Generated due	Situs error	05/10/2021	GU	L Tax	\$0.00	\$0.00	\$0.00

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SCHW AIGH	Rep	oort Date 6/1/202	1 11:01:13 AM														
WYNER	WYMER		CH KD	2/313						#0049940813-2019- 2019-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2019-0000			PLEA	Tax	\$0.83	\$0.00	\$0.8
													PGFR	Tax	\$1.66	\$0.00	\$1.6
													PGSD	Tax	\$0.18	\$0.00	\$0.1
																Refund	\$38.3
BAILEY,	BAILEY,		2715	PLEASANT		0049940773	TBD1781	PENDING	435827850	Refund Generated due	Situs error	05/10/2021	GUIL	Tax	\$0.00	\$0.00	\$0.0
ANGELA	ANGELA		TABERNACLE	GARDEN, NC	\$100					to adjustment on Bill			GREE	Tax	(\$49.89)	\$0.00	(\$49.89
WYMER	WYMER		CH RD	27313						#0049940773-2019-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2019-0000			PLEA	Tax	\$3.77	\$0.00	\$3.7
													PGFR	Tax	\$7.53	\$0.00	\$7.5
													PGSD	Tax	\$0.81	\$0.00	\$0.8
															*****	Refund	\$67.7
BANKHEAD.	BANKHEAD.		4300		Proration	0047174412	PKA7104	PENDING	219494784	Refund Generated due	Vehicle Sold	05/28/2021	GUIL	Tax	(\$11.17)	\$0.00	(\$11.17
ANNA BISHOP			CORNELL AVE	GREENSBORO,	Tiolation	004/1/4412	11007104	1 ENDING	213434704	to proration on Bill	Verliele Gold	03/20/2021	GREE	Tax	(\$10.13)	\$0.00	(\$10.13
				NC 27407						#0047174412-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2019-0000-00			OKLL	VOINGIC 1 CC	ψ0.00	Refund	\$21.3
BANKHEAD,	BANKHEAD,		4300		Proration	0057664019	HKY3865	PENDING	210404914	Refund Generated due	Vehiele Cold	05/20/2024	GUIL	Tax	(\$9.95)	\$0.00	(\$9.95
ANNA BISHOP			CORNELL AVE	GREENSBORO,	Piolation	0057664019	UK 1 2002	PENDING	219494014	to proration on Bill	verlicie 30iu	05/20/2021	GREE	Tax	(\$9.93)	\$0.00	(\$9.02
7.1.11.17.12.11.01.10.1	7.11.11.12.12.12.12.1		OOMALLE / WE	NC 27407						#0057664019-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2020-0000-00			GREE	venicie Fee	\$0.00	Refund	\$18.9
	D. 1 D. 1 D. 1		4404	LUCU DON'T		0000504000	5555464	DEVIDING	0.17500.100	D (10		05/05/0004	0.111	_	(05.00)		
BARBEE, KATIE	BARBEE, KATIE		1434 FUTRELLE DR	HIGH POINT, NC 27262	Proration	0009531682	BDR2461	PENDING	21/586493	Refund Generated due to proration on Bill	Venicle Sold	05/05/2021	GUIL	Tax	(\$5.29)	\$0.00	(\$5.29
PATRICK	PATRICK		FUIRELLE DR	NC 27202						#0009531682-2020-			HGPT	Tax	(\$4.69)	\$0.00	(\$4.69
TAIRIOR	TAIRIOR									2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$9.9
BATES,	BATES,	BATES,	112 BOLING	WHITSETT, NC	Proration	0051673142	PMF4388	PENDING	145690312	Refund Generated due	Vehicle Sold	05/18/2021	GUIL	Tax	(\$345.23)	\$0.00	(\$345.23
KENNETH	KENNETH	MARGARET LYNNF	SPRINGS CT	27377						to proration on Bill #0051673142-2020-			GIBS	Tax	(\$250.48)	\$0.00	(\$250.48
JAMES	JAMES	LYNNE								#0051673142-2020-						Refund	\$595.7
BATTLE,	BATTLE,	BATTLE,	2 BARRETT		Adjustment <	0060977740	CNDARELA	PENDING	218632698	Refund Generated due	Over	05/19/2021	GUIL	Tax	(\$25.50)	\$0.00	(\$25.50
JACINDA	JACINDA	PEGGY EVANS	PLACE	GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$23.14)	\$0.00	(\$23.14
SHUANDREAL	SHUANDREAL			NC 27455						#0060977740-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00						Refund	\$48.64
BENNETT,	BENNETT,		4806 OAK		Adjustment <	0045801561	RBX3424	PENDING	435174024	Refund Generated due	Situs error	05/05/2021	GUIL	Tax	\$0.00	\$0.00	\$0.00
CRYSTAL ANN	CRYSTAL ANN		FOREST DR	SUMMERFIELD	\$100					to adjustment on Bill			GREE	Tax	(\$16.73)	\$0.00	(\$16.73
				, NC 27358						#0045801561-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2020-0000			SUMM	Tax	\$0.69	\$0.00	\$0.69
													SUFR	Tax	\$2.53	\$0.00	\$2.53
													SUSD	Tax	\$0.78	\$0.00	\$0.78
													0000	Tax	ψ0.70	Refund	\$42.73
DEDMAN IAMI	BERMAN, JAMI		2328		Proration	0051617985	HFP1107	PENDING	247042706	Refund Generated due	Vehicle	05/10/2021	GUIL	Tax	(\$8.77)	\$0.00	(\$8.77)
NICOLE	NICOLE		ALBRIGHT DR	GREENSBORO,	Piolation	0051617965	nre1107	PENDING	21/913/96	to proration on Bill	Totalled	05/10/2021	GREE	Tax	(\$7.95)	\$0.00	(\$7.95)
MOOLL	INIOOLL		ALDINOTTI DIC	NC 27408						#0051617985-2020-	Totalica						
				110 = 110						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											_		GUII	_		Refund	\$16.72
NICOLE	BERMAN, JAMI NICOLE		2328 ALBRIGHT DR	GREENSBORO,	Proration	0059796163	JDF9640	PENDING	21/913//8	Refund Generated due to proration on Bill	Tag Surrender	05/10/2021	GUIL	Tax	(\$12.30)	\$0.00	(\$12.30
NICOLE	INICOLE		ALDRIGHT DR	NC 27408						#0059796163-2020-	Surrender		OILL	Tax	(\$11.15)	\$0.00	(\$11.15
				140 27 400						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$23.45
BETHEL-	BETHEL-	ADAMS,	4562	00551100000	Proration	0059093061	RBE5443	PENDING	218536080	Refund Generated due	Tag	05/18/2021	GUIL	Tax	(\$294.14)	\$0.00	(\$294.14)
ADAMS, LATOYA	ADAMS, LATOYA	JERMAINE LAMONT	WORTHING CHASE DR	GREENSBORO,						to proration on Bill #0059093061-2020-	Surrender		ALFR	Tax	(\$40.27)	\$0.00	(\$40.27
WAYNETTE	WAYNETTE	LAMONT	CHASE DR	NC 27406						2020-0000-00			ALSD	Tax	(\$8.09)	\$0.00	(\$8.09)
																Refund	\$342.50
BISBAL,	BISBAL,		5704		Proration	0017492934	PYZ4427	PENDING	219110442	Refund Generated due	Vehicle Sold	05/25/2021	GUIL	Tax	(\$2.94)	\$0.00	(\$2.94
BARTOLOME	BARTOLOME		WATERCREST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$2.67)	\$0.00	(\$2.67
			DR	NC 27407						#0017492934-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$5.61
BISHER,	BISHER,		5106 WADENA		Proration	0017546561	BT36538	PENDING	219233982	Refund Generated due	Vehicle Sold	05/26/2021	GUIL	Tax	(\$0.18)	\$0.00	(\$0.18
DWIGHT	DWIGHT		CT	GREENSBORO,						to proration on Bill			PSFR	Tax	(\$0.02)	\$0.00	(\$0.02
STEVEN	STEVEN			NC 27407						#0017546561-2019-			PSSD	Tax	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$0.20
BLACKBURN,	BLACKBURN,		7300		Proration	0008536201	A46327	PENDING	291238260	Refund Generated due	Vehicle Sold	05/17/2021	GUIL	Tax	(\$0.73)	\$0.00	(\$0.73)
BOBBY LEE	BOBBY LEE		HEPATICA LN	SUMMERFIELD		3000000201	7.1.50E1	. 2.101110	_0.200200	to proration on Bill	, or note dolu		SUMM	Tax	(\$0.03)	\$0.00	(\$0.73
			·	, NC 27358						#0008536201-2019-			SUFR	Tax	(\$0.10)	\$0.00	(\$0.03
				' ' ' '						2019-0000-00			SUSD			\$0.00	
													2020	Tax	(\$0.03)		(\$0.03
DOI 511	DOI TO		0.450.1/10//0551/	LUCU BOUT	D ''	004000510	FAD	DEVENIE	04750007	D-610	Makini O ::	05/05/0001	0.111	-	(004 70)	Refund	\$0.89
BOLEN, MAEGAN	BOLEN, MAEGAN		3452 VICKREY MEADOW DR	HIGH POINT, NC 27260	Proration	0048335494	FAR4441	PENDING	21/586376	Refund Generated due	venicle Sold	U5/U5/2U21	GUIL	Tax	(\$24.76)	\$0.00	(\$24.76
			IVIEADOW DR	NC 27260						to proration on Bill #0048335494-2019-			HGPT	Tax	(\$21.95)	\$0.00	(\$21.95
IRENE Page 1	of 3									2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$46.7
BOWMAN,	BOWMAN,		507		Proration	0049190069	FJZ6858	PENDING	217586559	Refund Generated due	Vehicle Sold	05/05/2021	GUIL	Tax	(\$43.68)	\$0.00	(\$43.68)
DAWN	DAWN		LEAWOOD DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$39.61)	\$0.00	(\$39.61
DESIREE	DESIREE			NC 27410						#0049190069-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00

STATE

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COUNTY AND	Rep	ort Date 6/1/202	1 11:01:13 AM														
	BRADDOCK,		3809	PLEASANT	Proration	0051390202	HDH8685	PENDING	218536212	Refund Generated due	Vehicle Sold	05/18/2021	GUIL	Tax	(\$207.12)	\$0.00	(\$207.12)
CHRISTOPHER ANDREW	CHRISTOPHER		FIELDVIEW RD	GARDEN, NC 27313						to proration on Bill #0051390202-2020-			PGFR	Tax	(\$28.35)	\$0.00	(\$28.35
ANDREW	ANDREW			2/313						2020-0000-00			PGSD	Tax	(\$4.11)	\$0.00	(\$4.11
																Refund	\$239.58
BRASWELL,	BRASWELL,		1135		Overpayment	0030377524	DEY4035	PENDING	72991697	Overpayment on	Overpaymen	05/22/2021	OVERPAYMENT		(\$194.88)	\$0.00	(\$194.88
TIFFANY	TIFFANY		GLENDALE DR	GREENSBORO,						Payment on Bill	t					Refund	\$194.88
BREEDLOVE,		BREEDLOVE,	3763	00551100000	Proration	0037089083	ELK6710	PENDING	219110613		Vehicle Sold	05/25/2021	GUIL	Tax	(\$41.86)	\$0.00	(\$41.86
NANCY	NANCY CRUTCHFIELD	ADAM LEE	WINBORNE LN	GREENSBORO, NC 27410						to proration on Bill #0037089083-2019-			GREE	Tax	(\$37.96)	\$0.00	(\$37.96
CKOTCHITLED	CKOTCHITEED			100 27410						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$79.82
BROWN, FDWARD	BROWN, EDWARD		1315 CYRIL LN	GREENSBORO,	Proration	0050849183	HEM3644	PENDING	217483047	Refund Generated due to proration on Bill	Vehicle Sold	05/04/2021	GUIL	Tax	(\$16.96)	\$0.00	(\$16.96
LEWIS	LEWIS			NC 27401						#0050849183-2020-			GREE	Tax	(\$15.38)	\$0.00	(\$15.38
LLVVIO	LLWIO			140 27 401						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
														_		Refund	\$32.34
BROWN, ROBIN PENNIX	BROWN, ROBIN PENNIX		1315 CYRIL LN	GREENSBORO,	Proration	0058788587	TPK8555	PENDING	218632224	Refund Generated due to proration on Bill	Venicle Sold	05/19/2021	GUIL GREE	Tax	(\$11.29)	\$0.00 \$0.00	(\$11.29
KOBIN F LININA	ROBIN F LININIA			NC 27401						#0058788587-2020-				Tax	(\$10.24)	*****	(\$10.24
										2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DDUMACIN	DDUMACIN		0545		Desertion	005700000	A 100400	DENDINO	040045407	Defined Consented date	\/-bi-l- 0-1d	05/44/0004	OLU	Ten	(6440.04)	Refund	\$21.53
BRUMAGIN, STEVEN	BRUMAGIN, STEVEN		3515 CHARING	GREENSBORO,	Proration	0057399226	AJS2166	PENDING	218015487	Refund Generated due to proration on Bill	venicie Sola	05/11/2021	GUIL GREE	Tax Tax	(\$118.01) (\$107.02)	\$0.00 \$0.00	(\$118.01)
JAMES	JAMES		CROSS RD	NC 27455						#0057399226-2020-							
										2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
BULLOCK,	BULLOCK,		PO BOX 785	LINVILLE, NC	Proration	0052998176	HCW3121	PENDING	219110223	Refund Generated due	Reg . Out of	05/25/2021	GUIL	Tax	(\$602.11)	Refund \$0.00	\$225.03 (\$602.11
LISA LEIKAM	LISA LEIKAM		1 0 00 1 1 0 0	28646	FIGIALIOII	0002330176	11049171	FLINDING	219110223	to proration on Bill	state	03/23/2021	GREE	Tax	(\$546.06)	\$0.00	(\$546.06)
										#0052998176-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			GKEE	venicie i ee	φυ.υυ	Refund	\$1148.17
BURKHEAD	BURKHEAD		1007 MEADE		Proration	0052219856	JAK9045	PENDING	219494664	Refund Generated due	Vehicle Sold	05/28/2021	GUIL	Tax	(\$22.28)	\$0.00	(\$22.28)
VIRGINIA	VIRGINIA		DR	GREENSBORO,	riolation	0002210000	07410010	1 2112.110	210101001	to proration on Bill	VOINGIO GOIG	00/20/2021	GREE	Tax	(\$20.21)	\$0.00	(\$20.21
BIZZELL	BIZZELL			NC 27410						#0052219856-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2020-0000-00			OHEE	V 0111010 1 00	(\$00.00)	Refund	\$72.49
CABRAL,	CABRAL,		3472 VICKREY	HIGH POINT,	Adjustment >=	0059216952	JAD3940	PENDING	217675626	Refund Generated due	Processed In	05/06/2021	GUIL	Tax	(\$389.65)	\$0.00	(\$389.65)
YVONNE	YVONNE		MEADOW DR	NC 27260	\$100					to adjustment on Bill	Error		GREE	Tax	(\$353.38)	\$0.00	(\$353.38)
DAMIAN	DAMIAN									#0059216952-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2020-0000-00					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$773.03
CABRAL,	CABRAL,		3472 VICKREY	HIGH POINT,	Adjustment <	0060289136	J4BC	PENDING	362792730	Refund Generated due	Situs error	05/06/2021	GUIL	Tax	\$0.00	\$0.00	\$0.00
YVONNE	YVONNE		MEADOW DR	NC 27260	\$100					to adjustment on Bill			GREE	Tax	(\$312.70)	\$0.00	(\$312.70)
DAMIAN	DAMIAN									#0060289136-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2020-0000			HGPT	Tax	\$305.62	\$0.00	\$305.62
													HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
																Refund	\$17.08
CAMPBELL,	CAMPBELL,		2210 MAPLE		Proration	0024482457	JDF8485	PENDING	217364667	Refund Generated due	Vehicle Sold	05/03/2021	GUIL	Tax	(\$25.11)	\$0.00	(\$25.11)
MARK	MARK		ST	GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.77)	\$0.00	(\$22.77)
WESTLEY	WESTLEY			NC 27405						#0024482457-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00						Refund	\$47.88
	CANCEMI, BEN		3 TENBY		Adjustment <	0060806594	JDF5210	PENDING	217913178	Refund Generated due	Over	05/10/2021	GUIL	Tax	(\$26.37)	\$0.00	(\$26.37)
DAVID	DAVID		COURT	GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$23.92)	\$0.00	(\$23.92)
				NC 27455						#0060806594-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$50.29
CARR,	CARR,		610		Adjustment <	0060914053	JDH2267	PENDING	218731950	Refund Generated due		05/20/2021	GUIL	Tax	(\$16.33)	\$0.00	(\$16.33)
JONATHAN STRATTON	JONATHAN STRATTON		CHANCERY PL	GREENSBORO, NC 27408	\$100					to adjustment on Bill #0060914053-2020-	Assessment		GREE	Tax	(\$14.81)	\$0.00	(\$14.81
STRATION	STRATION			NC 27408						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$31.14
CARTER,	CARTER,		4908 LEGACY	COLFAX, NC	Proration	0057196277	RBD4375	PENDING	218202165	Refund Generated due	Vehicle Sold	05/13/2021	GUIL	Tax	(\$2.56)	\$0.00	(\$2.56)
GENNA WOOTEN	GENNA WOOTEN		DRIVE	27235						to proration on Bill #0057196277-2020-			HGPT	Tax	(\$2.27)	\$0.00	(\$2.27
WOOTEN	WOOTEN									2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$4.83
	CATES, RENEE		8131 MABE	0.11.11.505:-:-	Proration	0054643135	HHY2152	PENDING	217365438		Vehicle Sold	05/03/2021	GUIL	Tax	(\$12.52)	\$0.00	(\$12.52
DURHAM	DURHAM		MARSHALL RD	SUMMERFIELD , NC 27358						to proration on Bill #0054643135-2019-			GREE	Tax	(\$11.35)	\$0.00	(\$11.35
				, NC 27356						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$23.87
	CECIL, DIANNA	CECIL,	6005 SPRING	PLEASANT	Proration	0050514741	JAK9900	PENDING	292312004		Vehicle Sold	05/26/2021	GUIL	Tax	(\$91.22)	\$0.00	(\$91.22
BATTS	BATTS	FRANKLIN	FOREST CT	GARDEN, NC 27313						to proration on Bill #0050514741-2020-			PLEA	Tax	(\$9.99)	\$0.00	(\$9.99
		LLOLIIL		2/3/3						2020-0000-00			PGFR	Tax	(\$12.49)	\$0.00	(\$12.49
													PGSD	Tax	(\$1.81)	\$0.00	(\$1.81
								ļ			-					Refund	\$115.51
CHAMBUSS,1	of CHAMBLISS, SHARON		3913 AFTON DR	GREENSBORO.	Adjustment <	0052959180	TCM4682	PENDING	217675218	Refund Generated due to adjustment on Bill		05/06/2021	GUIL	Tax	(\$32.88)	\$0.00	(\$32.88
DENISE	DENISE		DK	GREENSBORO, NC 27401	\$100					to adjustment on Bill #0052959180-2020-	Assessment		GREE	Tax	(\$29.82)	\$0.00	(\$29.82
DEINIOL	DEINIGE			140 27 401						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
								ļ			l					Refund	\$62.70
CHEN.	CHEN,	ZHONG, YIN	5611 COUNTRY LN	GREENSBORO,	Proration	0042963612	FBB7516	PENDING	218015343	Refund Generated due to proration on Bill	Vehicle Sold	05/11/2021	GUIL GREE	Tax	(\$41.78) (\$37.90)	\$0.00 \$0.00	(\$41.78) (\$37.90)
MINGXIANG	MINGXIANG																





