

## North Carolina Vehicle Tax System

## Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Chang	e Total Change
			3841								Refund Generated due				GUIL	TAX	(\$188.11)	\$0	.00 (\$188.11)
ADAMS, DAVIN			WINDSTREAM		JAMESTOWN, NO	Proration	0081467741	LFS7656	PENDING	343813428	to proration on Bill		6/23/2025		HGPT	TAX	(\$166.74)	\$0	.00 (\$166.74)
JERMAINE	JERMAINE		WAY		27282		0001407741	2237030	LIDING	545015420		Sold	0, 23, 2023		HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
											2024-0000-00							Refund	\$354.85
											Refund Generated due				GUIL	TAX	\$0.00		.00 \$0.00
AGEON,	AGEON,		203 FAIRMILE		GREENSBORO,	Adjustment >=						Situs	- / /		GREE	TAX	(\$369.17)		.00 (\$369.17)
COURTNEY SAVIN	COURTNEY SAVIN		DR		NC 27455	\$100	0085458354	LJM7210	PENDING	457185448	Bill #0085458354-	error	6/12/2025		GREE	VEHICLE FEE	(\$30.00)		.00 (\$30.00)
SAVIN	SAVIN										2024-2024-0000				13SD	TAX	\$87.83		.00 \$87.83
											Ketung Generated due					TAX		Refund	\$311.34 .00 (\$76.70)
AGUERO, BEATRIZ	AGUERO, BEATRIZ		503 GOLD DUST		GREENSBORO,	Proration	0015258898	751 6520	PENDING	228048178	to proration on Bill	Vehicle	6/3/2025		GUIL	11.01	(\$76.70)		
RITTALY	RITTALY		CT		NC 27455	Proration	0015258898	JEL6528	PENDING	228048178		Totalled	6/3/2025		13SD	TAX	(\$16.80)		.00 (\$16.80) \$93.50
MITTALI	NZT TALT										2024-0000-00				GUIL	TAX	(\$255.09)	Refund	.00 (\$255.09)
			3932 NEWPORT		HIGH POINT,	Adjustment >=					Refund Generated due to adjustment on				HGPT	TAX	(\$215.63)		.00 (\$215.63)
ALLEN, STEVEN	ALLEN, STEVEN		CT NEWFORT		NC 27265	\$100	0060536210	HLE8257	PENDING	343569159	Bill #0060536210-	Military	6/20/2025		HGPT	VEHICLE FEE	(\$30.00)		.00 (\$30.00)
											2023-2023-0000-00				nor r	VEHICLE TEE		Refund	\$500.72
											Refund Generated due				GUTI	TAX	(\$19.80)		.00 (\$19.80)
ALLRED, LINDA	ALLRED, LINDA		3108		GREENSBORO,						to proration on Bill				PSSD	TAX	(\$3.72)		.00 (\$3.72)
HUNT	HUNT		SEDGEFIELD GATE RD		NC 27407	Proration	0017499615	WVR5264	PENDING	342889320	#0017499615-2024-	Sold	6/12/2025		SEDG	TAX	(\$1.02)		.00 (\$1.02)
			GATE KD								2024-0000-00							Refund	\$24.54
ALLRED.	ALLRED,				PLEASANT						ketuna Generatea due				GUIL	TAX	(\$7.37)	\$0	.00 (\$7.37)
VANESSA	VANESSA	ALLRED, JERRY ANDREW	PO BOX 638		GARDEN, NC	Proration	0050704329	TBD2569	PENDING	228285612	to proration on Bill	Vehicle Sold	6/6/2025		PGSD	TAX	(\$1.70)	\$0	.00 (\$1.70)
REEDER	REEDER	ANDREW			27313													Refund	\$9.07
ANDREWS,	ANDREWS,										2024-0000-00 Ketund Generated due				GUIL	TAX	(\$238.51)	\$0	.00 (\$238.51)
DAKOTA	DAKOTA		8250 IPSWICH CT		SUMMERFIELD, NC 27358	Proration	0081185810	JT8489	PENDING	228214976	to proration on Bill #0081185810-2024-	Vehicle Sold	6/5/2025		SUSD	TAX	(\$42.77)	\$0	.00 (\$42.77)
BENJAMIN	BENJAMIN		CI		NC 2/336						2024-0000-00	3010						Refund	\$281.28
											Refund Generated due				GUIL	TAX	(\$37.38)	\$0	.00 (\$37.38)
ANDREWS,	ANDREWS,		1402 W		GREENSBORO,	Proration	0048911686	EFB9149	PENDING	343813203	to proration on Bill		6/23/2025		GREE	TAX	(\$34.41)	\$0	.00 (\$34.41)
JAMIE JOHNSON	JAMIE JOHNSON	ı	CORNWALLIS DR		NC 27408	Proracton	0040311000	EFB9149	PENDING	343013203	#0048911686-2024-	Sold	0/23/2023		GREE	VEHICLE FEE	\$0.00	\$0	.00 \$0.00
											2024-0000-00							Refund	\$71.79
											Refund Generated due				GUIL	TAX	(\$44.36)	\$0	.00 (\$44.36)
ANDREWS,	ANDREWS,		1402 W		GREENSBORO,	Proration	0040857579	DMC5210	PENDING	343813215	to proration on Bill		6/23/2025		GREE	TAX	(\$40.84)		.00 (\$40.84)
JAMIE JOHNSON	JAMIE JOHNSON	ı	CORNWALLIS DR		NC 27408	1101011	0040037373	Brieszio	LIBING	545015215		Sold	0, 23, 2023		GREE	VEHICLE FEE	\$0.00	\$0	.00 \$0.00
											2024-0000-00							Refund	\$85.20
											Refund Generated due				GUIL	TAX	(\$78.29)		.00 (\$78.29)
ARNOLD,	ARNOLD,		4912 KOGER	APT 3F	GREENSBORO,	Proration	0076885652	KLA8999	PENDING	342691044	to proration on Bill		6/10/2025		GREE	TAX	(\$72.07)		.00 (\$72.07)
TREVOR OBRIAN	TREVOR OBRIAN	ı	BLVD		NC 27407						#0076885652-2024- 2024-0000-00	Sold	-,,		GREE	VEHICLE FEE	\$0.00		.00 \$0.00
											2024-0000-00							Refund	\$150.36
											Refund Generated due				GUIL	TAX	(\$6.09)		.00 (\$6.09)
ARUMUGAM,	ARUMUGAM,		3811 TARRANT		HIGH POINT,	Proration	0068910273	REL1229	PENDING	343569294	to proration on Bill		6/20/2025		HGPT	TAX	(\$5.40)		.00 (\$5.40)
SUBRAMANIAN	SUBRAMANIAN		TRACE CIR		NC 27265						#0068910273-2024- 2024-0000-00	Totalled			HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
											Ketung Generated due							Refund	\$11.49
AUGUSTINE,	AUGUSTINE,		8815 PHILLIPS		KERNERSVILLE,						to proration on Bill				GUIL	TAX	(\$56.87)		.00 (\$56.87)
	PAUL JEROME		FARM RD		NC 27284	Proration	0071407248	JDK5388	PENDING	229300030		Sold	6/25/2025		COSD	TAX	(\$10.58)		.00 (\$10.58)
											2024-0000-00					W 434	(400 40)	Refund	\$67.45
AUSTIN,	AUSTIN,										Refund Generated due				GUIL	TAX	(\$23.67)		.00 (\$23.67)
KENNETH	KENNETH		4 WAXWING CV		GREENSBORO,	Proration	0060359681	JKW9124	PENDING	342690858	to proration on Bill #0060359681-2024-	Vehicle Sold	6/10/2025		GREE	TAX	(\$21.79)		.00 (\$21.79)
WILLIAM	WILLIAM				NC 27455						2024-0000-00	2010			GREE	VEHICLE FEE	\$0.00		.00 \$0.00
DADCOC"	DADCOC"										Ketuna Generatea due				GUIL	TAX	(#30 #=1	Refund	\$45.46 .00 (\$39.11)
BABCOCK, KENNETH	BABCOCK, KENNETH		7965 TROXLER		GIBSONVILLE,	Proration	0079229513	D1E7722	PENDING	228214744	to proration on Bill	Vehicle	6/5/2025				(\$39.11)		
	RICHARD JR		MILL RD		NC 27249	r i Ol'ation	00/3223313	NJC//JZ	- FWDTMG	220214/44		Sold	0/3/2025		NESD	TAX	(\$8.56)		.00 (\$8.56) \$47.67
											2024-0000-00				CUTI	TAX	/##C CO.	Refund	.00 (\$16.98)
DARCON DTI	DADCON DTI	BABSON, KENNA	2002 CENTRA		RIDGEVILLE,						Refund Generated due to proration on Bill				GUIL	TAX	(\$16.98) (\$15.63)		.00 (\$16.98) .00 (\$15.63)
WADE	WADE		RING CT		SC 29472	Proration	0071354607	TAS7454	PENDING	344541342		of state	6/30/2025		GREE	VEHICLE FEE	\$0.00		.00 \$0.00
WAD E	MADE.	DETENE	MING CI		50 25472						2023-0000-00	o. state			GREE	VEHICLE FEE		Refund	\$32.61
															GUIL	TAX	(\$33.02)		.00 (\$33.02)
RARSON BILLY	BABSON, BILLY	RARSON	3002 CENTRAL		RIDGEVILLE,						Refund Generated due to proration on Bill				GREE	TAX	(\$33.02)		.00 (\$30.40)
WADE	WADE	JENNIE ELAINE			SC 29472	Proration	0061303922	HKY6198	PENDING	344541621		of state	6/30/2025		GREE	VEHICLE FEE	\$0.00		.00 \$0.00
											2023-0000-00				OKEE	VEHICLE TEE		Refund	\$63.42
											Refund Generated due				GUIL	TAX	(\$16.44)		.00 (\$16.44)
BABSON, BILLY	BABSON, BILLY	BABSON.	3002 CENTRAL		RIDGEVILLE,						to proration on Bill				GREE	TAX	(\$15.13)		.00 (\$15.13)
WADE	WADE	JENNIE ELAINE			SC 29472	Proration	0056308236	TBC9909	PENDING	344541627		of state	6/30/2025		GREE	VEHICLE FEE	\$0.00		.00 \$0.00
											2023-0000-00							Refund	\$31.57
											Refund Generated due				GUIL	TAX	(\$35.45)		.00 (\$35.45)
BACON,	BACON,		4617 DRY		HIGH POINT,					242255	to proration on Bill				HGPT	TAX	(\$31.43)		.00 (\$31.43)
JONATHAN	JONATHAN MICHAEL		CREEK CT		NC 27265	Proration	0064584960	BACØN8R	PENDING	343355085	#0064584960-2024-	Sold	6/18/2025		HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
MICHAEL Page											2024-0000-00							Refund	\$66.88
i age											Refund Generated due				GUIL	TAX	(\$18.75)		.00 (\$18.75)
			904 NORTHERN		GREENSBORO,			E101110		2404980:-	to proration on Bill		4 (0		GREE	TAX	(\$17.26)		.00 (\$17.26)
BAEK, JUWOON	BAEK, JUWOON		SHORES LN		NC 27455	Proration	0072490580	EKM4408	PENDING	342675042		Sold	6/9/2025		GREE	VEHICLE FEE	\$0.00		.00 \$0.00
																	40.00	90	

											2023-0000-00					Refund		\$36.
											Refund Generated due		GUIL	TAX	(\$4.86)		\$0.00	(\$4.8
ER, JAMES		BAIER, STEPHANIE	829 PINE		HIGH POINT,	D	0066803236	T306707	PENDING	242072042	to proration on Bill Vehicle	c (2 (202F	GREE	TAX	(\$4.47)		\$0.00	(\$4.4
NARD		TATIANA	CIRCLE DR		NC 27265	Proration	0000803230	1386707	PENDING	342072843	#0066803236-2023- Sold	6/3/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.
		IAIIANA									2023-0000-00					Refund		\$9.
											Refund Generated due		GUIL	TAX	(\$131.25)		\$0.00	(\$131.2
LLENTINE,			4306 GRIFFINS		GREENSBORO,	Proration	0076532840	DRYSON	PENDING	342675174	to proration on Bill Vehicle	6/9/2025	GREE	TAX	(\$120.83)		\$0.00	(\$120.8
RADLEY SCOT	T BRADLEY SCOTT		GATE LN		NC 27407	Proration	00/6532840	DBX2090	PENDING	3426/51/4	#0076532840-2024- Totalled	6/9/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.
											2024-0000-00					Refund		\$252.
											Refund Generated due		GUIL	TAX	(\$54.79)		\$0.00	(\$54.7
NIKE DICKE	V DANKE BICKEY		2860 N MAIN		HIGH POINT,	Adjustment >	0084477812	1 7110720	PENDING	342987579	to adjustment on	c (12 (202F	HGPT	TAX	(\$48.56)		\$0.00	(\$48.5
NKS, KICKE	Y BANKS, RICKEY		ST		NC 27265	\$100	0084477812	LJH9720	PENDING	34298/5/9	Bill #0084477812- Military	6/13/2025	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.0
											2024-2024-0000-00					Refund		\$133.
											Refund Generated due		GUIL	TAX	(\$161.88)		(\$8.09)	(\$169.9
ARBER, CORY	BARBER, CORY		3407		GREENSBORO,	Proration	0064108666	JMB4989	PENDING	342788979	to proration on Bill Vehicle	6/11/2025	GREE	TAX	(\$149.02)		(\$7.45)	(\$156.4
STEVEN	STEVEN		WYNNEWOOD DR		NC 27408	Proracton	0004100000	JPID4909	PENDING	342/003/3	#0064108666-2024- Sold	0/11/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.
											2024-0000-00					Refund		\$326.
											Refund Generated due		GUIL	TAX	(\$6.67)		\$0.00	(\$6.6
ARHAM,	BARHAM,		1004 IDLEWOOD		GREENSBORO,	Proration	0074914654	XW/2759	PENDING	342889176	to proration on Bill Vehicle	6/12/2025	GREE	TAX	(\$6.14)		\$0.00	(\$6.1
IGELA TILLE	Y ANGELA TILLEY		DR		NC 27408	ri oi acion	0074314034	AWV2733	FERDING	542005170	#0074914654-2024- Sold	0/12/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.
											2024-0000-00					Refund		\$12.
											Refund Generated due		GUIL	TAX	(\$183.28)		\$0.00	(\$183.2
ARHAM,	BARHAM,		400 RIDGEWAY		GREENSBORO,	Proration	0082349001	LAR7337	PENDING	342691113	to proration on Bill Vehicle	6/10/2025	GREE	TAX	(\$168.72)		\$0.00	(\$168.7)
BORAH LYNNI	E DEBORAH LYNNE		DR		NC 27403						#0082349001-2024- Sold	2, 23, 2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2024-0000-00					Refund		\$352.0
		BAUTISTA,									Refund Generated due		GUIL	TAX	(\$42.25)		\$0.00	(\$42.2
AUTISTA,	BAUTISTA,	VERHONDA	9 HASKINS CT		GREENSBORO,	Proration	0015235806	JKP1433	PENDING	342987450	to proration on Bill Vehicle	6/13/2025	GREE	TAX	(\$38.89)		\$0.00	(\$38.8
DIMO		EGGLESTON	- 1001110 (1		NC 27410		-313233000		LIDING	- 12301 430	#0015235806-2024- Sold	3, 13, 2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.
											2024-0000-00					Refund		\$81.
											Refund Generated due		GUIL	TAX	\$0.00		\$0.00	\$0.
ANF. SCOTT	BEANE, SCOTT		1751 JACKSON		HIGH POINT,	Adjustment <					to adjustment on Situs		HGPT	TAX	(\$9.26)		\$0.00	(\$9.2
ILLIP	PHILLIP		LAKE RD		NC 27263	\$100	0072126697	TF1960	PENDING	457316460	Bill #0072126697- error	6/13/2025	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.0
						7					2023-2023-0000		GRSD	TAX	\$2.20		\$0.00	\$2.
																Refund		\$37.
											Refund Generated due		GUIL	TAX	\$0.00		\$0.00	\$0.0
ANE SCOTT	BEANE, SCOTT		1751 JACKSON		HIGH POINT,	Adjustment >					to adjustment on Situs		GREE	TAX	(\$211.77)		\$0.00	(\$211.7
HILLIP	PHILLIP		LAKE RD		NC 27263	Adjustment >	0085543408	ZW3739	PENDING	457629240	Bill #0085543408- error	6/16/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00
											2024-2024-0000		GRSD	TAX	\$46.16		\$0.00	\$46.3
											Ketund Generated due					Refund		\$195.6
ELL, LINDA	BELL, LINDA		7414		GREENSBORO,						to propation on Bill Vehicle		GUIL	TAX	(\$73.53)		\$0.00	(\$73.53
EATON	HEATON		FAIRHAVEN DR		NC 27455	Proration	0075789246	PLD6325	PENDING	228525922	#0075789246-2024- Totalled	6/11/2025	NESD	TAX	(\$16.10)		\$0.00	(\$16.10
											2024-0000-00					Refund		\$89.6
ENGHAM,	BINGHAM.										Refund Generated due		GUIL	TAX	(\$279.17)		\$0.00	(\$279.17
HARLES	CHARLES		219		JAMESTOWN, NC	Proration	0064658871	WXA1526	PENDING	342322563	to proration on Bill Vehicle	6/5/2025	JAME	TAX	(\$238.85)		\$0.00	(\$238.85
TEVEN	STEVEN		SHADOWLAWN DR		27282						#0064658871-2024- Sold	.,.,	JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2024-0000-00					Refund		\$518.6
											Refund Generated due		GUIL	TAX	(\$126.50)		\$0.00	(\$126.50
	BLANKENSHIP,		3900 BAYER LN		GREENSBORO,	Proration	0083129319	LAJ6036	PENDING	343355790	to proration on Bill Vehicle	6/18/2025	GREE	TAX	(\$116.46)		\$0.00	(\$116.46
:LLA MARTIN	DELLA MARTIN		APT 2J		NC 27409						#0083129319-2024- Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2024-0000-00					Refund		\$242.9
											Refund Generated due		GUIL	TAX	(\$0.91)		\$0.00	(\$0.91
LEVINS,	BLEVINS,		209 LINDLEY	UNIT 10	GREENSBORO,	Proration	0030397595	FFJ3849	PENDING	342322485	to proration on Bill Vehicle	6/5/2025	GREE	TAX	(\$0.84)		\$0.00	(\$0.84
AMMY LEE	SAMMY LEE		RD		NC 27410						#0030397595-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2023-0000-00					Refund		\$1.7
													GUIL	TAX	\$0.00		\$0.00	\$0.6
			1		HOLLY	1					Refund Generated due		GREE	TAX	(\$29.32)		\$0.00	(\$29.3
OGARDUS,	BOGARDUS,		408		SPRINGS, NC	Adjustment <	0084743583	HAJ8967	PENDING	570075730	to adjustment on Situs	6/2/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00
ELGA BUDNAR	HELGA BODNAR		COTTONWOOD LN		27540	\$100					Bill #0084743583- error 2024-2024-0000		HGPT	TAX	\$28.23		\$0.00	\$28.2
											2024-0000		HGPT	VEHICLE FEE	\$30.00		\$0.00	\$30.0
											Kefund Generated due					Refund	40	\$1.0
OGGS, MARK	BOGGS, MARK		5173 HICONE		MC LEANSVILLE	December -	0057014700	CTDVTNC	DENDTNO	220502740	to proration on Bill Vehicle	6/12/2025	GUIL	TAX	(\$129.57)		\$0.00	(\$129.57
LAN	ALAN		RD		LEANSVILLE, NC 27301	Proration	0057814789	STRKING	PENDING	228592748	#0057814789-2024- Totalled	6/12/2025	13SD	TAX	(\$28.38)		\$0.00	(\$28.3
											2024-0000-00 Retund Generated due					Refund	40	\$157.
OGGS, SANDRA	A BOGGS, SANDRA		5558		BROWNS	D	00630777	7047212	DENDING	220221104	to proration on Bill Vehicle	C (24 (2000	GUIL	TAX	(\$64.09)		\$0.00	(\$64.0
EWMAN	NEWMAN		FRIENDSHIP GLEN DR		SUMMIT, NC 27214	Proration	0063077767	JBN7313	PENDING	229221104	#0063077767-2024- Totalled	6/24/2025	NESD	TAX	(\$14.03)	D = C	\$0.00	(\$14.0
			JEE11 JI		-/						2024-0000-00			may .		Refund	40.00	\$78.1
N.FN 300	A DOLEN BOOK		0404 67177		OAK DESCE						Refund Generated due		GUIL	TAX	(\$47.48)		\$0.00	(\$47.48
OLEN, JOSHU/ AUL	A BOLEN, JOSHUA PAUL		8481 STAFFORD		OAK RIDGE, NC 27310	Proration	0061713559	JDF7496	PENDING	344542005	to proration on Bill Vehicle	6/30/2025	OAKR	TAX	(\$5.20)		\$0.00	(\$5.20
MUL	PAUL		MILL RD		2/310						#0061713559-2024- Sold 2024-0000-00		ORSD	TAX	(\$7.98)		\$0.00	(\$7.98
													es r=-	TAV		Refund	do so	\$60.0
ONILLA	BONILLA		010 000000								Refund Generated due		GUIL	TAX	(\$136.06)		\$0.00	(\$136.0
NTOS, THALIE		CASTILLO,	813 ROCKETT ST		GREENSBORO, NC 27406	Proration	0071638308	KHJ4299	PENDING	343222422	to proration on Bill Vehicle #0071638308-2024- Sold	6/16/2025	GREE	TAX	(\$125.25)		\$0.00	(\$125.2
ATHALIE AQUEL	RAQUEL	JACOB	31		NL 2/40b						#0071638308-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
NVOE L	MAQUEL										Refund Generated due					Refund		\$261.
OUHAMAME,	BOUHAMAME,		3404 AMBER		HIGH POINT,		007222	CTHOC:	DENDTO	220200000	to proration on Bill Vehicle	£ (22 (22c-	GUIL	TAX	(\$146.86)		\$0.00	(\$146.8
DHAMED	MOHAMED		MEADOWS RD		NC 27265	Proration	0072281453	SIMOSA	PENDING	229209262	#0072281453-2023- Sold	6/23/2025	ALSD	TAX	(\$31.26)		\$0.00	(\$31.2
											2023-0000-00					Refund		\$178.:
OWEN,	BOWEN,				1						Refund Generated due		GUIL	TAX	(\$135.60)		\$0.00	(\$135.66
ARRETT	GARRETT		8207 E		OAK RIDGE, NO	Proration	0071423433	TKB7346	PENDING	344187756	to proration on Bill Vehicle	6/27/2025	OAKR	TAX	(\$14.85)		\$0.00	(\$14.8
RAVIS Page			HARRELL RD		27310						#0071423433-2024- Sold 2024-0000-00		ORSD	TAX	(\$22.78)		\$0.00	(\$22.78
																Refund		\$173.2
BRABOY,	BRABOY,	BRABOY, EBON			HIGH POINT,						Refund Generated due to proration on Bill Vehicle		GUIL HGPT	TAX	(\$13.73) (\$12.16)		\$0.00	(\$13.73 (\$12.16

JACQUELINE	JACQUELINE	ASHLEY	DANDELION DR		NC 27265		0003300013			J-1-1-0-1-0	#0069566813-2024- 2024-0000-00	Sold	0,0,202	HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$25.89
														GUIL	TAX	(\$5.40)	кетипа	\$0.00	(\$5.40)
BRADLEY,	BRADLEY,		3553 SYDNEY		BROWNS						Refund Generated due to proration on Bill			GREE	TAX	(\$4.97)		\$0.00	(\$4.97)
LAURIE	LAURIE		OAKS DR		SUMMIT, NC	Proration	0003347356	AHT3282	PENDING	342788691		Sold	6/11/2025						\$0.00
CALLAHAN	CALLAHAN		OAKS DK		27214						2024-0000-00	3014		GREE	VEHICLE FEE	\$0.00		\$0.00	
											2024-0000-00						Refund		\$10.37
											period consisted does			GUIL	TAX	\$0.00		\$0.00	\$0.00
DDANTON	DDANTON		4110 5 86		BROWNS						Refund Generated due	C 4 4		GREE	TAX	(\$273.88)		\$0.00	(\$273.88)
BRANTON,	BRANTON,		4119 E NC		SUMMIT, NC	Adjustment >= \$100	0078997706	LCC9107	PENDING	457052068		Situs	6/11/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
SARAH ELLA	SARAH ELLA		HIGHWAY 150		27214	<b>Þ100</b>						error		NESD	TAX	\$65.12		\$0.00	\$65.12
											2024-2024-0000			NESD	1700		Refund	\$0.00	\$238.76
														CUTI	TAV		Keruna	do 00	
											Refund Generated due			GUIL	TAX	(\$134.11)		\$0.00	(\$134.11)
BRASWELL,	BRASWELL,		3620 WILCOX		GREENSBORO,	Proration	0075712147	TMF2161	PENDING	342788973	to proration on Bill		6/11/2025	GREE	TAX	(\$123.46)		\$0.00	(\$123.46)
KEVIN JAMES	KEVIN JAMES		СТ		NC 27405							Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$257.57
											Refund Generated due			GUIL	TAX	(\$16.06)		\$0.00	(\$16.06)
BREWER, MICHAEL	BREWER, MICHAEL		2310 LEEDS		HIGH POINT,	Proration	0046200173	ppagg	PENDING	343237386	to proration on Bill	Vehicle	6/17/2025	HGPT	TAX	(\$14.24)		\$0.00	(\$14.24)
			AVE		NC 27265	Proration	0046200173	PD3985	PENDING	34323/386	#0046200173-2024-	Sold	6/1//2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JOSEPH	JOSEPH										2024-0000-00						Refund		\$30.30
														GUIL	TAX	(\$30.37)	NC runu	(\$2.20)	(\$32.57)
											Refund Generated due								
BRIDGES,	BRIDGES, ARMANI DENISE		2709 WILD		GREENSBORO,	Proration	0077894573	KJB2177	PENDING	342674655	to proration on Bill		6/9/2025	GREE	TAX	(\$27.96)		(\$2.03)	(\$29.99)
AKMANI DENISE	AKMANI DENISE		POPLAR WAY		NC 27405						#0077894573-2023- 2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$62.56
BRUCE	BRUCE										Refund Generated due			GUIL	TAX	(\$7.72)		\$0.00	(\$7.72)
TERMINIX	TERMINIX		PO BOX 14009		GREENSBORO,	Proration	0070265131	UMV 4106	PENDING	343813242	to proration on Bill	Vehicle	6/23/2025	GREE	TAX	(\$7.11)		\$0.00	(\$7.11)
COMPANY	COMPANY		FU DUA 14009		NC 27415	r roracion	00/0205131	111/4100	LENDING	J+3013242	#0070265131-2024-	Sold	0/ 43/ 4043	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
CONTRACT	CONTRACT										2024-0000-00						Refund		\$14.83
											Refund Generated du-			GUIL	TAX	(\$2.44)		\$0.00	(\$2.44)
BRYANT,	BRYANT,		2119 LARKSPUR		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX			\$0.00	(\$2.24)
HELENA	HELENA		DR LARKSPUR		NC 27405	Proration	0008639752	WZY6616	PENDING	344541108		Sold	6/30/2025			(\$2.24)			
DELORIES	DELORIES		DIΛ		NC 2/405						2023-0000-00	301u		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$4.68
											Refund Generated due			GUIL	TAX	(\$21.84)		\$0.00	(\$21.84)
BURCHFIELD,			200 SEWARD		HIGH POINT,	Adjustment <	0048067684	EEC6121	PENDING	342206106	to adjustment on	Damage	6/4/2025	HGPT	TAX	(\$19.36)		\$0.00	(\$19.36)
REVOUS LON JR	REVOUS LON JR		AVE		NC 27265	\$100	0040007004	1120121	FEMDING	342200100	B111 #004806/684-	Damage	0/4/2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00						Refund		\$41.20
											Refund Generated due			GUIL	TAX	(\$37.87)		\$0.00	(\$37.87)
BUSH, JASON	BUSH, JASON		4022		GREENSBORO,						to proration on Bill			GREE	TAX	(\$34.87)		\$0.00	(\$34.87)
PAUL	PAUL		BATTLEGROUND	APT 1D	NC 27410	Proration	0062631164	DMC4911	PENDING	342987426		Sold	6/13/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
TAGE	1 AGE		AVE		110 27 420						2024-0000-00	5010		UNCE	ACUICLE LEE			\$0.00	
CARA	CARA																Refund	4	\$72.74
ELIZABETH	ELIZABETH										Refund Generated due			GUIL	TAX	(\$102.27)		\$0.00	(\$102.27)
	KURAL LIVING		2 FRIENDLY		GREENSBORO,	Proration	0080787174	PFC2299	PENDING	344187174	to proration on Bill		6/27/2025	GREE	TAX	(\$94.15)		\$0.00	(\$94.15)
	TRUST DATED	ELIZABETH	ACRES CT		NC 27410							Sold	., ,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
APRIL18,2024											2024-0000-00						Refund		\$196.42
											Refund Generated due			GUIL	TAX	(\$23.69)		\$0.00	(\$23.69)
CAROLINA	CAROLINA	KAUFFMAN,			OAK RIDGE, NC						to proration on Bill		- / /	SUMM	TAX	(\$0.89)		\$0.00	(\$0.89)
MANAGEMENT	MANAGEMENT	RYAN TIMOTHY	PO BOX 760		27310	Proration	0066391608	JHT1187	PENDING	343355643		Sold	6/18/2025	SUSD	TAX	(\$4.25)		\$0.00	(\$4.25)
PARTNERS LLC	PARTNERS LLC										2023-0000-00			3035	1700		Refund	\$0.00	\$28.83
														CUTI	TAX		Keruliu	(# 4 FO)	(\$94.72)
											Refund Generated due			GUIL		(\$90.22)		(\$4.50)	
	CARTER, LAURA		2301 DULAIRE		GREENSBORO,	Proration	0073623651	FBM3522	PENDING	342674739	to proration on Bill		6/9/2025	GREE	TAX	(\$83.05)		(\$4.16)	(\$87.21)
BADGETT	BADGETT		RD		NC 27407							Totalled		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$181.93
											Refund Generated due			GUIL	TAX	(\$75.99)		\$0.00	(\$75.99)
CASAS,	CASAS,		1703 CHESTNUT		HIGH POINT,						to proration on Bill			HGPT	TAX	(\$67.36)		\$0.00	(\$67.36)
ANTONIO	ANTONIO		GLEN WAY		NC 27262	Proration	0081278328	KE16132	PENDING	342889581	#0081278328-2024-	Sold	6/12/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$143.35
														GUIL	TAX	(\$53.23)	NC runu	(\$2.66)	(\$55.89)
CASILLAS,	CASILLAS,		4707 CTIVED		CDEENCDODO						Refund Generated due				TAX				(\$51.45)
CHRISTIAN	CHRISTIAN		4797 SILVER		GREENSBORO,	Proration	0078977723	DEZENEA	PENDING	342322452	to proration on Bill		6/5/2025	GREE		(\$49.00)		(\$2.45)	
ALLEN	ALLEN		CREEK DR		NC 27410						#0078977723-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											Ketund Generated due						Refund		\$107.34
CHAMBERLAIN,			494 NC		GREENSBORO,						to proration on Bill			GUIL	TAX	(\$23.17)		\$0.00	(\$23.17)
	MARGUERITE		HIGHWAY 62 E		NC 27406	Proration	0059562029	TFK7854	PENDING	228285506		Sold	6/6/2025	PGSD	TAX	(\$5.35)		\$0.00	(\$5.35)
KAY MEYERS	KAY MEYERS				27-100						2024-0000-00	-010					Refund		\$28.52
											Refund Generated due			GUIL	TAX	(\$151.22)		\$0.00	(\$151.22)
			5720 HACKNEY		GREENSBORO,	Adjustment >=						0ver		GREE	TAX	(\$139.21)		\$0.00	(\$139.21)
CHEAB, UDOM	CHEAB, UDOM		RD TIMERNET		NC 27409	\$100	0084712757	85836	PENDING	342691482		Assessment	6/10/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
						1					2024-2024-0000-00			ONEL	renacce let	p0.00		40.00	\$290.43
																/doam	Refund	40.00	
1	1		1								Refund Generated due			GUIL	TAX	(\$217.54)		\$0.00	(\$217.54)
	CHEN, HUANG	LIN, JINGXUE	4421 PIEDMONT		GREENSBORO,	Proration	0076601766	KEM7444	PENDING	342073008	to proration on Bill		6/3/2025	HGPT	TAX	(\$192.83)		\$0.00	(\$192.83)
WEI	WEI	,	TRACE DR		NC 27409							Sold	1	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$410.37
											Refund Generated due			GUIL	TAX	(\$202.74)		\$0.00	(\$202.74)
					IRVINE, CA						to proration on Bill			GREE	TAX	(\$186.64)		\$0.00	(\$186.64)
			155 NOVEL		92618	Proration	0074590606	KEM2498	PENDING	342206517	#0074590606-2024-	of state	6/4/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
CHU, LI CHUNG	CHU, LI CHUNG										2024-0000-00						Refund	ŢJ0	\$389.38
CHU, LI CHUNG	CHU, LI CHUNG													CUTI	TAV			do 00	
CHU, LI CHUNG	CHU, LI CHUNG										Refund Generated due			GUIL	TAX	(\$190.47)		\$0.00	(\$190.47)
CHU, LI CHUNG	CHU, LI CHUNG				TOWTHE CO					342206526	to proration on Bill		6/4/2025	GREE	TAX				(\$175.34)
	CHU, LI CHUNG		155 NOVEL		IRVINE, CA	Proration	0070416253	REM9623	PENDING							(\$175.34)		\$0.00	
			155 NOVEL		IRVINE, CA 92618	Proration	0070416253	REM9623	PENDING		#0070416253-2024-	or state	-, .,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			155 NOVEL			Proration	0070416253	REM9623	PENDING		2024-0000-00			GREE		\$0.00	Refund		\$0.00 \$365.81
CHU, LI CHUNG	CHU, LI CHUNG		155 NOVEL		92618	Proration	0070416253	REM9623	PENDING		2024-0000-00 Ketund Generated due		7,7			\$0.00	Refund		\$0.00
CHU, LI CHUNG	CHU, LI CHUNG				92618 GREENSBORO,	Proration Proration	0070416253 0076899178		PENDING	228903724	2024-0000-00 Ketuna Generated due to proration on Bill	Vehicle	6/18/2025	GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$365.81
CHU, LI CHUNG	CHU, LI CHUNG		1723		92618						2024-0000-00 Ketuna Generatea aue to proration on Bill #0076899178-2024-	Vehicle Sold		GREE	VEHICLE FEE	\$0.00 (\$157.13) (\$33.45)	Refund	\$0.00	\$0.00 \$365.81 (\$157.13) (\$33.45)
CHURCH, CLYDE	CHU, LI CHUNG CHURCH, CLYDE		1723 BROOKHAVEN MILL RD		92618 GREENSBORO, NC 27406	Proration	0076899178	JLY6581			2024-0000-00 Ketuna Generated due to proration on Bill #0076899178-2024- 2024-0000-00 Ketuna Generated due	Vehicle Sold		GREE GUIL ALSD	VEHICLE FEE  TAX TAX	\$0.00 (\$157.13) (\$33.45)	Refund Refund	\$0.00 \$0.00 \$0.00	\$0.00 \$365.81 (\$157.13) (\$33.45) \$190.58
CHUR, LI CHUNG CHURCH, CLYDE DANIEL Page CLAPP, ROSA	CHU, LI CHUNG CHURCH, CLYDE		1723 BROOKHAVEN		92618 GREENSBORO, NC 27406		0076899178	JLY6581			2024-0000-00 Ketung Generated due to proration on Bill #0076899178-2024- 2024-0000-00 Retung Generated due	Vehicle Sold		GREE	VEHICLE FEE	\$0.00 (\$157.13) (\$33.45)	Refund Refund	\$0.00	\$0.00 \$365.81 (\$157.13) (\$33.45)

LINGLINE	LINGEILE	RD		****				D111 #0007077772							<b>#201 20</b>
		ND .						2024-2024-0000-00			GUIL	TAX	(\$6.26)	fund \$0.00	\$201.39 (\$6.26)
CLODFELTER,	CLODFELTER,	4000 TALMAGA	GREENSBORO,					Refund Generated due to proration on Bill			GREE	TAX	(\$5.77)	\$0.00	(\$5.77)
MICHAEL SHANE		LN	NC 27410	Proration	0047240223	DHL3261 PENDING	343221978		Sold	6/16/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								2023-0000-00			GREE	VEHICLE TEE		fund	\$12.03
								De Court Consended door			GUIL	TAX	(\$57.99)	\$0.00	(\$57.99)
	COLEMAN,	4520 HOLLAND	GREENSBORO,					Refund Generated due to proration on Bill			GREE	TAX	(\$53.39)	\$0.00	(\$53.39)
	MAGGIE	RD	NC 27405	Proration	0068641754 F	PHB9275 PENDING	342788988		Sold	6/11/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ANNETTE	ANNETTE							2024-0000-00			GREE	VEHICLE TEE		fund	\$111.38
								Dofund Cononstad due			GUIL	TAX	(\$15.34)	\$0.00	(\$15.34)
	COLEMAN,	2914	GREENSBORO,					Refund Generated due to proration on Bill			GREE	TAX	(\$14.12)	\$0.00	(\$14.12)
	MILDRED	MARTINSVILLE	NC 27408	Proration	0077667948	VDD4772 PENDING	342322032		Sold	6/5/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
AYIELA	AYIELA	RD						2024-0000-00			UNEE	VEHICLE TEE		fund	\$29.46
								De Court Consended door			GUIL	TAX	(\$195.41)	\$0.00	(\$195.41)
COLLIER,	COLLIER,	110	GREENSBORO,					Refund Generated due to proration on Bill			GREE	TAX	(\$179.89)	\$0.00	(\$179.89)
ASHLEY SIGMAN		WILLOUGHBY	NC 27408	Proration	0047340532	JDZ9586 PENDING	343355205		Sold	6/18/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
		BLVD						2024-0000-00			GREE	VEHICLE TEE		fund	\$405.30
	COPELAND,							ketuna Generatea aue			GUIL	TAX	(\$26.87)	\$0.00	(\$26.87)
	COPELAND, DONNELLE	7199 JOHNS	LIBERTY, NC	Proration	0074170563	KHJ3653 PENDING	229300044	to proration on Bill		6/25/2025	MHSD	TAX	(\$2.94)	\$0.00	(\$2.94)
ALAN TRACY	ALAN TRACY CAPPS	POINT CT	27298					#0074170563-2023-		-,,	Filisb	IAV		fund	\$29.81
								2023-0000-00 Ketuna Generatea due			GUIL	TAX	(\$19.29)	\$0.00	(\$19.29)
	COPELAND,	7199 JOHNS	LIBERTY, NC	Proration	0074047274	JEX8586 PENDING	229300050	to proration on Bill		6/25/2025	MHSD	TAX	(\$2.11)	\$0.00	(\$2.11)
ALAN TRACY	ALAN TRACY	POINT CT	27298					#0074047274-2024-		-,,	Filisb	IAV		fund	\$21.40
	COPELAND,							2024-0000-00 Ketuna Generatea due			GUIL	TAX	(\$95.21)	(\$4.76)	(\$99.97)
	COPELAND, DONNELLE	7199 JOHNS	LIBERTY, NC	Proration	0082549637 I	LFY3034 PENDING	229458286	to proration on Bill		6/27/2025	MHSD	TAX	(\$10.43)	(\$0.52)	(\$10.95)
ALAN TRACY	ALAN TRACY CAPPS	POINT CT	27298						Sold	-,,	11135	1700		fund	\$110.92
								2024-0000-00			GUIL	TAX	(\$41.97)	\$0.00	(\$41.97)
CORBO, KIT	CORBO, KIT	6323 CARDINAL	GREENSBORO,					Refund Generated due to proration on Bill			GREE	TAX	(\$38.63)	\$0.00	(\$38.63)
	NICO KII	WOOD DR	NC 27410	Proration	0082888031 E	EHP5485 PENDING	342072252		Sold	6/3/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
11200	1120	NOOD DIX	NC 27420					2024-0000-00	3010		GREE	VEHICLE FEE			\$80.60
											GUIL	TAX	(\$61.27)	fund \$0.00	(\$61.27)
	COSGROVE, COSGROVE,	6414	GREENSBORO,					Refund Generated due to proration on Bill			GREE	TAX	(\$56.40)	\$0.00	(\$56.40)
	MICHAEL HEATHER	WELLSTONE CT	NC 27410	Proration	0026049011	JKY5001 PENDING	342690846		Sold	6/10/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ONEILL	ONEILL CAULDER							2024-0000-00			GREE	VEHICLE FEE		fund	\$117.67
											GUIL	TAX		\$0.00	(\$61.00)
CRANE CUCAN	CRANE CUCAN		CREENCROPO					Refund Generated due to proration on Bill					(\$61.00)		(\$56.15)
CRANE, SUSAN MICHELLE	MICHELLE	9 CLARIDGE CT	GREENSBORO, NC 27407	Proration	0063455640	JJK8821 PENDING	344063364		Sold	6/26/2025	GREE GREE	TAX VEHICLE FEE	(\$56.15) \$0.00	\$0.00	\$0.00
· · · · · · · · · · · · · · · · · · ·	THE COLUMN TO TH		NC 27407					2024-0000-00	3010		GREE	VEHICLE FEE			\$117.15
								Ketuna Generatea due	2		GUIL	TAX		fund \$0.00	(\$61.69)
	CRUTHIS,	8815 PHILLIPS	KERNERSVILLE	Propation	0029132531	DJB1242 PENDING	228814834	to proration on Bill		6/16/2025	COSD	TAX	(\$61.69) (\$11.47)	\$0.00	(\$11.47)
RENEE DWYER	RENEE DWYER	FARM RD	NC 27284	ri di acidii	0023132331	DJD1242 FENDING	220014034		Sold	0/10/2023	COSD	TAX			\$73.16
								2024-0000-00			CUTI	TAX		fund \$0.00	(\$1.44)
		8643 HAW	OAK DIDGE N					Refund Generated due to proration on Bill			GUIL		(\$1.44)		(\$0.16)
CS RENTZ LLC	CS RENTZ LLC	RIVER RD	OAK RIDGE, NO 27310	Proration	0034020151	CH97266 PENDING	342427935		Sold	6/6/2025	OAKR	TAX	(\$0.16)	\$0.00	
		KIVEK KO	27310					2024-0000-00	3010		ORSD	TAX	(\$0.24)	\$0.00	(\$0.24)
											GUIL	TAX		fund \$0.00	\$1.84 (\$270.50)
								Refund Generated due					(\$270.50)		
CUC, ADRIAN IANCU	IANCU	291 PEARMAN RD	NC 27358	Adjustment >= \$100	0078226123 H	KFV8357 PENDING	342206151		Change of County	6/4/2025	GREE	TAX	(\$249.03)	\$0.00	(\$249.03)
TANCO	TANCO	NO .	NC 27550	\$100				2024-2024-0000-00	country		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											a			fund	\$549.53
CHIPPETH	CHIRDETH	3507 CDDUCE	CDEENCRODO					Refund Generated due			GUIL	TAX	(\$10.96)	\$0.00	(\$10.96)
CULBRETH, CLAUDIA MARIE	CULBRETH,	2507 SPRUCE ST	GREENSBORO, NC 27405	Proration	0082682067	3753HD PENDING	343222596	to proration on Bill #0082682067-2024-	Sold	6/16/2025	GREE		(\$10.09)	\$0.00	(\$10.09) (\$30.00)
CLAUDIA MARIE	CEAUDIA MARIE	31	NC 27403					2024-0000-00	3010		GREE	VEHICLE FEE	(\$30.00)	\$0.00	
											auw.			fund	\$51.05 \$0.00
								Refund Generated due			GUIL	TAX	\$0.00	\$0.00	
DAVIS,	DAVIS,	4983 WINDING	GREENSBORO,	Adjustment <	0085376283	DADOLOS DENDING	456274004		Situs	C (4 (202F	GREE	TAX	(\$41.83)	(\$2.41)	(\$44.24)
CHRISTOPHER	CHRISTOPHER	RIDGE DR	NC 27406	\$100	0085376283	PAP9186 PENDING	456274804	Bill #0085376283-	error	6/4/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
								2024-2024-0000			ALSD	TAX	\$9.67	\$0.56	\$10.23
											GUIL	TAX		fund \$0.00	\$64.01 (\$47.81)
DEBOCE	DEBOCE	120 CDOCCCUT	CTDCONNT					Refund Generated due					(\$47.81)		
	DEBOSE, CHARITY JOY	120 CROSSCUT LN	GIBSONVILLE, NC 27249	Proration	0036194359	JKS7855 PENDING	343949307	to proration on Bill #0036194359-2024-	Sold Sold	6/25/2025	BURL	TAX	(\$31.65)	\$0.00	(\$31.65)
CHARLET JUT	CIPALIT JUI	L-14	INC 2/247					2024-0000-00	2010		BURL	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											41191	TAV		fund	\$79.46
DENING	DEMAN	2704	enervenon-	*******				Refund Generated due			GUIL	TAX	(\$66.11)	\$0.00	(\$66.11)
DENNY, MATTHEW SCOTT	DENNY,	2704 TILLBROOK PL	GREENSBORO, NC 27408	Adjustment >= \$100	0085656027	LJT2762 PENDING	343949367	to adjustment on Bill #0085656027-	Over Assessment	6/25/2025	GREE	TAX	(\$60.86)	\$0.00	(\$60.86)
	INTITION SCOTT	.ZEEDNOOK PE	IIC 2/400	2100				2024-2024-0000-00	~33E3SIIIEIIT		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											41191	TAV		fund	\$126.97
DIEDVING	DIFFICING	2225 DEDDY	HTCH POTT					Refund Generated due			GUIL	TAX	(\$92.53)	\$0.00	(\$92.53)
DIERKING, DANIEL DEAN	DIERKING,	3235 DERBY CIR	HIGH POINT, NC 27265	Proration	0081250072 I	LBC9513 PENDING	343949637	to proration on Bill #0081250072-2024-	Sold Sold	6/25/2025	HGPT	TAX	(\$82.02)	\$0.00	(\$82.02)
DANIEL DEAN	DANIEL DEAN	CIN	NC 2/205					2024-0000-00	2010		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														fund	\$174.55
DTNCMA	DINGMAN,	FAAA CUEVEAT	enervenon-					Refund Generated due			GUIL	TAX	(\$77.56)	\$0.00	(\$77.56)
DINGMAN,	DINGMAN, GREGORY SCOTT CAROLYN CONNER	5112 CHEVIOT RD	GREENSBORO, NC 27455	Proration	0079450798	JM3263 PENDING	342045420	to proration on Bill #0079450798-2024-		6/2/2025	GREE	TAX	(\$71.40)	\$0.00	(\$71.40)
GREGURY SCOTT	CONNER	ND .	NC 2/455					2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														fund	\$148.96
DOBRIN,	DOBRIN,	0.4.40 PUMPS						Refund Generated due			GUIL	TAX	(\$29.47)	\$0.00	(\$29.47)
	LUCIAN	2440 DUKES	HIGH POINT,	Proration	0076838148	8Y9275 PENDING	343222245	to proration on Bill #0076838148-2024-		6/16/2025	HGPT	TAX	(\$26.12)	\$0.00	(\$26.12)
	GHEORGHE	HOLLOW CT	NC 27265					#0076838148-2024- 2024-0000-00	2010		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								Ketuna Generated due				===		fund	\$55.59
DOBY, PAUL	DOBY, PAUL DOBY, DONNA	8121 RENFREW	GREENSBORO,	L				to proration on Bill			GUIL	TAX	(\$9.68)	\$0.00	(\$9.68)
		RD	NC 27409	Proration	0072714135 F	PDF8313 PENDING	229046188	#0072714135-2023-	Sold	6/20/2025	COSD	TAX	(\$1.80)	\$0.00	(\$1.80)
JAMES JRPage 1															\$11.48
JAMES JRPage 1	0, 2.							2023-0000-00				W-114		fund	
JAMES JRPage 1			BROWNS					2023-0000-00 Refund Generated due			GUIL GREE	TAX	\$0.00 (\$210.76)	\$0.00 \$0.00	\$0.00

DIMUUUU.																			