1	Rep	oort Date 6/1/202	1 11:01:13 AM															
					NC 27410						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$79.68
CHEN,	CHEN,		109 MCIVER			Proration	0051344858	FJV4034	PENDING	217586409		Vehicle Sold	05/05/2021	GUIL	Tax	(\$37.94)	\$0.00	(\$37.94)
XIAOXIONG	XIAOXIONG		ST APT E		GREENSBORO,						to proration on Bill			GREE	Tax	(\$34.41)	\$0.00	(\$34.41)
					NC 27403						#0051344858-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$72.35
CHOUDANI.	CHOUDANI.		5815 MARION			Proration	0059632698	TFD6780	PENDING	217586538	Refund Generated due	Vehiele Cold	0E/0E/2024	GUIL	Tov	(\$100.45)	\$0.00	(\$100.45)
ABDELFETAH	ABDELFETAH		ELSIE DR		GREENSBORO.	Piolation	0059632696	1500700	PENDING	21/300330	to proration on Bill	verlicle Solu	05/05/2021	PSFR	Tax Tax	(\$100.45)	\$0.00	(\$100.45)
					NC 27407						#0059632698-2020-			PSSD	Tax	(\$5.11)	\$0.00	(\$5.11)
											2020-0000-00			Pood	Tax	(\$5.11)	Refund	\$119.31
CHUN, JONG	CHUN, JONG		7410 SUMMER			Proration	0024260409	CDC6569	PENDING	292468200	Refund Generated due	Vehicle Sold	05/27/2021	GUIL	Tax	(\$72.37)	\$0.00	(\$72.37)
WOOK	WOOK		WIND CT		SUMMERFIELD	Tiolation	0024200403	0200000	1 ENDING	232400200	to proration on Bill	Vernoie doid	03/21/2021	SUMM	Tax	(\$2.72)	\$0.00	(\$2.72)
					, NC 27358						#0024260409-2020-			SUFR	Tax	(\$9.91)	\$0.00	(\$9.91)
											2020-0000-00			SUSD	Tax	(\$3.07)	\$0.00	(\$3.07)
														0005	Tux	(ψο.στ)	Refund	\$88.07
CLAPP, MARK	CLAPP, MARK		5804			Proration	0048221537	5380CP	PENDING	218632650	Refund Generated due	Vehicle Sold	05/19/2021	GUIL	Tax	(\$91.14)	\$0.00	(\$91.14)
ANDREW	ANDREW		WINDHURST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$82.66)	\$0.00	(\$82.66)
			CT		NC 27410						#0048221537-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$173.80
CLARK,	CLARK,		1562			Adjustment <	0037710890	YK4923	PENDING	217364943	Refund Generated due	Adjustment	05/03/2021	GUIL	Tax	(\$78.16)	\$0.00	(\$78.16)
THOMAS	THOMAS		BURNETTS		GREENSBORO,	\$100					to adjustment on Bill			PSFR	Tax	(\$10.70)	\$0.00	(\$10.70)
GERALD	GERALD		CHAPEL RD		NC 27407						#0037710890-2020-			PSSD	Tax	(\$3.98)	\$0.00	(\$3.98)
											2020-0000-00						Refund	\$92.84
CLEMENTS,	CLEMENTS,		500 STARFIRE		OAK RIDGE,	Proration	0057784752	BLUHEVN	PENDING	219494415	Refund Generated due	Vehicle Sold	05/28/2021	GUIL	Tax	(\$328.07)	\$0.00	(\$328.07)
SCOTTY	SCOTTY		CT		NC 27310						to proration on Bill			OAKR	Tax	(\$35.93)	\$0.00	(\$35.93)
WAYNE	WAYNE										#0057784752-2020- 2020-0000-00			ORFR	Tax	(\$43.88)	\$0.00	(\$43.88)
											2020-0000-00						Refund	\$407.88
CLINICAL &	CLINICAL &		111 BEVERLY			Proration	0003120861	XNT2570	PENDING	218989005	Refund Generated due	Vehicle Sold	05/24/2021	GUIL	Tax	(\$28.30)	\$0.00	(\$28.30)
TECHNICAL	TECHNICAL		PL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$25.67)	\$0.00	(\$25.67)
SUPPORT INC	SUPPORT INC				NC 27403						#0003120861-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$53.97
COCHRANE,	COCHRANE,		6100 W	APT 3108		Proration	0040145188	XVJ9097	PENDING	217913343		Vehicle Sold	05/10/2021	GUIL	Tax	(\$22.06)	\$0.00	(\$22.06)
JAMES	JAMES		FRIENDLY AVE		GREENSBORO,						to proration on Bill #0040145188-2020-			GREE	Tax	(\$20.01)	\$0.00	(\$20.01)
BRYANT	BRYANT				NC 27410						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$42.07
COLLYER,	COLLYER,		4438 S 46TH		GREENFIELD,	Proration	0040623064	PDD8603	PENDING	145892778		Vehicle Sold	05/21/2021	GUIL	Tax	(\$74.41)	\$0.00	(\$74.41)
MELISSA ANN	MELISSA ANN		ST		WI 53220						to proration on Bill #0040623064-2020-			STFR	Tax	(\$10.19)	\$0.00	(\$10.19)
	001100 001115	201122	2004				00.17000001	71/00007	DEVIDING	0.170.1000.1	2020 0000 00		05/10/0001	0.111	_	(000 05)	Refund	\$84.60
LEE	COMBS, BILLIE LEE	COMBS, PHYLLIS LEE	6604 DELCHESTER		GREENSBORO,	Proration	0047636924	ZXB9697	PENDING	217913694	Refund Generated due to proration on Bill	Vehicle Sold	05/10/2021	GUIL	Tax	(\$30.95)	\$0.00	(\$30.95)
LLL		FITTLESTEE	PL		NC 27410						#0047636924-2019-			GREE GREE	Tax Vehicle Fee	(\$28.07) \$0.00	\$0.00 \$0.00	(\$28.07) \$0.00
			· -								2019-0000-00			GREE	venicie Fee	\$0.00		
COPLEY,	COPLEY,	COPLEY,	16595 LAKE		FORT MYERS,	Proration	0046169841	DLX5138	PENDING	217701415	Refund Generated due	Reg . Out of	05/07/2024	GUIL	Tax	(\$13.47)	Refund \$0.00	\$59.02 (\$13.47)
NANCY BETH	NANCY BETH	DONALD	CIRCLE DR		FL 33908	Piolation	0046169641	DEASTOO	PENDING	21//61415	to proration on Bill	state	05/07/2021	KERN	Tax	(\$10.51)	\$0.00	(\$10.51)
		STEVEN	APT 236								#0046169841-2019-	-		KERN	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			KEKI	VCIIICIC I CC	ψ0.00	Refund	\$23.98
COPLEY.	COPLEY,	COPLEY,	16595 LAKE	APT 236	FORT MYERS,	Proration	0048295696	FJB3444	PENDING	217781424	Refund Generated due	Reg . Out of	05/07/2021	GUIL	Tax	(\$80.06)	\$0.00	(\$80.06)
NANCY BETH	NANCY BETH	DONALD	CIRCLE DR.		FL 33908						to proration on Bill	state		KERN	Tax	(\$62.47)	\$0.00	(\$62.47)
		STEVEN									#0048295696-2019-			KERN	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$142.53
CRAIG, LAURA	CRAIG, LAURA	CRAIG, BRYCE	2827 KINGS			Proration	0057418743	HKF2323	PENDING	292660228	Refund Generated due	Tag	05/28/2021	GUIL	Tax	(\$64.50)	\$0.00	(\$64.50)
ANNE	ANNE	ANDREW	MILL RD		GREENSBORO,						to proration on Bill	Surrender		PSFR	Tax	(\$8.83)	\$0.00	(\$8.83)
					NC 27407						#0057418743-2020-			PSSD	Tax	(\$3.28)	\$0.00	(\$3.28)
											2020-0000-00			SEDG	Tax	(\$3.18)	\$0.00	(\$3.18)
																	Refund	\$79.79
	CRIPPS, FRED		5009 FOREST			Proration	0056570378	TBC7196	PENDING	218201802		Vehicle Sold	05/13/2021	GUIL	Tax	(\$553.30)	\$0.00	(\$553.30)
WAYNE	WAYNE	BARBARA LEE	OAKS DR		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$75.74)	\$0.00	(\$75.74)
					NC 27406						#0056570378-2019- 2019-0000-00			ALSD	Tax	(\$13.56)	\$0.00	(\$13.56)
																	Refund	\$642.60
CULEMANN,	CULEMANN,		218 HENRY		GIBSONVILLE,	Adjustment <	0060745409	RCR6529	PENDING	289977108		Situs error	05/04/2021	GUIL	Tax	\$0.00	\$0.00	\$0.00
CARLA MAE	CARLA MAE		STEEL DR		NC 27249	\$100					to adjustment on Bill #0060745409-2020-			GIBS	Tax	\$103.14	\$0.00	\$103.14
											2020-0000			GREE	Tax	(\$128.92)	\$0.00	(\$128.92)
														GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$55.78
CUMMINGS,	CUMMINGS,	TOURON,	3506 ANNRY		SUMMERFIELD	Proration	0056258148	KD8757	PENDING	290234096		Vehicle Sold	05/06/2021	GUIL	Tax	(\$59.69)	\$0.00	(\$59.69)
AAKON LOUIS	AARON LOUIS	DAYNA RENEE	DR		, NC 27358						to proration on Bill #0056258148-2020-			SUMM	Tax	(\$2.25)	\$0.00	(\$2.25)
					, 140 2/ 330						2020-0000-00			SUFR	Tax	(\$8.17)	\$0.00	(\$8.17)
														SUSD	Tax	(\$2.53)	\$0.00	(\$2.53)
	CUSTOM FIT		0.407				005054045	DEVESS-	BENDU:	4.450755	B		05/10/0001	01/**	_	(000 50)	Refund	\$72.64
			8127			Proration	0053718468	PEX5927	PENDING	145275938	Refund Generated due to proration on Bill	Vehicle Sold	05/10/2021	GUIL	Tax	(\$23.58)	\$0.00	(\$23.58)
CUSTOM FIT MEALS, LLC			RIESLING DR		KERNERSVILLE									STFR	Tax	(\$3.23)	\$0.00	(\$3.23)



NCVTS Pending Refund report

The same of	IVE	oort Date 6/1/202	1 11.01.13 AW	, NC 27284				1	1	#0053718468-2019-	1					D. ()	***
DAVIS DANIEL	DAVIS, DANIEL		4028 TRITON	HIGH POINT,	Proration	0060740822	TDC1590	PENDING	217675512	Refund Generated due	Tag	05/06/2021	GUIL	Tax	(\$159.17)	Refund \$0.00	\$26.8 (\$159.17
ELIJAH	ELIJAH		TRL APT 2L	NC 27265	Proration	0060740822	1001590	PENDING	21/6/5512	to proration on Bill	Surrender	05/06/2021	GUIL	Tax	(\$159.17)	\$0.00	(\$159.17
22.07.11	22.07.11		1112711722	110 27 200						#0060740822-2020-	Curronaci		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00			GKLL	venicie i ee	\$0.00	Refund	\$303.53
DAVIS IAMES	DAVIS, JAMES		1111 RALEIGH	HIGH POINT,	Proration	0043554855	PFD2392	PENDING	218293650	Refund Generated due	Vehicle Sold	05/14/2021	GUIL	Tax	(\$0.84)	\$0.00	(\$0.84
HENRY	HENRY		CT	NC 27262	Fioration	0043334833	F1 D2392	FLINDING	210293030	to proration on Bill	verlicie 30iu	03/14/2021	HGPT	Tax	(\$0.74)	\$0.00	(\$0.74)
										#0043554855-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			11011	VCINCIC I CC	ψ0.00	Refund	\$1.58
DAVIS.	DAVIS.		1709 KAY ST		Proration	0058500604	FLR5907	PENDING	218838978	Refund Generated due	Vehicle Sold	05/21/2021	GUIL	Tax	(\$10.03)	\$0.00	(\$10.03)
KENDERICK	KENDERICK		1703 1041 01	GREENSBORO,	Tiolation	0030300004	i Littosoi	1 LINDING	210030370	to proration on Bill	vernole dola	03/21/2021	GREE	Tax	(\$9.10)	\$0.00	(\$9.10)
DONYELL	DONYELL			NC 27405						#0058500604-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00			OREE	101110101100	ψ0.00	Refund	\$19.13
DEATON.	DEATON,		3900		Proration	0054324048	CHW3037	PENDING	218838951	Refund Generated due	Vehicle Sold	05/21/2021	GUIL	Tax	(\$28.61)	\$0.00	(\$28.61)
BRADFORD	BRADFORD		DUNWOODY	GREENSBORO,	riolation	000 102 10 10	0	. 2.1510	2.000000	to proration on Bill	Vollidio Cold	00/21/2021	GREE	Tax	(\$25.95)	\$0.00	(\$25.95)
JASON	JASON		CIR	NC 27410						#0054324048-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00						Refund	\$54.56
DEEB, BASHIR	DEEB, BASHIR		3807 ROCK		Proration	0059362138	HAS7237	PENDING	217365585	Refund Generated due	Vehicle Sold	05/03/2021	GUIL	Tax	(\$438.08)	\$0.00	(\$438.08)
MOHAMAD	MOHAMAD		HAVEN DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$397.30)	\$0.00	(\$397.30)
				NC 27410						#0059362138-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2020-0000-00						Refund	\$865.38
DENSON.	DENSON.		3501		Proration	0060331368	PLP1648	PENDING	217781871	Refund Generated due	Vehicle Sold	05/07/2021	GUIL	Tax	(\$29.40)	\$0.00	(\$29.40)
HEATHER	HEATHER		LYNHAVEN DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.66)	\$0.00	(\$26.66)
LAVETTE	LAVETTE			NC 27406						#0060331368-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00						Refund	\$56.06
DESKINS,	DESKINS,		3012	HIGH POINT,	Proration	0017542914	BDGS300	PENDING	218632212	Refund Generated due	Vehicle Sold	05/19/2021	GUIL	Tax	(\$16.53)	\$0.00	(\$16.53)
WILLIAM	WILLIAM		IRONWOOD	NC 27265						to proration on Bill			HGPT	Tax	(\$14.66)	\$0.00	(\$14.66)
TYRONE	TYRONE		FLAT DR							#0017542914-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$31.19
DEVANE,	DEVANE,	DEVANE,	2011 FLEMING		Adjustment <	0051253093	THK8130	PENDING	217482651	Refund Generated due	Mileage	05/04/2021	GUIL	Tax	(\$11.18)	\$0.00	(\$11.18)
TIMOTHY	TIMOTHY	MARION	RD	GREENSBORO,	\$100					to adjustment on Bill			GREE	Tax	(\$10.13)	\$0.00	(\$10.13)
SHERWIN	SHERWIN	BROWN		NC 27410						#0051253093-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00						Refund	\$21.31
DIPPEL,	DIPPEL,	DIPPEL,	6505		Proration	0033718582	DBF7769	PENDING	291785172	Refund Generated due	Vehicle Sold	05/21/2021	GUIL	Tax	(\$91.95)	\$0.00	(\$91.95)
LAWRENCE	LAWRENCE	SHARON ANN	HORSEMAN	SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$3.46)	\$0.00	(\$3.46)
JOSEPH	JOSEPH		TRL	, NC 27358						#0033718582-2020- 2020-0000-00			SUFR	Tax	(\$12.59)	\$0.00	(\$12.59)
										2020-0000-00			SUSD	Tax	(\$3.90)	\$0.00	(\$3.90)
																Refund	\$111.90
	DUQUE, NORA		3368	JAMESTOWN,	Proration	0039725178	DCK3195	PENDING	219110628		Vehicle Sold	05/25/2021	GUIL	Tax	(\$42.46)	\$0.00	(\$42.46)
DELIA	DELIA		CHERRYBROO	NC 27282						to proration on Bill			HGPT	Tax	(\$37.63)	\$0.00	(\$37.63)
			K DR							#0039725178-2020- 2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$80.09
DWYER, RITA			5902 MARY		Adjustment >=	0060903610	73249	PENDING	290935764			05/13/2021	GUIL	Tax	(\$586.59)	\$0.00	(\$586.59)
SKRUTSKY	SKRUTSKY		HALL CT	SUMMERFIELD	\$100					to adjustment on Bill	Assessment		SUMM	Tax	(\$22.08)	\$0.00	(\$22.08)
				, NC 27358						#0060903610-2020- 2020-0000-00			SUFR	Tax	(\$80.30)	\$0.00	(\$80.30)
										2020 0000 00			SUSD	Tax	(\$24.89)	\$0.00	(\$24.89)
																Refund	\$713.86
ELHASSAN,	ELHASSAN,		7 CARDWELL	GREENSBORO,	Proration	0058896927	PLN8228	PENDING	217781433		Vehicle Sold	05/07/2021	GUIL	Tax	(\$16.86)	\$0.00	(\$16.86)
HUDA ALI FADLALLA	HUDA ALI FADLALLA		PT	NC 27407						to proration on Bill #0058896927-2020-			GREE	Tax	(\$15.29)	\$0.00	(\$15.29)
I ADLALLA	ADLALLA			ING 21401						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	ļ							ļ						_		Refund	\$32.15
ELLIS,	ELLIS,		5201 HELSLEY	CHMMEDELE	Proration	0017522943	ZWH7466	PENDING	219234465		Vehicle Sold	05/26/2021	GUIL	Tax	(\$14.50)	\$0.00	(\$14.50)
MATTHEW AARON	MATTHEW AARON		СТ	SUMMERFIELD , NC 27358						to proration on Bill #0017522943-2019-			GREE	Tax	(\$13.15)	\$0.00	(\$13.15)
	,			, 140 27 300						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		000 54151444	FROOTRE		00175051	71401540-	DELIBIT:	0405055			05/10/0001	01177	_	(01100)	Refund	\$27.65
FAIRCHILD, JAMES	FAIRCHILD, JAMES		328 FAIRWAY BLVD	FROSTPROOF, FL 33843	Proration	0017525107	ZWH5466	PENDING	218535087	Refund Generated due to proration on Bill	Reg . Out of state	05/18/2021	GUIL	Tax	(\$14.90)	\$0.00	(\$14.90)
ROBERT	ROBERT		DLVD	1 L 33043						#0017525107-2019-	State		HGPT	Tax	(\$13.21)	\$0.00	(\$13.21)
										2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
EAIBOL III D	EAIDOLIII D		220 EAIDWAY	EDOCTODOCE	Dear-ti	0017455401	CAD4035	DENIDING	240525222	Refund Comments day	Dog Out if	05/49/2024	O. III	T	(640.00)	Refund	\$28.11
FAIRCHILD, SUZANNE	FAIRCHILD, SUZANNE		328 FAIRWAY BLVD	FROSTPROOF, FL 33843	Proration	0017455404	CAD1275	PENDING	218535093	Refund Generated due to proration on Bill	Reg . Out of state	05/18/2021	GUIL HGPT	Tax	(\$12.09) (\$10.71)	\$0.00 \$0.00	(\$12.09)
LYNN	LYNN		DEVD	I L 33043						#0017455404-2019-	State			1 4011		** **	(\$10.71)
=										2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
FARRISH.	FARRISH.		226 CLEM	DI IDI INICTONI	Adjustment	0060240050	DDL3410	DENIDING	291642424	Pofund Consented dire	Citue area-	05/20/2024	CIIII	Tav	\$0.00	Refund	\$22.80
PENNY DEE	PENNY DEE		336 GLEN RAVEN RD	BURLINGTON, NC 27217	Adjustment < \$100	0060240956	DDL3410	PENDING	291042424	Refund Generated due to adjustment on Bill	Situs error	03/20/2021	GUIL GREE	Tax Tax	\$0.00 (\$91.16)	\$0.00 \$0.00	\$0.00 (\$91.16)
				110 21211	ψ100					#0060240956-2020-			GREE	Vehicle Fee			
Page 1	of 3									2020-0000					(\$30.00)	\$0.00	(\$30.00)
													JAME	Tax	\$66.74	\$0.00 Refund	\$66.74 \$54.42
EAV DONALD	FAY, DONALD		148 PAINTER	GIBSONVILLE.	Proration	0017448574	38193	PENDING	240440454	Refund Generated due	Vahiala Cald	05/25/2024	GUIL	Tax	(\$3.65)	Refund \$0.00	\$54.42 (\$3.65)
	BYRNE		148 PAINTER LAKES RD	MC 27249	Proration	0017448574	38193	PENDING	219110454	to proration on Bill	venicle Sold	05/25/2021	MCFR	1 4011	(+)	*****	
			DAINEO IND	NO 21243							1		MCFR	Tax	(\$0.50)	\$0.00	(\$0.50)
BYRNE										#0017448574-2020-			MVSD	Tax	(\$0.21)	\$0.00	(\$0.21)