	DRAGGOO,		2100		SUMMIT, NC	Aujustment /=	0085510834	XTF4601	PENDING	457185452		STUS	6/12/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
CAROL ANNE	CAROL ANNE		CLAIREMONT DR		27214	\$100					Bill #0085510834-	error		NESD	TAX	\$50.11		\$0.00	\$50.11
											2024-2024-0000			NESS			Refund	\$0.00	\$190.65
														GUIL	TAX	(\$40.91)	neruna	\$0.00	(\$40.91)
DRAWBOND.	DRAWBOND.		321 PISGAH		GREENSBORO,						Refund Generated due to proration on Bill	W-64-7-		GREE	TAX			\$0.00	(\$37.66)
			CHURCH RD	APT 2G	NC 27455	Proration	0080529371	RJX1432	PENDING	343950162		Sold	6/25/2025			(\$37.66)			
ASHLEY JOYCE	ASHLEY JUYCE		CHURCH KD		NC 27455						2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$78.57
			4203								Refund Generated due			GUIL	TAX	(\$118.69)		\$0.00	(\$118.69)
DUFFY, LESLIE	DUFFY, LESLIE		BRENTONSHIRE		HIGH POINT,	D	0083852948	DVCEOOC	PENDING	343222071	to proration on Bill	Vehicle	6/16/2025	HGPT	TAX	(\$105.20)		\$0.00	(\$105.20)
BARTLETT	BARTLETT		LN		NC 27265	Proration	0083852948	KKC5086	PENDING	3432220/1	#0083852948-2024-	Sold	6/16/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			LN								2024-0000-00						Refund		\$223.89
														GUIL	TAX	(\$12.55)		\$0.00	(\$12.55)
											Refund Generated due								(\$11.55)
DUNCAN, JEAN PENRY			402 FISHER PARK CIR	UNIT A	GREENSBORO,	Proration	0043470657	6W5728	PENDING	343355097	to proration on Bill	Sold	6/18/2025	GREE	TAX	(\$11.55)		\$0.00	
PENKY	PENRY		PARK CIR		NC 27401							2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$24.10
														GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due			JAME	TAX	(\$113.78)		\$0.00	(\$113.78)
EAGLE, JAMES ALLEN			6617 IVY		27282	Adjustment <	0066169314	FFX7987	PENDING	458441960	to adjustment on Bill #0066169314-	Situs	6/24/2025	PSSD	TAX	\$8.73		\$0.00	\$8.73
ALLEN	ALLEN		STONE DR		2/282	\$100					2021-2021-0000	error		PSFR	TAX	\$23.46		\$0.00	\$23.46
											2021-2021-0000						Refund		\$81.59
														CUTI	TAV			do 00	\$0.00
											Refund Generated due			GUIL	TAX	\$0.00		\$0.00	
EAGLE, JAMES			6617 IVY			Adjustment <	0066169314	FFX7987	PENDING	343831473		Situs	6/24/2025	JAME	TAX	(\$106.36)		\$0.00	(\$106.36)
ALLEN	ALLEN		STONE DR		27282	\$100						error	I . I	PSSD	TAX	\$30.09		\$0.00	\$30.09
											2022-2022-0000						Refund		\$76.27
														GUIL	TAX	\$0.00		\$0.00	\$0.00
FACIF TANK	FACIF 3		CC17 TO:		TAMECTO: III						Refund Generated due			JAME	TAX	(\$121.56)		\$0.00	(\$121.56)
EAGLE, JAMES			6617 IVY		JAMESTOWN, NO	Adjustment >=	0066169314	FFX7987	PENDING	458441968		Situs	6/24/2025	JAME	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
ALLEN	ALLEN		STONE DR		27282	\$100					Bill #0066169314-	error		PSSD	TAX	\$28.51		\$0.00	\$28.51
											2023-2023-0000			F 330	100			20.00	\$123.05
																	Refund	40.41	
											Refund Generated due			GUIL	TAX	(\$33.02)		\$0.00	(\$33.02)
EASWAR,	EASWAR,		2514 N BEECH		GREENSBORO,	Proration	0057471725	RBD4796	PENDING	342045591	to proration on Bill		6/2/2025	GREE	TAX	(\$30.40)		\$0.00	(\$30.40)
RAJALAKSHMI	RAJALAKSHMI		LN		NC 27455							Sold	0, 1, 1111	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$63.42
											Ketuna Generatea due			GUIL	TAX	(\$118.89)		\$0.00	(\$118.89)
FBFRIF. AARON	EBERLE, AARON		7204 OAK		STOKESDALE,	Proration	0080733952	RHH8014	PENDING	228030904	to proration on Bill		6/2/2025	STFR	TAX	(\$20.35)		\$0.00	(\$20.35)
,	,,	JOHN	CREEK CT		NC 27357							Sold	0, 1, 1111	311 K	1700		Dofund	40.00	\$139.24
											2024-0000-00			01171			Refund	40.00	
EDMONDS,	EDMONDS,										Refund Generated due			GUIL	TAX	(\$120.25)		\$0.00	(\$120.25)
MARYANN	MARYANN		5209 BODIE LN		GREENSBORO,	Proration	0076087060	KMF7727	PENDING	343237953	to proration on Bill		6/17/2025	GREE	TAX	(\$110.70)		\$0.00	(\$110.70)
ELIZABETH	ELIZABETH				NC 27455							Totalled	0, 11, 1111	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$230.95
											Refund Generated due			GUIL	TAX	(\$54.72)		\$0.00	(\$54.72)
EDWARDS,	EDWARDS,		3834		JAMESTOWN, NO	Adjustment >=						0ver		HGPT	TAX	(\$48.49)		\$0.00	(\$48.49)
	RAQUEL NAKI		WINDSTREAM		27282	\$100	0085477755	LBY7723	PENDING	342788298		Assessment	6/11/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
TONQUEE TONKE	INQUEE INITE		WAY		L/ LOL	<b>\$100</b>					2024-2024-0000-00	AJJEJJIIICITE		nuri	VEHICLE FEE			\$0.00	\$103.21
											Ketuna Generatea due						Refund		
FLLTS LAUREN	ELLIS, LAUREN		7128 LUDGATE		GIBSONVILLE,						to proration on Bill			GUIL	TAX	(\$118.34)		\$0.00	(\$118.34)
GROGAN	GROGAN		RD		NC 27249	Proration	0075466796	VAX5732	PENDING	228460910		Sold	6/10/2025	FRSD	TAX	(\$25.76)		\$0.00	(\$25.76)
GROGAIV	ditodali		ND		NC 27245						2024-0000-00	3010					Refund		\$144.10
											Refund Generated due			GUIL	TAX	(\$31.48)		(\$1.58)	(\$33.06)
ESPINOZA,	ESPINOZA,				GREENSBORO,						to proration on Bill			GREE	TAX	(\$28.98)		(\$1.45)	(\$30.43)
ANGELIA	ANGELIA		634 N ELM ST		NC 27401	Proration	0019517894	CCV3338	PENDING	343813275		Sold	6/23/2025	GREE	VEHICLE FEE	\$0.00			\$0.00
MARLENE	MARLENE										110013317034 2024			GREE	AEHICLE LEE			\$0.00	\$63.49
											2024-0000-00								\$63.49
											2024-0000-00						Refund		
EUBANKS,											Refund Generated due			GUIL	TAX	(\$159.94)	Refund	\$0.00	(\$159.94)
JERRY DEAN	EUBANKS,		4100 OAK		SUMMERFIELD,	Propation	0084571243	L 187437	PENDING	343949865	Refund Generated due to proration on Bill	Vehicle	6/25/2025	GUIL SUMM	TAX TAX		Refund	\$0.00	(\$159.94) (\$6.02)
	EUBANKS, JERRY DEAN		4100 OAK RIDGE RD			Proration	0084571243	LJB7437	PENDING	343949865	Refund Generated due to proration on Bill #0084571243-2024-		6/25/2025			(\$159.94)	Refund		(\$159.94)
					SUMMERFIELD,	Proration	0084571243	LJB7437	PENDING	343949865	Refund Generated due to proration on Bill	Vehicle	6/25/2025	SUMM	TAX	(\$159.94) (\$6.02) (\$28.68)	Refund Refund	\$0.00	(\$159.94) (\$6.02)
					SUMMERFIELD,	Proration	0084571243	LJB7437	PENDING	343949865	Refund Generated due to proration on Bill #0084571243-2024- 2024-0000-00	Vehicle Sold	6/25/2025	SUMM	TAX	(\$159.94) (\$6.02) (\$28.68)		\$0.00	(\$159.94) (\$6.02) (\$28.68)
EVERSOI F.	JERRY DEAN		RIDGE RD		SUMMERFIELD, NC 27358						Refund Generated due to proration on Bill #0084571243-2024- 2024-0000-00 Refund Generated due	Vehicle Sold		SUMM SUSD GUIL	TAX	(\$159.94) (\$6.02) (\$28.68) (\$22.04)		\$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04)
EVERSOLE, BILLY RAY	JERRY DEAN EVERSOLE,				SUMMERFIELD, NC 27358	Proration Proration	0084571243 0077201480		PENDING PENDING	343949865 342690897	Refund Generated due to proration on Bill #0084571243-2024- 2024-0000-00 Refund Generated due to proration on Bill	Vehicle Sold Vehicle	6/25/2025	SUMM SUSD GUIL GREE	TAX TAX TAX TAX	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29)	Refund	\$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29)
EVERSOLE, BILLY RAY	JERRY DEAN		RIDGE RD 4703 SCARLET		SUMMERFIELD, NC 27358						Refund Generated due to proration on Bill #0084571243-2024- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023-	Vehicle Sold		SUMM SUSD GUIL	TAX TAX	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00	Refund	\$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00
	JERRY DEAN EVERSOLE,		RIDGE RD 4703 SCARLET		SUMMERFIELD, NC 27358						Refund Generated due to proration on Bill #0884571243-2024- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00	Vehicle Sold Vehicle Sold		SUMM SUSD GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33
BILLY RAY	EVERSOLE, BILLY RAY		RIDGE RD 4703 SCARLET HAW DR		SUMMERFIELD, NC 27358 GREENSBORO, NC 27410						Refund Generated due to proration on Bill #8084571243-2024- 2024-0000-00 Refund Generated due to proration on Bill #8077201480-2023- 2023-0000-00 Refund Generated due	Vehicle Sold Vehicle Sold		SUMM SUSD GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04)
BILLY RAY EVERSOLE,	JERRY DEAN EVERSOLE, BILLY RAY EVERSOLE,		RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET		SUMMERFIELD, NC 27358 GREENSBORO, NC 27410	Proration	0077201480	KJK1280	PENDING	342690897	Refund Generated due to proration on Bill #9884571243-2024- 2024-0000-00 Refund Generated due to proration on Bill #0077201488-2023- 2023-0000-00 Refund Generated due to proration on Bill	Vehicle Sold Vehicle Sold	6/10/2025	SUMM SUSD GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE TAX TAX	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80)
BILLY RAY	EVERSOLE, BILLY RAY		RIDGE RD 4703 SCARLET HAW DR		SUMMERFIELD, NC 27358 GREENSBORO, NC 27410			KJK1280			Refund Generated due to proration on Bill #9084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #8077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #9065977600-2024-	Vehicle Sold Vehicle Sold		SUMM SUSD GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00
BILLY RAY EVERSOLE,	JERRY DEAN EVERSOLE, BILLY RAY EVERSOLE,		RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET		SUMMERFIELD, NC 27358 GREENSBORO, NC 27410	Proration	0077201480	KJK1280	PENDING	342690897	Refund Generated due to proration on Bill #9884571243-2024- 2024-0000-00 Refund Generated due to proration on Bill #0077201488-2023- 2023-0000-00 Refund Generated due to proration on Bill	Vehicle Sold Vehicle Sold	6/10/2025	SUMM SUSD GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE TAX TAX	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80)
BILLY RAY EVERSOLE,	JERRY DEAN EVERSOLE, BILLY RAY EVERSOLE,		RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET		SUMMERFIELD, NC 27358 GREENSBORO, NC 27410	Proration	0077201480	KJK1280	PENDING	342690897	Refund Generated due to proration on Bill #9084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #8077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #9065977600-2024-	Vehicle Sold Vehicle Sold Vehicle Sold	6/10/2025	SUMM SUSD GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE TAX TAX	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00
EVERSOLE, BILLY RAY	DERRY DEAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY	FAIRCLOTH,	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR		SUMMERFIELD, NC 27358 GREENSBORO, NC 27410 GREENSBORO, NC 27410	Proration Proration	0077201480 0065977600	KJK1280 JMS7170	PENDING PENDING	342690897 342889344	Refund Generated due to proration on Bill #9084571243-2024- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0055977600-2024- 2024-0200-00	Vehicle Sold Vehicle Sold Vehicle Sold	6/10/2025 6/12/2025	SUMM SUSD  GUIL GREE GREE  GUIL GREE GREE  GUIL GREE GREE GREE	TAX TAX  TAX VEHICLE FEE  TAX VEHICLE FEE  TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$19.18)
EVERSOLE, BILLY RAY	JERRY DEAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY	DEBORAH	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET		SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27410  GREENSBORO,	Proration	0077201480	KJK1280 JMS7170	PENDING	342690897	Refund Generated due to proration on Bill #8084571243-2024- 2024-0000-00 Refund Generated due to proration on Bill #8077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #8065977600-2024- 2024-0000-00	Vehicle Sold Vehicle Sold Vehicle Sold	6/10/2025	SUMM SUSD  GUIL GREE GREE GRUL GREE GREE GRIE GREE GREE GRIE GREE	TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.65)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.08) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$91.91)
EVERSOLE, BILLY RAY	DERRY DEAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY		RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR		SUMMERFIELD, NC 27358 GREENSBORO, NC 27410 GREENSBORO, NC 27410	Proration Proration	0077201480 0065977600	KJK1280 JMS7170	PENDING PENDING	342690897 342889344	Refund Generated due to proration on Bill #9834571243-2024- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #00655977600-20224- 2024-0000-00	Vehicle Sold Vehicle Sold Vehicle Sold	6/10/2025 6/12/2025	SUMM SUSD  GUIL GREE GREE  GUIL GREE GREE  GUIL GREE GREE GREE	TAX TAX  TAX VEHICLE FEE  TAX VEHICLE FEE  TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.05)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$19.18)
EVERSOLE, BILLY RAY	JERRY DEAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY	DEBORAH	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR		SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27410  GREENSBORO,	Proration Proration	0077201480 0065977600	KJK1280 JMS7170	PENDING PENDING	342690897 342889344	Refund Generated due to proration on Bill #084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0055977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00	Vehicle Sold Vehicle Sold Vehicle Sold	6/10/2025 6/12/2025	SUMM SUSD GUIL GREE GREE GREE GREE GUIL GREE GREE GREE	TAX TAX  TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.65) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.09) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.80 (\$19.18) (\$17.65)
EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH	DEBORAH	RIDGE RD 4703 SCARLET HAW DR 4703 SCARLET HAW DR 701 HOBBS RD		SUMMERFIELD, NC 27358 GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration Proration	0077201480 0065977600	KJK1280 JMS7170	PENDING PENDING	342690897 342889344	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #00693151460-2023- 2023-0000-00	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	6/10/2025 6/12/2025	SUMM SUSD GUTL GREE GREE GUTL GREE GREE GREE GREE GREE	TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$17.65) \$0.00 (\$17.65)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$19.18) (\$17.65) \$0.00
EVERSOLE, BILLY RAY	JERRY DEAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY	DEBORAH	RIDGE RD 4703 SCARLET HAW DR 4703 SCARLET HAW DR 701 HOBBS RD		SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27410  GREENSBORO, NC 27403  GREENSBORO,	Proration Proration	0077201480 0065977600	KJK1280  JMS7170  UNC79DAD	PENDING PENDING	342690897 342889344	Refund Generated due to proration on Bill #084571243-0224- 2024-0008-00 Refund Generated due to proration on Bill #0077201488-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #0003151660-2023- 2023-0000-00	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	6/10/2025 6/12/2025	SUMM SUSD GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.84) (\$2.80) \$0.00 (\$19.18) (\$17.65) \$0.00 (\$147.23) (\$135.55)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$17.65) \$0.00 \$5.86 (\$17.65) \$0.00
EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH	DEBORAH	RIDGE RD 4703 SCARLET HAW DR 4703 SCARLET HAW DR 701 HOBBS RD		SUMMERFIELD, NC 27358 GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration Proration	0077201480 0065977600 0003151460	KJK1280  JMS7170  UNC79DAD	PENDING PENDING	342690897 342889344 343222008	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #00630151460-2023- 2023-0000-00 Refund Generated due to proration on Bill #00830151460-2023-	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	6/10/2025 6/12/2025 6/16/2025	SUMM SUSD GUTL GREE GREE GUTL GREE GREE GREE GREE GREE	TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$17.65) \$0.00 (\$17.65)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$19.18) (\$17.65) \$0.00 \$36.83 (\$147.23) (\$135.55) \$0.00
EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAWCETT, WILLIAM	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FANCETT, WILLIAM	DEBORAH	RIDGE RD 4703 SCARLET HAW DR 4703 SCARLET HAW DR 701 HOBBS RD		SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27410  GREENSBORO, NC 27403  GREENSBORO,	Proration Proration	0077201480 0065977600 0003151460	KJK1280  JMS7170  UNC79DAD	PENDING PENDING	342690897 342889344 343222008	Refund Generated due to proration on Bill #084571243-0224- 2024-0008-00 Refund Generated due to proration on Bill #0077201488-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #0003151660-2023- 2023-0000-00	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	6/10/2025 6/12/2025 6/16/2025	SUMM SUSD GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.84) (\$2.80) \$0.00 (\$19.18) (\$17.65) \$0.00 (\$147.23) (\$135.55)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$17.65) \$0.00 \$5.86 (\$17.65) \$0.00
EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAWCETT, WILLIAM	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FANCETT, WILLIAM	DEBORAH	RIDGE RD 4703 SCARLET HAW DR 4703 SCARLET HAW DR 701 HOBBS RD		SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27410  GREENSBORO, NC 27403  GREENSBORO,	Proration Proration	0077201480 0065977600 0003151460	KJK1280  JMS7170  UNC79DAD	PENDING PENDING	342690897 342889344 343222008	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #0093151460-2023- 2023-0000-00 Refund Generated due to proration on Bill #0093151460-2023- 2023-0000-00 Refund Generated due to proration on Bill	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled	6/10/2025 6/12/2025 6/16/2025	SUMM SUSD GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.84) (\$2.80) \$0.00 (\$19.18) (\$17.65) \$0.00 (\$147.23) (\$135.55)	Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$19.18) (\$17.65) \$0.00 \$36.83 (\$147.23) (\$135.55) \$0.00
BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, MILLIAM LAURENCE	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAWCETT, WILLIAM LAURENCE	DEBORAH	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR  701 HOBBS RD  5621 UNDERWOOD DR		SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27410  GREENSBORO, NC 27403  GREENSBORO, NC 27409	Proration Proration Proration	0077201480 0065977600 0003151460 0083538104	KJK1280  JMS7170  UNC79DAD  LCM9659	PENDING PENDING PENDING	342690897 342889344 343222008 342266211	Refund Generated due to proration on Bill #0084571243-0224- 2024-0008-00 Refund Generated due to proration on Bill #0077201488-2023- 2023-0008-00 Refund Generated due to proration on Bill #0065377609-2024- 2024-0008-00 Refund Generated due to proration on Bill #00931516408-2023- 2023-0000-00 Refund Generated due to proration on Bill #00931516408-2023- 2023-0000-00 Refund Generated due to proration on Bill #0093151408-2024- 2024-0000-00 Refund Generated due due to proration on Bill #0083538104-2024- 2024-0000-00 Refund Generated due Refund Generated due	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Totalled	6/10/2025 6/12/2025 6/16/2025 6/4/2025	SUMM SUSD  GUIL GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX TAX TAX  TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.65) \$0.00 (\$147.23) (\$135.55) \$0.00	Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.84) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.80 (\$19.18) (\$17.65) \$0.00 \$36.83 (\$117.55) \$0.00 \$36.83 (\$117.55) \$0.00 \$22.87 \$0.00 \$0.
BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, MILLIAM LAURENCE  FERDAUS, MD	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FANCETT, WILLIAM LAURENCE  FERDAUS, MD	DEBORAH	RIDGE RD 4703 SCARLET HAW DR 4703 SCARLET HAW DR 701 HOBBS RD	АРТ Н	SUMMERFIELD, NC 27358 GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27403 GREENSBORO, NC 27409	Proration Proration	0077201480 0065977600 0003151460	KJK1280  JMS7170  UNC79DAD  LCM9659	PENDING PENDING	342690897 342889344 343222008	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #00639151460-2023- 2023-0000-00 Refund Generated due to proration on Bill #00839151460-2024- 2023-0000-00 Refund Generated due to proration on Bill #0083538104-2024- 2024-0000-00 Refund Generated due to proration on Bill #008358104-2024-	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Vehicle	6/10/2025 6/12/2025 6/16/2025	SUMM SUSD  GUIL GREE GREE  GUIL GREE GREE  GUIL GREE GREE  GREE  GUIL GREE GREE  GUIL GREE GREE  GUIL GREE GREE GREE  GUIL GREE GREE GREE GREE GREE	TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.65) \$0.00 (\$147.23) (\$135.55) \$0.00 (\$16.80) (\$15.47)	Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$19.18) (\$17.65) \$0.00 \$36.83 (\$147.23) (\$135.55) \$0.00 \$282.78 (\$16.80)
BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, MILLIAM LAURENCE  FERDAUS, MD	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAWCETT, WILLIAM LAURENCE	DEBORAH	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR  701 HOBBS RD  5621 UNDERWOOD DR	АРТ Н	SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27410  GREENSBORO, NC 27403  GREENSBORO, NC 27409	Proration Proration Proration	0077201480 0065977600 0003151460 0083538104	KJK1280  JMS7170  UNC79DAD  LCM9659	PENDING PENDING PENDING	342690897 342889344 343222008 342266211	Refund Generated due to proration on Bill #0084571243-0224- 2024-0008-00 Refund Generated due to proration on Bill #0077201488-2023- 2023-0008-00 Refund Generated due to proration on Bill #0065377609-2024- 2024-0008-00 Refund Generated due to proration on Bill #00931516408-2023- 2023-0000-00 Refund Generated due to proration on Bill #00931516408-2023- 2023-0000-00 Refund Generated due to proration on Bill #0093151408-2024- 2024-0000-00 Refund Generated due due to proration on Bill #0083538104-2024- 2024-0000-00 Refund Generated due Refund Generated due	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Vehicle	6/10/2025 6/12/2025 6/16/2025 6/4/2025	SUMM SUSD  GUIL  GREE GREE GRIE GUIL GREE GREE GREE GUIL GREE GREE GREE GREE GREE GUIL GREE GREE GREE	TAX TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.65) \$0.00 (\$147.23) (\$135.55) \$0.00 (\$16.80) (\$15.47) \$0.00	Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$1.55 (\$17.65) \$1.55 (\$17.65
BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, MILLIAM LAURENCE  FERDAUS, MD	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FANCETT, WILLIAM LAURENCE  FERDAUS, MD	DEBORAH	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR  701 HOBBS RD  5621 UNDERWOOD DR	арт н	SUMMERFIELD, NC 27358 GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27403 GREENSBORO, NC 27409	Proration Proration Proration	0077201480 0065977600 0003151460 0083538104	KJK1280  JMS7170  UNC79DAD  LCM9659	PENDING PENDING PENDING	342690897 342889344 343222008 342266211	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #0063151460-2023- 2023-0000-00 Refund Generated due to proration on Bill #0083151460-2023- 2023-0000-00 Refund Generated due to proration on Bill #0083538104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0083588104-2024-	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Totalled	6/10/2025 6/12/2025 6/16/2025 6/4/2025	SUMM SUSD  GUIL GREE GREE GRIE GUIL GREE GREE GRIE GUIL GREE GREE GREE GREE GRIL GREE GREE GREE GREE GREE GREE GREE	TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX VEHICLE FEE  TAX TAX TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.65) \$0.00 (\$147.23) (\$135.55) \$0.00 (\$16.80) (\$15.47) \$0.00	Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$19.18) (\$17.65) \$0.00 \$36.83 (\$147.23) (\$135.55) \$0.00 \$282.78 (\$15.47) \$0.00 \$282.78
BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, WILLIAM LAURENCE  FERDAUS, MD JANNATUL	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FANCETT, MILLIAM LAURENCE  FERDAUS, MD JANNATUL	DEBORAH GOODSON	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR  701 HOBBS RD  5621 UNDERWOOD DR  3116 UTAH PL	АРТ Н	SUMMERFIELD, NC 27358 GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27403 GREENSBORO, NC 27409	Proration Proration Proration Proration Proration	0077201480 0065977600 0003151460 0083538104	KJK1280  JMS7170  UNC79DAD  LCM9659	PENDING PENDING PENDING	342690897 342889344 343222008 342266211	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #006597600-2024- 2023-0000-00 Refund Generated due to proration on Bill #0083578104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0083538104-2024- 2024-0000-00 Refund Generated due to proration on Bill #007431865-2024- 2024-0000-00 Refund Generated due to proration on Bill #007431865-2024- 2024-0000-00 Refund Generated due for proration on Bill #007431865-2024- 2024-0000-00 Refund Generated due	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Sold	6/10/2025 6/12/2025 6/16/2025 6/4/2025	SUMM SUSD GUTL GREE GREE	TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX VEHICLE FEE  TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.65) \$0.00 (\$147.23) (\$135.55) \$0.00 (\$16.80) (\$16.80) (\$15.47)	Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$19.18) (\$17.65) \$0.00 \$36.83 (\$147.65) \$0.00 \$36.83 (\$151.68) (\$151.68) \$0.00 \$36.83 (\$151.68) (\$151.6
BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, MYLLIAM LAURENCE  FERDAUS, MD JANNATUL  FICKS, KRISTY	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FANCETT, WILLIAM LAURENCE  FERDAUS, MD JANNATUL  FICKS, KRISTY	DEBORAH GOODSON	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR  701 HOBBS RD  5621 UNDERWOOD DR  3116 UTAH PL  7504 SUMMER	АРТ Н	SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27409  SUMMERFIELD,	Proration Proration Proration Proration	0077201480 0065977600 0003151460 0083538104	JMS7170  UNC79DAD  LCM9659  KEC9498	PENDING PENDING PENDING	342690897 342889344 343222008 342266211	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #0063151460-2023- 2023-0000-00 Refund Generated due to proration on Bill #0083358104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0070431865-2024- 2024-0000-00 Refund Generated due to proration on Bill #0070431865-2024- 2024-0000-00 Refund Generated due to proration on Bill #0070431865-2024-	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Vehicle Sold  Vehicle Vehicle Vehicle Sold	6/10/2025 6/12/2025 6/16/2025 6/4/2025	SUMM SUSD  GUIL GREE GREE GREE GUIL GREE GREE GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE  TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.65) \$0.00 (\$147.23) (\$135.55) \$0.00 (\$16.80) (\$15.47) \$0.00 (\$17.05)	Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$19.18) (\$17.65) \$0.00 \$36.83 (\$147.23) (\$135.55) \$0.00 \$36.83 (\$15.67) \$0.00 \$15.67 \$0.00 \$
BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, WILLIAM LAURENCE  FERDAUS, MD JANNATUL	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FANCETT, MILLIAM LAURENCE  FERDAUS, MD JANNATUL	DEBORAH GOODSON	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR  701 HOBBS RD  5621 UNDERWOOD DR  3116 UTAH PL	АРТ Н	SUMMERFIELD, NC 27358 GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27403 GREENSBORO, NC 27409	Proration Proration Proration Proration Proration	0077201480 0005977600 0003151460 00033538104 0070431865	JMS7170  UNC79DAD  LCM9659  KEC9498	PENDING PENDING PENDING PENDING	342690897 342889344 343222008 342206211 343831716	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #00639151460-2023- 2023-0000-00 Refund Generated due to proration on Bill #0083518104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0070431865-2024- 2024-0000-00 Refund Generated due to proration on Bill #0070431865-2024- 2024-0000-00 Refund Generated due to proration on Bill #0070431865-2024- 2024-0000-00 Refund Generated due to proration on Bill #0070431865-2024-	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Vehicle Sold  Vehicle Vehicle Vehicle Sold	6/10/2025 6/12/2025 6/16/2025 6/4/2025 6/24/2025	SUMM SUSD GUTL GREE GREE	TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX VEHICLE FEE  TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX VEHICLE FEE	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$28.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.05) \$0.00 (\$147.23) (\$135.55) \$0.00 (\$15.47) \$0.00 (\$15.47) \$0.00 (\$17.05)	Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$19.18) (\$17.65) \$0.00 \$36.83 (\$147.23) (\$135.55) \$0.00 \$282.78 (\$15.80) (\$15.47) \$0.00 \$15.80 (\$15.80) (\$
BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, MYLLIAM LAURENCE  FERDAUS, MD JANNATUL  FICKS, KRISTY	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FANCETT, WILLIAM LAURENCE  FERDAUS, MD JANNATUL  FICKS, KRISTY	DEBORAH GOODSON	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR  701 HOBBS RD  5621 UNDERWOOD DR  3116 UTAH PL  7504 SUMMER	АРТ Н	SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27409  SUMMERFIELD,	Proration Proration Proration Proration	0077201480 0005977600 0003151460 00033538104 0070431865	JMS7170  UNC79DAD  LCM9659  KEC9498	PENDING PENDING PENDING PENDING	342690897 342889344 343222008 342206211 343831716	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #0063151460-2023- 2023-0000-00 Refund Generated due to proration on Bill #0083358104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0070431865-2024- 2024-0000-00 Refund Generated due to proration on Bill #0070431865-2024- 2024-0000-00 Refund Generated due to proration on Bill #0070431865-2024-	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Vehicle Sold  Vehicle Vehicle Vehicle Sold	6/10/2025 6/12/2025 6/16/2025 6/4/2025 6/24/2025	SUMM SUSD  GUIL GREE GREE GREE GUIL GREE GREE GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE  TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$28.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.05) \$0.00 (\$147.23) (\$135.55) \$0.00 (\$15.47) \$0.00 (\$15.47) \$0.00 (\$17.05)	Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.55) \$0.00 \$36.83 (\$17.55) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$18.84 (\$17.65) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.
BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, WILLIAM LAURENCE  FERDAUS, MD JANNATUL  FICKS, KRISTY SNOM	JERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, MILLIAM LAURENCE  FERDAUS, MD JANNATUL  FICKS, KRISTY SNOW	DEBORAH GOODSON	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR  701 HOBBS RD  5621 UNDERWOOD DR  3116 UTAH PL  7504 SUMMER	АРТ Н	SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27409  SUMMERFIELD,	Proration Proration Proration Proration	0077201480 0005977600 0003151460 00033538104 0070431865	JMS7170  UNC79DAD  LCM9659  KEC9498	PENDING PENDING PENDING PENDING	342690897 342889344 343222008 342206211 343831716	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #006597600-2024- 2023-0000-00 Refund Generated due to proration on Bill #0083538104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0083538104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0083638104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0080683993-2024- 2024-0000-00	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Totalled  Vehicle Totalled	6/10/2025 6/12/2025 6/16/2025 6/4/2025 6/24/2025	SUMM SUSD  GUIL GREE GREE GREE GUIL GREE GREE GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE  TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$28.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.05) \$0.00 (\$147.23) (\$135.55) \$0.00 (\$15.47) \$0.00 (\$15.47) \$0.00 (\$17.05)	Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$19.18) (\$17.65) \$0.00 \$36.83 (\$147.23) (\$135.55) \$0.00 \$282.78 (\$15.80) (\$15.47) \$0.00 \$15.80 (\$15.80) (\$
BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, MILLIAM LAURENCE  FERDAUS, MD JANNATUL  FICKS, KRISTY SNOW  FITZPATIPAGES	DERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, MILLIAM LAURENCE  FERDAUS, MD JANNATUL  FICKS, KRISTY SNOW	DEBORAH GOODSON	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR  701 HOBBS RD  5621 UNDERWOOD DR  3116 UTAH PL  7504 SUMMER	АРТ Н	SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27410  GREENSBORO, NC 27403  GREENSBORO, NC 27409  GREENSBORO, NC 27409  SUMMERFIELD, NC 27358	Proration  Proration  Proration  Proration  Proration	0077201480 0005977600 0003151460 0003151460 00070431865	JMS7170  UNC79DAD  LCM9659  KEC9498  LEW1434	PENDING PENDING PENDING PENDING PENDING	342690897 342889344 343222008 342266211 343831716 342788922	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #0063151460-2023- 2023-0000-00 Refund Generated due to proration on Bill #0083538104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0070431865-2024- 2024-0000-00 Refund Generated due to proration on Bill #0070431865-2024- 2024-0000-00 Refund Generated due to proration on Bill #0080539393-2024- 2024-0000-00 Refund Generated due to Proration on Bill #0080683993-2024- 2024-0000-00 Refund Generated due	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Vehicle Totalled	6/10/2025 6/12/2025 6/16/2025 6/4/2025 6/24/2025 6/11/2025	SUMM SUSD GUIL GREE GREE GRIE GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GRIE GUIL GREE GREE	TAX TAX TAX  TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$28.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$19.18) (\$17.65) \$0.00 (\$147.23) (\$135.55) \$0.00 (\$15.47) \$0.00 (\$15.47) \$0.00 (\$17.05) (\$16.80) (\$17.05)	Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.55) \$0.00 \$36.83 (\$17.55) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$36.83 (\$17.65) \$0.00 \$18.84 (\$17.65) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) \$18.85 (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.85) (\$18.
BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, MILLIAM LAURENCE  FERDAUS, MD JANNATUL  FICKS, KRISTY SNOW  FITZPATHROUS FITZPATH	DERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, I ALPHEUS KEITH  FANCETT, WILLIAM LAURENCE  FERDAUS, MD JANNATUL  FICKS, KRISTY SNOW  1 DATIZPATRICK, ELIZABETH	DEBORAH GOODSON	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR  701 HOBBS RD  5621 UNDERWOOD DR  3116 UTAH PL  7504 SUMMER BREEZE CT	АРТ Н	SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27409  SUMMERFIELD,	Proration Proration Proration Proration	0077201480 0005977600 0003151460 00033538104 0070431865	JMS7170  UNC79DAD  LCM9659  KEC9498  LEW1434	PENDING PENDING PENDING PENDING	342690897 342889344 343222008 342206211 343831716	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #006597600-2024- 2023-0000-00 Refund Generated due to proration on Bill #0083538104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0083538104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0083638104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0080683993-2024- 2024-0000-00	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Totalled  Vehicle Vehicle Totalled	6/10/2025 6/12/2025 6/16/2025 6/4/2025 6/24/2025	SUMM SUSD  GUIL GREE GREE  GUIL GREE GREE GREE  GUIL GREE GREE GREE GREE GREE GUIL GREE GREE GREE GREE GUIL GREE GREE	TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) (\$0.29) (\$0.29) (\$0.20) (\$19.18) (\$17.65) (\$17.65) (\$147.23) (\$135.55) (\$0.00 (\$16.80) (\$15.47) (\$0.00 (\$17.05) (\$0.00 (\$0.0	Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.84 (\$19.18) (\$17.65) \$0.00 \$36.83 (\$147.65) \$0.00 \$282.78 (\$15.47) \$0.00 \$282.78 (\$15.47) \$0.00 \$282.78 (\$17.65) \$0.00 \$282.78 (\$17.65) \$0.00 \$282.78 (\$17.65) \$0.00 \$282.78 (\$17.65) \$0.00 \$282.78 (\$17.65) \$0.00 \$282.78 (\$17.65) \$0.00 \$282.78 (\$17.65) \$0.00 \$282.78 (\$17.65) \$0.00 \$282.78 (\$17.65) \$0.00 \$282.78 (\$17.65) \$0.00 \$282.78 (\$17.65) \$0.00 \$282.75 (\$17.65) \$0.00 \$12.72 (\$17.65)
BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, MILLIAM LAURENCE  FERDAUS, MD JANNATUL  FICKS, KRISTY SNOW  FITZPATIPAGES	DERRY DÉAN  EVERSOLE, BILLY RAY  EVERSOLE, BILLY RAY  FAIRCLOTH, ALPHEUS KEITH  FAMCETT, MILLIAM LAURENCE  FERDAUS, MD JANNATUL  FICKS, KRISTY SNOW	DEBORAH GOODSON	RIDGE RD  4703 SCARLET HAW DR  4703 SCARLET HAW DR  701 HOBBS RD  5621 UNDERWOOD DR  3116 UTAH PL  7504 SUMMER BREEZE CT	АРТ Н	SUMMERFIELD, NC 27358  GREENSBORO, NC 27410  GREENSBORO, NC 27410  GREENSBORO, NC 27403  GREENSBORO, NC 27409  GREENSBORO, NC 27409  GREENSBORO, NC 27405  SUMMERFIELD, NC 27358  GREENSBORO, NC 27358	Proration  Proration  Proration  Proration  Proration	0077201480 0005977600 0003151460 0003151460 00070431865	JMS7170  UNC79DAD  LCM9659  KEC9498  LEW1434	PENDING PENDING PENDING PENDING PENDING	342690897 342889344 343222008 342266211 343831716 342788922	Refund Generated due to proration on Bill #0084571243-0224- 2024-0000-00 Refund Generated due to proration on Bill #0077201480-2023- 2023-0000-00 Refund Generated due to proration on Bill #0065977600-2024- 2024-0000-00 Refund Generated due to proration on Bill #0085937600-2024- 2023-0000-00 Refund Generated due to proration on Bill #00835318104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0083538104-2024- 2024-0000-00 Refund Generated due to proration on Bill #0080683993-2024- 2024-0000-00 Refund Generated due to proration on Bill #0080683993-2024- 2024-0000-00 Refund Generated due to proration on Bill #0080683993-2024- 2024-0000-00 Refund Generated due to proration on Bill #0080683993-2024-	Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Totalled  Vehicle Vehicle Totalled	6/10/2025 6/12/2025 6/16/2025 6/4/2025 6/24/2025 6/11/2025	SUMM SUSD  GUIL  GREE GREE  GUIL  GREE GREE  GUIL  GREE GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GUIL  GREE  GREE  GUIL  GREE  GREE  GUIL  GREE  GUIL  GREE  GUIL  GUIL	TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$159.94) (\$6.02) (\$28.68) (\$22.04) (\$20.29) \$0.00 (\$3.04) (\$2.80) \$0.00 (\$17.65) \$0.00 (\$147.23) (\$135.55) \$0.00 (\$16.80) (\$15.47) \$0.00 (\$17.05) (\$16.20) (\$15.47) \$0.00 (\$17.05)	Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	(\$159.94) (\$6.02) (\$28.68) \$194.64 (\$22.04) (\$20.29) \$0.00 \$42.33 (\$3.04) (\$2.80) \$0.00 \$5.80 (\$19.18) (\$17.65) \$0.00 \$36.83 (\$19.18) (\$17.65) \$0.00 \$282.78 (\$16.80) (\$15.47.23) (\$15.57.65) \$0.00 \$282.78 (\$16.80) (\$17.65) \$0.00 \$282.78 (\$16.80) (\$15.47.23)

										Refund Generated due			GUIL	TAX	(\$108.24)	\$0.00	(\$108.24)
LURY,	FLURY,	1003 HARVEST		GREENSBORO,	Proration	0069739867	JJX5746	PENDING	343949547	to proration on Bill	Vehicle	6/25/2025	GREE	TAX	(\$99.64)	\$0.00	(\$99.64)
REGORY JAMES	GREGORY JAMES	TIME WAY		NC 27410	Proracton	0003/3300/	JJA5740	PENDING	343343347	#0069739867-2024-	Sold	0/23/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$207.88
														m a s c		40.00	
RAZIER,	FRAZIER,									Refund Generated due			GUIL	TAX	(\$31.35)	\$0.00	(\$31.35)
	PATRICIA	603 S BENBOW	APT 1A	GREENSBORO,	Proration	0071750145	JLP9157	PENDING	342889158	to proration on Bill		6/12/2025	GREE	TAX	(\$28.86)	\$0.00	(\$28.86)
	SANDERS	RD	A	NC 27401		0071730143	32. 323.	LINDING	342003230		Totalled	0, 12, 2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SANDLINS	SANDERS									2024-0000-00					Refund		\$60.21
													GUIL	TAX	(\$7.31)	\$0.00	(\$7.31)
				PLEASANT						Refund Generated due							
		5 5911 WESTDALE		GARDEN, NC	Proration	0003205483	TD74158	PENDING	342206565	to proration on Bill		6/4/2025	PLEA	TAX	(\$0.80)	\$0.00	(\$0.80)
LARRY DOUGLAS	LARRY DOUGLAS NICHOLS	ACRES DR		27313	FIOIACION	0003203403	1034130	FEMDING	342200303	#0003205483-2024-	Sold	0/4/2023	PGSD	TAX	(\$1.69)	\$0.00	(\$1.69)
				2/313						2024-0000-00					Refund		\$9.80