FEIN, DAVID	FEIN, DAVID	FFIN. RITA	1803		-	Proration	0034533116	ZRT5935	PENDING	219045642	Refund Generated due	Vohiola Cal-	05/11/2021	GUIL	Tax	(\$51.42)	Refund \$0.00	\$4.3 (\$51.42
ALAN	ALAN	LEONARD	GRIFFINS		GREENSBORO,	Proration	0034533116	ZR15935	PENDING	218015643	to proration on Bill	venicle Sold	05/11/2021	GUIL	Tax	(\$51.42)	\$0.00	(\$46.6
ALAIN	ALAIT	LEGIVARD	KNOLL CT		NC 27455						#0034533116-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$46.6
											2020-0000-00			GILL	veriicie i ee	\$0.00	Refund	\$98.0
FENNELL.	FENNELL,		10			Proration	0023797572	ZYH6529	PENDING	217913109	Refund Generated due	Vehicle Sold	05/10/2021	GUIL	Tax	(\$10.52)	\$0.00	(\$10.5
FORY	FORY		MIDDLEFIELD		GREENSBORO,	roduon	0020101012	21110020	1 2.15.110	217010100	to proration on Bill	70111010 0010	00/10/2021	GREE	Tax	(\$9.54)	\$0.00	(\$9.5
			CT		NC 27455						#0023797572-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00						Refund	\$20.0
FEWELL,	FEWELL,		3608			Proration	0003363836	WNT7392	PENDING	217913043	Refund Generated due	Vehicle Sold	05/10/2021	GUIL	Tax	(\$20.85)	\$0.00	(\$20.85
PAULA	PAULA		SHENANGO		GREENSBORO,						to proration on Bill			GREE	Tax	(\$18.91)	\$0.00	(\$18.91
YVETTE	YVETTE		RD		NC 27405						#0003363836-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00						Refund	\$39.7
FIELDS,	FIELDS,		1414 NC		CLIMAX, NC	Overpayment	0060865854	7X2745	PENDING	72671476	Overpayment on	Overpaymen	05/10/2021	OVERPAYMENT		(\$51.16)	\$0.00	(\$51.16
STORMY	STORMY		HIGHWAY 62 E		27233						Payment on Bill	t					Refund	\$51.1
FOUST,	FOUST,		1113 LASHLEY		GIBSONVILLE,	Proration	0055830264	ZVW2733	PENDING	219494928		Vehicle Sold	05/28/2021	GUIL	Tax	(\$3.51)	\$0.00	(\$3.51
PERRY DEAN	PERRY DEAN		PARK DR		NC 27249						to proration on Bill #0055830264-2019-			GREE	Tax	(\$3.18)	\$0.00	(\$3.18
											2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
ED 1 0011E111	ED 1 0011E111	ED 1 0011E111						11/11/2017/00	DEVIDING	010000570			05/04/0004	01111	_	(011.00)	Refund	\$6.6
FRAGOMENI, CARLOS	FRAGOMENI, CARLOS	FRAGOMENI, MELISSA	5415 WILLOW RIDGE DR		SUMMERFIELD	Proration	0009787323	WND4796	PENDING	218988573	Refund Generated due to proration on Bill	Venicle Sold	05/24/2021	GUIL	Tax	(\$14.68) (\$13.31)	\$0.00 \$0.00	(\$14.68
MARCIAL	MARCIAL	PARPARD	KIDGE DK		, NC 27358						#0009787323-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	(\$13.31 \$0.00
					,						2020-0000-00			GREE	venicie Fee	\$0.00	Refund	\$0.0
FRASIER.	FRASIER.		105		JAMESTOWN,	Proration	0052487086	EAY7167	PENDING	1/5275612	Refund Generated due	Vehicle Sold	05/10/2021	GUIL	Tax	(\$49.97)	\$0.00	(\$49.97
ANETHA MAE	ANETHA MAE		YORKLEIGH		NC 27282	Tiolation	0032407000	EATTIO	1 ENDING	1402/0012	to proration on Bill	vernete dota	00/10/2021	JAME	Tax	(\$33.18)	\$0.00	(\$33.18
			LN APT A								#0052487086-2020-			OAWIE	Tux	(ψ33.10)	Refund	\$83.1
FRAZIER,	FRAZIER,		1319 ROBIN		HIGH POINT,	Proration	0017449258	T69248	PENDING	145690398	Refund Generated due	Vehicle Sold	05/18/2021	GUIL	Tax	(\$3.65)	\$0.00	(\$3.65
BRADOAK	BRADOAK		HOOD RD		NC 27262						to proration on Bill			HGPT	Tax	(\$3.24)	\$0.00	(\$3.24
ROBERT	ROBERT										#0017449258-2020-						Refund	\$6.89
GARDNER,	GARDNER,		2333		HIGH POINT,	Proration	0029600327	XNJ4140	PENDING	219494517	Refund Generated due	Vehicle Sold	05/28/2021	GUIL	Tax	(\$56.07)	\$0.00	(\$56.07
JOSEPH TODD	JOSEPH TODD		CASTLELOCH		NC 27265						to proration on Bill			HGPT	Tax	(\$49.69)	\$0.00	(\$49.69
			CT								#0029600327-2020- 2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$105.70
GLENN,	GLENN,	GLENN,	744 CELTIC		HIGH POINT,	Proration	0039795302	FCH1038	PENDING	218201628		Vehicle Sold	05/13/2021	GUIL	Tax	(\$23.41)	\$0.00	(\$23.41
NICHOLAS ALEXANDER	NICHOLAS ALEXANDER	IDEANA MONIQUE	CROSSING DR		NC 27265						to proration on Bill #0039795302-2020-			HGPT	Tax	(\$20.75)	\$0.00	(\$20.75
ALLXANDLK	ALLXANDLK	WONIQUE									2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
												_			_		Refund	\$44.10
GLOVER, WAYNE LEE	GLOVER, WAYNE LEE	GLOVER, KAREN	2612 N CHURCH ST	APT F	GREENSBORO,	Proration	0053160208	FMN2094	PENDING	218988753	Refund Generated due to proration on Bill	Tag Surrender	05/24/2021	GUIL	Tax	(\$23.12)	\$0.00	(\$23.12
JR	JR	ANNETTE	CHORCHSI		NC 27405						#0053160208-2019-	Surrender		GREE GREE	Tax Vehicle Fee	(\$20.97) \$0.00	\$0.00 \$0.00	(\$20.97 \$0.00
											2019-0000-00			GREE	verlicie ree	\$0.00	Refund	\$44.0
GUIDONE.	GUIDONE.	GUIDONE.	3800 DOVER			Proration	0015258789	XTF9420	PENDING	218428788	Refund Generated due	Vehicle Sold	05/17/2021	GUIL	Tax	(\$99.22)	\$0.00	(\$99.22
JAMES	JAMES	JUDITH ANN	PARK RD		GREENSBORO,	Tiolation	0010200703	X11 3420	1 ENDING	210420700	to proration on Bill	vernete dola	00/11/2021	GREE	Tax	(\$89.99)	\$0.00	(\$89.99
JOSEPH	JOSEPH				NC 27407						#0015258789-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00					*****	Refund	\$189.2
HAMPTON,	HAMPTON,		1098			Proration	0015219508	NNA1973	PENDING	217781247	Refund Generated due	Vehicle Sold	05/07/2021	GUIL	Tax	(\$4.50)	\$0.00	(\$4.50
CAROLYN	CAROLYN		FREEMASONS		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.09)	\$0.00	(\$4.09
WILLIAMS	WILLIAMS		DR		NC 27407						#0015219508-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$8.59
HANCOCK,	HANCOCK,		6907		OAK RIDGE,	Proration	0041253941	FCN4765	PENDING	218731860		Vehicle Sold	05/20/2021	GUIL	Tax	(\$45.72)	\$0.00	(\$45.72
KEVIN LEE	KEVIN LEE		APLINGTON RD		NC 27310						to proration on Bill #0041253941-2020-			OAKR	Tax	(\$5.01)	\$0.00	(\$5.01
			KD.								2020-0000-00			ORFR	Tax	(\$6.12)	\$0.00	(\$6.12
																	Refund	\$56.8
HARRIS, DARCEY KAY	HARRIS, DARCEY KAY		PO BOX 811		PLEASANT GARDEN, NC	Proration	0051590435	JR1375	PENDING	219110700	Refund Generated due to proration on Bill	Vehicle Sold	05/25/2021	GUIL	Tax	(\$29.56)	\$0.00	(\$29.56
DARCET KAT	DARCEY KAY				27313						#0051590435-2020-			PGFR	Tax	(\$4.05)	\$0.00	(\$4.05
											2020-0000-00			PGSD	Tax	(\$0.59)	\$0.00 Refund	(\$0.59
шарые	HARRIS.		2015 DUILLIDO		-	Adjustment -	0061036140	73360	PENDING	219090000	Pofund Consented des	Over	05/24/2021	CIIII	Tev	(\$72.0E)	\$0.00	\$34.20
HARRIS, FRANCIS	FRANCIS		2915 PHILLIPS AVE		GREENSBORO,	Adjustment >= \$100	0061026146	13300	PENDING	218989029	Refund Generated due to adjustment on Bill	Assessment	03/24/2021	GUIL	Tax Tax	(\$73.05) (\$66.25)	\$0.00	(\$73.05 (\$66.25
GREGORY	GREGORY		_		NC 27405						#0061026146-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			OKLL	· Critoto i ee	ψ0.00	Refund	\$139.3
HERVEY.	HERVEY.		3602 BRIAR			Proration	0003361479	JAK6177	PENDING	217365450	Refund Generated due	Vehicle Sold	05/03/2021	GUIL	Tax	(\$36.65)	\$0.00	(\$36.65
CYNTHIA	CYNTHIA		ROSE CT		GREENSBORO,			2			to proration on Bill			GREE	Tax	(\$33.24)	\$0.00	(\$33.24
PICCO	PICCO				NC 27410						#0003361479-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$69.8
HILE 1	of 3 HILE		PO BOX 9884	STE 102		Proration	0036405021	EBS4941	PENDING	217675179	Refund Generated due	Vehicle Sold	05/06/2021	GUIL	Tax	(\$28.23)	\$0.00	(\$28.23
ASSOCIATES,	of 3 HILE ASSOCIATES,				GREENSBORO,						to proration on Bill			GREE	Tax	(\$25.60)	\$0.00	(\$25.60
INC	INC				NC 27429						#0036405021-2019- 2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$53.83
HINES	HINES.		8427		GIBSONVILLE,	Proration	0015188231	YTH8543	PENDING	217586166		Vehicle Sold	05/05/2021	GUIL	Tax	(\$23.50)	\$0.00	(\$23.50
MICHAEL	MICHAEL		RUNNING		NC 27249						to proration on Bill			NESD			\$0.00	(\$1.28



NCVTS Pending Refund report

No.	Re	eport Date 6/1/202																
THOMAS	THOMAS		CREEK RD								2020-0000-00			NOFR	Tax	(\$3.22)	\$0.00	(\$3.22
	LULTEDDEDO	-	0000				004550000	F.170000	DELIBILIO	040407000	D (10	-	05/10/0001	01111	_	(67 00)	Refund	\$28.00
	HINTERBERGI	E	8809		./EDNEDO/#11E	Proration	0045568830	FJZ8280	PENDING	218107803		Tag	05/12/2021	GUIL	Tax	(\$7.08)	\$0.00	(\$7.08
R, KEVIN WAYNE	R, KEVIN WAYNE		SAWTOOTH		KERNERSVILLE						to proration on Bill #0045568830-2020-	Surrender		COFR	Tax	(\$0.97)	\$0.00	(\$0.97
WATNE	WATNE		CT		, NC 27284						2020-0000-00			COSD	Tax	(\$0.35)	\$0.00 Refund	(\$0.35 \$8.40
HOBBS,	HOBBS,	HOBBS, LISA	6410 HWY 61		GIBSONVILLE,	Proration	0058520551	JAC8483	PENDING	217483062	Refund Generated due	Vehicle	05/04/2021	GUIL	Tax	(\$107.13)	\$0.00	(\$107.13
RANDY	RANDY	STAMPER	N		NC 27249						to proration on Bill	Totalled		GREE	Tax	(\$97.16)	\$0.00	(\$97.16
STEPHEN	STEPHEN										#0058520551-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			GKLL	veriicie i ee	\$0.00	Refund	\$204.29
	HOFF		5000				0050343330	115111110	DELIBILIO	0.17.1000.10	D (10		05/04/0004	01111	_	(000 44)		
HOFF,	HOFF, CHRISTOPHEI	D .	5009 ELLENWOOD		GREENSBORO,	Proration	0050717772	HEN4449	PENDING	217482243		Vehicle Sold	05/04/2021	GUIL	Tax	(\$33.41)	\$0.00	(\$33.41
ROBERT	ROBERT	K .	DR		NC 27410						to proration on Bill #0050717772-2020-			GREE	Tax	(\$30.30)	\$0.00	(\$30.30)
KOBEKI	KOBEKI		DR		NC 27410						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020 0000 00						Refund	\$63.7
HOUSER,	HOUSER,		4411			Proration	0053599136	HHY4993	PENDING	218428722	Refund Generated due		05/17/2021	GUIL	Tax	(\$32.07)	\$0.00	(\$32.07
PATRICIA	PATRICIA		MILLPOINT RD		GREENSBORO,						to proration on Bill	Totalled		ALFR	Tax	(\$4.39)	\$0.00	(\$4.39
MARIE	MARIE				NC 27406						#0053599136-2020-			ALSD	Tax	(\$0.88)	\$0.00	(\$0.88
											2020-0000-00					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	\$37.34
INMAN. LINDA	INMAN, LINDA	Δ	400 N MAIN ST		HIGH POINT,	Adjustment <	0060860281	FFM8890	PENDING	218015109	Refund Generated due	Mileage	05/11/2021	GUIL	Tax	(\$24.23)	\$0.00	(\$24.23
MEREDITH	MEREDITH	`	UNIT 705		NC 27260	\$100	0000000201	1 LIVIOUSU	1 LINDING	210010100	to adjustment on Bill	Willicage	03/11/2021	HGPT	Tax	(\$21.48)	\$0.00	(\$21.48
						****					#0060860281-2020-							
											2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
					-										_		Refund	\$45.71
JACKSON, KENNETH	JACKSON, KENNETH		1803 HARDIE ST		GREENSBORO.	Adjustment < \$100	0053353569	RAV9751	PENDING	218535102	Refund Generated due to adjustment on Bill		05/18/2021	GUIL	Tax	(\$21.15)	\$0.00	(\$21.15
			51			\$100						Assessment		GREE	Tax	(\$19.18)	\$0.00	(\$19.18)
THOMAS	THOMAS				NC 27403						#0053353569-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$40.33
JENKINS,	JENKINS,		4703 OLDE			Proration	0047073793	PZB6001	PENDING	218015307	Refund Generated due	Vehicle Sold	05/11/2021	GUIL	Tax	(\$16.84)	\$0.00	(\$16.84)
BLAIR WAYNE	BLAIR WAYNE	E	FOREST DR		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$2.30)	\$0.00	(\$2.30)
					NC 27406						#0047073793-2019-			ALSD	Tax	(\$0.41)	\$0.00	(\$0.41
											2019-0000-00					(*****)	Refund	\$19.55
JOCHUM,	JOCHUM,		710			Proration	0055797342	FCS9787	PENDING	217675425	Refund Generated due	Vehicle Sold	05/06/2021	GUIL	Tax	(\$249.03)	\$0.00	(\$249.03)
JAMES PETER	JAMES PETER	R	FREEMASONS		GREENSBORO,	Fiolation	0033737342	1 039707	FLINDING	217073423	to proration on Bill	verlicie 30iu	03/00/2021	GREE	Tax	(\$225.85)	\$0.00	(\$225.85)
071111E0 1 E1E11	074112012121	``	DR		NC 27407						#0055797342-2020-							
			J.,		110 27 107						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$474.88
JOHNSON,	JOHNSON,		3940		1	Proration	0050090417	FLH5676	PENDING	218015676		Vehicle Sold	05/11/2021	GUIL	Tax	(\$82.78)	(\$4.14)	(\$86.92)
DONNA	DONNA		BLUESTEM DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$75.07)	(\$3.75)	(\$78.82)
MICHELLE	MICHELLE				NC 27405						#0050090417-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$165.74
JOHNSON,	JOHNSON,		1403 OGDEN			Proration	0060182699	RCL3265	PENDING	218015835	Refund Generated due	Vehicle	05/11/2021	GUIL	Tax	(\$17.41)	\$0.00	(\$17.41)
MARQUAYSHI	MARQUAYSH	11	ST		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$15.79)	\$0.00	(\$15.79
A DARIE	A DARIE				NC 27406						#0060182699-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00					*****	Refund	\$33.20
JOHNSON,	JOHNSON,	JOHNSON.	4244			Adjustment >=	0060737505	74268	PENDING	219494964	Refund Generated due	Over	05/28/2021	GUIL	Tax	(\$138.80)	\$0.00	(\$138.80)
ROBERT	ROBERT	PHYLLIS	PLANTATION		GREENSBORO,	\$100	0000737303	74200	FLINDING	213434304	to adjustment on Bill	Assessment	03/20/2021	HGPT	Tax	(\$123.02)	\$0.00	(\$123.02)
WILLIAM	WILLIAM	11112210	RIDGE LN		NC 27409	\$.00					#0060737505-2020-	7 lococomonic						
***************************************	***************************************		THE OLD LIT		110 27 100						2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$261.82
JONAS,	JONAS,	.,	128		JAMESTOWN,	Proration	0015238229	BKP5817	PENDING	145755306		Vehicle Sold	05/19/2021	GUIL	Tax	(\$40.40)	\$0.00	(\$40.40)
ANTHONY RAY	ANTHONY RA	.Y	RIVERWALK		NC 27282						to proration on Bill #0015238229-2020-			JAME	Tax	(\$26.82)	\$0.00	(\$26.82)
			LIN								#0015238229-2020-						Refund	\$67.22
JONES,	JONES,		1903			Proration	0059186010	JCC1698	PENDING	218839608	Refund Generated due	Vehicle Sold	05/21/2021	GUIL	Tax	(\$218.89)	\$0.00	(\$218.89)
DANIEL	DANIEL		COLONIAL		GREENSBORO,						to proration on Bill			GREE	Tax	(\$198.51)	\$0.00	(\$198.51
MORGAN JR	MORGAN JR	!	AVE		NC 27408						#0059186010-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$417.40
JONES.	JONES.		4907 WHITE			Proration	0039955040	FBS8126	PENDING	218838858	Refund Generated due	Vehicle Sold	05/21/2021	GUIL	Tax	(\$6.46)	\$0.00	(\$6.46
DEBRA	DEBRA		HORSE DR		GREENSBORO,	c.auon	300000040	. 550120	. 2.401143	2.000000	to proration on Bill	- 5oic 60iu	-3/2 // 2321	GREE	Tax	(\$5.86)	\$0.00	(\$5.86)
LASHLEY	LASHLEY				NC 27410						#0039955040-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			GREE	venicle ree	φ0.00	\$0.00 Refund	\$12.32
101150 1/11/14	101150 141141		2004			4 11	0000110511	T1 11 10 110 0	DELIBILIO	444000504	D (10	-	05/04/0004	01111	_	(0.45.70)		
JUNES, KAY M	JONES, KAY N	VI	2004 STEWART		MC LEANSVILLE,	Adjustment < \$100	0029412544	THN6788	PENDING	144988504	Refund Generated due to adjustment on Bill	Damage	05/04/2021	GUIL	Tax	(\$15.70)	\$0.00	(\$15.70
			HUTCHENS RD		NC 27301	\$100					#0029412544-2020-			MHFR	Tax	(\$1.72)	\$0.00	(\$1.72
					140 27 501						2020 0000 00						Refund	\$17.42
JONES,	JONES,		2414 LAKE	APT K		Proration	0053929984	HCN4053	PENDING	219352152		Vehicle	05/27/2021	GUIL	Tax	(\$24.69)	\$0.00	(\$24.69
MARVIN	MARVIN		BRANDT PL		GREENSBORO,						to proration on Bill	Totalled		GREE	Tax	(\$22.39)	\$0.00	(\$22.39
NATHANIEL JR	NATHANIEL JE	K			NC 27455						#0053929984-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$47.08
JONES,	JONES,		411 E		PLEASANT	Proration	0057171171	H322CP	PENDING	291510184	Refund Generated due	Vehicle Sold	05/19/2021	GUIL	Tax	(\$37.62)	\$0.00	(\$37.62
	SHANNA KAY	r	SHERATON		GARDEN, NC			_		1	to proration on Bill			PLEA	Tax	(\$4.12)	\$0.00	(\$4.12
Page 1	01 3		PARK RD		27313						#0057171171-2020-			PGFR	Tax	(\$5.15)	\$0.00	(\$5.15
											2020-0000-00			PGSD	Tax	(\$0.75)	\$0.00	(\$0.75)
														FG0D	Iax	(φυ./ο)		
1000	IODD 4::		2010				00550000	0.1.1001	DEVIDING	0.171.005	D (10		05/04/0004	O	_	(0054.40)	Refund	\$47.64
JORDAN,	JORDAN, DONALD		3018 RENAISSANCE		JAMESTOWN, NC 27282	Proration	0055008882	9A16DV	PENDING	217483083	Refund Generated due to proration on Bill	venicle Sold	05/04/2021	GUIL	Tax	(\$254.48)	\$0.00	(\$254.48)
DONALD											io proration on Bill	1	1	GREE	Tax	(\$230.80)	\$0.00	(\$230.80)