																44 44	
FUNDERBURK,	FUNDERBURK.									Refund Generated due			GUIL	TAX	(\$82.48)	\$0.00	(\$82.48)
	JEWEL	201 TREVA DR		GREENSBORO,	Proration	0083738342	JEMOE 42	PENDING	342987741	to proration on Bill	Vehicle	6/13/2025	GREE	TAX	(\$75.93)	\$0.00	(\$75.93)
		APT 1D		NC 27409	Proracton	0003/30342	JE110343	PENDING	34230//41	#0083738342-2024-	Totalled	0/13/2023	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CHRISTIAN	CHRISTIAN									2024-0000-00			3			*****	\$188.41
															Refund		
GAINES,	GAINES,									Refund Generated due			GUIL	TAX	(\$60.07)	\$0.00	(\$60.07)
	GWENDOLYN	6004 BUCKHORN		GREENSBORO,	Proration	0035362480	EBN8402	PENDING	343814007	to proration on Bill	Vehicle	6/23/2025	GREE	TAX	(\$55.29)	\$0.00	(\$55.29)
	GEORGE MAE	RD		NC 27410	FIOIACION	0033302400	LDNO-902	FEMDING	343614007	#0035362480-2024-	Sold	0/23/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
JEUNGE PIAE	GEORGE PIAC									2024-0000-00					Refund		\$115.36
										ketuna Generatea due						44 44	
GAINEY,	GAINEY,	1465		BROWNS						to proration on Bill	Vehicle		GUIL	TAX	(\$66.48)	\$0.00	(\$66.48)
	REGINA LYNN	MILTONWOOD RD		SUMMIT, NC	Proration	0081853888	FBS7516	PENDING	228285314		Totalled	6/6/2025	13SD	TAX	(\$14.56)	\$0.00	(\$14.56)
KEGINA LINN	KEGINA LINN	PILL TONWOOD KD		27214							TOTALLEU				Refund		\$81.04
										2024-0000-00			CUTI	TAV		do 00	
GALIPEAU,	GALIPEAU,									Refund Generated due			GUIL	TAX	(\$8.95)	\$0.00	(\$8.95)
	WILLIAM	1805 TRADD CT		GREENSBORO,	Proration	0081288515	VRD1052	PENDING	344187339	to proration on Bill		6/27/2025	GREE	TAX	(\$8.24)	\$0.00	(\$8.24)
	ANTHONY	2005 INMOD CI		NC 27455		3001200313	. 552552	LINDING			Sold	5,2.,2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$17.19
										1			CUTI	TAV		¢0.00	(\$17.27)
GALIPEAU,	GALIPEAU,									Refund Generated due	l		GUIL	TAX	(\$17.27)	\$0.00	
	WILLIAM	1805 TRADD CT		GREENSBORO,	Proration	0003106910	ZYD5713	PENDING	342987975	to proration on Bill		6/13/2025	GREE	TAX	(\$15.90)	\$0.00	(\$15.90)
	EDWARD	1000 INMOD CI		NC 27455		5565166516	2.03/13	* EMDING	3-230/3/3		Sold	3/13/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LUMARU	LUMANU									2024-0000-00					Refund		\$33.17
													a	TAV		40.00	
										Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
GARNER,	GARNER.	112 CROCCCUT		CTDCOMMITTLE									GIBS	TAX	\$85.29	\$0.00	\$85.29
		113 CROSSCUT		GIBSONVILLE,		0079284396	9F7311	PENDING	457185776		Situs	6/12/2025	GREE	TAX	(\$117.06)	\$0.00	(\$117.06)
EVELYN MIKEYA	EVELYN MIKEYA	LN		NC 27249	\$100						error		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-2024-0000			GREE	VEHICLE FEE		\$0.00	
										Ketung Generated due					Refund		\$61.77
													GUIL	TAX	(\$143.73)	\$0.00	(\$143.73)
	GARNER, JACOB GARNER, AMY	3710 SE		GREENSBORO,	Proration	0075974806	VBD1739	PENDING	228903464	to proration on Bill		6/18/2025	ALSD	TAX	(\$30.60)	\$0.00	(\$30.60)
ODELL	ODELL PLUMMER	SCHOOL RD		NC 27406							Sold	0, 10, 1010	ALSD			\$0.00	\$174.33
										2024-0000-00					Refund		
GARRISON,	GARRISON,									Refund Generated due			GUIL	TAX	(\$303.81)	\$0.00	(\$303.81)
				GREENSBORO,						to proration on Bill	Vehicle	- 120 10000	GREE	TAX	(\$279.69)	\$0.00	(\$279.69)
	HARLEY	204 IRVING PL		NC 27408	Proration	0067030023	KD19168	PENDING	344541753	#0067030023-2024-	Sold	6/30/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
SHUFORD	SHUFORD									2024-0000-00			GREE	VEHICLE I'LL		\$0.00	
															Refund		\$613.50
										Refund Generated due			GUIL	TAX	(\$61.63)	\$0.00	(\$61.63)
GIAMPORTONE,	GIAMPORTONE,	104 WOODLAND		JAMESTOWN, NC						to proration on Bill	Vehicle	- 120 10000	JAME	TAX	(\$52.73)	\$0.00	(\$52.73)
	FREDERICK JR	DR		27282	Proration	0052318023	6Y3758	PENDING	344541516		Sold	6/30/2025	TAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
I KEDEKICK JK	TREBERICK SK	DIC		27202						2024-0000-00	3014		JAME	AEHICLE LEE		\$0.00	
										2024-0000-00					Refund		\$114.36
										Refund Generated due			GUIL	TAX	(\$25.51)	\$0.00	(\$25.51)
	GILBERT,	3919		HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$22.61)	\$0.00	(\$22.61)
ARTHUR HARRY	ARTHUR HARRY	CLOVERWOOD			Proration	0084745781	9M3464	PENDING	343831938		Sold	6/24/2025					
III	III	MEADOW LN		NC 27265							301u		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$48.12
										Refund Generated due			GUIL	TAX	(\$26.01)	\$0.00	(\$26.01)
GILLIARD,	GILLIARD,			GREENSBORO,	Adductment					to adjustment on			GREE	TAX	(\$23.94)	\$0.00	(\$23.94)
EBONY NICOLE		1415 VANCE ST		NC 27406	Adjustment < \$100	0081627625	FEN8299	PENDING	343237470	Bill #0081627625-	Damage	6/17/2025					
EDON'T NICOLE	EBONT NICOLE			NC 27400	2100								GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$49.95
													GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			GREE	TAX	(\$61.47)	\$0.00	(\$61.47)
GLOVER, MARY	GLOVER, MARY	7021 END 0		GREENSBORO,	Adjustment <	0084710611	VHASSO1	PENDING	457807044	to adjustment on	Situs	6/18/2025			(,,,,,		
BLYTHE	BLYTHE	TRAIL RD		NC 27409	\$100	0004/10011	VIMODUL	LENDING	43/00/044	Bill #0084710611-	error	0/10/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-2024-0000			DRSD	TAX	\$11.34	\$0.00	\$11.34
															Refund		\$80.13
										Refund Generated due			GUIL	TAX	(\$11.72)	\$0.00	(\$11.72)
GOULD, BRIAN	GOULD, BRIAN	6177 CENTRE		GREENSBORO,	Decembries	0015120522	7D7901E	DENDTNC	220200022	to proration on Bill	Vehicle	6 /25 /2025					
	MICHAEL	CAMP CT		NC 27455	Proration	0015129523	כדמפנתר	PENDING	229299932		Sold	6/25/2025	SUSD	TAX	(\$2.10)	\$0.00	(\$2.10)
										2024-0000-00 Ketund Generated due					Refund		\$13.82
													GUIL	TAX	(\$80.45)	\$0.00	(\$80.45)
	GOULD, TRACEY GOULD, JOHN	5605 ASHVIEW		SUMMERFIELD,	Proration	0066773430	CLJ2204	PENDING	229046194	to proration on Bill	Vehicle	6/20/2025	SUSD	TAX	(\$14.43)		(\$14.43)
ANN	ANN GERALD	CT		NC 27358		2000, 73430		LINDING		#0066773430-2023-	Sold	5, 25, 2023	3030	IAA		\$0.00	
										2023-0000-00 Refund Generated due					Refund		\$94.88
				e									GUIL	TAX	(\$216.18)	\$0.00	(\$216.18)
	GOULD, TRACEY GOULD, JOHN	5605 ASHVIEW		SUMMERFIELD,	Proration	0070136860	KED5118	PENDING	229209076	to proration on Bill		6/23/2025	SUSD	TAX	(\$38.77)	\$0.00	(\$38.77)
ANN	ANN GERALD	CT		NC 27358							Sold	,	3035			-0.00	\$254.95
										2024-0000-00					Refund		
										Refund Generated due			GUIL	TAX	(\$37.55)	\$0.00	(\$37.55)
GOULD, TRACEY	GOULD, TRACEY	5605 ASHVIEW		SUMMERFIELD,	D	0000046000	LEVADO	DENDING	242012704	to proration on Bill	Vehicle	c (22 (2025	GREE	TAX	(\$34.57)	\$0.00	(\$34.57)
	ANN	CT		NC 27358	rroration	0082846288	FEYT893	PENDING	343813794		Sold	6/23/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00	1		UKEE	VEHICLE ILE		40.00	
															Refund		\$72.12
										Refund Generated due			GUIL	TAX	(\$35.49)	\$0.00	(\$35.49)
GRACE VEHTCLE	GRACE VEHICLE	2957 MAPLE		HIGH POINT,			1			to proration on Bill	Vehicle	1	HGPT	TAX	(\$31.46)	\$0.00	(\$31.46)
SERVICE LLC		BRANCH DR		NC 27265	Proration	0079446050	VCD5551	PENDING	344063922	#0079446050-2024-		6/26/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		_ INTEREST DIN		27203						2024-0000-00			HGP1	ACUTCE LEE		שט. טע	
										2024-0000-00					Refund		\$66.95
										Refund Generated due			GUIL	TAX	(\$32.77)	\$0.00	(\$32.77)
	GRACE VEHTCLE	2957 MAPLE		HIGH POINT,						to proration on Bill			HGPT	TAX	(\$27.71)	\$0.00	(\$27.71)
GRACE VEHTCLE		BRANCH DR			Proration	0073162672	VAJ3448	PENDING	344063937			6/26/2025					
		DRANCH DK		NC 27265						#0073162672-2023- 2023-0000-00	2010		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
GRACE VEHICLE SERVICE LLC Page 1	SERVICE LLC of 2																
GRACE VEHICLE SERVICE LLC Page 1	SERVICE LLC of 2									2023-0000-00					Refund		\$60.48
	SERVICE LLC of 2												GUIL	TAX		\$0.00	
SERVICE LLC Page 1	SERVICE LLC of 2	2957 MAPLE		HIGH POINT,		0078243848			344963952	Refund Generated due to proration on Bill		6/26/2025	GUIL HGPT	TAX TAX	(\$83.37) (\$73.89)	\$0.00	\$60.48 (\$83.37) (\$73.89)

CERVITCE IIIC	CEDUTCE II C		DDANCH DD		NC 27265		00,02-30-0			J	#0070343040 3034	Sold	0,20,202						
SERVICE LLC	SERVICE LLC		BRANCH DR		NC 27265						#0078243848-2024- 2024-0000-00	2010		HGPT	VEHICLE FEE	\$0.00 Re	efund	\$0.00	\$0.00 \$157.26
											Refund Generated due			GUIL	TAX	(\$90.60)		\$0.00	(\$90.60)
GRACE VEHICLE			2957 MAPLE		HIGH POINT,	Proration	0078009391	VDD7333	PENDING	344063961	to proration on Bill	Vehicle	6/26/2025	HGPT	TAX	(\$80.31)		\$0.00	(\$80.31)
SERVICE LLC	SERVICE LLC		BRANCH DR		NC 27265		0070003331	1007333	LINDING	344003301	#0078009391-2024- 2024-0000-00	Sold	0,20,2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											Ketuna Generated due						efund		\$170.91
GRAVES, JAMES	GRAVES, JAMES		1806 SHARPE		GREENSBORO,	Proration	0083848566	LJR5134	PENDING	229221278	to proration on Bill		6/24/2025	GUIL	TAX	(\$160.70)		\$0.00	(\$160.70)
ALLEN	ALLEN	YVETTE	RD		NC 27406	Proracton	0003040300	LJK5154	PENDING	229221276		Sold	0/24/2023	ALSD	TAX	(\$34.21)	efund	\$0.00	(\$34.21) \$194.91
											2024-0000-00 Refund Generated due			GUIL	TAX	(\$45.27)	erunu	\$0.00	(\$45.27)
GRAVES, PAUL	GRAVES, PAUL		1907 MARION		GREENSBORO,						to proration on Bill			GREE	TAX	(\$41.67)		\$0.00	(\$41.67)
	O'BRIAN		ST		NC 27403	Proration	0066168720	TJB8789	PENDING	343569045	#0066168720-2023-	Totalled	6/20/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00					Re	efund		\$86.94
											Refund Generated due			GUIL	TAX	(\$25.57)		\$0.00	(\$25.57)
GRAY, MICHAEL JOHN	GRAY, MICHAEL JOHN		3 STONEBURY CT		GREENSBORO, NC 27410	Proration	0081776108	LHB3816	PENDING	342987510	to proration on Bill #0081776108-2024-	Vehicle Totalled	6/13/2025	GREE	TAX	(\$23.54)		\$0.00	(\$23.54)
JOHN	JOHN	PICGLOTHIN	Ci		NC 27410						2024-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00	efund	\$0.00	\$0.00 \$49.11
											Refund Generated due			GUIL	TAX	(\$101.17)	erunu	\$0.00	(\$101.17)
GRAY, RICHARD	GRAY, RICHARD		3805		GREENSBORO,						to proration on Bill		- 10 1000	GREE	TAX	(\$93.14)		\$0.00	(\$93.14)
	LEE		HENDERSON RD		NC 27410	Proration	0008516055	ZVW8391	PENDING	342674424		of state	6/9/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00 Ketuna Generatea due					Re	efund		\$194.31
GREENE, IAN	GREENE, IAN		5281 BEDROCK		JULIAN, NC	Adjustment <						0ver		GUIL	TAX	(\$12.46)		\$0.00	(\$12.46)
	CHRISTOPHER		RD		27283	\$100	0085398372	RKN2355	PENDING	228214606	Bill #0085398372-	Assessment	6/5/2025	FSD3	TAX	(\$2.68)		\$0.00	(\$2.68)
											2024-2024-0000-00			GUIL	TAX	(\$15.01)	efund	\$0.00	\$15.14 (\$15.01)
GREGORY,	GREGORY,		18 WOODLEA		GREENSBORO,						Refund Generated due to proration on Bill		4 (0 (005	GREE	TAX	(\$13.82)		\$0.00	(\$13.82)
BRENDA ELLEN			VALLEY CV		NC 27406	Proration	0023140688	VCJ1804	PENDING	342674619	#0023140688-2024-	Sold	6/9/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00					Re	efund		\$28.83
											Refund Generated due			GUIL	TAX	(\$10.37)		\$0.00	(\$10.37)
GRIMES, JACOB			3808		GREENSBORO,	Proration	0071351740	KAV9664	PENDING	342674475	to proration on Bill #0071351740-2023-		6/9/2025	GREE	TAX	(\$9.55)		\$0.00	(\$9.55)
LEE	LEE		BROADACRES DR		NC 27407						2023-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00	efund	\$0.00	\$0.00 \$19.92
											Refund Generated due			GUIL	TAX	(\$37.14)		(\$1.85)	(\$38.99)
HALL,	HALL,	SHAYE,	2805 NEW		GREENSBORO,					343355238	to proration on Bill			GREE	TAX	(\$34.19)		(\$1.71)	(\$35.90)
KATHERINE MARIE	MARIE	BENJAMIN JACK			NC 27408	Proration	0079429945	EFC2461	PENDING	343355238	#0079429945-2024-	Sold	6/18/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						efund		\$74.89
HAMILTON,	HAMILTON,										Refund Generated due			GUIL	TAX	(\$51.94)		\$0.00	(\$51.94)
SHIRLEY	SHIRLEY		4228 NESTLEWAY CT		GREENSBORO, NC 27406	Proration	0070752563	MZSH	PENDING	343222404	to proration on Bill #0070752563-2024-	Vehicle Sold	6/16/2025	GREE	TAX	(\$47.81)		\$0.00	(\$47.81)
HERRING	HERRING		NESTEEMAT CT		NC 27400						2024-0000-00	3010		GREE	VEHICLE FEE	(\$30.00)	efund	\$0.00	(\$30.00) \$129.75
											ketuna Generatea due			GUIL	TAX	(\$56.61)	erunu	\$0.00	(\$56.61)
HANNAH'S	HANNAH'S		PO BOX 14724		GREENSBORO,	Adjustment <	0085499226	VFV2129	PENDING	228592728	to adjustment on Bill #0085499226-	Exempt	6/12/2025	NESD	TAX	(\$12.39)		\$0.00	(\$12.39)
HAVEN	HAVEN				NC 27415	\$100					2024-2024-0000-00	Property				Re	efund		\$69.00
											Refund Generated due			GUIL	TAX	(\$87.36)		\$0.00	(\$87.36)
HARRIS, DIANE INGRAM	HARRIS, DIANE INGRAM		4001 RIVER POINTE PL	APT 2G	HIGH POINT,	Proration	0083145233	VEZ7112	PENDING	342045981	to proration on Bill #0083145233-2024-		6/2/2025	HGPT	TAX	(\$77.43)		\$0.00	(\$77.43)
INGKAM	INGKAM		POINTE PL		NC 27265						2024-0000-00	Surrender		HGPT	VEHICLE FEE	\$0.00	- 6	\$0.00	\$0.00 <b>\$164.79</b>
														GUIL	TAX	(\$559.36)	efund	\$0.00	(\$559.36)
HARRIS,	HARRIS,		4211 W		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$514.95)		\$0.00	(\$514.95)
JONATHAN DODSON	JONATHAN DODSON		FRIENDLY AVE		NC 27410	Proration	0083082861	LEV4742	PENDING	342072441		Surrender	6/3/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
505501	DODSON										2024-0000-00					Re	efund		\$1104.31
HARRIS,	HARRIS,										Refund Generated due			GUIL	TAX	(\$22.75)		\$0.00	(\$22.75)
LATOSHIA	LATOSHIA	HARRIS, JAMES HOWARD JR	3611 SHERBOURNE LN		GREENSBORO, NC 27405	Adjustment < \$100	0082368620	LBE7567	PENDING	342674664	to adjustment on Bill #0082368620-	Over Assessment	6/9/2025	GREE	TAX	(\$20.94)		\$0.00	(\$20.94)
DENISE	DENISE	HOWARD JK	SHERBOOKNE LIN		NC 27403	\$100					2024-2024-0000-00	ASSESSMEIL		GREE	VEHICLE FEE	\$0.00	efund	\$0.00	\$0.00 \$43.69
											Refund Generated due			GUIL	TAX	(\$19.21)		(\$0.96)	(\$20.17)
HARVEY, JOHN	HARVEY, JOHN		1515 RANKIN		GREENSBORO,	Daniel de la constitución de la	0072730307	TIMESOS	PENDING	342322362	to proration on Bill		6/5/2025	GREE	TAX	(\$17.69)		(\$0.89)	(\$18.58)
FITZGERALD	FITZGERALD		RD		NC 27405	Proration	00/2/3030/	1 LM6383	PENDING	342322362		Sold	6/5/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						efund		\$38.75
											Refund Generated due			GUIL	TAX	(\$61.79)		\$0.00	(\$61.79)
	HEMBY, LISA ANGELICA		5006 ORCHARD RIDGE LN		GREENSBORO, NC 27455	Proration	0069120180	JMD6863	PENDING	342427554	to proration on Bill #0069120180-2024-	Vehicle Totalled	6/6/2025	GREE GREE	TAX VEHICLE FEE	(\$56.88) \$0.00		\$0.00	(\$56.88) \$0.00
											2024-0000-00			OKEE	VEHICLE FEE		efund	p0.00	\$118.67
											Refund Generated due			GUIL	TAX	(\$82.40)		\$0.00	(\$82.40)
HILL & HOVIS			500 E GREEN		HIGH POINT,	Proration	0077069080	RHS2794	PENDING	343949745	to proration on Bill	Vehicle	6/25/2025	HGPT	TAX	(\$73.03)		\$0.00	(\$73.03)
PLLC	PLLC		DR STE 200		NC 27260		2000000					Sold	-, -5, -025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						efund	(40.00)	\$155.43
HILL,	HILL,		2216 MISE OF		MC						Refund Generated due			GUIL	TAX	(\$45.85)		(\$2.29)	(\$48.14)
JONATHAN	JONATHAN		2216 WISE OWL DR		LEANSVILLE,	Proration	0079086488	KJZ8190	PENDING	343831851	to proration on Bill #0079086488-2024-	Sold	6/24/2025	GREE	VEHICLE FEE	(\$42.21) \$0.00		\$0.00	\$0.00
HEATH	HEATH				NC 27301						2024-0000-00			UNLL		#5.00 Ri	efund	-0.00	\$92.46
											Refund Generated due			GUIL	TAX	(\$35.73)		(\$1.79)	(\$37.52)
HILLS, CHERYL			5328 W MARKET		GREENSBORO,	Proration	0080605036	KKA7949	PENDING	342987636	to proration on Bill	Vehicle	6/13/2025	GREE	TAX	(\$32.90)		(\$1.65)	(\$34.55)
ELAINE	ELAINE		ST APT 19E		NC 27409						#0080605036-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUIL	TAX	(\$68.30)	efund	\$0.00	\$72.07 (\$68.30)
HOLLOWAY,	HOLLOWAY,		2510 VERANDA		GREENSBORO,	Adjustment >=					Refund Generated due to adjustment on	0ver		GREE	TAX	(\$62.88)		\$0.00	(\$62.88)
CHRISTOPHER JAY	CHRISTOPHER		LN		NC 27455	Adjustment >= \$100	0085450437	LJT2052	PENDING	343237275	Bill #0085450437-	Assessment	6/17/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JA1	541										2024-2024-0000-00						efund		\$131.18
HOLLOWAYPage 1	leani2∩w∆∨										Refund Generated due			GUIL	TAX	(\$8.77)		\$0.00	(\$8.77)
CHRISTOPHER	CHRISTOPHER		2510 VERANDA		GREENSBORO, NC 27455	Adjustment < \$100	0085450206	87642	PENDING	343237278	to adjustment on Bill #0085450206-	Over	6/17/2025	GREE	TAX	(\$8.07)		\$0.00	(\$8.07)
	JAY		LN		NC 2/455	\$100					2024-2024-0000-00	Assessment		GREE	VEHICLE FEE	\$0.00	afund	\$0.00	\$0.00 <b>\$16.84</b>
																R	efund		p10.04

HOWARD.	HOWARD.										Refund Generated due	2		GUIL	TAX	(\$215.06)		\$0.00	(\$215.06)
			4047 TELLMONT		HIGH POINT,					2.0000000	to proration on Bill	Vehicle		HGPT	TAX	(\$190.62)		\$0.00	(\$190.62)
	JENNIFER		CT		NC 27265	Proration	0084755516	LJJ1435	PENDING	342206808	#0084755516-2024-		6/4/2025	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
BRANDON	BRANDON										2024-0000-00			HGF I	VEHICLE TEE			\$0.00	
																R	Refund		\$435.68
		HOWELL.			MC						Retund Generated due			GUIL	TAX	(\$13.91)		\$0.00	(\$13.91)
HOWELL, CYRIL	HOWELL, CYRIL	JACOUEL VN	1508 BOWMORE		LEANSVILLE,	Proration	0009601526	AHS1830	PENDING	228048184	to proration on Bill		6/3/2025	MVSD	TAX	(\$3.14)		\$0.00	(\$3.14)
REGINALD	REGINALD	SCOTT	PL		NC 27301						#0009601526-2024-	Sold	-,-,	11435	1700			\$0.00	
		30011			NC 27301						2024-0000-00 Ketund Generated due						Refund		\$17.05
														GUIL	TAX	(\$76.78)		\$0.00	(\$76.78)
HUMBLE, GARY			6121 MONNETT		JULIAN, NC	Proration	0046586059	DFK9789	PENDING	228449994	to proration on Bill		6/9/2025	FSD3	TAX	(\$16.55)		\$0.00	(\$16.55)
WAYNE	WAYNE		RD		27283		0040300033	DERSTOS	LINDING	220443334	#0046586059-2024-	Sold	0,3,2023	1 303	IAA			\$0.00	
											2024-0000-00					R	Refund		\$93.33
HUSSEY, ELLIE	HUSSEY, ELLIE		7658 SIDE		SEAGROVE, NC			******				Overpaymen	- 100 1000	OVERPAYMENT		(\$1.06)		\$0.00	(\$1.06)
	JAYNE		CHURCH RD		27341	Overpayment	0085666412	TMB9802	PENDING	114649543	Payment on Bill	+	6/23/2025				Refund		\$1.06
											#0085666412202420240						te i uiiu	44. 44	
IGNELZI,	TCNEL 7T										Refund Generated due	2		GUIL	TAX	(\$32.88)		\$0.00	(\$32.88)
	IGNELZI,		C FLACCUED CV	,	GREENSBORO,	Adjustment <	0005546635	00474	DENDING	242012506	to adjustment on	0ver	C (22 (202F	GREE	TAX	(\$30.27)		\$0.00	(\$30.27)
	MICHAEL		6 FLAGSHIP CV		NC 27455	\$100	0085546625	994/1	PENDING	343813506	Bill #0085546625-	Assessment	6/23/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ANTHONY JR	ANTHONY JR				NC 27433	2200					2024-2024-0000-00	AJJEJJIIICITE		GREE	VENICLE FEE			\$0.00	
											2024-2024-0000-00						Refund		\$63.15
											Refund Generated due	,		GUIL	TAX	(\$2,047.59)		\$0.00	(\$2047.59)
	IGNELZI,				GREENSBORO,	Addustment >=						Over		GREE	TAX	(\$1,885.02)		\$0.00	(\$1885.02)
MICHAEL	MICHAEL		6 FLAGSHIP CV	,		Adjustment >= \$100	0070645641	78847	PENDING	343813509			6/23/2025						
ANTHONY JR	ANTHONY JR				NC 27455	\$100						Assessment		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00					P	Refund		\$3932.61
											Defined Consented due			GUIL	TAX	(\$42.36)		\$0.00	(\$42.36)
IMWOO	IMWOO										Refund Generated due								
TECHNOLOGIES			2203 SULLIVAN		GREENSBORO,	Proration	0051442482	TRY7635	PENDING	343949550	to proration on Bill		6/25/2025	GREE	TAX	(\$39.00)		\$0.00	(\$39.00)
	LLC		ST		NC 27405	1101011	0032442402	1517033	LINDING	343343330	#0051442482-2024-	Sold	0,23,2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LLC	LLC										2024-0000-00						Refund		\$81.36
																	retuliu	44. 44	
			1917								Refund Generated due	2		GUIL	TAX	(\$11.82)		\$0.00	(\$11.82)
INTCHI,	INTCHI,				GREENSBORO,	Adjustment <	0085525670	DVN2417	DENDTHO	242007240	to adjustment on	SLVG or	6 /12 /2025	GREE	TAX	(\$10.88)		\$0.00	(\$10.88)
	HAROUNA		BRIGHTWOOD		NC 27405	\$100	0085525670	RKN2417	PENDING	342987318		RBLT TTL	6/13/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
THROUGH	THIODIN		LANDING L		NC 27405	2200					2024-2024-0000-00	MDET TIE		GREE	VEHICLE FEE			\$0.00	
											2024-2024-0000-00					R	Refund		\$22.70
											Refund Generated due	,		GUIL	TAX	(\$267.91)		(\$17.41)	(\$285.32)
TORAL CARALL	TORAL FARALL		5 LAKE BLUFF		GREENSPORO														(\$262.67)
	IQBAL, FARAH				GREENSBORO,	Proration	0075235304	KED3645	PENDING	343237674	to proration on Bill		6/17/2025	GREE	TAX	(\$246.64)		(\$16.03)	
NABILA	NABILA		СТ		NC 27410							Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00					F	Refund		\$547.99
														CUTI	TAV			\$0.00	(\$112.28)
											Refund Generated due			GUIL	TAX	(\$112.28)			
	JABEEN,		7159		SUMMERFIELD,	Adjustment >=	0070055056	KHVNPC	PENDING	343222056		0ver	6/16/2025	SUMM	TAX	(\$4.22)		\$0.00	(\$4.22)
REHANA	REHANA		STRAWBERRY RD	)	NC 27358	\$100	0070033030	KIPAWC	FEMDING	343222030	Bill #0078855856-	Assessment	0/10/2023	SUSD	TAX	(\$20.13)		\$0.00	(\$20.13)
											2024-2024-0000-00							7	
																	Refund		\$136.63
											Refund Generated due	2		GUIL	TAX	(\$189.20)		\$0.00	(\$189.20)
JARRELL,	JARRELL,		5913 DEHAVEN		PLEASANT	Adjustment >=						0ver		PLEA	TAX	(\$20.72)		\$0.00	(\$20.72)
	DAVID LLOYD		RD		GARDEN, NC	\$100	0084762652	99352	PENDING	342427620		Assessment	6/6/2025						(\$43.72)
DAVID LLOID	DAVID LLOID		ND.		27313	3100						ASSESSMENT		PGSD	TAX	(\$43.72)		\$0.00	
											2024-2024-0000-00					P	Refund		\$253.64
											Refund Generated due			GUIL	TAX	(\$22.37)		\$0.00	(\$22.37)
JENNITHICC	JENNITHICC		3518 TERRAULT		CDEENCRODO						to proration on Bill								(\$20.59)
	JENNINGS,				GREENSBORO,	Proration	0071538742	HAS2839	PENDING	342046341			6/2/2025	GREE	TAX	(\$20.59)		\$0.00	
DEBRA HUFFINE	DEBRA HUFFINE		DR		NC 27410							Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$42.96
														0.171	W 4 1/		ic i unu	40.00	
JINWALA,	JINWALA,	JINWALA,									Refund Generated due			GUIL	TAX	(\$41.69)		\$0.00	(\$41.69)
		RASHMIBEN	7099 TOSCANA		SUMMERFIELD,	Proration	0015224630	HARTHAR	PENDING	342675057	to proration on Bill	Vehicle	6/9/2025	SUMM	TAX	(\$1.57)		\$0.00	(\$1.57)
			TRCE		NC 27358	Proration	0015224630	HAKIHAK	PENDING	3426/505/	#0015224630-2024-	Sold	6/9/2025	SUSD	TAX	(\$7.47)		\$0.00	(\$7.47)
HARVADANBHAI	HARVADANBHAI	PANKAJ									2024-0000-00			3030	TAX			\$0.00	
											2024-0000-00					R	Refund		\$50.73
											Refund Generated due			GUIL	TAX	(\$111.75)		\$0.00	(\$111.75)
JOHNSON.	JOHNSON.				TAMESTOLIN NO						to proration on Bill			HGPT	TAX	(\$99.05)		\$0.00	(\$99.05)
			PO BOX 1003		JAMESTOWN, NO	Proration	0080887484	LBT3367	PENDING	344187312			6/27/2025						
ANESSA LADAWN	ANESSA LADAWN				27285							Totalled		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00					P	Refund		\$210.80
														GUIL	TAX	(\$34.79)		\$0.00	(\$34.79)
JOHNSON,	JOHNSON,										Refund Generated due								
	KENECIA		1207 ASHEBORO	APT R	HIGH POINT,	Proration	0081254817	HEN8603	PENDING	344541999	to proration on Bill		6/30/2025	HGPT	TAX	(\$30.84)		\$0.00	(\$30.84)
	NICOLE		ST		NC 27260		200123401/		, 21102/10		#0081254817-2024-	Sold	-, 50, 2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MICOLE	MICOLE										2024-0000-00						Refund		\$65.63
																	ve runa		
											period control			GUIL	TAX	(\$116.33)		\$0.00	(\$116.33)
											Refund Generated due			GREE	TAX	(\$107.09)		\$0.00	(\$107.09)
			764 CHESTNUT		GREENSBORO,	Proration	0065073574	TMK8422	PENDING	458091696	to proration on Bill		6/20/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
SAMUEL BISHOP	SAMUEL BISHOP	THOMAS F	ST		NC 27405		0000075574	J. INO#22	LINDING	-53051050	#0065073574-2024-	Sold	0, 20, 2023						
											2024-0000-00			AYCO	TAX	(\$7.97)		\$0.00	(\$7.97)
											1					F	Refund		\$231.39
														GUIL	TAX	(\$31.29)	_	(\$1.57)	(\$32.86)
											Refund Generated due								
JONES, BONITA			2620 DARDEN		GREENSBORO,	Proration	0058219200	RNOTARY	PENDING	342072987	to proration on Bill	Vehicle	6/3/2025	GREE	TAX	(\$28.81)		(\$1.44)	(\$30.25)
	COLETTE		RD		NC 27406	r roracion	0030213700	DATETAKT	LENDING	J4201238/	#0058219200-2024-	Sold	0/3/4043	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						o Euro		\$63.11
																	Refund		
300/50	JONES										Refund Generated due	2		GUIL	TAX	(\$46.23)		\$0.00	(\$46.23)
	JONES,	JONES, GENE	925 NEW		GREENSBORO,						to proration on Bill			GREE	TAX	(\$42.57)		\$0.00	(\$42.57)
	FREDERICK		GARDEN RD	APT 221	NC 27410	Proration	0022700106	TDE7192	PENDING	342691245		Sold	6/10/2025	GREE	VEHICLE FEE				\$0.00
THOMAS JR	THOMAS JR	LUMPINUS	GANDEN RD		2/410							2010		UKEE	ACUTOTE LEF	\$0.00		\$0.00	
											2024-0000-00					P	Refund		\$88.80
											Refund Generated due			GUIL	TAX	(\$29.01)		\$0.00	(\$29.01)
JONES JAVAGES	JONES JAVAGE		2217 HODGE		CDEENCOODO														(\$26.71)
JONES, JAYMES			3317 HORSE	UNIT 2F	GREENSBORO,	Proration	0079482981	LBT3207	PENDING	342788838	to proration on Bill		6/11/2025	GREE	TAX	(\$26.71)		\$0.00	
ETHAN	ETHAN		PEN CREEK RD		NC 27410							Sold	' ' ' '	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$55.72
																	.c.i uiia	40	
											Refund Generated due	2		GUIL	TAX	(\$68.15)		\$0.00	(\$68.15)
			3811 MADISON		GREENSBORO,					2 4 2 5 4 2 4 5 2	to proration on Bill	Vehicle		GREE	TAX	(\$62.74)		\$0.00	(\$62.74)
KALLAM,	KALLAM,		AVE		NC 27403	Proration	0081534034	VH1391	PENDING	343568478	#0081534034-2024-		6/20/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00			UNEC	VEHICLE FEE			20.00	
KALLAM, GREGORY JOE											2024-0000-00					P	Refund		\$130.89
											Refund Generated due								
GREGORY JOE	GREGORY JOE													GUIL	TAX	(\$16.54)		\$0.00	(\$16.54)
GREGORY JOE	GREGORY JOE		2714 CTNC! F		UTCH POTET									GUIL	TAX	(\$16.54)		\$0.00	(\$16.54)
GREGORY JOE KALYANARAMAN,	GREGORY JOE	GOPALAKRISHNA	3714 SINGLE		HIGH POINT,	Proration	0015247479	JDA8615	PENDING	342427659	to proration on Bill	Vehicle	6/6/2025	HGPT	TAX	(\$14.66)		\$0.00	(\$14.66)
GREGORY JOE KALYANARAMAN,	GREGORY JOE	GOPALAKRISHNA N,	3714 SINGLE LEAF CIR		HIGH POINT, NC 27265	Proration	0015247479	JDA8615	PENDING	342427659	to proration on Bill #0015247479-2024-	Vehicle	6/6/2025						
GREGORY JOE	GREGORY JOE	GOPALAKRISHNA	3714 SINGLE LEAF CIR			Proration	0015247479	JDA8615	PENDING	342427659	to proration on Bill	Vehicle	6/6/2025	HGPT	TAX	(\$14.66) \$0.00	Refund	\$0.00	(\$14.66) \$0.00
GREGORY JOE KALYANARAMAN,	GREGORY JOE	GOPALAKRISHNA N,	3714 SINGLE LEAF CIR		NC 27265		0015247479	JDA8615	PENDING	342427659	to proration on Bill #0015247479-2024- 2024-0000-00	Vehicle Totalled	6/6/2025	HGPT HGPT	TAX VEHICLE FEE	(\$14.66) \$0.00 R	Refund	\$0.00	(\$14.66) \$0.00 \$31.20
KALYANARAMAN, GEETHA Page 1	GREGORY JOE  KALYANARAMAN, GEETHA of 2	GOPALAKRISHNA N, KALYANARAMAN	LEAF CIR		NC 27265						to proration on Bill #0015247479-2024- 2024-0000-00 Ketuna Generatea aue	Vehicle Totalled		HGPT HGPT GUIL	TAX VEHICLE FEE	(\$14.66) \$0.00 R (\$129.06)	Refund	\$0.00 \$0.00 \$0.00	(\$14.66) \$0.00 \$31.20 (\$129.06)
KALYANARAMAN, GEETHA Page 1	GREGORY JOE  KALYANARAMAN, GEETHA of 2	GOPALAKRISHNA N, KALYANARAMAN	3714 SINGLE LEAF CIR 8871 CRAVENWOOD DR				0015247479 0069995175		PENDING PENDING	342427659 228449742	to proration on Bill #0015247479-2024- 2024-0000-00	Vehicle Totalled Vehicle	6/6/2025	HGPT HGPT	TAX VEHICLE FEE	(\$14.66) \$0.00 R	Refund	\$0.00	(\$14.66) \$0.00 \$31.20

en					2,520					10003333173	3020						4
										2024-0000-00					Refund	44 44	\$150.73
													GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			GREE	TAX	(\$76.06)	\$0.00	(\$76.06)
KATARIA, AVNI	KATARIA, AVNI		6324 ANDREW		OAK RIDGE, NC Adjus	ment < 008464616	9 LJV6414	PENDING	570713350	to adjustment on	Situs	6/6/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
VASANT	VASANT		HENRY CT		27310 \$100		-			Bill #0084646169-	error	-, -,	OAKR	TAX	\$9.05	\$0.00	\$9.05
										2024-2024-0000			ORSD	TAX	\$13.88	\$0.00	\$13.88
															Refund		\$83.13
										Refund Generated due	9		GUIL	TAX	(\$41.78)	\$0.00	(\$41.78)
KEBU,	KEBU,		1411 SEDONA		MC					to proration on Bil			GREE	TAX	(\$38.47)	\$0.00	(\$38.47)
BONIFACE	BONIFACE		LN		LEANSVILLE, Prora	ion 00688441	0 KDF9097	PENDING	342428109		Sold	6/6/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ARANDA	ARANDA				NC 27301					2024-0000-00			UNLL	VEHICLE TEE	Refund	\$0.00	\$80.25
														may .		40.00	
KEBU,	KEBU,				MC					Refund Generated due			GUIL	TAX	(\$112.62)	\$0.00	(\$112.62)
BONIFACE	BONIFACE		1411 SEDONA		LEANSVILLE, Prora	ion 00811474	1 LDS6348	PENDING	343221936	to proration on Bill		6/16/2025	GREE	TAX	(\$103.68)	\$0.00	(\$103.68)
ARANDA	ARANDA		LN		NC 27301					#0081147451-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$216.30
										Refund Generated due	е		GUIL	TAX	(\$233.32)	\$0.00	(\$233.32)
	KEETER, JULIE		4415 WOODLARK		CLEMMONS, NC Adjus	ment >= 008462736	4 VRC1342	PENDING	344187147		Situs	6/27/2025	GREE	TAX	(\$214.80)	\$0.00	(\$214.80)
FAIN	FAIN		CT		27012 \$100	000402750	4 1001542	LIDING	544207247	Bill #0084627364-	error	0/2//2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-2024-0000-00					Refund		\$478.12
										Refund Generated due	a .		GUIL	TAX	(\$8.47)	\$0.00	(\$8.47)
KEMP, KEITH	KEMP, KEITH		3503		GREENSBORO,					to proration on Bil			GREE	TAX	(\$7.80)	\$0.00	(\$7.80)
WYATT	WYATT		MEADOWBRIAR CT		NC 27410 Prora	ion 00/83800	2 VAL7774	PENDING	342690855	#0078380012-2023-	Sold	6/10/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			CI							2023-0000-00					Refund		\$16.27
													GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due	е		GREE	TAX	(\$55.68)	\$0.00	(\$55.68)
KERNS LAWN	KERNS LAWN		8203 COGAN LN		STOKESDALE, Adjus	ment < agessages	3 VFV4889	PENDING	456274812	to adjustment on	Situs	6/4/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
SERVICE LLC	SERVICE LLC		0203 COGAN EN		NC 27357 \$100	00033300.	3 11 14003	FENDING	430274012	Bill #0085390613-	error	0/4/2023					
										2024-2024-0000			STFR	TAX	\$10.35	\$0.00	\$10.35
															Refund		\$75.33
										Refund Generated due	e		GUIL	TAX	(\$57.08)	\$0.00	(\$57.08)
	KHIREDDINE,		415 GUILFORD	APT Q	GREENSBORO, Adjus	ment >= 00816470	1 RHV9044	PENDING	342072300	to adjustment on	Mileage	6/3/2025	GREE	TAX	(\$52.54)	\$0.00	(\$52.54)
ZAKARIA	ZAKARIA		COLLEGE RD	~. · · · ·	NC 27409 \$100	00020470.	1 111113044	LIDING	542072500	Bill #0081647051-	zcogc	0/ 5/ 2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$109.62
										Refund Generated due	2		GUIL	TAX	(\$74.70)	(\$3.73)	(\$78.43)
KIDD, MICHAEL	KIDD, MICHAEL		1909		HIGH POINT,		0 5443043	DENDING	244107706	to proration on Bill		6 (27 (2025	HGPT	TAX	(\$66.21)	(\$3.32)	(\$69.53)
LINDSAY	LINDSAY		WAKEFIELD PL		NC 27262 Prora	ion 006856646	9 FMA2042	PENDING	344187786	#0068566409-2024-	Sold	6/27/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$147.96
										Refund Generated due			GUIL	TAX	(\$18.99)	\$0.00	(\$18.99)
KING, MARK	KING, MARK		108 EASTVIEW		HIGH POINT, Adjus	ment /				to adjustment on	0ver		HGPT	TAX	(\$16.84)	\$0.00	(\$16.84)
STUTTS	STUTTS		PL PL		NC 27260 \$100	00665557	5 KAR3847	PENDING	342674667	Bill #0066555775-	Assessment	6/9/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
3.01.13	3.01.5				NC 27200 \$200					2024-2024-0000-00	AJJEJJIIICITE		HGP I	AEHICLE LEE		\$0.00	\$35.83
										Ketuna Generated due	p				Refund	4	
KIRKMAN,	KIRKMAN,		3801 EAGLE		SUMMERFIELD, Propa					to proration on Bill		4 /2 /222	GUIL	TAX	(\$37.71)	\$0.00	(\$37.71)
BRIAN EUGENE	BRIAN EUGENE		DOWNS WAY		NC 27358 Prora	ion 00635769.	6 HMJ4590	PENDING	228048174		Sold	6/3/2025	SUSD	TAX	(\$6.76)	\$0.00	(\$6.76)
										2024-0000-00					Refund		\$44.47
										Refund Generated due	e		GUIL	TAX	(\$1.73)	\$0.00	(\$1.73)
KISSEE,	KISSEE,		3406 TIMMONS		GREENSBORO, Prora	ion 00726651	9 KCX1660	PENDING	343355796	to proration on Bill		6/18/2025	GREE	TAX	(\$1.60)	\$0.00	(\$1.60)
BERNARD	BERNARD		AVE		NC 27406	1011 007200310	3 KCX1000	PENDING	343333790		Sold	0/10/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$3.33
										Refund Generated due			GUIL	TAX	(\$34.24)	\$0.00	(\$34.24)
KIVETTE,	KIVETTE,	KIVETTE,			GREENSBORO,					to proration on Bill			GREE	TAX	(\$31.52)	\$0.00	(\$31.52)
BARON CODY	BARON CODY	PAULA SHELTON	3810 CLAY ST		NC 27405 Prora	ion 007272198	9 THA4928	PENDING	342427458		Totalled	6/6/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00			GREE	ACUICLE LEE	Refund	\$0.00	\$65.76
													GUIL	TAX		\$0.00	(\$8.77)
KURKALOVA,	KURKALOVA,	KURKALOV,								Refund Generated due					(\$8.77)		
LYUBOV	LYUBOV	ALEXANDER	7108 RAE			ment < 00357602	8 BKR3866	PENDING	342691665		Over	6/10/2025	GREE	TAX	(\$8.07)	\$0.00	(\$8.07)
ARNOLDOVNA	ARNOLDOVNA	GENADIEVICH	FARMS WAY		NC 27455 \$100					Bill #0035760278-	Assessment		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$16.84
LANDA,	LANDA.									Refund Generated due			GUIL	TAX	(\$23.25)	(\$1.16)	(\$24.41)
BASEMAT	BASEMAT		3700 DARTFORD		GREENSBORO, Prora	ion 007951969	8 LCF1119	PENDING	342427539	to proration on Bill		6/6/2025	GREE	TAX	(\$21.41)	(\$1.07)	(\$22.48)
MORENO	MORENO		DR		NC 27407	. 50755250.				#0079519698-2024-	Totalled	-, -,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$46.89
LADTHE	LADTNE									Refund Generated due	e		GUIL	TAX	(\$14.92)	\$0.00	(\$14.92)
LAPINE,	LAPINE,		244 UTNDOU		JAMESTOWN, NC		o likvocaa	DENDING	242045211	to proration on Bill		C (2 (202F	JAME	TAX	(\$11.95)	\$0.00	(\$11.95)
BRIDGET	BRIDGET		311 WINROW DR		27282 Prora	10n 006003348	0 HKX8622	PENDING	342046311		Sold	6/2/2025	JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
BRINCEFIELD	BRINCEFIELD									2023-0000-00					Refund		\$26.87
										Refund Generated due			GUIL	TAX	(\$7.18)	\$0.00	(\$7.18)
LATTIMORE,	LATTIMORE.		2400		GREENSBORO,					to proration on Bill			GREE	TAX	(\$6.61)	\$0.00	(\$6.61)
	DEVIN KEVON		SPRINGBROOK		NC 27406 Prora	ion 00785062	2 VAK9464	PENDING	342072993	#0078506212-2023-	Sold	6/3/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SEVEN KEVON	- LVAIN KLYON		DR		27-000					2023-0000-00	3010		UNEE	ACUTOTE LEE		pu.00	
													CUT	TAV	Refund	40.00	\$13.79
LEWARS,	LEWARS,		3905							Refund Generated due	-		GUIL	TAX	(\$6.39)	\$0.00	(\$6.39)
MITCHELL	MITCHELL		WINDLESTRAW		GREENSBORO, Prora	ion 00031668	4 THB1373	PENDING	342046197	to proration on Bill		6/2/2025	GREE	TAX	(\$5.89)	\$0.00	(\$5.89)
ALLEN	ALLEN		LN		NC 27410					#0003166834-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$12.28
LEWARS,	LEWARS,		3905							Refund Generated due			GUIL	TAX	(\$53.07)	\$0.00	(\$53.07)
	MITCHELL		WINDLESTRAW		GREENSBORO, Prora	ion 88677986	6 TFX6788	PENDING	342690882	to proration on Bill	l Vehicle	6/10/2025	GREE	TAX	(\$48.85)	\$0.00	(\$48.85)
ALLEN	ALLEN		LN		NC 27410			LINDING	3-2033002	#0067790666-2024-	Sold	5, 20, 2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$101.92
										Refund Generated due	a		GUIL	TAX	(\$26.68)	\$0.00	(\$26.68)
LEWIS,	LEWIS,		5903 BEDSTONE		GREENSBORO,					to proration on Bil	l Vehicle	4 /20 /205	GREE	TAX	(\$24.56)	\$0.00	(\$24.56)
WILLIAM	WILLIAM		DR DEBSTORE		NC 27455 Prora	ion 008183009	3 HFN9593	PENDING	344541231	#0081830093-2024-		6/30/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
AUSTIN	AUSTIN									2024-0000-00			GNEE	TENTALE ILL	Refund	\$5.00	\$51.24
													CUT	TAV		<b>#0</b> 00	(\$54.54)
Page LIFE, AMANDA	1 of 2				CDEENCOODS					Refund Generated due			GUIL	TAX	(\$54.54)	\$0.00	
DANIELLE	DANIELLE		4110 TULSA DR		GREENSBORO, Prora	ion 005296542	7 EBJ1838	PENDING	342889164	to proration on Bill #0052965427-2024-	veuicie	6/12/2025	GREE	TAX	(\$50.22)	\$0.00	(\$50.22)
DANIELLE	DANIELLE				NC 27406					2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										202- 0000-00					Refund		\$104.76

													e	WAL.	(40.00)		40.00	(#2.02)
		LIFLAND,								Refund Generated due	2		GUIL	TAX	(\$3.83)		\$0.00	(\$3.83)
	LIFLAND,	ROSLYNN	4702 COUNTRY		GREENSBORO, Adjustment	0051658708	FIATIC	PENDING	344063946	to adjustment on	Military	6/26/2025	GREE	TAX	(\$3.53)		\$0.00	(\$3.53)
STEVEN ALAN	STEVEN ALAN	BENDER	WOODS LN		NC 27410 \$100					Bill #0051658708-			GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-2023-0000-00						Refund		\$7.36
										Refund Generated due	,		GUIL	TAX	(\$60.68)		\$0.00	(\$60.68)
LIU, TING	LIU, TING		6372 ANDREW		OAK RIDGE, NC Proportion				242024550	to proration on Bill	Vehicle	- 10 - 1000	OAKR	TAX	(\$6.65)		\$0.00	(\$6.65)
	HUNG		HENRY CT		27310 Proration	0076202288	LAL6288	PENDING	343831572	#0076202288-2024-	Totalled	6/24/2025	ORSD	TAX	(\$10.19)		\$0.00	(\$10.19)
										2024-0000-00						Refund	,,,,,,	\$77.52
										ketuna Generatea due			0.171	mass		Ketuliu	40.00	
LOMAX	LOMAX				GREENSBORO,					to proration on Bill			GUIL	TAX	(\$31.66)		\$0.00	(\$31.66)
CONSTRUCTION			PO BOX 35169		NC 27425 Proration	0044771634	JH4328	PENDING	228658348	#0044771634-2024-		6/13/2025	COSD	TAX	(\$5.89)		\$0.00	(\$5.89)
										2024-0000-00					1	Refund		\$37.55
										Refund Generated due			GUIL	TAX	(\$4.65)		\$0.00	(\$4.65)
LONG, JOHN	LONG, JOHN		3903		GREENSBORO,					to proration on Bill			GREE	TAX	(\$4.28)		\$0.00	(\$4.28)
	WILLIAM		WINDLESTRAW		NC 27410 Proration	0017513956	TLJ8286	PENDING	342046146		Sold	6/2/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MILLE IN	MILLEIM:		LN		nc 27420					2023-0000-00	3010		GREE	VEHICLE FEE			\$0.00	\$8.93
										Refund Generated due						Refund		
LUCAS,	LUCAS,		6099 BRIXHAM		GREENSBORO,					to proration on Bill			GUIL	TAX	(\$22.03)		\$0.00	(\$22.03)
	CHRISTOPHER		DR DRESHIPAT		NC 27455 Proration	0047605143	PMD9293	PENDING	228903816		Sold	6/18/2025	13SD	TAX	(\$4.82)		\$0.00	(\$4.82)
JAMES	JAMES									2024-0000-00 Ketund Generated due					1	Refund		\$26.85
			5735		BROWNS								GUIL	TAX	(\$17.84)		\$0.00	(\$17.84)
	MABE, RICKY		PORTERFIELD		SUMMIT, NC Proration	0009697185	CD3495	PENDING	229221446	to proration on Bill		6/24/2025	NESD	TAX	(\$3.90)		\$0.00	(\$3.90)
ALLEN	ALLEN		RD		27214						Sold					Refund		\$21.74
										2024-0000-00			GUIL	TAX		ne runu	\$0.00	(\$20.16)
MACNILICON	MACHILLON		310F DANNOCK		CREENCROPO					Refund Generated due				TAX	(\$20.16)			(\$18.56)
	MAGNUSON,		3105 BANNOCK		GREENSBORO, Proration	0003375118	HMM6114	PENDING	343222122	to proration on Bill		6/16/2025	GREE		(\$18.56)		\$0.00	
LAURA PATTEN	LAUKA PATTEN		LN		NC 27410					#0003375118-2024-	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$38.72
MAGYAR, TRACY	MACVAD TRACY		1912 OHATI		COLEAN NC					ketuna Generatea aug			GUIL	TAX	(\$30.75)		\$0.00	(\$30.75)
			1813 QUAIL		COLFAX, NC Proration	0067095713	TKM7199	PENDING	229458220	to proration on Bill		6/27/2025	COSD	TAX	(\$5.72)		\$0.00	(\$5.72)
LOU MICIOTTO	FOO MICIOLIO		CREEK CT		27235					#0067095713-2024- 2024-0000-00	Sold				(,,,,,	Refund		\$36.47
													GUIL	TAX	(\$131.67)		\$0.00	(\$131.67)
MANFREDI,	MANFREDI,		5400		OAK DIDGE NG					Refund Generated due								
	DOUGLAS		6408 PEPPERMILL DR		OAK RIDGE, NC 27310 Proration	0065397628	HAZ3675	PENDING	342788637	to proration on Bill #0065397628-2024-		6/11/2025	OAKR	TAX	(\$14.42)		\$0.00	(\$14.42)
KENNETH	KENNETH		PEPPERMILL DR		2/310					#0065397628-2024- 2024-0000-00	Sold		ORSD	TAX	(\$22.12)		\$0.00	(\$22.12)
															1	Refund		\$168.21
MANSOUR, HANI	MANICOUR HANT		7745		GREENSBORO,					Refund Generated due			GUIL	TAX	(\$111.83)		\$0.00	(\$111.83)
						0077925755	VAK9028	PENDING	228214882			6/5/2025	13SD	TAX	(\$19.17)		\$0.00	(\$19.17)
GAMAL IBRAHIM	GAMAL IBKAHIM		MICHAELIS ST		NC 27455					#0077925755-2023-	Sold					Refund		\$131.00
													GUIL	TAX	(\$17.59)	ne runu	(\$0.88)	(\$18.47)
MANUEL	MANUEL		2805		CREENCROPO					Refund Generated due to proration on Bill								
	MANUEL,				GREENSBORO, Proration	0071682869	JLP6052	PENDING	342691164			6/10/2025	GREE	TAX	(\$16.20)		(\$0.81)	(\$17.01)
EDWARD JR	EDWARD JR		KILBOURNE DR		NC 27407						Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$35.48
										Refund Generated due	2		GUIL	TAX	(\$2,861.37)		\$0.00	(\$2861.37)
	MARIANI,		4527		JAMESTOWN, NC Adjustment	=					Over		HGPT	TAX	(\$2,536.26)		\$0.00	(\$2536.26)
	LAWRENCE		JAMESFORD DR		27282 \$100	00364//124	EDS8562	PENDING	342674670	Bill #0036477124-	Assessment	6/9/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
STEPHEN	STEPHEN									2024-2024-0000-00						Refund	*****	\$5397.63
										Refund Generated due	2		CUTI	TAV		ne i uliu	do 00	
MARSH, THOMAS	MARSH, THOMAS		6071 LAKE		GREENSBORO,					to proration on Bill		4 (42 (222	GUIL	TAX	(\$109.22)		\$0.00	(\$109.22)