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QUAM VIOL	Re	eport Date 6/1/202	21 11:01:13 AM															
LAWRENCE JR	LAWRENCE JI	K	PKWY								#0055008882-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$485.28
KAI INDRI INC	KALINDRI INC	,	4418			Proration	0024532518	JAK9023	PENDING	21023/210	Refund Generated due	Vehicle	05/26/2021	GUIL	Tax	(\$135.14)	\$0.00	(\$135.14
KALINDKI INC	KALINDKI INC	′	LAWNDALE DR		GREENSBORO,	Fiolation	0024332310	JAN9023	FLINDING	219234219	to proration on Bill	Totalled	03/20/2021	GREE	Tax	(\$122.57)	\$0.00	(\$133.14
					NC 27455						#0024532518-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00			OKEL	VCIIICIC I CC	ψ0.00	Refund	\$257.7
KEE.	KEE.		645 CREEK	APT C		Proration	0053974175	FAR3830	PENDING	217365495	Refund Generated due	Vehicle Sold	05/03/2021	GUIL	Tax	(\$103.03)	\$0.00	(\$103.03
BRENDEN	BRENDEN		RIDGE RD		GREENSBORO,						to proration on Bill			GREE	Tax	(\$93.44)	\$0.00	(\$93.44
JAMAR	JAMAR				NC 27406						#0053974175-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			OILEE	101110101100	ψ0.00	Refund	\$196.47
KENNEDY,	KENNEDY,		4 IRON			Proration	0058868624	TEK4874	PENDING	218989056	Refund Generated due	Vehicle Sold	05/24/2021	GUIL	Tax	(\$7.74)	\$0.00	(\$7.74
LONNIE RAY	LONNIE RAY		CARRIAGE CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.02)	\$0.00	(\$7.02
SR	SR		UNIT B		NC 27410						#0058868624-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			OILEE	101110101100	ψ0.00	Refund	\$14.76
KISER, RICKEY	KISER, RICKE	Y	902 E CONE	APT A		Overpayment	0060903551	CN19726	PENDING	72733580	Overpayment on	Overpaymen	05/12/2021	OVERPAYMENT		(\$95.70)	\$0.00	(\$95.70
ALLEN	ALLEN		BLVD		GREENSBORO,						Payment on Bill	t					Refund	\$95.70
KOHNS,	KOHNS,		308 CAPE		WHITSETT, NC	Proration	0047731800	FJE9014	PENDING	145405206	Refund Generated due	Vehicle Sold	05/12/2021	GUIL	Tax	(\$7.32)	\$0.00	(\$7.32
	AARON JAMES	S	FEAR WAY		27377						to proration on Bill			GIBS	Tax	(\$5.31)	\$0.00	(\$5.31
											#0047731800-2019-			0.00		(+)	Refund	\$12.63
KOURY, FRED	KOURY, FRED)	PO BOX 4572			Proration	0009810430	BH96027	PENDING	145619138	Refund Generated due	Vehicle Sold	05/17/2021	GUIL	Tax	(\$1.09)	\$0.00	(\$1.09
SAID JR	SAID JR				GREENSBORO,						to proration on Bill			GREE	Tax	(\$0.99)	\$0.00	(\$0.99
					NC 27404						#0009810430-2020-			3		(40.00)	Refund	\$2.08
KULICK.	KULICK.		1128			Adjustment >=	0060814427	73154	PENDING	217675128	Refund Generated due	Over	05/06/2021	GUIL	Tax	(\$217.69)	\$0.00	(\$217.69
DONALD RAY	DONALD RAY	<i>,</i>	KENTMERE RD		GREENSBORO,	\$100					to adjustment on Bill	Assessment		PSFR	Tax	(\$29.80)	\$0.00	(\$29.80
JR	JR				NC 27406						#0060814427-2020-			PSSD	Tax	(\$11.08)	\$0.00	(\$11.08
											2020-0000-00					(0.1100)	Refund	\$258.57
LAMM, PETER	LAMM, PETER	3	4604			Proration	0047069317	DCE4768	PENDING	217483038	Refund Generated due	Vehicle Sold	05/04/2021	GUIL	Tax	(\$73.05)	\$0.00	(\$73.05
RYBURN	RYBURN		HIGHBERRY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$66.25)	\$0.00	(\$66.25
			RD		NC 27410						#0047069317-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$139.30
LANTZY, JOHN	LANTZY, JOHN	V	580 CARSON		OAK RIDGE,	Adjustment <	0061099333	JFN6740	PENDING	365824805	Refund Generated due	Situs error	05/28/2021	GUIL	Tax	\$0.00	\$0.00	\$0.00
PHILIP II	PHILIP II		RIDGE DR		NC 27310	\$100					to adjustment on Bill			GREE	Tax	(\$14.11)	\$0.00	(\$14.11
											#0061099333-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2020-0000			OAKR	Tax	\$1.70	\$0.00	\$1.70
														ORFR	Tax	\$2.08	\$0.00	\$2.08
																	Refund	\$40.33
LAUCHLAN,	LAUCHLAN,		11 ARDMORE	APARTMENT	SINGAPORE	Proration	0044591439	J0HNJ0HN	PENDING	219110670	Refund Generated due	Tag	05/25/2021	GUIL	Tax	(\$37.50)	\$0.00	(\$37.50
STEPHEN	STEPHEN		PARK	20-04	259957						to proration on Bill	Surrender		GREE	Tax	(\$34.01)	\$0.00	(\$34.01
ROBERT	ROBERT										#0044591439-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$71.5
LAYTON,	LAYTON,		7455		LIBERTY, NC	Adjustment <	0061027011	RCR6656	PENDING	291984568	Refund Generated due	Situs error	05/24/2021	GUIL	Tax	\$0.00	\$0.00	\$0.00
NANCY HALL	NANCY HALL		CHASEFORD		27298	\$100					to adjustment on Bill			GREE	Tax	(\$9.94)	\$0.00	(\$9.94
			RD								#0061027011-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2020-0000			KIFR	Tax	\$1.65	\$0.00	\$1.65
																	Refund	\$38.29
LAZOFF,	LAZOFF,		6233			Proration	0059123672	RBL1495	PENDING	292313004	Refund Generated due	Vehicle Sold	05/26/2021	GUIL	Tax	(\$254.16)	\$0.00	(\$254.16
REBECCA	REBECCA		MCKIBBIN CIR		SUMMERFIELD						to proration on Bill			SUMM	Tax	(\$9.57)	\$0.00	(\$9.57
MAVA	MAVA				, NC 27358						#0059123672-2020-			SUFR	Tax	(\$34.79)	\$0.00	(\$34.79
											2020-0000-00			SUSD	Tax	(\$10.78)	\$0.00	(\$10.78
																	Refund	\$309.30
LEIMONE,	LEIMONE,		4422 ASHTON		HIGH POINT,	Adjustment <	0055375189	VXR9802	PENDING	582474624	Refund Generated due	Situs error	05/17/2021	GUIL	Tax	\$0.00	\$0.00	\$0.00
GREGORY	GREGORY		OAKS CT		NC 27265	\$100					to adjustment on Bill			GREE	Tax	(\$77.78)	\$0.00	(\$77.78
ALAN	ALAN										#0055375189-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2020-0000			HGPT	Tax	\$76.02	\$0.00	\$76.02
														HGPT	Vehicle Fee	\$20.00	\$0.00	\$20.00
														OAKR	Tax	\$0.00	\$0.00	\$0.00
														COFR	Tax	\$0.00	\$0.00	\$0.00
														COSD	Tax	\$0.00	\$0.00	\$0.00
																	Refund	\$11.76
LEVI, TOMAS	LEVI, TOMAS	:	1415			Proration	0046896171	YYW3565	PENDING	218839323	Refund Generated due	Vehicle Sold	05/21/2021	GUIL	Tax	(\$220.36)	\$0.00	(\$220.36
			WENCHELSA		GREENSBORO,						to proration on Bill			GREE	Tax	(\$199.85)	\$0.00	(\$199.85
			RD		NC 27410						#0046896171-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$420.2
LEWIS, KEVIN	LEWIS, KEVIN		3609			Proration	0057739657	RBD4946	PENDING	217482666	Refund Generated due	Tag	05/04/2021	GUIL	Tax	(\$34.77)	\$0.00	(\$34.77
RAY	RAY	KATRINA	BIRCHWOOD		GREENSBORO,				1		to proration on Bill	Surrender		GREE	Tax	(\$31.53)	\$0.00	(\$31.53
Page 1	of 2	TAWNA	LN		NC 27410						#0057739657-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
raye 1	UI 3										2020-0000-00					• • • • • •	Refund	\$66.30
LIEB, SUE	LIEB, SUE		2618			Proration	0020122845	CFT1823	PENDING	217586520	Refund Generated due	Vehicle Sold	05/05/2021	GUIL	Tax	(\$39.37)	\$0.00	(\$39.37
DUVAL	DUVAL		COTTAGE PL		GREENSBORO,						to proration on Bill		""	GREE	Tax	(\$35.71)	\$0.00	(\$35.71
		1	1		NC 27455		1			1	#0020122845-2020-	1	1					
					NC 27455						2020-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00

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Tools III	Rep	port Date 6/1/202	1 11:01:13 AM															
LINCOLN,	LINCOLN,		8173		LAFAYETTE, IN	Proration	0003179858	ADP3380	PENDING	291238604			05/17/2021	GUIL	Tax	(\$24.45)	\$0.00	(\$24.45
JANICE YVONNE	JANICE YVONNE		SHEPARDSON CREEK DR E		47905						to proration on Bill #0003179858-2019-	state		SUMM	Tax	(\$0.92)	\$0.00	(\$0.92
TVOININE	TVOININE		CREEK DR E								2019-0000-00			SUFR	Tax	(\$3.35)	\$0.00	(\$3.35
											2019-0000-00			SUSD	Tax	(\$1.04)	\$0.00	(\$1.04
																	Refund	\$29.76
	LIZOTTE, GUY		3			Proration	0015230576	SSS6505	PENDING	218535627	Refund Generated due	Vehicle Sold	05/18/2021	GUIL	Tax	(\$20.94)	\$0.00	(\$20.94
MARCEL	MARCEL		BUCCANEER		GREENSBORO,						to proration on Bill			GREE	Tax	(\$18.99)	\$0.00	(\$18.99)
			CT		NC 27455						#0015230576-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$39.93
LOCKE, JOHN	LOCKE, JOHN		3803			Proration	0043300288	FFF1798	PENDING	218632497	Refund Generated due	Vehicle Sold	05/19/2021	GUIL	Tax	(\$5.27)	\$0.00	(\$5.27
RAYMOND	RAYMOND		FRIENDLY		GREENSBORO,						to proration on Bill			GREE	Tax	(\$4.78)	\$0.00	(\$4.78
			ACRES DR		NC 27410						#0043300288-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$10.05
LORENZ,	LORENZ,		3910 OBRIANT			Proration	0046294687	YXP3855	PENDING	219494727	Refund Generated due	Vehicle Sold	05/28/2021	GUIL	Tax	(\$24.16)	\$0.00	(\$24.16
JAMES	JAMES		PL		GREENSBORO,	roduon	00 1020 1001	1741 0000	1 2112.110	210101121	to proration on Bill	V0111010 0010	00/20/2021	GREE	Tax	(\$21.91)	\$0.00	(\$21.91
PATRICK	PATRICK				NC 27410						#0046294687-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00			OILEE	V 0111010 1 00	ψ0.00	Refund	\$46.0
LOZO, DON	LOZO, DON		60 CAMERON		WIRTZ, VA	Proration	0055784453	CKN9114	PENDING	218428836	Refund Generated due	Pog. Out of	05/17/2021	GUIL	Tax	(\$10.52)	\$0.00	(\$10.52
STEVEN	STEVEN		CIR		24184	Fiolation	0000704400	CKN9114	FLINDING	210420030	to proration on Bill	state	03/11/2021	GREE	Tax	(\$9.54)	\$0.00	(\$9.54
0.2.2	0121211		0		21101						#0055784453-2020-	olato		GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			GREE	venicie ree	\$0.00		
			0700 FI INT OT				0050000101	11510434	DELIBILIO	0.1330.10.13	D (10		05/07/0004	0.1111	-	(000 07)	Refund	\$20.06
MALLOY, CHRISTINE	MALLOY, CHRISTINE		3706 FLINT ST APT 6		GREENSBORO,	Proration	0052268101	HFN8171	PENDING	21//8121/	Refund Generated due to proration on Bill	Vehicle Totalled	05/07/2021	GUIL	Tax	(\$82.97)	\$0.00	(\$82.97
ANGEL	ANGEL		AFTO		NC 27405						#0052268101-2020-	Totalieu		GREE	Tax	(\$75.24)	\$0.00	(\$75.24
7.11022	7.11022				110 27 100						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$158.21
	MALLOY, EAM-	•	2301 PHILLIPS	APT H	00551100000	Proration	0058799986	RBP7129	PENDING	217913850			05/10/2021	GUIL	Tax	(\$6.85)	\$0.00	(\$6.85
NELSON JERRED	NELSON JERRED		AVE		GREENSBORO, NC 27405						to proration on Bill #0058799986-2020-	Totalled		GREE	Tax	(\$6.21)	\$0.00	(\$6.21
JERRED	JEKKED				1403						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020 0000 00						Refund	\$13.06
MANN,	MANN,	MANN,	2511 WALKER		l	Proration	0030585601	EAM2916	PENDING	217675767		Vehicle Sold	05/06/2021	GUIL	Tax	(\$21.76)	\$0.00	(\$21.76
WILLIAM	WILLIAM	PAMELA LYNN	AVE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$19.74)	\$0.00	(\$19.74
BRADFORD	BRADFORD				NC 27403						#0030585601-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$41.50
MANNY,	MANNY,		2 WHATON			Proration	0031823391	ECC4777	PENDING	217586550	Refund Generated due	Vehicle Sold	05/05/2021	GUIL	Tax	(\$135.65)	\$0.00	(\$135.65
THEODORE	THEODORE		OAKS CT		GREENSBORO,						to proration on Bill			GREE	Tax	(\$123.03)	\$0.00	(\$123.03)
BERGEN	BERGEN				NC 27408						#0031823391-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2020-0000-00						Refund	\$288.68
MANUEL.	MANUEL.	MANUEL.	PO BOX 20613			Adjustment <	0061057833	AMW6914	PENDING	219234033	Refund Generated due	Over	05/26/2021	GUIL	Tax	(\$11.32)	(\$0.56)	(\$11.88)
MIGNON	MIGNON	TASHAYA			GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$10.27)	(\$0.52)	(\$10.79
YETTE	YETTE	DOMINQUE			NC 27420						#0061057833-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00					44.44	Refund	\$22.67
MAO, LUNJIN	MAO, LUNJIN		5402		OAK RIDGE,	Proration	0015250158	YVX2589	PENDING	218732016	Refund Generated due	Vehicle Sold	05/20/2021	GUIL	Tax	(\$25.84)	\$0.00	(\$25.84
	11310, 2010111		EFFIEHAM ST		NC 27310	roduon	0010200100		1 2112.110	210102010	to proration on Bill	V0111010 0010	00/20/2021	OAKR	Tax	(\$2.83)	\$0.00	(\$2.83)
											#0015250158-2020-			ORFR	Tax	(\$3.46)	\$0.00	(\$3.46)
											2020-0000-00			Oluli	Tax	(ψυ.τυ)	Refund	\$32.13
MARTIN.	MARTIN.		1406			Proration	0031912772	1X7181	PENDING	217596415	Refund Generated due	Vehicle Sold	05/05/2021	GUIL	Tax	(\$2.88)	\$0.00	(\$2.88
EDWARD	EDWARD		PEPPERHILL		GREENSBORO,	Fiolation	0031912772	12/101	FLINDING	217300413	to proration on Bill	verlicie Solu	03/03/2021	GREE	Tax	(\$2.62)	\$0.00	(\$2.62
ONEAL	ONEAL		RD		NC 27407						#0031912772-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00			GREE	venicie ree	\$0.00	Refund	\$5.50
			1000				0000440004	B101 4000	DELIBILIO	04000000	D (10		05/40/0004	0.1111	-	(00.00)		
MATTHEWS, BETTY	MATTHEWS, BETTY		4009 GROOMETOW		GREENSBORO,	Proration	0003143801	BKL1296	PENDING	218632395	Refund Generated due to proration on Bill	Vehicle Sold	05/19/2021	GUIL	Tax	(\$3.02)	\$0.00	(\$3.02)
THOMPSON	THOMPSON		N RD		NC 27407						#0003143801-2019-			PSFR	Tax	(\$0.41)	\$0.00	(\$0.41
											2019-0000-00			PSSD	Tax	(\$0.08)	\$0.00	(\$0.08
	1111111111		00:-				00005	Did :	DE1:-::-	0400			05/07/007			(000	Refund	\$3.51
MAYNARD,	MAYNARD, BOBBY RAY		3610 BARBOUR RD		GREENSBORO,	Proration	0003338527	BKL1801	PENDING	219351213		Vehicle Sold	05/27/2021	GUIL	Tax	(\$29.22)	\$0.00	(\$29.22
BOBBY RAY	BOBBY RAY		BARBOUR RD		NC 27406						to proration on Bill #0003338527-2019-			ALFR	Tax	(\$4.00)	\$0.00	(\$4.00)
					140 27 400						2019-0000-00			ALSD	Tax	(\$0.72)	\$0.00	(\$0.72)
																	Refund	\$33.94
MCCURRY,	MCCURRY,		2328			Proration	0010544339	XZE1913	PENDING	217482639		Vehicle Sold	05/04/2021	GUIL	Tax	(\$39.96)	\$0.00	(\$39.96
EDWARD LADD	EDWARD LADD		HIAWATHA DR		GREENSBORO, NC 27408						to proration on Bill #0010544339-2020-			GREE	Tax	(\$36.24)	\$0.00	(\$36.24
LADD	LADD				INC 2/408						#0010544339-2020- 2020-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$106.20
	MCGINN, MAX		4500 BLUE			Proration	0025426119	XZH1165	PENDING	217675653		Vehicle Sold	05/06/2021	GUIL	Tax	(\$29.06)	\$0.00	(\$29.06
DANIEL	DANIEL		VIOLET DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.36)	\$0.00	(\$26.36
					NC 27410						#0025426119-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2019-0000-00						Refund	\$55.42
MCQUEEN. 4	of MCQUEEN,		2110 FOREST			Proration	0003135966	JAL2192	PENDING	219494826	Refund Generated due	Vehicle Sold	05/28/2021	GUIL	Tax	(\$44.43)	\$0.00	(\$44.43
ALMA	ALMA		EDGE DR		GREENSBORO,						to proration on Bill			ALFR	Tax	(\$6.08)	\$0.00	(\$6.08)
LORETTA	LORETTA				NC 27406						#0003135966-2020-			ALSD	Tax	(\$1.22)	\$0.00	(\$1.22)
											2020-0000-00						Refund	\$51.73
MEDLIN,	MEDLIN,		PO BOX 2624		BLOWING	Proration	0003368102	YNR9324	PENDING	219351105	Refund Generated due	Vehicle Sold	05/27/2021	GUIL	Tax	(\$26.73)	\$0.00	(\$26.73)
THOMAS	THOMAS		. 5 557, 2024		ROCK, NC		2300000.02		. 2.15.10		to proration on Bill	. 51.11515 5014	13.2772021	GREE	Tax	(\$24.25)	\$0.00	(\$24.25)
	EVERNIOOD		1		1 11111 7		1		1	1	#0003369403 3030		1 1	ORLL	IUA	(ΨΕ-Τ.ΕΟ)	ψ0.00	(ψεπ.ευ



NCVTS Pending Refund report

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JR	JR				28605						#0003368102-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$50.98
MIAL. BERNIS	MIAL. BERNIS		15		MC	Proration	0046096888	FLA3488	PENDING	219351543	Refund Generated due	Vehicle	05/27/2021	GUIL	Tax	(\$67.32)	\$0.00	(\$67.32
DENISE	DENISE		ELSWORTH		LEANSVILLE,			. =			to proration on Bill	Totalled		GREE	Tax	(\$61.06)	\$0.00	(\$61.06
			COURT		NC 27301						#0046096888-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00						Refund	\$128.3
MIDGETT,	MIDGETT,		4512	APT 115		Proration	0057364754	FLC7088	PENDING	219495300	Refund Generated due	Vehicle Sold	05/28/2021	GUIL	Tax	(\$24.49)	\$0.00	(\$24.49
ELIZABETH	ELIZABETH		LAWNDALE DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$22.21)	\$0.00	(\$22.21
BELL	BELL				NC 27455						#0057364754-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$46.70
			3019	APT E		Proration	0059290497	RBP5976	PENDING	218428728		Vehicle Sold	05/17/2021	GUIL	Tax	(\$28.49)	\$0.00	(\$28.49)
MAKSIM	MAKSIM VITALYEVI		COTTAGE PL		GREENSBORO,						to proration on Bill #0059290497-2020-			GREE	Tax	(\$25.84)	\$0.00	(\$25.84)
VITALYEVI	VITALYEVI				NC 27455						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$54.33
MONTGOMER	MONTGOMER		4227 WADES		ODEENIODODO	Adjustment >=	0059292090	JBZ8907	PENDING	362968500		Situs error	05/07/2021	GUIL	Tax	\$0.00	\$0.00	\$0.00
Y, JERRY WAYNE	Y, JERRY WAYNE		STORE RD		GREENSBORO, NC 27406	\$100					to adjustment on Bill #0059292090-2020-			GREE	Tax	(\$255.03)	\$0.00	(\$255.03)
WATNE	WATNE				NC 27400						2020-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
														ALFR	Tax	\$38.50	\$0.00	\$38.50
														ALSD	Tax	\$7.74	\$0.00	\$7.74
			ATAL PREME		5500000		0050444547	10/05050	DEVIDING	010505305	56.10		05/10/0001	0.111	_	(00.40)	Refund	\$238.79
MOREHEAD, DARREN	MOREHEAD, DARREN		1711 BRENT RD		BROWNS SUMMIT, NC	Proration	0053144517	MVC5256	PENDING	218535735	Refund Generated due to proration on Bill	Vehicle Sold	05/18/2021	GUIL NESD	Tax Tax	(\$3.12) (\$0.17)	\$0.00 \$0.00	(\$3.12)
ANDRE	ANDRE		ND.		27214						#0053144517-2019-			NOFR	Tax	(\$0.17)	\$0.00	(\$0.17)
											2019-0000-00			NOFR	Tax	(\$0.43)	\$0.00 Refund	(\$0.43) \$3.72
MORI DIT	MORI DIT		508		LIICH DOINT	Drorotion	0056281931	HKX9363	PENDING	247042200	Defund Congreted due	Too	05/10/2021	GUIL	Tou	(\$22.77)		
OMAR,	OMAR.		HABERSHAM		HIGH POINT, NC 27260	Proration	0056281931	HKX9363	PENDING	217913208	Refund Generated due to proration on Bill	Tag Surrender	05/10/2021	HGPT	Tax Tax	(\$32.77) (\$29.05)	(\$2.86) (\$2.55)	(\$35.63) (\$31.60)
JAVONDA	JAVONDA		RD		110 27200						#0056281931-2020-	Curronadi		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
RENEE	RENEE										2020-0000-00			HOFT	venicie i ee	\$0.00	Refund	\$67.23
MURPHY,	MURPHY,		303			Proration	0056439096	YNA1236	PENDING	217913406	Refund Generated due	Vehicle Sold	05/10/2021	GUIL	Tax	(\$22.81)	\$0.00	(\$22.81)
CHARLES	CHARLES		ELMWOOD DR		GREENSBORO,	- roidion	0000100000		. 2.1510	217010100	to proration on Bill	Volliolo Cold	00/10/2021	GREE	Tax	(\$20.69)	\$0.00	(\$20.69)
TERRENCE	TERRENCE				NC 27408						#0056439096-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00					40.00	Refund	\$43.50
NEESE, SHARI	NEESE, SHARI		209 CHATEAU		NEW BERN,	Proration	0059511512	DCN6067	PENDING	219351177	Refund Generated due	Vehicle Sold	05/27/2021	GUIL	Tax	(\$29.46)	\$0.00	(\$29.46)
LYNN	LYNN		DR		NC 28560						to proration on Bill			GREE	Tax	(\$26.72)	\$0.00	(\$26.72)
											#0059511512-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$56.18
NESTER, TONY	NESTER, TONY		2007 THAYER			Adjustment <	0057265372	TDN7589	PENDING	219494640	Refund Generated due	Over	05/28/2021	GUIL	Tax	(\$19.21)	\$0.00	(\$19.21)
LANE	LANE	SHARON LYNN	CIR		GREENSBORO,	\$100					to adjustment on Bill	Assessment		PSFR	Tax	(\$2.63)	\$0.00	(\$2.63)
					NC 27407						#0057265372-2020- 2020-0000-00			PSSD	Tax	(\$0.97)	\$0.00	(\$0.97)
											2020-0000-00						Refund	\$22.81
NEWBY,	NEWBY,	NEWBY,	3445 WILCOX		LIHUE, HI	Proration	0051749106	HFN6607	PENDING	217675551	Refund Generated due		05/06/2021	GUIL	Tax	(\$15.94)	\$0.00	(\$15.94)
WILLIAM RAEFORD	WILLIAM RAEFORD	STEPHANIE ANNE	RD		96766						to proration on Bill #0051749106-2020-	state		GREE	Tax	(\$14.45)	\$0.00	(\$14.45)
KAEFORD	KAEFORD	AININE									2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$30.39
NUGENT,	NUGENT,		5208		00551100000	Proration	0024509403	300CE24	PENDING	219351255	Refund Generated due	Vehicle Sold	05/27/2021	GUIL	Tax	(\$12.76)	\$0.00	(\$12.76)
JOSEPH PATRICK	JOSEPH PATRICK		BARNFIELD RD		GREENSBORO, NC 27455						to proration on Bill #0024509403-2020-			GREE	Tax	(\$11.58)	\$0.00	(\$11.58)
	171111011		110		110 27 100						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ORTEGA,	ORTEGA,		6832		WHITSETT, NC	Proration	0009371976	BCZ5903	PENDING	217483095	Refund Generated due	Vehicle Sold	05/04/0004	GUIL	Tour	(\$34.51)	Refund \$0.00	\$24.34
ARMANDO	ARMANDO		CHAMPIONSHI		27377	Proration	0009371976	BCZ5903	PENDING	217483095	to proration on Bill	venicie Sold	05/04/2021	WHFR	Tax	(\$4.72)	\$0.00	(\$34.51) (\$4.72)
DIAZ	DIAZ		P DR		2.0						#0009371976-2020-			WHSD	Tax	(\$1.40)	\$0.00	(\$1.40)
											2020-0000-00			WIIGD	Tax	(\$1.40)	Refund	\$40.63
OSBORNE.	OSBORNE.	OSBORNE.	4809 LAKE			Proration	0015218793	AAX9013	PENDING	217586949	Refund Generated due	Vehicle Sold	05/05/2021	GUIL	Tax	(\$36.65)	\$0.00	(\$36.65)
CATHY	CATHY	MARSHALL	LAUREL CT		GREENSBORO,	- roidion	0010210700	700000	. 2.1510	217000010	to proration on Bill	Volliolo Cold	00/00/2021	GREE	Tax	(\$33.24)	\$0.00	(\$33.24)
COOPER	COOPER	RAY			NC 27455						#0015218793-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			OREE	V0111010 1 00	ψο.σσ	Refund	\$69.89
OSBORNE,	OSBORNE,		8908			Proration	0015241549	YSK8094	PENDING	218107788	Refund Generated due	Tag	05/12/2021	GUIL	Tax	(\$49.12)	\$0.00	(\$49.12)
JAE ROBERTS			SEACREST DR		KERNERSVILLE						to proration on Bill	Surrender	' ' '	COFR	Tax	(\$6.72)	\$0.00	(\$6.72)
					, NC 27284						#0015241549-2020-			COSD	Tax	(\$2.42)	\$0.00	(\$2.42)
											2020-0000-00						Refund	\$58.26
PASCHAL,	PASCHAL,		5554		RANDLEMAN,	Proration	0053055751	DHC9410	PENDING	219233997		Vehicle	05/26/2021	GUIL	Tax	(\$25.20)	\$0.00	(\$25.20)
ANGELA	ANGELA		RANDLEMAN		NC 27317						to proration on Bill	Totalled		PSFR	Tax	(\$3.45)	\$0.00	(\$3.45)
DAWN	DAWN		RD								#0053055751-2019- 2019-0000-00			PSSD	Tax	(\$0.69)	\$0.00	(\$0.69)
																	Refund	\$29.34
PATRICK,	PATRICK,		PO BOX 173		SEDALIA, NC	Adjustment <	0060803234	JDF9971	PENDING	435350250		Situs error	05/06/2021	GUIL	Tax	\$0.00	\$0.00	\$0.00
IVONIA LUCILLE 1	of 3 IVONIA				27342	\$100					to adjustment on Bill			GREE	Tax	(\$16.96)	\$0.00	(\$16.96)
LUCILEE	LUCILLE										#0060803234-2020- 2020-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2020-0000			SEDA	Tax	\$7.04	\$0.00	\$7.04
		1												MCFR	Tax	\$2.56	\$0.00	\$2.56
														MVSD	Tax	\$1.09	\$0.00 Refund	\$1.09 \$36.27