	DARRYL		BRANDT RD		NC 27455 Proration	0075856998	VCD5954	PENDING	228658608		Sold	6/13/2025	SUSD	TAX	(\$19.59)		\$0.00	(\$19.59)
										2024-0000-00						Refund		\$128.81
										Refund Generated due			GUIL	TAX	(\$7.91)		\$0.00	(\$7.91)
	MCCLAIN,		449 GUILFORD		GREENSBORO,					to proration on Bill			GREE	TAX	(\$7.29)		\$0.00	(\$7.29)
	BERNICE		COLLEGE RD.	APT 2M	NC 27409 Proration	0080618822	VEM2918	PENDING	343355442	#0080618822-2024-		6/18/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ELIZABETH	ELIZABETH									2024-0000-00			OKEE	VEHICLE TEE		n - C d	\$0.00	\$15.20
													0.171	may		Refund	40.00	
MCKENZIE,	MCKENZIE,									Refund Generated due			GUIL	TAX	(\$400.58)		\$0.00	(\$400.58)
JOHN TALMADGE			216 LADY		JAMESTOWN, NC Proration	0081903659	LEJ8733	PENDING	342427995	to proration on Bill		6/6/2025	JAME	TAX	(\$342.73)		\$0.00	(\$342.73)
	JR		SLIPPER LN		27282					#0081903659-2024-	Sold	-, -,	JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$743.31
													GUIL	TAX	\$0.00		\$0.00	\$0.00
										Refund Generated due			GREE	TAX	(\$227.98)		(\$11.40)	(\$239.38)
	MCNAIRY,		5225 N CHURCH		GREENSBORO, Adjustment	0075313889	JLL5421	PENDING	456430044		Situs	6/5/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
MEGAN GIBBS	MEGAN GIBBS		ST		NC 27455 \$100				1	Bill #0075313889-	error	1	13SD	TAX	\$54.24		\$2.71	\$56.95
										2024-2024-0000			1330	180		Dofund	φ2./1	\$212.43
													erra.	may.		Refund	40.63	
MEACHAM,	MEACHAM,									Refund Generated due			GUIL	TAX	(\$65.38)		\$0.00	(\$65.38)
	KAREN		4608		GREENSBORO, Proration	0081410095	LEW7950	PENDING	342987606	to proration on Bill		6/13/2025	GREE	TAX	(\$60.19)		\$0.00	(\$60.19)
	ELIZABETH		RIDGEFALL RD		NC 27410						Sold	,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$125.57
										Refund Generated due	,		GUIL	TAX	(\$23.70)		\$0.00	(\$23.70)
MEEKINS, KAY	MEEKINS KAV		2630 WHITE		HIGH POINT.					to proration on Bill			HGPT	TAX	(\$21.01)		\$0.00	(\$21.01)
	HINKLE		FENCE WAY		NC 27265 Proration	0069123236	JAD4096	PENDING	343237704	#0069123236-2024-	Sold	6/17/2025	HGPT		\$0.00			\$0.00
KEE	HANNEL		LINCE MAI		2,203					2024-0000-00	3310		HGPT	VEHICLE FEE			\$0.00	
										_02-7 0000-00						Refund		\$44.71
			106							Refund Generated due			GUIL	TAX	(\$82.45)		\$0.00	(\$82.45)
			WILLOUGHBY		GREENSBORO, Proration	0044631635	ENNAGNO	PENDING	342690873	to proration on Bill	Vehicle	6/10/2025	GREE	TAX	(\$75.90)		\$0.00	(\$75.90)
MELVIN, SUSAN					NC 27408	0044031035	LNN0543	LENDING	5-120300/3		Sold	0, 10, 2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	MELVIN, SUSAN THOMAS									2024-0000-00						Refund		\$158.35
			BLVD							Bofund Cononat-1 dire			GUIL	TAX	(\$7.31)		\$0.00	(\$7.31)
										Refund Generated due			GOIL					
THOMAS	THOMAS		BLVD		CREENSBORO								CDEE					/¢6 72\
	THOMAS		BLVD 3913 FRAZIER		GREENSBORO, Proration	0064488375	RDL1161	PENDING	342674598	to proration on Bill		6/9/2025	GREE	TAX	(\$6.73)		\$0.00	(\$6.73)
THOMAS	THOMAS		BLVD		GREENSBORO, NC 27407 Proration	0064488375	RDL1161	PENDING	342674598	#0064488375-2024-		6/9/2025	GREE GREE		(\$6.73) \$0.00			\$0.00
THOMAS	THOMAS		BLVD 3913 FRAZIER			0064488375	RDL1161	PENDING	342674598			6/9/2025	GREE	TAX VEHICLE FEE	(\$6.73) \$0.00	Refund	\$0.00	\$0.00 <b>\$14.04</b>
THOMAS	THOMAS		BLVD 3913 FRAZIER		NC 27407	0064488375	RDL1161	PENDING	342674598	#0064488375-2024-	Sold	6/9/2025		TAX	(\$6.73) \$0.00	Refund	\$0.00	\$0.00 <b>\$14.04</b> (\$81.64)
THOMAS	THOMAS MILES, ELBERT		BLVD 3913 FRAZIER RD		NC 27407					#0064488375-2024- 2024-0000-00	Sold		GREE	TAX VEHICLE FEE	(\$6.73) \$0.00	Refund	\$0.00	\$0.00 <b>\$14.04</b>
MILES, ELBERT	THOMAS  MILES, ELBERT  MILLER, JOHN		BLVD 3913 FRAZIER		NC 27407	0064488375 0074576709		PENDING	342674598 342322110	#0064488375-2024- 2024-0000-00 Refund Generated due	Sold Vehicle	6/9/2025	GREE GUIL GREE	TAX VEHICLE FEE  TAX TAX	(\$6.73) \$0.00 (\$81.64) (\$75.16)	Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$14.04 (\$81.64) (\$75.16)
MILES, ELBERT	THOMAS  MILES, ELBERT  MILLER, JOHN		BLVD 3913 FRAZIER RD		RC 27407 Profession					#0064488375-2024- 2024-0000-00 Refund Generated due to proration on Bill	Sold Vehicle		GREE	TAX VEHICLE FEE	(\$6.73) \$0.00 (\$81.64) (\$75.16) \$0.00		\$0.00 \$0.00 \$0.00	\$0.00 \$14.04 (\$81.64) (\$75.16) \$0.00
MILES, ELBERT MILLER, JOHN FREDERICK III	MILES, ELBERT MILLER, JOHN FREDERICK III		BLVD 3913 FRAZIER RD		RC 27407 Profession					#0064488375-2024- 2024-0000-00 Refund Generated due to proration on Bill #0074576709-2024- 2024-0000-00	Sold Vehicle Sold		GREE GUIL GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE	(\$6.73) \$0.00 (\$81.64) (\$75.16) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$14.04 (\$81.64) (\$75.16) \$0.00 \$156.80
MILES, ELBERT MILLER, JOHN FREDERICK III	MILES, ELBERT MILLER, JOHN FREDERICK III		BLVD 3913 FRAZIER RD 616 E LAKE DR		GREENSBORO, NC 27401 Proration	0074576709	RAK5692			#0064488375-2024- 2024-0000-00 Refund Generated due to proration on Bill #0074576709-2024- 2024-0000-00 Refund Generated due	Sold Vehicle Sold		GREE GUIL GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE	(\$6.73) \$0.00 (\$81.64) (\$75.16) \$0.00 (\$161.43)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$21.39)	\$0.00 \$14.04 (\$81.64) (\$75.16) \$0.00 \$156.80 (\$182.82)
MILES, ELBERT MILLER, JOHN FREDERICK III MONROE, Page 1	MILES, ELBERT MILLER, JOHN FREDERICK III  of 2 MONROE,	MONROE, TONYA	BLVD 3913 FRAZIER RD 616 E LAKE DR 8460 ALLEGRA		CREENSBORO, NC 27481  BROWNS CLUMNTY NO Adjustment	0074576709	RAK5692	PENDING	342322110	#0064488375-2024- 2024-0000-00  Refund Generated due to proration on Bill #0074576709-2024- 2024-0000-00  Refund Generated due to adjustment on	Sold  Vehicle Sold  Change of	6/5/2025	GREE GUIL GREE GREE GUIL GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX	(\$6.73) \$0.00 (\$81.64) (\$75.16) \$0.00 (\$161.43) (\$148.62)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$21.39) (\$19.69)	\$0.00 \$14.04 (\$81.64) (\$75.16) \$0.00 \$156.80 (\$182.82) (\$168.31)
MILES, ELBERT MILLER, JOHN FREDERICK III	MILES, ELBERT MILLER, JOHN FREDERICK III  of 2 MONROE,	MONROE, TONYA	BLVD 3913 FRAZIER RD 616 E LAKE DR		GREENSBORO, NC 27401 Proration		RAK5692			#0064488375-2024- 2024-0000-00 Refund Generated due to proration on Bill #0074576709-2024- 2024-0000-00 Refund Generated due	Sold Vehicle Sold		GREE GUIL GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE	(\$6.73) \$0.00 (\$81.64) (\$75.16) \$0.00 (\$161.43)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$21.39)	\$0.00 \$14.04 (\$81.64) (\$75.16) \$0.00 \$156.80 (\$182.82)

											Refund Generated due			GUIL	TAX	(\$66.95)	\$0.00	(\$66.95)
	MONROE,		2306 WISE OWL		MC						to proration on Bill	Vehicle		GREE	TAX	(\$61.63)	\$0.00	(\$61.63)
RICHARD HUGH	RICHARD HUGH		DR DR		LEANSVILLE,	Proration	0082967354	VEZ1636	PENDING	343832088		Totalled	6/24/2025					\$0.00
JR	JR		DN		NC 27301							locarred		GREE	VEHICLE FEE	\$0.00	\$0.00	
											2024-0000-00					Refund		\$128.58
											Refund Generated due			GUIL	TAX	(\$65.56)	\$0.00	(\$65.56)
	MOORE, JOY		2005 ROLLING		GREENSBORO,	Proration	0031624559	EBH6566	PENDING	342987498	to proration on Bill		6/13/2025	GREE	TAX	(\$60.35)	\$0.00	(\$60.35)
MARIE	MARIE		RD		NC 27403		0031024333	25110300	LINDING	342307430	#0031624559-2024-	Sold	0, 13, 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Dofund		\$125.91
																Refund		
											Refund Generated due			GUIL	TAX	(\$41.89)	\$0.00	(\$41.89)
	MOORE,	MOORE,	4301 GALAX		GREENSBORO,						to proration on Bill			GREE	TAX	(\$38.56)	\$0.00	(\$38.56)
MARGARET	MARGARET	RICHARD LEE				Proration	0040128737	TDH6006	PENDING	343568940			6/20/2025					
BUGBEE	BUGBEE	II	TRL		NC 27410							Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$80.45
																	4	
MORALES-	MORALES-		2918								Refund Generated due			GUIL	TAX	(\$38.90)	\$0.00	(\$38.90)
			MARTINSVILLE	ADT 100	GREENSBORO,	D	0001337037	VEEACEE	PENDING	343560073	to proration on Bill	Tag	c (20 (202F	GREE	TAX	(\$35.81)	\$0.00	(\$35.81)
VERTIZ, JOSE				AP1 109	NC 27408	Proration	0081327827	VEF4655	PENDING	343568973	#0081327827-2024-	Surrender	6/20/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ALBERTO	ALBERTO		RD		NC 27400						2024-0000-00	Jui i ciiaci		GKEE	ACUTCE LEE		\$0.00	
											2024-0000-00					Refund		\$74.71
											Refund Generated due			GUIL	TAX	(\$45.87)	(\$2.29)	(\$48.16)
MORTON, KENJA			2017 TWAIN RD		GREENSBORO,	Proration	0076508396	RHT3023	PENDING	343831926	to proration on Bill		6/24/2025	GREE	TAX	(\$42.23)	(\$2.12)	(\$44.35)
NICOLE	NICOLE				NC 27405						#0076508396-2024-	Totalled	-,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00			-		Refund		\$92.51
											Refund Generated due			GUIL	TAX	(\$133.68)	\$0.00	(\$133.68)
MOSIER,	MOSIER,		1583 MAJESTIC		COLFAX, NC						to proration on Bill	Vehicle		HGPT	TAX	(\$118.49)	\$0.00	(\$118.49)
STEVEN DEREK			TER		27235	Proration	0081013406	RJW8323	PENDING	342690867		Sold	6/10/2025					
STEVEN DENEK	SIEVEN DEKEK		LEIV		2,233							301u		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$252.17
		MILLI ECTETY			BROWNS						ketuna Generatea due			GUIL	TAX	(\$87.88)	\$0.00	(\$87.88)
MUHLESTEIN,	MUHLESTEIN,	MUHLESTEIN,	3402 GARRICK					D. ( 4 D. D. )	B. EL 10 EV		to proration on Bill	Vehicle	- / /000-					
	CHAD BERT	LORELEI	TRCE		SUMMIT, NC	Proration	0043194360	PKA7771	PENDING	228815094		Sold	6/16/2025	NESD	TAX	(\$19.24)	\$0.00	(\$19.24)
- IND DENI		SIRMANS			27214						2024-0000-00	-010				Refund		\$107.12
														CUTI	TAV		to 00	(\$4.71)
											Refund Generated due			GUIL	TAX	(\$4.71)	\$0.00	
MURPHY,	MURPHY,		5606		SUMMERFIELD,					242540000	to proration on Bill	Vehicle		GREE	TAX	(\$4.34)	\$0.00	(\$4.34)
KENNETH SEAN			BROADLEAF RD		NC 27358	Proration	0053883782	JLD1704	PENDING	343569273	#0053883782-2023-		6/20/2025	GREE				\$0.00
NEISTELLU DEWN	CHINE IN SEAN		DIVADLEAR NO		2/330							2010		GKEE	VEHICLE FEE	\$0.00	\$0.00	
											2023-0000-00					Refund		\$9.05
											ketuna Generatea due			GUIL	TAX	(\$8.99)	\$0.00	(\$8.99)
MYRICK,	MYRICK,				GIBSONVILLE,			********			to proration on Bill	Vehicle				. ,		
BARBARA JEAN	RARRARA TEAN		208 BROAD ST		NC 27249	Proration	0081459512	TPK/666	PENDING	229458056	#0081459512-2024-	Sold	6/27/2025	GIBS	TAX	(\$6.03)	\$0.00	(\$6.03)
DANDARA JEAN	DANDANA JEAN				NC 27243											Refund		\$15.02
											2024-0000-00 Ketund Generated due			0.171	man/		(40.45)	
NAPIER,	NAPIER,		100 BOLIVIA		WHITSETT, NC						to proration on Bill			GUIL	TAX	(\$53.20)	(\$3.45)	(\$56.65)
BRANDON LAMAR						Proration	0067381096	RDB4938	PENDING	228525682			6/11/2025	GIBS	TAX	(\$35.69)	(\$2.32)	(\$38.01)
BRANDON LAMAR	BRANDON LAMAR		CT		27377						#0067381096-2024-						(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$94.66
											2024-0000-00 Kefund Generated due					Refund		
					CTOVECDA: E									GUIL	TAX	(\$128.98)	(\$6.45)	(\$135.43)
	NASSAR,	NASSAR, LISA			STOKESDALE,	Proration	0081314977	TM40DV	PENDING	228658322	to proration on Bill		6/13/2025	STFR	TAX	(\$22.07)	(#1 10)	(\$23.17)
MARWAN RASHID	MARWAN RASHID	RENEE	CORNELIUS CT		NC 27357	1101012011	0001314377		LINDING	LLOUSUSLL	#0081314977-2024-	Sold	0, 13, 2023	SIFK	TAX		(\$1.10)	
											2024-0000-01					Refund		\$158.60
											Refund Generated due			GUIL	TAX	(\$482.20)	\$0.00	(\$482.20)
NDOVE	NDOVE				UTCU DOTAIT													(\$427.42)
	NDOYE,		806 GEORGE PL		HIGH POINT,	Proration	0083816750	LHJ8225	PENDING	343237596	to proration on Bill		6/17/2025	HGPT	TAX	(\$427.42)	\$0.00	
IBRAHIMA	IBRAHIMA				NC 27260						#0083816750-2024-	Surrender		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$909.62
											Refund Generated due			GUIL	TAX	(\$18.34)	\$0.00	(\$18.34)
NELSON.	NELSON.		712 ADELYNN		GREENSBORO,						to proration on Bill			GREE	TAX	(\$16.88)	\$0.00	(\$16.88)
	ALICIA ANN		LN	APT 1B	NC 27409	Proration	0084432356	RJA5954	PENDING	342322566		Sold	6/5/2025					
ALICIA ANN	ALICIA ANN		LN		NC 27409							2010		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2024-0000-00					Refund		\$65.22
														a	m a 14		40.00	
											Refund Generated due			GUIL	TAX	(\$44.66)	\$0.00	(\$44.66)
NGUYEN, CANH	NGUYEN, CANH		2004 LYNETTE		GREENSBORO,						to proration on Bill	Vehicle	- / /	GREE	TAX	(\$41.11)	\$0.00	(\$41.11)
	VIET		DR		NC 27403	Proration	0076358575	KMK2078	PENDING	342889080	#0076358575-2024-	Sold	6/12/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
****	****		Di.		NC 27403						2024-0000-00	3010		GKEE	ACUTCE LEE		\$0.00	
											2024-0000-00					Refund		\$85.77
											Refund Generated due			GUIL	TAX	(\$344.05)	\$0.00	(\$344.05)
NCIDIEN IIII	NCIDEN III		FOOF POVELSES		CDEENCOODC													
NGUYEN, HUONG			5905 BOXELDER		GREENSBORO,	Proration	0076323308	FDT7944	PENDING	343831659	to proration on Bill		6/24/2025	GREE	TAX	(\$316.74)	\$0.00	(\$316.74)
THI	THI		CV		NC 27405							Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$660.79
											Refund Generated due			GUIL	TAX	(\$480.65)	\$0.00	(\$480.65)
NGUYEN, KY	NGUYEN, KY		3102		GREENSBORO,						to proration on Bill			GREE	TAX	(\$442.48)	\$0.00	(\$442.48)
	VAN		WYNNEWOOD DR		NC 27408	Proration	0069521216	GIALA1	PENDING	343221987		Surrender	6/16/2025					\$0.00
*****	*				2/400							Sur i enuer		GREE	VEHICLE FEE	\$0.00	\$0.00	
											2024-0000-00					Refund		\$923.13
																		(\$68.61)
														CUT	TAV	(\$60.51)	¢0.00	(10.80¢)
											Refund Generated due			GUIL	TAX	(\$68.61)	\$0.00	
NGUYEN, KY	NGUYEN, KY		3102		GREENSBORO,	Propation	0051070703	EI P4921	DENDTNG	242227551			6/17/2025	GUIL GREE	TAX TAX	(\$68.61) (\$63.16)	\$0.00 \$0.00	(\$63.16)
	NGUYEN, KY VAN					Proration	0051079782	FLR4921	PENDING	343237551	Refund Generated due to proration on Bill	Vehicle	6/17/2025	GREE	TAX	(\$63.16)	\$0.00	
			3102 WYNNEWOOD DR		GREENSBORO, NC 27408	Proration	0051079782	FLR4921	PENDING	343237551	Refund Generated due to proration on Bill #0051079782-2024-		6/17/2025			(\$63.16) \$0.00		\$0.00
						Proration	0051079782	FLR4921	PENDING	343237551	Refund Generated due to proration on Bill	Vehicle	6/17/2025	GREE	TAX	(\$63.16)	\$0.00	\$0.00 <b>\$131.77</b>
						Proration	0051079782	FLR4921	PENDING	343237551	Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00	Vehicle Sold	6/17/2025	GREE GREE	TAX	(\$63.16) \$0.00 Refund	\$0.00	\$0.00 \$131.77
VAN	VAN		WYNNEWOOD DR		NC 27408	Proration	0051079782	FLR4921	PENDING	343237551	Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due	Vehicle Sold	6/17/2025	GREE GREE GUIL	TAX VEHICLE FEE	(\$63.16) \$0.00 Refund (\$126.22)	\$0.00 \$0.00 \$0.00	\$0.00 <b>\$131.77</b> (\$126.22)
VAN NIE, H THANIA	NIE, H THANIA	NTF. NA V	WYNNEWOOD DR 3204 LONDON		NC 27408  GREENSBORO,						Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due to proration on Bill	Vehicle Sold Vehicle		GREE GREE	TAX VEHICLE FEE  TAX TAX	(\$63.16) \$0.00 Refund	\$0.00	\$0.00 <b>\$131.77</b> (\$126.22) (\$116.21)
VAN NIE, H THANIA	VAN	NIE, NA Y	WYNNEWOOD DR		NC 27408	Proration Proration	0051079782 0084329276		PENDING	343237551 343569342	Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due to proration on Bill	Vehicle Sold	6/17/2025	GREE GREE GUIL	TAX VEHICLE FEE  TAX TAX	(\$63.16) \$0.00 Refund (\$126.22) (\$116.21)	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 <b>\$131.77</b> (\$126.22) (\$116.21)
VAN NIE, H THANIA	NIE, H THANIA	NIE, NA Y	WYNNEWOOD DR 3204 LONDON		NC 27408  GREENSBORO,						Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024-	Vehicle Sold Vehicle		GREE GREE GUIL GREE	TAX VEHICLE FEE	(\$63.16) \$0.00 Refund (\$126.22) (\$116.21) \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00
VAN NIE, H THANIA	NIE, H THANIA	NIE, NA Y	WYNNEWOOD DR 3204 LONDON		NC 27408  GREENSBORO,						Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00	Vehicle Sold Vehicle		GREE GREE GUIL GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE	(\$63.16) \$0.00 Refund (\$126.22) (\$116.21) \$0.00 Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43
NIE, H THANIA	NIE, H THANIA	NIE, NA Y	WYNNEWOOD DR 3204 LONDON		NC 27408  GREENSBORO,						Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Kerund Generated due	Vehicle Sold Vehicle Totalled		GREE GREE GUIL GREE	TAX VEHICLE FEE  TAX TAX	(\$63.16) \$0.00 Refund (\$126.22) (\$116.21) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00
NIE, H THANIA KYA	NIE, H THANIA KYA O'CONNOR,	NIE, NA Y	WYNNEWOOD DR  3204 LONDON RD  630 E		NC 27408  GREENSBORO, NC 27405  BOYNTON	Proration	0084329276	KHA4929	PENDING	343569342	Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due to proration on Bill #008432976-2024- 2024-0000-00 Ketund Generated due to proration on Bill	Vehicle Sold Vehicle Totalled Reg . Out	6/20/2025	GREE GUIL GREE GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE	(\$63.16) \$0.00 Refund (\$126.22) (\$116.21) \$0.00 Refund (\$59.02)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02)
NIE, H THANIA KYA	NIE, H THANIA KYA O'CONNOR,	NIE, NA Y	WYNNEWOOD DR  3204 LONDON RD  630 E WOOLBRIGHT RD		GREENSBORO, NC 27405 BOYNTON BEACH, FL			KHA4929			Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due to proration on Bill #008432976-2024- 2024-0000-00 Ketund Generated due to proration on Bill	Vehicle Sold Vehicle Totalled Reg . Out		GREE GREE GUIL GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE	(\$63.16) \$0.00 Refund (\$126.22) (\$116.21) \$0.00 Refund (\$59.02) (\$10.58)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02) (\$10.58)
NIE, H THANIA	NIE, H THANIA KYA O'CONNOR,	NIE, NA Y	WYNNEWOOD DR  3204 LONDON RD  630 E		NC 27408  GREENSBORO, NC 27405  BOYNTON	Proration	0084329276	KHA4929	PENDING	343569342	Refund Generated due to proration on Bill #005107782-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Kerund senerated due to proration on Bill #0077286764-2023-	Vehicle Sold Vehicle Totalled Reg . Out	6/20/2025	GREE GUIL GREE GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE	(\$63.16) \$0.00 Refund (\$126.22) (\$116.21) \$0.00 Refund (\$59.02)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02)
NIE, H THANIA KYA	NIE, H THANIA KYA O'CONNOR,	NIE, NA Y	WYNNEWOOD DR  3204 LONDON RD  630 E WOOLBRIGHT RD		GREENSBORO, NC 27405 BOYNTON BEACH, FL	Proration	0084329276	KHA4929	PENDING	343569342	Refund Generated due to proration on Bill #005107792-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Keruna Generatea due to proration on Bill #0077286764-2023- 2023-0000-00	Vehicle Sold Vehicle Totalled Reg . Out of state	6/20/2025	GREE GREE GUIL GREE GREE GUIL SUSD	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX	(\$63.16) \$6.00 Refund (\$126.22) (\$116.21) \$0.00 Refund (\$59.02) (\$10.58) Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02) (\$10.58) \$69.60
NIE, H THANIA KYA O'CONNOR, MASON RILEY	NIE, H THANIA KYA O'CONNOR, MASON RILEY		WYNNEWOOD DR  3204 LONDON RD  630 E WOOLBRIGHT RD APT 603		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435	Proration	0084329276	KHA4929	PENDING	343569342	Refund Generated due to proration on Bill #005107792-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Kerund Generated due to proration on Bill #0077286764-2023- 2023-0000-00 Refund Generated due	Vehicle Sold Vehicle Totalled Reg . Out of state	6/20/2025	GREE GREE GUIL GREE GREE GREE GUIL SUSD	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VAICE TAX TAX TAX	(\$63.16) \$0.00 Refund (\$126.22) (\$116.21) \$0.00 Refund (\$59.02) (\$10.58) Refund (\$101.54)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02) (\$10.58) \$69.60 (\$101.54)
NIE, H THANIA KYA O'CONNOR, MASON RILEY	VAN  NIE, H THANIA KYA  O'CONNOR, MASON RILEY  OLDHAM, LANCE		WYNNEWOOD DR  3204 LONDON RD  630 E WOOLBRIGHT RD APT 603  2507 PISGAH		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO,	Proration Proration	0084329276 0077286764	KHA4929 KFT3085	PENDING PENDING	343569342 229375742	Refund Generated due to proration on Bill #005107792-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Kerund Generated due to proration on Bill #0077266764-2023- 2023-0000-00 Refund Generated due to proration on Bill	Vehicle Sold Vehicle Totalled Reg . Out of state	6/20/2025	GREE GREE GUIL GREE GREE GUIL SUSD	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX	(\$63.16) \$6.00 Refund (\$126.22) (\$116.21) \$0.00 Refund (\$59.02) (\$10.58) Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02) (\$10.58) \$69.60