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PAYNE, ROSEMARY	PAYNE, ROSEMARY		444 DILLWORTH	KERNERSVILLE	Proration	0057392313	WNS5386	PENDING	72946518	Refund Generated due to proration on Bill	Vehicle Sold	05/21/2021	GUIL	Tax	(\$228.01)	\$0.00 Refund	(\$228.0 \$228.0
PEARCE,	PEARCE,	PEARCE,	1005 DOVER		Proration	0022727488	CDX3068	PENDING	217483104	Refund Generated due	Vehicle Sold	05/04/2021	GUIL	Tax	(\$71.66)	\$0.00	(\$71.6
JOHN BUCK	JOHN BUCK	CAROLE	RD	GREENSBORO.	roduon	0022727 100	02/10000	1 211510	217 100101	to proration on Bill	Volliolo Cola	00/0 1/2021	GREE	Tax	(\$64.99)	\$0.00	(\$64.9
		BRADSHER		NC 27408						#0022727488-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2020-0000-00			OKEL	VCIIICIC I CC	ψ0.00	Refund	\$136.6
PEARSON,	PEARSON,		6966		Proration	0015184131	RWE1613	PENDING	219234234	Refund Generated due	Vehicle Sold	05/26/2021	GUIL	Tax	(\$23.19)	\$0.00	(\$23.1
AVAHLEE	AVAHLEE		SPENCER	GREENSBORO,	roduon	0010101101		1 2112.110	2.020.201	to proration on Bill	Volliolo Cola	00/20/2021	13SD	Tax	(\$0.92)	\$0.00	(\$0.9
SOUTHARD	SOUTHARD		DIXON RD	NC 27455						#0015184131-2020-			RKFR	Tax	(\$3.06)	\$0.00	(\$3.0
										2020-0000-00			INNIIN	Tax	(\$3.00)	Refund	\$27.1
PEDRO, JOSE	PEDRO, JOSE		1004 SATIN		Proration	0029269460	ZYL9731	PENDING	210251522	Refund Generated due	Vehicle Sold	05/27/2021	GUIL	Tax	(\$12.38)	\$0.00	(\$12.3
JR	JR		WOOD DR	GREENSBORO,	Fiolation	0029209400	2112731	FLINDING	219331322	to proration on Bill	verlicle 30iu	03/21/2021	GREE	Tax	(\$12.30)	\$0.00	(\$11.23
	•			NC 27410						#0029269460-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	
										2020-0000-00			GREE	venicie Fee	\$0.00		\$0.0
														_		Refund	\$23.6
PICKETT, THERENCE	PICKETT, THERENCE	PICKETT, PEARL-ROBYN	1402 WRENWOOD	GREENSBORO,	Adjustment < \$100	0003067598	FMK4728	PENDING	217586301		Mileage	05/05/2021	GUIL	Tax	(\$12.43)	\$0.00	(\$12.43
OSATTI	OSATTI	YEARY	CT	NC 27455	\$100					to adjustment on Bill #0003067598-2020-			GREE	Tax	(\$11.27)	\$0.00	(\$11.27
OSATTI	OSATTI	ILAKI	"	100 27400						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2020 0000 00						Refund	\$23.7
PIEDMONT	PIEDMONT		2611		Adjustment >=	0052625692	JN5845	PENDING	219110280		Exempt	05/25/2021	GUIL	Tax	(\$273.46)	\$0.00	(\$273.46
	NATURAL GAS		GREENGATE	GREENSBORO,	\$100					to adjustment on Bill	Property		GREE	Tax	(\$248.00)	\$0.00	(\$248.00
CO	CO		DR	NC 27406						#0052625692-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2020-0000-00						Refund	\$551.4
PIEDMONT			2611		Adjustment >=	0059934846	KB3566	PENDING	219110277	Refund Generated due	Exempt	05/25/2021	GUIL	Tax	(\$199.65)	\$0.00	(\$199.65
NATURAL GAS	NATURAL GAS		GREENGATE	GREENSBORO,	\$100				1	to adjustment on Bill	Property		GREE	Tax	(\$181.06)	\$0.00	(\$181.06
COMPANY INC	COMPANY INC		DR	NC 27406						#0059934846-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
										2020-0000-00					(400.00)	Refund	\$410.7
PLEASANTS,	PLEASANTS,		615 BRUTON		Proration	0003370763	PLN8362	PENDING	219494673	Refund Generated due	Vehicle Sold	05/28/2021	GUIL	Tax	(\$35.21)	\$0.00	(\$35.21
LINDA	LINDA		PL S	GREENSBORO,	riolation	0000070700	1 2140002	1 ENDING	213434013	to proration on Bill	vernoie doid	03/20/2021	GREE	Tax	(\$31.93)	\$0.00	(\$31.93
TILLMAN	TILLMAN			NC 27410						#0003370763-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00			GKEE	verlicie i ee	\$0.00		
2002111	DOODLIIA					0000105103	DININGEOG	DELIBILIO	040400004	D (10		05/10/0001	0.111	-	(004.40)	Refund	\$67.14
POCRNJA, DAMIR	POCRNJA, DAMIR		BROOKSHIRE	GREENSBORO,	Proration	0038435107	DMW3569	PENDING	218108004	Refund Generated due to proration on Bill	Vehicle Sold	05/12/2021	GUIL	Tax	(\$24.46)	\$0.00	(\$24.46
DAINIR	DAIVIR		CT	NC 27455						#0038435107-2020-			GREE	Tax	(\$22.18)	\$0.00	(\$22.18)
			"	100 27400						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$46.64
POCRNJA,	POCRNJA,		4		Proration	0060278626	JDF8573	PENDING	218107995		Vehicle Sold	05/12/2021	GUIL	Tax	(\$33.49)	\$0.00	(\$33.49)
DAMIR	DAMIR		BROOKSHIRE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$30.37)	\$0.00	(\$30.37)
			CT	NC 27455						#0060278626-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00						Refund	\$63.86
PREVETTE,	PREVETTE,		217 NC		Adjustment >=	0060178903	72969	PENDING	218202402	Refund Generated due	Adjustment	05/13/2021	GUIL	Tax	(\$109.58)	\$0.00	(\$109.58)
KENNETH	KENNETH		HIGHWAY 150	GREENSBORO,	\$100					to adjustment on Bill			13SD	Tax	(\$4.34)	\$0.00	(\$4.34)
WAYNE	WAYNE		W	NC 27455						#0060178903-2020-			RKFR	Tax	(\$14.45)	\$0.00	(\$14.45)
										2020-0000-00						Refund	\$128.37
PRITCHETT,	PRITCHETT,		5012	OAK RIDGE,	Adjustment <	0034025787	BHE4951	PENDING	217675644	Refund Generated due	Over	05/06/2021	GUIL	Tax	(\$39.63)	\$0.00	(\$39.63)
ALAN RAY	ALAN RAY		MILLSTAFF DR	NC 27310	\$100					to adjustment on Bill	Assessment		OAKR	Tax	(\$4.34)	\$0.00	(\$4.34)
										#0034025787-2020-			ORFR	Tax	(\$5.30)	\$0.00	(\$5.30)
										2020-0000-00			O.C. IC	Tux	(\$0.00)	Refund	\$49.27
PRITCHETT.	PRITCHETT.		6 TIPTON CT		Proration	0003152754	SRY8973	PENDING	219351699	Pofund Congrated due	Vehicle Sold	05/27/2021	GUIL	Tax	(\$9.55)	\$0.00	(\$9.55)
JAMES	JAMES		0 TIF TON CT	GREENSBORO,	Fiolation	0003132734	31(10973	FLINDING	219331099	Refund Generated due to proration on Bill	verlicle 30iu	03/21/2021	GREE	Tax	(\$8.66)	\$0.00	(\$8.66)
RANSEY	RANSEY			NC 27406						#0003152754-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	-									2020-0000-00			GREE	verlicie ree	\$0.00		
0471 4118445	0471 4111425		0400 014/1 0	001 EAV 110	D	0050000000	FIG. 044F	DENDING	040000400	Defined Consents 1.1	Webiele C ::	05/04/0004	OII"	T	(000 77)	Refund	\$18.21
QAZI, AHMAR ABSAR	QAZI, AHMAR ABSAR		2129 OWLS VIEW LN	COLFAX, NC 27235	Proration	0058902302	FKL2115	PENDING	∠18989122	Refund Generated due to proration on Bill	Vehicle Sold	05/24/2021	GUIL	Tax	(\$66.77)	\$0.00	(\$66.77
ADOMK	ANGUA		VIEVVEIN	21233						#0058902302-2020-			GREE	Tax	(\$60.55)	\$0.00	(\$60.55
										2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											1					Refund	\$127.32
RAMIREZ,	RAMIREZ,		507 SOARING	MC	Proration	0015142713	ZSK6434	PENDING	218108124	Refund Generated due	Vehicle Sold	05/12/2021	GUIL	Tax	(\$19.84)	\$0.00	(\$19.84)
BULMARO PINEDA	BULMARO PINEDA		ST	LEANSVILLE,						to proration on Bill #0015142713-2020-			GREE	Tax	(\$18.00)	\$0.00	(\$18.00)
PINEDA	PINEDA			NC 27301						#0015142713-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00						Refund	\$37.84
RANKIN,	RANKIN,	RANKIN,	714		Proration	0035730853	CLB1052	PENDING	218838855	Refund Generated due	Vehicle Sold	05/21/2021	GUIL	Tax	(\$8.39)	\$0.00	(\$8.39)
CHRISTINE	CHRISTINE	TRAVIS	WOODLAKE	GREENSBORO,						to proration on Bill			GREE	Tax	(\$7.61)	\$0.00	(\$7.61
ALSTON	ALSTON	RAYSHON	DR	NC 27406						#0035730853-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$16.00
REAVES,	REAVES,		555 SHANNON		Proration	0050802650	BEF6038	PENDING	217483056	Refund Generated due	Vehicle Sold	05/04/2021	GUIL	Tax	(\$7.45)	\$0.00	(\$7.45
TERRY LEE	TERRY LEE		RIDGE CT	GREENSBORO,						to proration on Bill			GREE	Tax	(\$6.76)	\$0.00	(\$6.76
				NC 27455						#0050802650-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
-	4 -4 0									2020-0000-00					,	Refund	\$14.2
Page 1	1 of 3 REYNOLDS,		519		Proration	0036507399	5Z3637	PENDING	217365072	Refund Generated due	Vehicle Sold	05/03/2021	GUIL	Tax	(\$14.24)	(\$0.71)	(\$14.95
BENTON GRAY	Y BENTON GRAY		OVERLOOK ST	GREENSBORO,	i ioialion	3030301339	02303 <i>1</i>	LINDING	217303072	to proration on Bill	vernole dolu	33/03/2021	GREE	Tax	(\$14.24)	(\$0.71)	(\$13.57
274 01741				NC 27403						#0036507399-2020-							
										2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	RICHARD,										_					Refund	\$28.52
RICHARD,			1412 DORSEY		Adjustment >=	0037416104	GEES68	PENDING	218838870	Refund Generated due	Over	05/21/2021	GUIL	Tax	(\$188.47)	\$0.00	(\$188.47

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CRE GRITH AND	Re	port Date 6/1/202	1 11:01:13 AM														
TASSIN WILKERSON	TASSIN WILKERSON		ST	GREENSBORO, NC 27407	\$100					to adjustment on Bill #0037416104-2020-	Assessment		GREE	Tax	(\$170.92)	\$0.00	(\$170.92
WIERERSON	WIERERSON			NC 27407						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$359.39
RICHEY.	RICHEY.	RICHEY.	2409	HIGH POINT.	Proration	0053038356	HCC8692	PENDING	217586160	Refund Generated due	Tag	05/05/2021	GUIL	Tax	(\$21.38)	\$0.00	(\$21.38
TAMMY MARIE		KENNETH	TWEEDMORE	NC 27265	· roration	000000000	11000002	1 2.15.110	211000100	to proration on Bill	Surrender	00/00/2021	HGPT	Tax	(\$18.95)	\$0.00	(\$18.95
		STUART	CT							#0053038356-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$40.33
RIGGS,	RIGGS,		4405 ASHTON	HIGH POINT,	Proration	0057933141	HMX2101	PENDING	219234597		Vehicle Sold	05/26/2021	GUIL	Tax	(\$194.64)	\$0.00	(\$194.64
MATTHEW RAY	MATTHEW RAY		OAKS CT	NC 27265						to proration on Bill #0057933141-2020-			HGPT	Tax	(\$172.52)	\$0.00	(\$172.52)
INA	INA									2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
RITCHIE,	RITCHIE,		4218 STUDIO		Proration	0022805670	BDP7399	PENDING	21770114	Refund Generated due	Vehicle Sold	05/07/2024	GUIL	Tax	(\$18.21)	Refund \$0.00	\$367.16 (\$18.21)
GEORGE	GEORGE		4218 STUDIO	GREENSBORO,	Proration	0022805670	BDP7399	PENDING	21//81145	to proration on Bill	venicie Sola	05/07/2021	GOIL	Tax	(\$18.21)	\$0.00	(\$18.21)
DEWEY JR	DEWEY JR			NC 27407						#0022805670-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			ONEL	70111010 1 00	ψ0.00	Refund	\$34.73
ROBERTSON,	ROBERTSON,	ROBERTSON,	7139 ELLISON	STOKESDALE,	Proration	0029702864	PBS2654	PENDING	144988134	Refund Generated due	Vehicle Sold	05/04/2021	GUIL	Tax	(\$52.43)	\$0.00	(\$52.43)
LEONARD	LEONARD	AUDRIE SELF	RD	NC 27357						to proration on Bill			STFR	Tax	(\$7.18)	\$0.00	(\$7.18)
ALVIN	ALVIN									#0029702864-2020-						Refund	\$59.61
ROBSON,	ROBSON,		6186 WINDSOR	SUMMERFIELD	Proration	0015140126	VVF4871	PENDING	291380856		Vehicle Sold	05/18/2021	GUIL	Tax	(\$13.59)	\$0.00	(\$13.59)
DAVID PAUL	DAVID PAUL		FARME RD	, NC 27358						to proration on Bill #0015140126-2020-			SUMM	Tax	(\$0.51)	\$0.00	(\$0.51)
			TARRING NO	,110 27000						2020-0000-00			SUFR SUSD	Tax	(\$1.86) (\$0.58)	\$0.00 \$0.00	(\$1.86) (\$0.58)
													5050	Tax	(\$0.58)	\$0.00 Refund	(\$0.58) \$16.54
ROGERS,	ROGERS,		1911		Proration	0035026736	EBJ7523	PENDING	218632368	Refund Generated due	Vehicle Sold	05/19/2021	GUIL	Tax	(\$77.74)	\$0.00	(\$77.74)
SARAH	SARAH		SWANNANOA	GREENSBORO,	1 Toración	0000020700	250,020		2.0002000	to proration on Bill	70111010 0010	00/10/2021	GREE	Tax	(\$70.51)	\$0.00	(\$70.51)
ELIZABETH	ELIZABETH		DR	NC 27410						#0035026736-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2020-0000-00						Refund	\$148.25
ROGERS,	ROGERS,		104	GIBSONVILLE,	Adjustment >=	0060728099	74260	PENDING	145117074	Refund Generated due		05/06/2021	GUIL	Tax	(\$111.04)	(\$6.39)	(\$117.43)
WALTER LEON	WALTER LEON	1	CUMMINGS ST	NC 27249	\$100					to adjustment on Bill #0060728099-2020-	Assessment		GIBS	Tax	(\$80.56)	(\$4.63)	(\$85.19)
5011551	DOMERY		5747	2200000		0001001700	DISTORGO	DEVIDING	04000000	2020 0000 00		05/00/0004	01111	-	(200 10)	Refund	\$202.62
ROMEDY- GRAY, SHANA	ROMEDY- GRAY, SHANA		5717 HIDDENLAKE	BROWNS SUMMIT, NC	Proration	0034994790	DMT9860	PENDING	219233985	Refund Generated due to proration on Bill	Vehicle Sold	05/26/2021	GUIL GREE	Tax	(\$28.12) (\$25.51)	\$0.00 \$0.00	(\$28.12)
ADRIENNE	ADRIENNE	`	DR	27214						#0034994790-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00			OREE	VCITICIO I CC	ψ0.00	Refund	\$53.63
ROMEDY-	ROMEDY-		5717	BROWNS	Proration	0057583220	TDN5839	PENDING	218015427	Refund Generated due	Vehicle Sold	05/11/2021	GUIL	Tax	(\$79.82)	\$0.00	(\$79.82)
GRAY, SHANA			HIDDENLAKE	SUMMIT, NC						to proration on Bill			GREE	Tax	(\$72.39)	\$0.00	(\$72.39)
ADRIENNE	ADRIENNE		DR	27214						#0057583220-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																Refund	\$152.21
ROUSH, TERRY LYNN	ROUSH, TERRY LYNN		5006 STONEGATE	GREENSBORO,	Proration	0009173771	XVF5811	PENDING	219351225	Refund Generated due to proration on Bill	Vehicle Sold	05/27/2021	GUIL	Tax	(\$28.30)	\$0.00	(\$28.30)
IERRI LINN	TERRILININ		CT	NC 27406						#0009173771-2020-			ALFR ALSD	Tax Tax	(\$3.87) (\$0.78)	\$0.00 \$0.00	(\$3.87)
										2020-0000-00			ALSD	Tax	(\$0.76)	Refund	\$32.95
ROYAL TONY	ROYAL, TONY	-	5126 LIBERTY		Proration	0056192812	HKY5086	PENDING	218632374	Refund Generated due	Vehicle Sold	05/19/2021	GUIL	Tax	(\$23.98)	\$0.00	(\$23.98)
WORTH	WORTH		RD	GREENSBORO,						to proration on Bill			ALFR	Tax	(\$3.28)	\$0.00	(\$3.28)
				NC 27406						#0056192812-2020-			ALSD	Tax	(\$0.66)	\$0.00	(\$0.66)
										2020-0000-00						Refund	\$27.92
RUESOM,	RUESOM,		319	00551100000	Proration	0040976174	FCN8534	PENDING	219351495	Refund Generated due	Vehicle Sold	05/27/2021	GUIL	Tax	(\$144.80)	\$0.00	(\$144.80)
TESFAY TEKLU	TESFAY TEKLU		CUMBERLAND ST APT E	GREENSBORO, NC 27401						to proration on Bill #0040976174-2020-			GREE	Tax	(\$131.32)	\$0.00	(\$131.32)
TEREO	TEREO		OTATE	140 27 401						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00
RUMBLEY.	RUMBLEY.		8313 MALOE	OAK RIDGE,	Proration	0015189412	MVW5467	PENDING	210351126	Refund Generated due	Vehicle Sold	05/27/2021	GUIL	Tax	(\$51.61)	\$0.00	\$276.12 (\$51.61)
JULIE ANNE	JULIE ANNE		CT	NC 27310	Fiolation	0013109412	1010 003407	FEINDING	219331120	to proration on Bill	verlicie 30iu	03/21/2021	OAKR	Tax	(\$5.65)	\$0.00	(\$5.65)
ALLEN	ALLEN									#0015189412-2020-			ORFR	Tax	(\$6.90)	\$0.00	(\$6.90)
										2020-0000-00						Refund	\$64.16
RUMLEY,	RUMLEY,		2200 WILCOX		Adjustment >=	0031105739	ECC3202	PENDING	218293461			05/14/2021	GUIL	Tax	(\$76.70)	\$0.00	(\$76.70)
THOMAS	THOMAS		DR	GREENSBORO,	\$100					to adjustment on Bill	Assessment		GREE	Tax	(\$69.56)	\$0.00	(\$69.56)
NEWBY	NEWBY			NC 27405						#0031105739-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DUOLI ISSS::	DUGU PER		40.40 DIOI:0		Adliner	004500000	DEI 3305	DEFINITE	04707505		NATE:	05/00/0001	0.111	_	(600.00)	Refund	\$146.26
RUSH, JERRY WAYNE JR	RUSH, JERRY WAYNE JR		4640 DICKS MILL RD	MC LEANSVILLE,	Adjustment < \$100	0015229086	BFL7785	PENDING	217675395	Refund Generated due to adjustment on Bill	Mileage	05/06/2021	GUIL MCFR	Tax Tax	(\$29.96) (\$4.10)	\$0.00 \$0.00	(\$29.96) (\$4.10)
				NC 27301	Ţ.00					#0015229086-2020-			MVSD	Tax	(\$4.10)	\$0.00	(\$4.10)
										2020-0000-00			WVOD	Tüx	(\$0)	Refund	\$35.81
RUSSELL,	RUSSELL,		4006 WHITE		Proration	0039346163	AHW1758	PENDING	218428263	Refund Generated due	Vehicle Sold	05/17/2021	GUIL	Tax	(\$28.49)	\$0.00	(\$28.49)
TONYA	TONYA		PINE DR	GREENSBORO,						to proration on Bill			PSFR	Tax	(\$3.90)	\$0.00	(\$3.90)
EDWARDS	EDWARDS			NC 27407						#0039346163-2020- 2020-0000-00			PSSD	Tax	(\$1.45)	\$0.00	(\$1.45)
Page 1	of 3															Refund	\$33.84
SAKKIJHA,	SAKKIJHA, FIRAS ZUHAIR	SAKKIJHA, AMY	5802 DIERCREST	OAK RIDGE, NC 27310	Proration	0044606142	FAH4271	PENDING	218839332		Vehicle Sold	05/21/2021	GUIL	Tax	(\$157.79)	\$0.00	(\$157.79)
I IKAO ZUMAIK	I IRAO ZUMAIR	KATHERINE	CT	INC 2/310						to proration on Bill #0044606142-2020-			OAKR ORFR	Tax	(\$17.28)	\$0.00	(\$17.28)
										2020-0000-00			UKFR	Tax	(\$21.10)	\$0.00 Refund	(\$21.10) \$196.17
SAMPSON,	SAMPSON,		2612 SANDY	COLFAX, NC	Adjustment <	0060815051	THS4528	PENDING	362968495	Refund Generated due	Situs error	05/07/2021	GUIL	Tax	\$0.00	\$0.00	\$0.00
SANT SON,	OF INF SOIN,	I			Aujusanient <	3000013031	11104020	LINDING	302300433		ORGS CITO	00/01/2021	GUIL	Iax	ψ0.00	φυ.υυ	φυ.υι.

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GOTON ANY	Rep	oort Date 6/1/202	1 11:01:13 AM															
HERBERT	HERBERT		RIDGE RD		27235	\$100					to adjustment on Bill			GREE	Tax	(\$21.33)	\$0.00	(\$21.33
NORRIS JR	NORRIS JR										#0060815051-2020- 2020-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2020-0000			COFR	Tax	\$3.22	\$0.00	\$3.2
														COSD	Tax	\$1.16	\$0.00	\$1.1
																	Refund	\$46.9
SANDERS,	SANDERS,		6324		WHITSETT, NC		0058219809	JDB2637	PENDING	217365423	Refund Generated due	Adjustment	05/03/2021	GUIL	Tax	(\$21.00)	\$0.00	(\$21.00
TANYA	TANYA		INKBERRY DR		27377	\$100					to adjustment on Bill			WHFR	Tax	(\$2.87)	\$0.00	(\$2.87
REGENE	REGENE										#0058219809-2020- 2020-0000-00			WHSD	Tax	(\$0.85)	\$0.00	(\$0.85
											2020-0000-00						Refund	\$24.7
	SATTERFIELD,		5557 MURPHY			Proration	0031483914	DHD5062	PENDING	218989365	Refund Generated due	Vehicle Sold	05/24/2021	GUIL	Tax	(\$47.75)	\$0.00	(\$47.75
ANITRA DIAN	ANITRA DIAN		RD		SUMMERFIELD						to proration on Bill			SUFR	Tax	(\$6.54)	\$0.00	(\$6.54
					, NC 27358						#0031483914-2019-			SUSD	Tax	(\$2.03)	\$0.00	(\$2.03
											2019-0000-00						Refund	\$56.3
SAUNDERS,	SAUNDERS,		155		BLUFFTON, SC	Proration	0056953215	HDP3753	PENDING	218988603	Refund Generated due	Tag	05/24/2021	GUIL	Tax	(\$104.32)	\$0.00	(\$104.32
JILL TURNER	JILL TURNER		DAWNBROOK		29909						to proration on Bill	Surrender		GREE	Tax	(\$94.60)	\$0.00	(\$94.60
			CT								#0056953215-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00						Refund	\$198.9
SAUNDERS,	SAUNDERS,	SAUNDERS,	620 NC		PLEASANT	Adjustment >=	0061057581	PFB5985	PENDING	438468060	Refund Generated due	Situs error	05/26/2021	GUIL	Tax	\$0.00	\$0.00	\$0.0
KENNETH	KENNETH	CHARLOTTE	HIGHWAY 62 E		GARDEN, NC	\$100					to adjustment on Bill			GREE	Tax	(\$279.31)	\$0.00	(\$279.31
EUGENE	EUGENE	WHITLEY			27313						#0061057581-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2020-0000			PLEA	Tax	\$33.73	\$0.00	\$33.7
														PGFR	Tax	\$42.16	\$0.00	\$42.1
														PGSD	Tax	\$6.11	\$0.00	\$6.1
																	Refund	\$227.3
SAVEDGE,	SAVEDGE,		3225	APT 2E		Proration	0032602258	CMH6508	PENDING	217483116	Refund Generated due	Tag	05/04/2021	GUIL	Tax	(\$13.70)	\$0.00	(\$13.70
ERICA	ERICA		PLEASANT		GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$12.42)	\$0.00	(\$12.42
CAMPBELL	CAMPBELL		GARDEN RD		NC 27406						#0032602258-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00						Refund	\$26.1
SCHALK,	SCHALK,		3985 NAVY PL		HIGH POINT,	Proration	0003269424	SNM9264	PENDING	219351885	Refund Generated due	Vehicle Sold	05/27/2021	GUIL	Tax	(\$17.63)	\$0.00	(\$17.63
CAROLYN	CAROLYN				NC 27265						to proration on Bill			HGPT	Tax	(\$15.63)	\$0.00	(\$15.63
MITCHELL	MITCHELL										#0003269424-2020-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00						Refund	\$33.2
SCHMIDT,	SCHMIDT,		1103	APT 3C		Adjustment >=	0060768520	JAY4770	PENDING	217586778	Refund Generated due	Processed In	05/05/2021	GUIL	Tax	(\$355.02)	\$0.00	(\$355.02
DAVID	DAVID		BERKLEY		GREENSBORO,	\$100					to adjustment on Bill	Error		GREE	Tax	(\$321.97)	\$0.00	(\$321.97
EDWARD	EDWARD		MANOR WAY		NC 27409						#0060768520-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2020-0000-00						Refund	\$706.9
SCHNEIDER,	SCHNEIDER,	SCHNEIDER,	5609 TRADD			Proration	0056064250	FKF3642	PENDING	217781691	Refund Generated due	Vehicle Sold	05/07/2021	GUIL	Tax	(\$29.66)	\$0.00	(\$29.66
RICHARD	RICHARD	VIVIAN SMALL	DR		GREENSBORO,						to proration on Bill			GREE	Tax	(\$26.90)	\$0.00	(\$26.90
EUGENE	EUGENE				NC 27455						#0056064250-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2019-0000-00						Refund	\$56.5
SCHOLL,	SCHOLL,	SCHOLL,	6301 CLOUD		JULIAN, NC	Proration	0010733571	CDE1638	PENDING	144988124	Refund Generated due	Vehicle Sold	05/04/2021	GUIL	Tax	(\$67.93)	\$0.00	(\$67.93
NANCY ORR	NANCY ORR	DONALD	RD		27283						to proration on Bill			SOUT	Tax	(\$12.79)	\$0.00	(\$12.79
		ROBERT									#0010733571-2020-					(, ,	Refund	\$80.7
SCHOOLFIELD	SCHOOLFIELD	BLACKMAN,	1701		MADISON, NC	Proration	0043826676	HD7477C	PENDING	217675704	Refund Generated due	Vehicle Sold	05/06/2021	GUIL	Tax	(\$50.40)	\$0.00	(\$50.40
	, SUE JENKINS	DEBRA	GOLDHILL RD		27025						to proration on Bill			GREE	Tax	(\$45.71)	\$0.00	(\$45.71
		NICHOLSON									#0043826676-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00			*****			Refund	\$96.1
SEABOLT,	SEABOLT,		7000 SMOKE			Proration	0052063324	TBZ3378	PENDING	218015877	Refund Generated due	Vehicle Sold	05/11/2021	GUIL	Tax	(\$30.30)	\$0.00	(\$30.30
			CREST DR		KERNERSVILLE						to proration on Bill			OAKR	Tax	(\$3.31)	\$0.00	(\$3.31
					, NC 27284						#0052063324-2020-			ORFR	Tax	(\$4.05)	\$0.00	(\$4.05
											2020-0000-00			4		(4)	Refund	\$37.6
SHAMMAS,	SHAMMAS.		905 KING			Proration	0060774457	JDF4260	PENDING	219351600	Refund Generated due	Vehicle Sold	05/27/2021	GUIL	Tax	(\$55.37)	\$0.00	(\$55.37
KRISTY	KRISTY		GEORGE DR		GREENSBORO.						to proration on Bill			GREE	Tax	(\$50.22)	\$0.00	(\$50.22
MIRABO	MIRABO				NC 27410						#0060774457-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
											2020-0000-00			ONEE	7 OTHIO10 1 00	(\$00.00)	Refund	
SHELTON.	SHELTON.		24 CHERINE			Proration	0015265709	XZP6832	PENDING	219110010	Refund Generated due	Vehicle Sold	05/25/2021	GUIL	Tax	(\$10.84)	\$0.00	(\$10.84
SALLY JO	SALLY JO		WAY		GREENSBORO,		23.0200.00	, L. 0002	. 2.12.10		to proration on Bill	. 3.1.0.0 3010		GREE	Tax	(\$9.84)	\$0.00	(\$9.84
					NC 27410						#0015265709-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00			SILEE	10.110.0 1 00	ψ0.00	Refund	\$20.6
SHIVERS,	SHIVERS,		312 W J J DR	APT 122	+	Adjustment >=	0060720188	73099	PENDING	217675668	Refund Generated due	Over	05/06/2021	GUIL	Tax	(\$108.12)	(\$7.84)	(\$115.96
			3.2 0 0 DK	1 122	GREENSBORO,	\$100	3000.20100	. 5555	. 2.401143	2	to adjustment on Bill	Assessment		GREE	Tax	(\$98.05)	(\$7.04)	(\$105.16
					NC 27406						#0060720188-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
											2020-0000-00			GREE	V CITICIE I EE	90.00	Refund	\$221.1
SHOWN.	SHOWN.		4112 ELMYRA			Adjustment <	0025064799	DCR1426	PENDING	217586781	Refund Generated due	Mileage	05/05/2021	GUIL	Tax	(\$8,29)	\$0.00	(\$8.29
JOYCE ROBIN			DR ATTIZ ELIMYRA		GREENSBORO,	\$100	0023004799	DON 1420	FLINDING	21/300/61	to adjustment on Bill	ivilleage	00/00/2021	GUIL	Tax	(\$8.29)	\$0.00	(\$8.25
					NC 27407						#0025064799-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
Page 1	of 3										2020-0000-00			GREE	venicie ree	φυ.υ0	\$0.00 Refund	\$0.0 \$15.8
SIMPSON,	SIMPSON,		7773A NC		STOKESDALE,	Adjustment <	0061019796	THS8291	PENDING	291984564	Refund Generated due	Situs error	05/24/2021	GUIL	Tax	\$0.00	\$0.00	\$15.8 \$0.0
PAUL	PAUL		HIGHWAY 68 N		NC 27357	Adjustment <	0001019796	11108291	PENDING	291984564	to adjustment on Bill	Situs error	05/24/2021	GUIL	Tax	(\$9.28)	\$0.00	\$0.0
EDWARD	EDWARD				140 27 007	Ψ100					#0061019796-2020-					(* /		
											2020-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
														STFR	Tax	\$1.40	\$0.00	\$1.40





	Rep	ort Date 6/1/202	11:01:13 AM															
SLOVER,	SLOVER,		2326 BRANDT			Proration	0042994784	PLA1147	PENDING	218535081	Refund Generated due	Vehicle	05/18/2021	GUIL	Tax	(\$74.07)	Refund \$0.00	\$37.88 (\$74.07)
JOHN	JOHN		VLG		GREENSBORO,	Piolation	0042994764	PLATI47	PENDING	210000001	to proration on Bill	Totalled	05/16/2021	GREE	Tax	(\$67.18)	\$0.00	(\$67.18)
FRANKLIN JR	FRANKLIN JR		120		NC 27455						#0042994784-2020-	rotanoa		GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
											2020-0000-00			GKLL	verlicie i ee	(\$30.00)	Refund	\$171.25
SMITH.	SMITH.		5289 HILLTOP	APT M		Proration	0056672700	ABSALA	PENDING	218989167	Refund Generated due	Vehicle Sold	05/24/2021	GUIL	Tax	(\$8.64)	\$0.00	(\$8.64)
ANTHONY	ANTHONY		RD	ALLW	GREENSBORO,	riolation	0030012100	ADOALA	1 ENDING	210303107	to proration on Bill	vernoie doid	03/24/2021	GREE	Tax	(\$7.83)	\$0.00	(\$7.83)
BLAIR	BLAIR				NC 27407						#0056672700-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00					40.00	Refund	\$16.47
SMITH.	SMITH.		3225 ORANGE	APT F		Proration	0060195274	JDF9274	PENDING	217913427	Refund Generated due	Vehicle Sold	05/10/2021	GUIL	Tax	(\$58.46)	\$0.00	(\$58.46)
BRITTANY LEE	BRITTANY LEE		ST		GREENSBORO,						to proration on Bill			GREE	Tax	(\$53.02)	\$0.00	(\$53.02)
					NC 27405						#0060195274-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$111.48
SMITH,	SMITH,		1869 CUDE		COLFAX, NC	Adjustment <	0015141267	BJD4847	PENDING	218201808	Refund Generated due	Over	05/13/2021	GUIL	Tax	(\$25.57)	\$0.00	(\$25.57)
JOHNNY	JOHNNY		RD		27235	\$100					to adjustment on Bill	Assessment		COFR	Tax	(\$3.50)	\$0.00	(\$3.50)
HARRISON	HARRISON										#0015141267-2020- 2020-0000-00			COSD	Tax	(\$1.26)	\$0.00	(\$1.26)
											2020-0000-00						Refund	\$30.33
SOSAMI,	SOSAMI,		2102 W CONE			Proration	0051459313	TB5693	PENDING	219351519	Refund Generated due	Vehicle Sold	05/27/2021	GUIL	Tax	(\$9.08)	\$0.00	(\$9.08)
ADEWALE	ADEWALE		BLVD APT F		GREENSBORO,						to proration on Bill			GREE	Tax	(\$8.23)	\$0.00	(\$8.23)
SAMSON	SAMSON				NC 27408						#0051459313-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$17.31
SOUTHERN,	SOUTHERN,		7603 CEDAR			Proration	0033306878	ZXS7558	PENDING	219110376	Refund Generated due	Vehicle Sold	05/25/2021	GUIL	Tax	(\$91.15)	\$0.00	(\$91.15)
KIM MICHELLE	KIM MICHELLE		CHASE DR		GREENSBORO,						to proration on Bill			SUFR	Tax	(\$12.48)	\$0.00	(\$12.48)
					NC 27455						#0033306878-2020- 2020-0000-00			SUSD	Tax	(\$3.87)	\$0.00	(\$3.87)
																	Refund	\$107.50
SOVILJ,	SOVILJ, ALEKSANDRA		3212 ALDER		GREENSBORO,	Proration	0052952692	RAM9102	PENDING	219494976		Vehicle	05/28/2021	GUIL	Tax	(\$43.79)	\$0.00	(\$43.79)
ALEKSANDRA	ALEKSANDRA		WAY		NC 27407						to proration on Bill #0052952692-2020-	Totalled		GREE	Tax	(\$39.72)	\$0.00	(\$39.72)
					140 27 407						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
												_			_		Refund	\$83.51
SPRINGS, CHARLES	SPRINGS, CHARLES		2001 W CONE BLVD		GREENSBORO,	Adjustment >= \$100	0060891802	73241	PENDING	218632566	Refund Generated due to adjustment on Bill	Over Assessment	05/19/2021	GUIL	Tax	(\$61.44)	\$0.00	(\$61.44)
CLIFFORD	CLIFFORD		BLVD		NC 27408	\$100					#0060891802-2020-	Assessment		GREE	Tax	(\$55.72)	\$0.00	(\$55.72)
											2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.00 \$117.16
STEGALL,	STEGALL,	STEGALL,	7700 CEDAR			Proration	0057371681	TBD3302	PENDING	217483071	Refund Generated due	Vehicle Sold	05/04/0004	GUIL	Tax	(\$90.34)	\$0.00	(\$90.34)
MYRA	MYRA	JAMES IRVIN	CHASE DR		GREENSBORO,	Proration	005/3/1681	1BD3302	PENDING	21/4830/1	to proration on Bill	venicie Soid	05/04/2021	SUFR	Tax	(\$90.34)	\$0.00	(\$90.34)
THRASHER	THRASHER	0,11120 111111	OT IN IOL DIT		NC 27455						#0057371681-2020-			SUSD	Tax	(\$3.83)	\$0.00	(\$3.83)
											2020-0000-00			3030	Tax	(\$5.65)	Refund	\$106.54
STEWARD.	STEWARD.		3555 SYDNEY		BROWNS	Proration	0040000256	EAX8860	PENDING	217492101	Refund Generated due	Vohiolo Sold	05/04/2021	GUIL	Tax	(\$82.91)	\$0.00	(\$82.91)
	BARBARA ANN		OAKS DR		SUMMIT, NC	Fiolation	0040000230	LAXOOOU	FEINDING	217403101	to proration on Bill	verlicle 30iu	03/04/2021	GREE	Tax	(\$75.19)	\$0.00	(\$75.19)
					27214						#0040000256-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			ONLL	10111010 1 00	ψ0.00	Refund	\$158.10
STONE.	STONE,		1608		HIGH POINT,	Adjustment >=	0015233490	RTK8832	PENDING	217781298	Refund Generated due	Over	05/07/2021	GUIL	Tax	(\$146.10)	(\$7.30)	(\$153.40)
	CHRISTOPHER		HEATHCLIFF		NC 27262	\$100					to adjustment on Bill	Assessment		HGPT	Tax	(\$129.50)	(\$6.48)	(\$135.98)
BRYAN	BRYAN		RD								#0015233490-2020-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$289.38
STRADER,	STRADER,		5709			Proration	0058430289	FBM3390	PENDING	218428941	Refund Generated due	Vehicle Sold	05/17/2021	GUIL	Tax	(\$65.65)	(\$3.28)	(\$68.93)
RHONDA	RHONDA		SOUTHLAKE		GREENSBORO,						to proration on Bill			GREE	Tax	(\$59.54)	(\$2.98)	(\$62.52)
BRENNAN	BRENNAN		DR		NC 27410						#0058430289-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00						Refund	\$131.45
STRICKLAND,	STRICKLAND,		5710	APT 827		Adjustment >=	0060659117	DMF2942	PENDING	217675452			05/06/2021	GUIL	Tax	(\$106.21)	(\$5.31)	(\$111.52)
MACKENZIE FRANCES	MACKENZIE FRANCES		ARRINGDON PARK DR		NC 27560	\$100					to adjustment on Bill #0060659117-2020-	Err		GREE	Tax	(\$96.33)	(\$4.82)	(\$101.15)
FRANCES	FRANCES		PARK DR								2020-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
																	Refund	\$242.67
STRICKLAND,	STRICKLAND,		5608 WESLO	215	GREENSBORO,	Proration	0055710413	HED2837	PENDING	217586808		Vehicle Sold	05/05/2021	GUIL	Tax	(\$19.73)	\$0.00	(\$19.73)
TWANA G	TWANA G		WILLOW CIR APT		NC 27409						to proration on Bill #0055710413-2020-			GREE	Tax	(\$17.89)	\$0.00	(\$17.89)
			A 1		140 27 403						2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
																	Refund	\$37.62
SYKES, WILLIAM	SYKES, WILLIAM		1202 ELMWOOD		HIGH POINT, NC 27265	Adjustment >= \$100	0060167889	72959	PENDING	217482210	Refund Generated due to adjustment on Bill	Over Assessment	05/04/2021	GUIL	Tax	(\$58.44)	\$0.00	(\$58.44)
ALBERT JR	ALBERT JR		AVE		140 27 203	\$100					#0060167889-2020-	ASSESSITION		HGPT HGPT	Tax Vehicle Fee	(\$51.80) \$0.00	\$0.00 \$0.00	(\$51.80) \$0.00
			_								2020-0000-00			HGPT	venicie Fee	\$0.00	\$0.00 Refund	\$0.00 \$110.24
TAYLOR.	TAYLOR,		205		HIGH POINT,	Proration	0029447280	8A2087	PENDING	219110592	Potund Congreted due	Tog	05/25/2021	GUIL	Tov	(\$5.76)	\$0.00	(\$5.76)
STEVEN	STEVEN		EDGEWORTH		NC 27262	riolation	0029447280	0M2U01	PENDING	219110092	Refund Generated due to proration on Bill	Tag Surrender	05/25/2021	HGPT	Tax Tax	(\$5.76)	\$0.00	(\$5.76)
VASHON	VASHON		ST								#0029447280-2020-	223		HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
											2020-0000-00			TIGFT	verilcie i ee	φυ.υυ	Refund	\$10.87
			205		HIGH POINT,	Adjustment <	0061050207	JCH3681	PENDING	219351165	Refund Generated due	Damage	05/27/2021	GUIL	Tax	(\$20.12)	\$0.00	(\$20.12)
TAYLOR .	, «TAYLOR		200		NC 27262	\$100	5501050207	30113001	LINDING	213331103	to adjustment on Bill	Damage	30,27/2021	HGPT	Tax	(\$17.84)	\$0.00	(\$17.84)
TAYLOR 1 STEVEN	of 3 ^{TAYLOR,} STEVEN		EDGEWORTH		NC 27202												Ψ0.00	
TAYLOR 1 STEVEN VASHON	of 3 ^{TAYLOR,} STEVEN VASHON		EDGEWORTH ST		ING 27202						#0061050207-2020-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
	STEVEN				NC 27262	,					#0061050207-2020- 2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00 Refund	
	VASHON	WILSON, ROBERT RAY			GREENSBORO,	Proration	0056932311	TAP1561	PENDING	219494322		Vehicle Sold	05/28/2021	HGPT	Vehicle Fee	\$0.00 (\$160.52)		\$0.00 \$37.96 (\$160.52)





1	кер	OII Date 6/1/202	11.01.13 AW	NC 27416						#0056932311-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2020-0000-00						Refund	\$306.1
THACKER,	THACKER,		300 BILLS DR	MC	Proration	0060361709	CN13562	PENDING	218535138		Vehicle Sold	05/18/2021	GUIL	Tax	(\$11.32)	\$0.00	(\$11.3
CARL	CARL ANTHONY			LEANSVILLE,						to proration on Bill #0060361709-2020-			MCFR	Tax	(\$1.55)	\$0.00	(\$1.5
ANTHONY	ANTHONY			NC 27301						2020-0000-00			MVSD	Tax	(\$0.66)	\$0.00 Refund	(\$0.6 \$13.5
THE KENNETH	THE KENNETH	LAW, JANET	5408 COBLE	JULIAN, NC	Adjustment <	0061071247	CM82074	PENDING	146234090	Refund Generated due	Over	05/27/2021	GUIL	Tax	(\$5.12)	\$0.00	(\$5.1
AND BETH	AND BETH	HUMBLE	CHURCH RD	27283	\$100	0061071247	CIVI02074	PENDING	146234090	to adjustment on Bill	Assessment	05/27/2021	SOUT	Tax	(\$0.97)	\$0.00	(\$0.9
HUMBLE	HUMBLE									#0061071247-2020-			0001	Tux	(ψ0.51)	Refund	\$6.0
THOMAS.	THOMAS.		4806	COLFAX, NC	Proration	0052207095	HCM9241	PENDING	219110145	Refund Generated due	Vehicle Sold	05/25/2021	GUIL	Tax	(\$11.57)	\$0.00	(\$11.5
JEREMY	JEREMY		MARQUIS ST	27235						to proration on Bill			HGPT	Tax	(\$10.25)	\$0.00	(\$10.2
EDWARD	EDWARD									#0052207095-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2019-0000-00						Refund	\$21.8
THOMAS,	THOMAS,	THOMAS,	6112 LEA RAY		Proration	0009397699	CCB1059	PENDING	217781166	Refund Generated due	Vehicle Sold	05/07/2021	GUIL	Tax	(\$10.04)	\$0.00	(\$10.0
WALTER	WALTER	FAYE DARLEY	DR	GREENSBORO,						to proration on Bill			GREE	Tax	(\$9.11)	\$0.00	(\$9.1
GERALD	GERALD			NC 27410						#0009397699-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$19.
THOMPSON,	THOMPSON, BOBBY JOE SR		3501 OBERLIN DR	GREENSBORO,	Proration	0017518480	NRD8182	PENDING	217675758	Refund Generated due to proration on Bill	Vehicle Sold	05/06/2021	GUIL	Tax	(\$6.50)	\$0.00	(\$6.5
BOBBY JUE SK	BOBBY JUE SK		DK	NC 27405						#0017518480-2019-			GREE	Tax	(\$5.89)	\$0.00	(\$5.8
				110 27 100						2019-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0 \$12.3
THOMBSON	THOMPSON.		3501 OBERLIN		Proration	0046653500	FLS2287	PENDING	218015361	Refund Generated due	Vehiele Cold	0E/44/2024	GUIL	Tax	(\$144.37)	\$0.00	\$12.3 (\$144.3)
	BOBBY JOE SR		DR	GREENSBORO,	Piolation	0046653500	FL32201	PENDING	210015361	to proration on Bill	verlicle Solu	05/11/2021	GREE	Tax	(\$144.37)	\$0.00	(\$130.9
				NC 27405						#0046653500-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2020-0000-00			OILEE	70111010 7 00	40.00	Refund	\$275.3
THOMPSON,	THOMPSON,		1501 MARTIN		Proration	0057766330	FHT4633	PENDING	217781253	Refund Generated due	Vehicle Sold	05/07/2021	GUIL	Tax	(\$144.03)	\$0.00	(\$144.0
DAVID	DAVID		LUTHER KING	GREENSBORO,					' ' '	to proration on Bill			GREE	Tax	(\$130.62)	\$0.00	(\$130.6
ANTONIEO	ANTONIEO			NC 27406						#0057766330-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2020-0000-00						Refund	\$274.6
THOMPSON,	THOMPSON,		3935		Proration	0060675709	Z0HSIX	PENDING	219495318		Vehicle Sold	05/28/2021	GUIL	Tax	(\$425.21)	\$0.00	(\$425.2
JAMES LEE JR	JAMES LEE JR		MOSSYROCK RD	GREENSBORO, NC 27406						to proration on Bill #0060675709-2020-			ALFR	Tax	(\$58.21)	\$0.00	(\$58.2
			KD	NC 27400						2020-0000-00			ALSD	Tax	(\$11.70)	\$0.00	(\$11.70
																Refund	\$495.1
THOMPSON, SALLY ELLEN	THOMPSON, SALLY ELLEN	THOMPSON, PATRICK LEE	8811 PHILLIPS FARM RD	KERNERSVILLE	Adjustment >= \$100	0060740775	EHS5357	PENDING	362274420	Refund Generated due to adjustment on Bill	Situs error	05/03/2021	GUIL	Tax	\$0.00	\$0.00	\$0.0
SALLT ELLEIN	SALLT ELLEIN	PATRICK LEE	FARIN RD	, NC 27284	\$100					#0060740775-2020-			GREE GREE	Tax Vehicle Fee	(\$165.16) (\$30.00)	\$0.00 \$0.00	(\$165.16
				,						2020-0000			COFR	Tax	(\$30.00) \$24.93	\$0.00	(\$30.00 \$24.9
													COSD	Tax	\$8.95	\$0.00	\$8.9
													COSD	Idx	ψ0.55	Refund	\$161.2
TODD, LINDA	TODD, LINDA	TODD, STUART	5024	COLFAX, NC	Proration	0048225248	HD2289D	PENDING	218535348	Refund Generated due	Vehicle Sold	05/18/2021	GUIL	Tax	(\$33.12)	\$0.00	(\$33.12
HUGHES	HUGHES	ANDREW	HARNESS LN	27235						to proration on Bill			HGPT	Tax	(\$29.35)	\$0.00	(\$29.3
										#0048225248-2019-			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.0
										2019-0000-00						Refund	\$62.4
	TOLEDO LARA,		2909		Proration	0051732062	HFN6864	PENDING	217913433		Vehicle Sold	05/10/2021	GUIL	Tax	(\$75.30)	(\$3.76)	(\$79.0
JOSE RAMON	JOSE RAMON		BRANDERWO	GREENSBORO,						to proration on Bill			GREE	Tax	(\$68.29)	(\$3.42)	(\$71.7
			OD DR	NC 27406						#0051732062-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
																Refund	\$150.7
TOMLIN, CHARIO	TOMLIN, CHARIO		6 KACEY MEADOWS CT	GREENSBORO,	Proration	0055524390	FFH4420	PENDING	218732157	Refund Generated due to proration on Bill	Vehicle Sold	05/20/2021	GUIL	Tax	(\$13.22)	\$0.00	(\$13.2
LARRONETTA	LARRONETTA		MEADOWS CT	NC 27410						#0055524390-2020-			GREE	Tax	(\$11.99)	\$0.00	(\$11.9
										2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00 Refund	\$0.0
TORRIJOS,	TORRIJOS,		2491 TURPINS		Proration	0058821504	JAC8597	PENDING	219351579	Refund Generated due	Vehicle Seld	05/27/2021	GUIL	Tax	(\$15.07)	\$0.00	\$25.2 (\$15.0)
MARGARET	MARGARET		GLEN DR	GERMANTOWN		3030021304	3400391	FLINDING	2130313/9	to proration on Bill	vernote 3010	03/2//2021	MCFR	Tax	(\$15.07)	\$0.00	(\$2.0
ELIZABETH	ELIZABETH			, TN 38138						#0058821504-2020-			MVSD	Tax	(\$0.88)	\$0.00	(\$0.8)
										2020-0000-00			WVOD	Tux	(ψυ.υυ)	Refund	\$18.0
TRULL.	TRULL.		1913		Proration	0047614381	PLP7711	PENDING	219494820	Refund Generated due	Vehicle Sold	05/28/2021	GUIL	Tax	(\$253.59)	\$0.00	(\$253.59
WILLIAM	WILLIAM		ALAMANCE	GREENSBORO,						to proration on Bill			ALFR	Tax	(\$34.71)	\$0.00	(\$34.7
EDWARD	EDWARD		CHURCH RD	NC 27406						#0047614381-2020-			ALSD	Tax	(\$6.98)	\$0.00	(\$6.98
										2020-0000-00						Refund	\$295.2
UMA,	UMA,		8815 NEVILLE	COLFAX, NC	Proration	0045416517	DW6501	PENDING	219352161		Vehicle Sold	05/27/2021	GUIL	Tax	(\$60.19)	\$0.00	(\$60.19
GEOTECHNICA	GEOTECHNICA		RD	27235						to proration on Bill			GREE	Tax	(\$54.59)	\$0.00	(\$54.59
L CONSTRUCTIO	L CONSTRUCTIO									#0045416517-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.0
N INC	N INC															Refund	\$114.7
UMA,	UMA,		8815 NEVILLE	COLFAX, NC	Proration	0046131371	XTY3053	PENDING	219352146		Vehicle Sold	05/27/2021	GUIL	Tax	(\$56.76)	\$0.00	(\$56.70
GEOTECHNICA I	GEOTECHNICA		RD	27235						to proration on Bill #0046131371-2020-			GREE	Tax	(\$51.48)	\$0.00	(\$51.4
CONSTRUCTIO	&ONSTRUCTIO									2020-0000-00			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00
N INC	N INC		2404 001 0177	IAMEOTO:::	Dane "	005040000	V71/71/50	DENISHIS	04000057		Makini O	05/40/0001	21.11	4	(67.04)	Refund	\$138.2
	WAGNER,		3104 COLONY	JAMESTOWN,	Proration	0050126366	YZH7158	PENDING	218632515	Refund Generated due	vehicle Sold	05/19/2021	GUIL	Tax	(\$7.01)	\$0.00	(\$7.0
WAGNER,			DR	NC 27282						to proration on Rill							
	DOUGLAS CHARLES		DR	NC 27282						to proration on Bill #0050126366-2019-			HGPT HGPT	Tax Vehicle Fee	(\$6.22) \$0.00	\$0.00 \$0.00	(\$6.22 \$0.0

NCVTS Pending Refund report

ALFRED WALRAVEN, BERNARD FRANCIS SR FRANCIS SR WARBRITTON, DARREN L'YNN WARD, ROBERT ALFORD WELLINGTON, AUSTIN WENDELKEN, DONALD AUSTIN WILLIAMS, DANETTE WILLIAMS, FRANCES PEARMAN WILLIAMS, MARISA EVELVYN WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP AR	WARD, ROBERT ALFORD ELLINGTON, NALD EARL JR	WELLINGTON,	PO BOX 125 5931 PEPPER RD 4413 FOREST WALK DR 3621 N ELM ST APT 1B	SEDALIA, NC 27342 OAK RIDGE, NC 27310 GREENSBORO, NC 27455 GREENSBORO, NC 27455	Adjustment < \$100 Proration	0060772633 0054636457 0057784541 0056204967	JAY2830 PKC7527 B375SP	PENDING PENDING		Refund Generated due to proration on Bill #0060772633-2020- 2020-0000-00 Refund Generated due to adjustment on Bill #0054636457-2020-	Vehicle Sold Adjustment		GUIL GREE GREE GUIL ORFR	Tax Tax Vehicle Fee Tax Tax	(\$135.14) (\$122.56) (\$30.00) (\$44.20)	\$0.00 \$0.00 \$0.00 Refund \$0.00	(\$135.14) (\$122.56) (\$30.00) \$287.70
WALRAVEN, BERNARD FRANCIS SR FRANCIS SR WARBRITTON, WARBRITTON, WARD, ROBERT ALFORD WELLINGTON, AUSTIN WENDELKEN, DONALD AUSTIN WILLIAMS, DANETTE WILLIAMS, GREGORY ODELL WILLIAMS, GREGORY ODELL WILLIAMS, GREGORY ODELL WILLIAMS, MARISA, EVELYN WILLIAMS, WILLIAMS, MARISA, EVELYN WILLIAMS, WILLIAMS, MARISA, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WARDEN WILLIAMS, WILLIA	VALRAVEN, BERNARD RANCIS SR ARBRITTON, RREN LYNN WARD, ROBERT ALFORD SILLINGTON, INALD EARL JR	WELLINGTON,	RD 4413 FOREST WALK DR 3621 N ELM ST APT 1B	OAK RIDGE, NC 27310 GREENSBORO, NC 27455 GREENSBORO, NC 27455	\$100 Proration	0057784541				#0060772633-2020- 2020-0000-00 Refund Generated due to adjustment on Bill #0054636457-2020-	Adjustment	05/27/2021	GREE	Vehicle Fee	(\$30.00) (\$44.20)	\$0.00 Refund \$0.00	(\$30.00) \$287.70
BERNARD BERNARD FRANCIS SR FRANCIS SR FRANCIS WARBRITTON, WARBRITT DARREN L'VNN WARD, ROBERT ALFORD WELLINGTON, AUSTIN WELLINGTON, AUSTIN WENDELKEN, DONALD AUSTIN WILKERSON, DOUGLAS WILKERSON, DANETTE WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, GREGORY ODELL WILLIAMS, MARISA, EVELYN WILLIAMS, WILLIAMS, MARISA, EVELYN WILLIAMS, W	BERNARD RANCIS SR ARBRITTON, RREN LYNN WARD, ROBERT ALFORD ELLINGTON, NALD EARL JR ENDELKEN, DONALD	WELLINGTON,	RD 4413 FOREST WALK DR 3621 N ELM ST APT 1B	NC 27310 GREENSBORO, NC 27455 GREENSBORO, NC 27455	\$100 Proration	0057784541				2020-0000-00 Refund Generated due to adjustment on Bill #0054636457-2020-	Adjustment	05/27/2021	GUIL	Tax	(\$44.20)	Refund \$0.00	\$287.70
BERNARD BERNARD FRANCIS SR FRANCIS SR FRANCIS WARBRITTON, WARBRITT DARREN L'VNN WARD, ROBERT ALFORD WELLINGTON, AUSTIN WELLINGTON, AUSTIN WENDELKEN, DONALD AUSTIN WILKERSON, DOUGLAS WILKERSON, DANETTE WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, GREGORY ODELL WILLIAMS, MARISA, EVELYN WILLIAMS, WILLIAMS, MARISA, EVELYN WILLIAMS, W	BERNARD RANCIS SR ARBRITTON, RREN LYNN WARD, ROBERT ALFORD ELLINGTON, NALD EARL JR ENDELKEN, DONALD	WELLINGTON,	RD 4413 FOREST WALK DR 3621 N ELM ST APT 1B	NC 27310 GREENSBORO, NC 27455 GREENSBORO, NC 27455	\$100 Proration	0057784541				Refund Generated due to adjustment on Bill #0054636457-2020-	Adjustment	05/27/2021				\$0.00	
BERNARD BERNARD FRANCIS SR FRANCIS SR FRANCIS WARBRITTON, WARBRITT DARREN L'VNN WARD, ROBERT ALFORD WELLINGTON, AUSTIN WELLINGTON, AUSTIN WENDELKEN, DONALD AUSTIN WILKERSON, DOUGLAS WILKERSON, DANETTE WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, GREGORY ODELL WILLIAMS, MARISA, EVELYN WILLIAMS, WILLIAMS, MARISA, EVELYN WILLIAMS, W	BERNARD RANCIS SR ARBRITTON, RREN LYNN WARD, ROBERT ALFORD ELLINGTON, NALD EARL JR ENDELKEN, DONALD	WELLINGTON,	RD 4413 FOREST WALK DR 3621 N ELM ST APT 1B	NC 27310 GREENSBORO, NC 27455 GREENSBORO, NC 27455	\$100 Proration	0057784541				to adjustment on Bill #0054636457-2020-	Adjustment	05/27/2021					
FRANCIS SR FRANCIS SR FRANCIS SR FRANCIS SR FRANCIS SR FRANCIS ST FRANCIS ST FRANCIS ST FRANCIS SPEARMAN FRANCES PEARMAN FRANC	RANCIS SR ARBRITTON, RREN LYNN WARD, ROBERT ALFORD ELLINGTON, DNALD EARL JR ENDELKEN, DONALD	WELLINGTON,	4413 FOREST WALK DR 3621 N ELM ST APT 1B	GREENSBORO, NC 27455 GREENSBORO, NC 27455	Proration		B375SP	PENDING	210224640	#0054636457-2020-			ODED	Tov			(\$44.20)
WARBRITTON, DARREN L' WARD, WARD, ROBERT ALFORD WELLINGTON, AUSTIN WENDELKEN, DONALD AUSTIN WILLIAMS, DANETT WILLIAMS, GREGORY ODELL WILLIAMS, EVELYN WILLIAMS, EVELYN WILLIAMS, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN	WARD, ROBERT ALFORD ELLINGTON, NALD EARL JR ENDELKEN, DONALD	WELLINGTON,	WALK DR 3621 N ELM ST APT 1B	OREENSBORO, NC 27455			B375SP	PENDING	210224640				OKFK	iax	(\$5.91)	\$0.00	(\$5.91)
DARREN LYNN WARD. ROBERT ALFORD WELLINGTON, AUSTIN WENDELKEN, DONALD AUSTIN WILKERSON, DOUGLAS WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, GREGORY ODELL WILLIAMS, EVELYN WILLIAMS, MARISA EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, WILLIAMS, MATTHEW PERRY WILLIAMS,	WARD, ROBERT ALFORD ELLINGTON, NALD EARL JR ENDELKEN, DONALD	WELLINGTON,	WALK DR 3621 N ELM ST APT 1B	OREENSBORO, NC 27455			B375SP	PENDING	210224640	2020 0000 00						Refund	\$50.11
WARD, ROBERT ALFORD WELLINGTON, AUSTIN WENDELKEN, DONALD AUSTIN WILKERSON, DOUGLAS LEAD DOUGLAS LEAD DOUGLAS LEAD DOUGLAS WILLIAMS, DANETTE WILLIAMS, GREGORY ODELL WILLIAMS, MARISA EVELYN WILLIAMS, WILLIAMS, MARISA EVELYN WILLIAMS, WILLIAMS, MARISA EVELYN WILLIAMS, WILLIAMS, MARISA EVELYN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN	WARD, ROBERT ALFORD ELLINGTON, DNALD EARL JR ENDELKEN, DONALD	WELLINGTON,	3621 N ELM ST APT 1B	OREENSBORO, NC 27455	Proration	20505			213234048	Refund Generated due to proration on Bill	Vehicle Sold	05/26/2021	GUIL	Tax	(\$87.49)	\$0.00	(\$87.49)
ROBERT ALFORD ROBERT ALFORD WELLINGTON, AUSTIN WENDELKEN, DONALD AUSTIN WILKERSON, DOUGLAS LEA WILLIAMS, DANETTE WILLIAMS, GREGORY ODELL WILLIAMS, MARISA EVELYN WILLIAMS, WILLIAMS, WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARDEN	ROBERT ALFORD ELLINGTON, DNALD EARL JR ENDELKEN, DONALD		ST APT 1B	GREENSBORO, NC 27455	Proration	00505				#0057784541-2020-			GREE	Tax	(\$79.35)	\$0.00	(\$79.35)
ROBERT ALFORD ROBERT ALFORD WELLINGTON, AUSTIN WENDELKEN, DONALD AUSTIN WILKERSON, DOUGLAS LEA WILLIAMS, DANETTE WILLIAMS, GREGORY ODELL WILLIAMS, MARISA EVELYN WILLIAMS, WILLIAMS, WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARDEN	ROBERT ALFORD ELLINGTON, DNALD EARL JR ENDELKEN, DONALD		ST APT 1B	NC 27455	Proration	00505				2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
ROBERT ALFORD ROBERT ALFORD WELLINGTON, AUSTIN WENDELKEN, DONALD AUSTIN WILKERSON, DOUGLAS LEA WILLIAMS, DANETTE WILLIAMS, GREGORY ODELL WILLIAMS, MARISA EVELYN WILLIAMS, WILLIAMS, WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARDEN	ROBERT ALFORD ELLINGTON, DNALD EARL JR ENDELKEN, DONALD		ST APT 1B	NC 27455	Proration		HKY5474	PENDING	217364661	Refund Generated due	Vehicle Sold	05/00/0004	GUIL	Tax	(\$141.70)	Refund \$0.00	\$166.84 (\$141.70)
ALFORD ALFORD WELLINGTON, AUSTIN WENDELKEN, PONALD AUSTIN WILLIAMS, DOUGLAS WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, GREGORY ODELL WILLIAMS, EVELYN WILLIAMS, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN	ELLINGTON, DNALD EARL JR ENDELKEN, DONALD		1900	NC 27455		0056204967	HK154/4	PENDING	21/304001	to proration on Bill	verlicie Solu	05/03/2021	GREE	Tax	(\$128.51)	\$0.00	(\$128.51)
AUSTIN RONALD E JR WENDELKEN, DONALD AUSTIN WILLIAMS, DANETTE WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, GREGORY ODELL WILLIAMS, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN	ONALD EARL JR ENDELKEN, DONALD									#0056204967-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
AUSTIN RONALD E JR WENDELKEN, DONALD AUSTIN WILLIAMS, DANETTE WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, GREGORY ODELL WILLIAMS, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN	ONALD EARL JR ENDELKEN, DONALD									2020-0000-00			GKLL	venicie i ee	\$0.00	Refund	\$270.21
AUSTIN RONALD E JR WENDELKEN, DONALD AUSTIN WILLIAMS, DANETTE WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, GREGORY ODELL WILLIAMS, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN	ONALD EARL JR ENDELKEN, DONALD			CHARLOTTE,	Proration	0022926842	DAF5137	PENDING	219494403	Refund Generated due	Tag	05/28/2021	GUIL	Tax	(\$39.12)	\$0.00	(\$39.12)
WENDELKEN, DONALD AUSTIN WILKERSON, DOUGLAS LEAD DOUGLAS LEAD DOUGLAS LEAD DOUGLAS WILLIAMS, FRANCES PEARMAN PEARMAN MARIAS, MARIAS, EVELYN WILLIAMS, MARIAS, EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARDEN PHILIP ARIA	JR ENDELKEN, DONALD			NC 28205	1 101411011	0022020012	D/11 0107	1 2.1510	210101100	to proration on Bill	Surrender	00/20/2021	13SD	Tax	(\$1.54)	\$0.00	(\$1.54)
DONALD AUSTIN WILKERSON, WILKERSON, DOUGLAS LEAD DOUGLAS LEAD DOUGLAS WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, MARISA, MARISA, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, MARISA EVELYN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIPARDEN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIPARDEN WILLIAMS, PHILIPARDEN WILLIAMS, PHILIPARDEN WILLIAMS, PHILIPARDEN WILLIAMS, PHILIPARDEN	DONALD									#0022926842-2020-			RKFR	Tax	(\$5.16)	\$0.00	(\$5.16)
DONALD AUSTIN WILKERSON, DOUGLAS WILLIAMS, DANETTE WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, MARISA, MALRISA, EVELYN WILLIAMS, WILLIAMS, MARISA, EVELYN WILLIAMS, WILLIAMS, MARISA, PHILIPARDEN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIPARDEN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIPARDEN WILLIAMS, PHILIPARDEN WILLIAMS, PHILIPARDEN WILLIAMS, PHILIPARDEN WILLIAMS, PHILIPARDEN	DONALD									2020-0000-00			Tuu IX	Tuk	(\$0.10)	Refund	\$45.82
DONALD AUSTIN WILKERSON, WILKERSON, DOUGLAS LEAD DOUGLAS LEAD DOUGLAS WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, MARISA, MARISA, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, MARISA EVELYN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIPARDEN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIPARDEN WILLIAMS, PHILIPARDEN WILLIAMS, PHILIPARDEN WILLIAMS, PHILIPARDEN WILLIAMS, PHILIPARDEN	DONALD		3406		Adjustment <	0060765128	8A4778	PENDING	435173832	Refund Generated due	Situs error	05/05/2021	GUIL	Tax	\$0.00	\$0.00	\$0.00
WILLIAMS, DEELYN ODELL WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, WILLIAMS, GREGORY ODELL WILLIAMS, WILLIAMS, WILLIAMS, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN WILLIAMS, WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN	AUSTIN		WINDSWEPT	SUMMERFIELD						to adjustment on Bill			GREE	Tax	(\$35.05)	\$0.00	(\$35.05)
DOUGLAS LEA DOUGLAS WILLIAMS, DANETTE DANETT WILLIAMS, FRANCES FRANCE PEARMAN WILLIAMS, GREGORY GREGORY ODELL WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PHILIP ARIONALISA PHILIP ARIONALISA PHILIP ARIONALISA WILLIAMS PHILIP ARIONALISA			CT	, NC 27358						#0060765128-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
DOUGLAS LEA DOUGLAS WILLIAMS, DANETTE DANETT WILLIAMS, FRANCES FRANCE PEARMAN WILLIAMS, GREGORY GREGORY ODELL WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PHILIP ARIONALISA PHILIP ARIONALISA PHILIP ARIONALISA WILLIAMS PHILIP ARIONALISA										2020-0000			SUMM	Tax	\$1.45	\$0.00	\$1.45
DOUGLAS LEA DOUGLAS WILLIAMS, DANETTE DANETT WILLIAMS, FRANCES FRANCE PEARMAN WILLIAMS, GREGORY GREGORY ODELL WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PHILIP ARIONALISA PHILIP ARIONALISA PHILIP ARIONALISA WILLIAMS PHILIP ARIONALISA													SUFR	Tax	\$5.29	\$0.00	\$5.29
DOUGLAS LEA DOUGLAS WILLIAMS, DANETTE DANETT WILLIAMS, FRANCES FRANCE PEARMAN WILLIAMS, GREGORY GREGORY ODELL WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PHILIP ARIONALISA PHILIP ARIONALISA PHILIP ARIONALISA WILLIAMS PHILIP ARIONALISA													SUSD	Tax	\$1.64	\$0.00	\$1.64
DOUGLAS LEA DOUGLAS WILLIAMS, DANETTE DANETT WILLIAMS, FRANCES FRANCE PEARMAN WILLIAMS, GREGORY GREGORY ODELL WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS EVELYN WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PERRY WILLIAMS, WILLIAMS PHILIP ARIONALISA PHILIP ARIONALISA PHILIP ARIONALISA WILLIAMS PHILIP ARIONALISA																Refund	\$56.67
WILLIAMS, DANETTE WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, WILLIAMS, EVELYN WILLIAMS, WILLIAMS, EVELYN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN			5330		Proration	0053772805	HAP1608	PENDING	217675794			05/06/2021	GUIL	Tax	(\$21.85)	\$0.00	(\$21.85)
DANETTE DANETT WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, MARISA EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, MATTHEW PERRY WILLIAMS, WILLIAMS, MATTHEW PERRY WILLIAMS, WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARIONALISA	DUGLAS LEA		SUMMERWOO	GREENSBORO,						to proration on Bill	Surrender		GREE	Tax	(\$19.82)	\$0.00	(\$19.82)
DANETTE DANETT WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, MARISA EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, MATTHEW PERRY WILLIAMS, WILLIAMS, MATTHEW PERRY WILLIAMS, WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARIONALISA			D DR	NC 27455						#0053772805-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
DANETTE DANETT WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, MARISA EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, MATTHEW PERRY WILLIAMS, WILLIAMS, MATTHEW PERRY WILLIAMS, WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARIONALISA																Refund	\$41.67
WILLIAMS, FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, MARISA EVELYN WILLIAMS, WILLIAMS, MATTHEW PERRY WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN			5926 CARMON	GIBSONVILLE,	Adjustment <	0059122673	TEK7024	PENDING	363821600		Situs error	05/14/2021	GUIL	Tax	\$0.00	\$0.00	\$0.00
FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, WILLIAMS, EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN	DANETTE		RD	NC 27249	\$100					to adjustment on Bill #0059122673-2020-			GREE	Tax	(\$29.81)	\$0.00	(\$29.81)
FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, WILLIAMS, EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN										2020-0000			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, WILLIAMS, EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN													MCFR	Tax	\$4.50	\$0.00	\$4.50
FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, WILLIAMS, EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN													MVSD	Tax	\$1.91	\$0.00	\$1.91
FRANCES PEARMAN WILLIAMS, GREGORY ODELL WILLIAMS, WILLIAMS, EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN			1300		Proration	0003398188	XVD2127	PENDING	217483089	Refund Generated due	Vehicle Sold	05/04/0004	GUIL	Tax	(\$4.26)	Refund \$0.00	\$53.40 (\$4.26)
PEARMAN PEARMA WILLIAMS, GREGORY ODELL WILLIAMS, MARISA EVELYN WILLIAMS, WARTHEW PERRY WILLIAMS, PHILIP ARDEN WILLIAMS, PHILIP ARDEN			VALLEYMEDE	GREENSBORO,	Proration	0003398188	XVD2127	PENDING	217483089	to proration on Bill	venicie Sola	05/04/2021	GREE	Tax		\$0.00	
GREGORY ODELL WILLIAMS, MARISA EVELYN WILLIAMS, MARISA EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARDEN PHILIP ARDEN	PEARMAN		RD	NC 27410						#0003398188-2019-			GREE	Vehicle Fee	(\$3.87) \$0.00	\$0.00	(\$3.87) \$0.00
GREGORY ODELL WILLIAMS, MARISA EVELYN WILLIAMS, MARISA EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARDEN PHILIP ARDEN										2019-0000-00			GREE	venicle ree	\$0.00	Refund	\$8.13
GREGORY ODELL WILLIAMS, MARISA EVELYN WILLIAMS, MARISA EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARDEN PHILIP ARDEN	ANTI I I MS		4403		Proration	0017529100	CAS3739	PENDING	217675311	Refund Generated due	Vehicle Sold	05/06/2021	GUIL	Tax	(\$21.09)	\$0.00	(\$21.09)
ODELL WILLIAMS, MARISA EVELYN WILLIAMS, MATTHEW PERRY WILLIAMS, PHILIP ARD	GREGORY		CRYSTAL	GREENSBORO,	1 Totation	0017323100	OAGS755	1 LINDING	217073311	to proration on Bill	verliele dola	00/00/2021	GREE	Tax	(\$19.12)	\$0.00	(\$19.12)
MARISA EVELYN WILLIAMS, MATTHEW PERRY PERRY WILLIAMS, WILLIAMS, PHILIP ARDEN PHILIP ARI	ODELL		LAKE DR	NC 27410						#0017529100-2019-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
MARISA EVELYN WILLIAMS, MATTHEW PERRY PERRY WILLIAMS, WILLIAMS, PHILIP ARDEN PHILIP ARI										2019-0000-00			ONEE	70111010 7 00	40.00	Refund	\$40.21
MARISA EVELYN WILLIAMS, MATTHEW PERRY PERRY WILLIAMS, WILLIAMS, PHILIP ARDEN PHILIP ARI	VILLIAMS,		3021	HIGH POINT,	Proration	0047978168	HBD7368	PENDING	218839587	Refund Generated due	Vehicle Sold	05/21/2021	GUIL	Tax	(\$126.96)	\$0.00	(\$126.96)
WILLIAMS, WILLIAM PERRY WILLIAMS, WILLIAMS, PHILIP ARDEN	MARISA		WELLINGFOR	NC 27265						to proration on Bill			HGPT	Tax	(\$112.54)	\$0.00	(\$112.54)
MATTHEW PERRY WILLIAMS, PHILIP ARIO	EVELYN		D DR							#0047978168-2020- 2020-0000-00			HGPT	Vehicle Fee	(\$20.00)	\$0.00	(\$20.00)
MATTHEW PERRY WILLIAMS, PHILIP ARIO										2020-0000-00						Refund	\$259.50
PERRY PERRY WILLIAMS, WILLIAM PHILIP ARDEN PHILIP ARI	VILLIAMS,	WILLIAMS,	4711	JAMESTOWN,	Proration	0045736840	TPH4411	PENDING	218838891		Vehicle Sold	05/21/2021	GUIL	Tax	(\$288.41)	\$0.00	(\$288.41)
WILLIAMS, WILLIAM PHILIP ARDEN PHILIP ARD		ANGELA	CHESTERFIEL	NC 27282						to proration on Bill			HGPT	Tax	(\$255.64)	\$0.00	(\$255.64)
PHILIP ARDEN PHILIP ARI	PEKKY	FUTRELLE	D PL							#0045736840-2020- 2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
PHILIP ARDEN PHILIP ARI															البكاريد	Refund	\$544.05
	MALLIIV		1534 CASTLE	COLFAX, NC	Proration	0056623614	HKS6183	PENDING	218107716	Refund Generated due		05/12/2021	GUIL	Tax	(\$16.20)	\$0.00	(\$16.20)
			WAY	27235						to proration on Bill #0056623614-2020-	Surrender		HGPT	Tax	(\$14.36)	\$0.00	(\$14.36)
										2020-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
			440 5411 511		A. II	00000000000	7.050	DEVIDING	04000000			05/04/0004			(0.107.0.1)	Refund	\$30.56
WILLIAMSON, WILLIAMS WILLIAM BERT WILLIAM B	IILIP ARDEN		113 FALLEN OAK RD	GREENSBORO,	Adjustment >= \$100	0060722773	74253	PENDING	218838939	Refund Generated due to adjustment on Bill	Over Assessment	05/21/2021	GUIL	Tax	(\$137.34)	\$0.00	(\$137.34)
MILLIAM BEKT WILLIAM B	ILLIAMSON,		OARRD	NC 27455	\$100					#0060722773-2020-	Maacaallielil		NESD NOFR	Tax	(\$7.50)	\$0.00 \$0.00	(\$7.50) (\$18.80)
	ILLIAMSON,									2020-0000-00			NOFR	ıax	(\$18.80)	\$0.00 Refund	(\$18.80) \$163.64
WINSTON. WINSTO	ILLIAMSON,		3907 LACY		Adjustment >=	0060728735	74261	PENDING	218632254	Refund Generated due	Over	05/19/2021	GUIL	Tax	(\$194.32)	\$0.00	(\$194.32)
	IILIP ARDEN ILLIAMSON, LLIAM BERT		AVE	GREENSBORO,		0000720735	7-201	LINDING	210032234	to adjustment on Bill	Assessment	00,10/2021	GREE	Tax	(\$194.32)	\$0.00	(\$176.23)
	ILLIAMSON,			NC 27405						#0060728735-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	IILIP ARDEN ILLIAMSON, LLIAM BERT WINSTON,		t in the second second							2020-0000-00			OKEE		\$5.00	Refund	\$370.55
WIREKO, WIREKO	IILIP ARDEN ILLIAMSON, LLIAM BERT WINSTON, LEONARD				Proration	0051205090	TBM3143	PENDING	219495333	Refund Generated due	Vehicle Sold	05/28/2021	GUIL	Tax	(\$59.56)	\$0.00	(\$59.56)
JANET Page 1 of 3 JANET	IILIP ARDEN ILLIAMSON, LLIAM BERT WINSTON, LEONARD ALVIN JR		4317 BERNAU	1			1			to proration on Bill			GREE	Tax	(\$54.01)	\$0.00	(\$54.01)
Page 1 or 3	IILIP ARDEN IILIAMSON, ILLIAM BERT WINSTON, LEONARD ALVIN JR WIREKO,		4317 BERNAU AVE	GREENSBORO,						#0051205090-2020-			GREE	Vehicle Fee	\$0.00	\$0.00	\$0.00
	IILIP ARDEN IILIAMSON, ILLIAM BERT WINSTON, LEONARD ALVIN JR WIREKO,			GREENSBORO, NC 27407						2020-0000-00						Refund	\$113.57
WOODS, WOODS	IILIP ARDEN IILIAMSON, ILLIAM BERT WINSTON, LEONARD ALVIN JR WIREKO,												2000	Tax	(\$153.79)	\$0.00	(\$153.79)
CLAUDE CLAUDE	IILIP ARDEN IILIAMSON, ILLIAM BERT WINSTON, LEONARD ALVIN JR WIREKO,	WOODS,			Proration	0058608795	ZRD1518	PENDING	292147004	Refund Generated due	Tag	05/25/2021	GUIL	ıax	(4100.10)		
FLIPPIN FLIPPIN	ILLIAMSON, LLIAMSON, LLIAM BERT WINSTON, LEONARD ALVIN JR WIREKO, 3 JANET WOODS, CLAUDE	WOODS, LINDA ELMORE	AVE		Proration	0058608795	ZRD1518	PENDING	292147004	Refund Generated due to proration on Bill #0058608795-2020-	Tag Surrender	05/25/2021	SUMM	Tax	(\$5.79)	\$0.00	(\$5.79)





										2020 0000 00							
										2020 0000 00			SUSD	Tax	(\$6.52)	\$0.00	(\$6.52)
																	\$187.15
WOODS,	WOODS,	5310		MC	Proration	0049208020	DCJ8126	PENDING	217781265	Refund Generated due	Vehicle	05/07/2021	GUIL	Tax	(\$16.40)		(\$16.40)
NATALIE ANN	NATALIE ANN	WOODHOLLO W RD		LEANSVILLE, NC 27301						to proration on Bill #0049208020-2020-	Totalled		GREE	Tax	(\$14.88)		(\$14.88)
		WKD		NC 27301						2020-0000-00			GREE	Vehicle Fee	\$0.00		\$0.00
																	\$31.28
WORLEY,	WORLEY,	1623 MILAN		00551100000	Proration	0060373015	JAT7807	PENDING	218292906	Refund Generated due	Vehicle Sold	05/14/2021	GUIL	Tax	(\$74.50)		(\$74.50)
WILLIAM TURNER	WILLIAM TURNER	RD		GREENSBORO, NC 27410						to proration on Bill #0060373015-2020-			GREE	Tax	(\$67.56)		(\$67.56)
IURNER	TURNER			NC 27410						2020-0000-00			GREE	Vehicle Fee	\$0.00	4.88) \$0.00 \$0.00 \$0.00 Refund 4.50) \$0.00 Refund 6.41) \$0.00 8.59) \$0.00 8.62) \$0.00 Refund 8.10) \$0.00 Refund 8.10) \$0.00 Refund 8.10) \$0.00 Refund 8.10) \$0.00 8.10) \$0.00 Refund 8.10) \$0.00	\$0.00
																	\$142.06
WRIGHT,	WRIGHT,	2615 MINDEN		PLEASANT	Proration	0040237897	XST6515	PENDING	292659888		Vehicle Sold	05/28/2021	GUIL	Tax	(\$58.59)		(\$58.59)
JUDITH FAIN	JUDITH FAIN	RD		GDN, NC 27313						to proration on Bill #0040237897-2020-			PLEA	Tax	(\$6.41)	** **	(\$6.41)
										2020-0000-00			PGFR	Tax	(\$8.02)		(\$8.02)
													PGSD	Tax	(\$1.16)		(\$1.16)
																	\$74.18
YAMAJALA,	YAMAJALA,	1201	APT 2F		Proration	0047708682	ELZ9443	PENDING	219494541	Refund Generated due	Vehicle Sold	05/28/2021	GUIL	Tax	(\$28.10)	\$0.00	(\$28.10)
BHARATH	BHARATH	BERKLEY HALL MANOR		GREENSBORO, NC 27409						to proration on Bill #0047708682-2019-			GREE	Tax	(\$25.49)		(\$25.49)
		HALL MANOR		NC 27409						2019-0000-00			GREE	Vehicle Fee	\$0.00		\$0.00
																	\$53.59
YIN, ZIYU	YIN, ZIYU	6106 HIGH			Proration	0050585121	PMW5037	PENDING	218732112	Refund Generated due	Vehicle Sold	05/20/2021	GUIL	Tax	(\$26.04)	\$0.00	(\$26.04)
		VIEW RD		GREENSBORO, NC 27410						to proration on Bill #0050585121-2020-			GREE	Tax	(\$23.62)		(\$23.62)
				NC 27410						#0050585121-2020- 2020-0000-00			GREE	Vehicle Fee	\$0.00	*	\$0.00
																	\$49.66
YOW, FAITH	YOW, FAITH	1412		HIGH POINT,	Proration	0003316072	YZH5987	PENDING	217586430		Tag	05/05/2021	GUIL	Tax	(\$13.15)	\$0.00	(\$13.15)
WHITNEY	WHITNEY	SWEETBRIAR		NC 27262						to proration on Bill	Surrender		HGPT	Tax	(\$11.65)	\$0.00	(\$11.65)
		СТ								#0003316072-2019- 2019-0000-00			HGPT	Vehicle Fee	\$0.00	\$0.00	\$0.00
										2019-0000-00						Refund	\$24.80
ZAGURSKI,	ZAGURSKI,	1951 MOUNT		MC	Adjustment <	0060664054	THN6365	PENDING	290810688		Situs error	05/12/2021	GUIL	Tax	\$0.00	\$0.00	\$0.00
DYLAN	DYLAN	HOPE CHU RD		LEANSVILLE,	\$100					to adjustment on Bill			GREE	Tax	(\$21.20)	\$0.00	(\$21.20)
JOSEPH	JOSEPH			NC 27301						#0060664054-2020-			GREE	Vehicle Fee	(\$30.00)	\$0.00	(\$30.00)
										2020-0000			MHFR	Tax	\$2.56	\$0.00	\$2.56
																Refund	\$48.64
																Refund Total	\$32369.71