NIE, H THANIA KYA O'CONNOR, MASON RILEY	VAN  NIE, H THANIA KYA  O'CONNOR, MASON RILEY  OLDHAM, LANCE		WYNNEWOOD DR  3204 LONDON RD  630 E WOOLBRIGHT RD APT 603  2507 PISGAH		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO,	Proration Proration	0084329276	KHA4929 KFT3085	PENDING	343569342	Refund Generated due to proration on Bill #005107792-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Kerund Generated due to proration on Bill #0077266764-2023- 2023-0000-00 Refund Generated due to proration on Bill	Vehicle Sold Vehicle Totalled Reg . Out of state	6/20/2025	GREE GREE GUIL SUSD GUIL GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX	(\$63.16) \$0.00 Refund (\$126.22) (\$116.21) \$0.00 (\$59.02) (\$10.58) (\$101.54) Refund (\$101.54)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02) (\$10.58) \$69.60 (\$101.54) (\$93.48)
NIE, H THANIA KYA O'CONNOR, MASON RILEY	NIE, H THANIA KYA O'CONNOR, MASON RILEY		WYNNEWOOD DR  3204 LONDON RD  630 E WOOLBRIGHT RD APT 603		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435	Proration Proration	0084329276 0077286764	KHA4929 KFT3085	PENDING PENDING	343569342 229375742	Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Keruna Generated aue to proration on Bill #0077286764-2023- 2023-0000-00 Refund Generated due to proration on Bill #00732124-2024-	Vehicle Sold Vehicle Totalled Reg . Out of state	6/20/2025	GREE GREE GUIL GREE GREE GREE GUIL SUSD	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX VAICE TAX TAX TAX	(\$63.16) \$0.00  \$0.00  (\$126.22)  (\$116.21) \$0.00  (\$59.02)  (\$59.02)  (\$10.58)  Refund  (\$191.54)  (\$33.48)  (\$33.48)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02) (\$10.58) \$69.60 (\$101.54) (\$93.48)
NIE, H THANIA KYA O'CONNOR, MASON RILEY	VAN  NIE, H THANIA KYA  O'CONNOR, MASON RILEY  OLDHAM, LANCE		WYNNEWOOD DR  3204 LONDON RD  630 E WOOLBRIGHT RD APT 603  2507 PISGAH		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO,	Proration Proration	0084329276 0077286764	KHA4929 KFT3085	PENDING PENDING	343569342 229375742	Refund Generated due to proration on Bill #005107792-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Kerund Generated due to proration on Bill #0077266764-2023- 2023-0000-00 Refund Generated due to proration on Bill	Vehicle Sold Vehicle Totalled Reg . Out of state	6/20/2025	GREE GREE GUIL SUSD GUIL GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX	(\$63.16) \$0.00 Refund (\$126.22) (\$116.21) \$0.00 (\$59.02) (\$10.58) (\$101.54) Refund (\$101.54)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02) (\$10.58) \$69.60 (\$101.54) (\$93.48) (\$30.00) \$225.02
VAN  NIE, H THANIA KYA  O'CONNOR, MASON RILEY  OLDHAM, LANCE	VAN  NIE, H THANIA KYA  O'CONNOR, MASON RILEY  OLDHAM, LANCE		WYNNEWOOD DR  3204 LONDON RD  630 E WOOLBRIGHT RD APT 603  2507 PISGAH		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO,	Proration Proration	0084329276 0077286764	KHA4929 KFT3085	PENDING PENDING	343569342 229375742	Refund Generated due to proration on Bill #005107792-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Ketung Generated due to proration on Bill #0077286764-2023- 2023-0000-00 Refund Generated due to proration on Bill #0077385764-2024- 2024-0000-00	Vehicle Sold Vehicle Totalled Reg . Out of state Vehicle Sold	6/20/2025	GREE GREE GREE GREE GREE GUIL SUSD GUIL GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX VEHICLE FEE	(\$63.16) \$0.00  (\$126.22)  (\$116.21) \$0.00  (\$59.02)  (\$510.58)  Refund  (\$99.48)  (\$93.48)  (\$30.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02) (\$10.58) \$69.60 (\$101.54) (\$93.48) (\$30.00) \$225.02
VAN  NIE, H THANIA KYA  O'CONNOR, MASON RILEY  OLDHAM, LANCE BRADLEY	NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY		WYNNEWOOD DR 3284 LONDON RD 638 E WOOLBRIGHT RD APT 603 2507 PISGAH CHURCH RD		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO, NC 27455	Proration Proration Proration	0084329276 0077286764 0073335124	KHA4929 KFT3085 SWR4718	PENDING PENDING	343569342 229375742	Refund Generated due to proration on Bill #005107792-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Kerund Generated due to proration on Bill #0077286764-2023- 2023-0000-00 Refund Generated due to proration on Bill #0077335124-2024- 2024-0000-00 Refund Generated due	Vehicle Sold Vehicle Totalled Reg . Out of state Vehicle Sold	6/20/2025	GREE GREE GREE GREE GREE GREE GREE GUIL SUSD GUIL GREE GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$63.16) \$0.00 (\$126.22) (\$116.21) \$0.00 (\$59.02) (\$10.58) (\$101.54) (\$93.48) (\$30.00) Refund (\$73.05)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02) (\$10.58) \$69.60 (\$101.54) (\$93.48) (\$30.00) \$225.02
VAN  NIE, H THANIA KYA  O'CONNOR, MASON RILEY  OLDHAM, LANCE BRADLEY  OSBORNE,	VAN  NIE, H THANIA KYA  O'CONNOR, MASON RILEY  OLDHAM, LANCE BRADLEY  OSBORNE,		WYNNEWOOD DR  3284 LONDON RD  638 E WOOLBRIGHT RD APT 683  2587 PISGAH CHURCH RD		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO, NC 27455  GREENSBORO,	Proration  Proration  Proration  Adjustment >=	0084329276 0077286764 0073335124	KHA4929 KFT3085 SWR4718	PENDING PENDING	343569342 229375742 343813416	Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Keruna Generated aue to proration on Bill #0077286764-2023- 2023-0000-00 Refund Generated due to proration on Bill #007332124-2024- 2024-0000-00 Refund Generated due to adjustment on	Vehicle Sold  Vehicle Totalled  Reg . Out of state  Vehicle Sold  Over	6/20/2025 6/26/2025 6/23/2025	GREE GREE GUIL GREE GREE GUIL SUSD GUIL GREE GREE GREE GREE	TAX VEHICLE FEE  TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$63.16) \$6.00  \$6.00  (\$126.22)  (\$116.21) \$0.00  Refund  (\$59.02)  (\$10.58)  Refund  (\$59.02)  (\$10.58)  Refund  (\$30.00)  Refund  (\$73.48)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$222.43 (\$59.02) (\$10.58) \$69.60 (\$101.54) (\$30.00) \$225.02 (\$73.05)
NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY	VAN  NIE, H THANIA KYA  O'CONNOR, MASON RILEY  OLDHAM, LANCE BRADLEY  OSBORNE,		WYNNEWOOD DR 3284 LONDON RD 638 E WOOLBRIGHT RD APT 603 2507 PISGAH CHURCH RD		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO, NC 27455	Proration Proration	0084329276 0077286764 0073335124	KHA4929 KFT3085 SWR4718	PENDING PENDING	343569342 229375742	Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Keruna Generated aue to proration on Bill #0077286764-2023- 2023-0000-00 Refund Generated due to proration on Bill #007332124-2024- 2024-0000-00 Refund Generated due to adjustment on	Vehicle Sold Vehicle Totalled Reg . Out of state Vehicle Sold	6/20/2025	GREE GREE GUIL GREE GREE GUIL SUSD GUIL GREE GREE GREE GREE	TAX VEHICLE FEE  TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$63.16) \$6.00  \$6.00  (\$126.22)  (\$116.21) \$0.00  Refund  (\$59.02)  (\$10.58)  Refund  (\$59.02)  (\$10.58)  Refund  (\$30.00)  Refund  (\$73.48)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02) (\$10.58) \$69.60 (\$101.54) (\$33.48) (\$30.00) \$225.02 (\$73.05)
VAN  NIE, H THANIA KYA  O'CONNOR, MASON RILEY  OLDHAM, LANCE BRADLEY	VAN  NIE, H THANIA KYA  O'CONNOR, MASON RILEY  OLDHAM, LANCE BRADLEY  OSBORNE,		WYNNEWOOD DR  3284 LONDON RD  638 E WOOLBRIGHT RD APT 683  2587 PISGAH CHURCH RD		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO, NC 27455  GREENSBORO,	Proration  Proration  Proration  Adjustment >=	0084329276 0077286764 0073335124	KHA4929 KFT3085 SWR4718	PENDING PENDING	343569342 229375742 343813416	Refund Generated due to proration on Bill #0051079782-2024-2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024-2024-2024-2024-2023-2023-0000-00 Refund Generated due to proration on Bill #0077286764-2023-2023-0000-00 Refund Generated due to proration on Bill #007335124-2024-2024-2024-0000-00 Refund Generated due to adjustment on Bill #00737255241-	Vehicle Sold  Vehicle Totalled  Reg . Out of state  Vehicle Sold  Over	6/20/2025 6/26/2025 6/23/2025	GREE GREE GREE GREE GREE GREE GREE GUIL SUSD GUIL GREE GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$63.16) \$0.00  (\$126.22)  (\$116.21) \$0.00  Refund  (\$59.02)  (\$59.02)  (\$10.58)  Refund  (\$93.48)  (\$93.48)  (\$50.00)  Refund  (\$73.05)  Refund  (\$73.05)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.00 \$131.77 (\$126.22) (\$116.21) \$9.00 \$242.43 (\$59.02) (\$10.53) \$69.60 (\$101.54) (\$30.00) \$222.62 (\$73.05) (\$67.25)
NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY OSBORNE, MELVIN EUGENE	VAN  NIE, H THANIA KYA  O'CONNOR, MASON RILEY  OLDHAM, LANCE BRADLEY  OSBORNE,		WYNNEWOOD DR  3284 LONDON RD  638 E WOOLBRIGHT RD APT 683  2587 PISGAH CHURCH RD		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO, NC 27455  GREENSBORO,	Proration  Proration  Proration  Adjustment >=	0084329276 0077286764 0073335124	KHA4929 KFT3085 SWR4718	PENDING PENDING	343569342 229375742 343813416	Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Keruna Generatea aue to proration on Bill #0077286764-2023- 2023-0000-00 Refund Generated due to proration on Bill #007332524-2024- 2024-0000-00 Refund Generated due to adjustment on Bill #0037235241- 2024-0000-00	Vehicle Sold  Vehicle Totalled  Reg . Out of state  Vehicle Sold  Over Assessment	6/20/2025 6/26/2025 6/23/2025	GREE GREE GUIL GREE GREE GUIL SUSD GUIL GREE GREE GREE GREE GREE GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$63.16) \$0.00    Sefund (\$126.22)   Refund (\$126.22)     Sin6.21)   Sin6.21     Sin6.21   Sin6.21     Sin6.21   Sin6.22     Sin6.22   Sin6.22     Sin6.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.00 \$131.77 (\$126.22) (\$116.21) \$9.00 \$242.43 (\$59.02) (\$10.54) (\$93.00) \$25.02 (\$30.54) (\$30.00) \$25.02 (\$73.05) (\$67.25) \$9.00
NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY OSBORNE, MELVIN EUGENE	NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY OSBORNE, MELVIN EUGENE		WYNNEWOOD DR  3204 LONDON RD  630 E  WOOLBRIGHT RD  APT 603  2507 PISGAH  CHURCH RD  1513 TROGDON  ST		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO, NC 27455  GREENSBORO, NC 27403	Proration  Proration  Proration  Adjustment >=	0084329276 0077286764 0073335124	KHA4929 KFT3085 SWR4718	PENDING PENDING	343569342 229375742 343813416	Refund Generated due to proration on Bill #0051079782-2024-2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024-2024-2024-2024-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #007335124-2024-2024-2024-2024-2024-2024-2024-2	Vehicle Sold  Vehicle Totalled  Reg . Out of state  Vehicle Sold  Over Assessment	6/20/2025 6/26/2025 6/23/2025	GREE GREE GUIL GREE GREE GUIL SUSD GUIL GREE GREE GREE GREE GREE GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$63.16) \$0.00    Sefund (\$126.22)   Refund (\$126.22)     Sin6.21)   Sin6.21     Sin6.21   Sin6.21     Sin6.21   Sin6.22     Sin6.22   Sin6.22     Sin6.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.00 \$131.77 (\$126.22) (\$116.21) \$9.00 \$242.43 (\$59.02) (\$10.54) (\$93.00) \$25.02 (\$30.54) (\$30.00) \$25.02 (\$73.05) (\$67.25) \$9.00
NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY OSBORNE, MELVIN EUGENE	NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY OSBORNE, MELVIN EUGENE		WYNNEWOOD DR  3284 LONDON RD  638 E WOOLBRIGHT RD APT 683  2587 PISGAH CHURCH RD		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO, NC 27455  GREENSBORO,	Proration  Proration  Proration  Adjustment >= \$100	0084329276 0077286764 0073335124 0037235241	KHA4929  KFT3085  SWR4718  EMA9545	PENDING PENDING PENDING	343569342 229375742 343813416 344187066	Refund Generated due to proration on Bill #0051079782-2024- 2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024- 2024-0000-00 Keruna Generatea aue to proration on Bill #0077286764-2023- 2023-0000-00 Refund Generated due to proration on Bill #007332524-2024- 2024-0000-00 Refund Generated due to adjustment on Bill #0037235241- 2024-0000-00	Vehicle Sold  Vehicle Totalled  Reg . Out of state  Vehicle Sold  Over Assessment	6/20/2025 6/26/2025 6/23/2025 6/27/2025	GREE GREE GREE GREE GUIL SUSD GUIL GREE GREE GREE GREE GREE GREE GUIL GREE GREE GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX VEHICLE FEE	(\$63.16) \$0.00  \$0.00  (\$126.22)  (\$116.21) \$0.00  Refund (\$59.02)  (\$10.58)  Refund (\$93.48)  (\$93.48)  (\$30.00)  (\$73.05)  Refund (\$73.05)  Refund (\$73.05)  Refund (\$77.66)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.00 \$131.77 (\$126.22) (\$116.21) \$9.00 \$242.43 (\$59.02) (\$10.58) \$69.66 (\$101.54) (\$93.48) (\$30.00) \$225.62 (\$73.05) \$0.00 \$255.62 \$10.00 \$10.00 \$255.62 \$25.00 \$2
NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY OSBORNE, MELVIN EUGENE PACE PACE MANAGEMERAGE PACE	NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY OSBORNE, MELVIN EUGENE PACE MANAGEMENT		WYNNEWOOD DR  3204 LONDON RD  630 E		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO, NC 27455  GREENSBORO, NC 27403  RALEIGH, NC	Proration  Proration  Proration  Adjustment >=	0084329276 0077286764 0073335124	KHA4929  KFT3085  SWR4718  EMA9545	PENDING PENDING	343569342 229375742 343813416	Refund Generated due to proration on Bill #0051079782-2024-2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024-2024-2024-2024-2023-2023-0000-00 Refund Generated due to proration on Bill #007335124-2024-2024-2024-0000-00 Refund Generated due to proration on Bill #007335124-2024-2024-2024-0000-00 Refund Generated due to adjustment on Bill #00335124-2024-2024-2024-0000-00 Refund Generated due to adjustment on Bill #003723524-2024-2024-2024-0000-00 Refund Generated due to generated due to generated Genera	Vehicle Sold  Vehicle Totalled  Reg . Out of state  Vehicle Sold  Over Assessment  Vehicle	6/20/2025 6/26/2025 6/23/2025	GREE GREE GUIL GREE GREE GUIL SUSD GUIL GREE GREE GREE GREE GREE GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$63.16) \$0.00  (\$126.22) (\$116.21) \$0.00  (\$59.02) (\$191.54) (\$93.48) (\$93.48) (\$38.00)  (\$73.05) (\$67.25)  Refund (\$177.66)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.00 \$131.77 (\$126.22) (\$116.21) \$9.00 \$242.43 (\$59.02) (\$10.58) \$69.60 (\$101.54) (\$30.00) \$225.62 (\$73.05) (\$67.25) \$9.00 \$140.30 (\$177.66)
NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY OSBORNE, MELVIN EUGENE PACE PACE PACE PACE PACE PACE PACE PAC	NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY OSBORNE, MELVIN EUGENE		WYNNEWOOD DR  3204 LONDON RD  630 E  WOOLBRIGHT RD  APT 603  2507 PISGAH  CHURCH RD  1513 TROGDON  ST		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO, NC 27455  GREENSBORO, NC 27403	Proration  Proration  Proration  Adjustment >= \$100	0084329276 0077286764 0073335124 0037235241	KHA4929  KFT3085  SWR4718  EMA9545	PENDING PENDING PENDING	343569342 229375742 343813416 344187066	Refund Generated due to proration on Bill #0051079782-2024-2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024-2024-2024-2024-2023-2023-2023-2020-000 Refund Generated due to proration on Bill #007335124-2024-2024-2024-2024-2024-2024-2024-2	Vehicle Sold  Vehicle Totalled  Reg . Out of state  Vehicle Sold  Over Assessment  Vehicle	6/20/2025 6/26/2025 6/23/2025 6/27/2025	GREE GREE GREE GREE GUIL SUSD GUIL GREE GREE GREE GREE GREE GREE GUIL GREE GREE GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX VEHICLE FEE	(\$63.16) \$0.00  \$0.00  (\$126.22)  (\$116.21) \$0.00  Refund  (\$59.02)  (\$10.58)  Refund  (\$93.48)  (\$93.48)  (\$30.00)  (\$73.05)  Refund  (\$73.05)  Refund  (\$73.05)  Refund  (\$73.05)  Refund  (\$73.05)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.00 \$131.77 (\$126.22) (\$116.21) \$9.00 \$242.43 (\$59.02) (\$10.8) \$69.60 (\$101.54) (\$93.48) (\$30.00) \$222.62 (\$73.05) \$69.00 \$100.30 (\$100.30) \$100.30 (\$100.30) \$100.30 (\$100.30) \$100.30 (\$100.30) \$100.30 (\$100.30) \$100.30 (\$100.30) \$100.30 (\$100.30) \$100.30 (\$100.30)
NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY OSBORNE, MELVIN EUGENE PACE PACE MANAGEMERAGE PACE	NIE, H THANIA KYA O'CONNOR, MASON RILEY OLDHAM, LANCE BRADLEY OSBORNE, MELVIN EUGENE PACE MANAGEMENT		WYNNEWOOD DR  3204 LONDON RD  630 E		NC 27408  GREENSBORO, NC 27405  BOYNTON BEACH, FL 33435  GREENSBORO, NC 27455  GREENSBORO, NC 27403  RALEIGH, NC	Proration  Proration  Proration  Adjustment >= \$100	0084329276 0077286764 0073335124 0037235241	KHA4929  KFT3085  SWR4718  EMA9545	PENDING PENDING PENDING	343569342 229375742 343813416 344187066	Refund Generated due to proration on Bill #0051079782-2024-2024-0000-00 Refund Generated due to proration on Bill #0084329276-2024-2024-2024-2024-2023-2023-0000-00 Refund Generated due to proration on Bill #007335124-2024-2024-2024-0000-00 Refund Generated due to proration on Bill #007335124-2024-2024-2024-0000-00 Refund Generated due to adjustment on Bill #00335124-2024-2024-2024-0000-00 Refund Generated due to adjustment on Bill #003723524-2024-2024-2024-0000-00 Refund Generated due to generated due to generated Genera	Vehicle Sold  Vehicle Totalled  Reg . Out of state  Vehicle Sold  Over Assessment  Vehicle	6/20/2025 6/26/2025 6/23/2025 6/27/2025	GREE GREE GREE GREE GUIL SUSD GUIL GREE GREE GREE GREE GREE GREE GUIL GREE GREE GREE GREE	TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX VEHICLE FEE	(\$63.16) \$0.00  (\$126.22) (\$116.21) \$0.00  (\$59.02) (\$191.54) (\$93.48) (\$93.48) (\$38.00)  (\$73.05) (\$67.25)  Refund (\$177.66)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$131.77 (\$126.22) (\$116.21) \$0.00 \$242.43 (\$59.02) (\$10.58) \$69.60 (\$101.54) (\$30.00) \$225.02 (\$73.05) (\$67.25) \$50.00 \$140.30 (\$177.66)

																(4000 04)
									Refund Generated due		GREE	TAX	(\$589.36)		\$0.00	(\$589.36)
PACE, JERRY		6834 SHIELDS	OAK RIDGE, NC	Adjustment >=	0085520605	I 7N9512	PENDING	573249660	to adjustment on Situs	6/25/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
TODD	TODD	DR	27310	\$100					Bill #0085520605- error	-,,	OAKR	TAX	\$70.11		\$0.00	\$70.11
									2024-2024-0000		ORSD	TAX	\$107.53		\$0.00	\$107.53
														Refund		\$441.72
									Refund Generated due		GUIL	TAX	(\$102.63)		\$0.00	(\$102.63)
	PAGE, SHERAY	3208 N HAYDEN	GREENSBORO,						to proration on Bill Vehicle	- / /	GREE	TAX	(\$94.48)		\$0.00	(\$94.48)
	FRANCINE ELIZABETH	ST	NC 27407	Proration	0076518904	LAT2258	PENDING	342889515	#0076518904-2024- Totalled	6/12/2025	GREE	VEHICLE FEE	\$0.00	,	\$0.00	\$0.00
MARSH	MARSH								2024-0000-00			12112022 122	*****	Refund	7	\$197.11
									Defined Commented dura		GUIL	TAX	(\$5.48)		\$0.00	(\$5.48)
PARNELL,	PARNELL,	7270 1556	OAK DIDGE NO						Refund Generated due to proration on Bill Vehicle							
KENNETH	KENNETH	7378 LEES RIDGE RD	OAK RIDGE, NC 27310	Proration	0003109503	CMD1016	PENDING	344541522	#0003109503-2024- Sold	6/30/2025	OAKR	TAX	(\$0.60)		\$0.00	(\$0.60)
BURTON	BURTON	KIDGE KD	2/310						2024-0000-00		ORSD	TAX	(\$0.92)		\$0.00	(\$0.92)
									Ketund Generated due					Refund		\$7.00
PATE, RICHARD	PATE RICHARD	5106 FOREST	GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$5.40)		\$0.00	(\$5.40)
	ANTHONY	OAKS DR	NC 27406	Proration	0079699221	EMH8117	PENDING	228030328	#0079699221-2023- Sold	6/2/2025	ALSD	TAX	(\$1.15)		\$0.00	(\$1.15)
									2023-0000-00					Refund		\$6.55
									Refund Generated due		GUIL	TAX	(\$51.67)		\$0.00	(\$51.67)
		8404 WOLF	OAK RIDGE, NC						to proration on Bill Vehicle	- / /	OAKR	TAX	(\$5.65)		\$0.00	(\$5.65)
PATEL, YATIN	PATEL, YATIN	RIDGE TRL	27310	Proration	0076101384	KKZ6283	PENDING	343355124	#0076101384-2024- Sold	6/18/2025	ORSD	TAX	(\$8.68)		\$0.00	(\$8.68)
									2024-0000-00		Olisa		(\$0.00)	Refund	\$0.00	\$66.00
											GUIL	TAX	(\$65.42)		\$0.00	(\$65.42)
		2442 2444							Refund Generated due							
PATTON, DONNA WALL	WALL	3602 DOGWOOD DR	GREENSBORO, NC 27403	Proration	0060279082	JDF3067	PENDING	342322506	to proration on Bill Vehicle #0060279082-2024- Sold	6/5/2025	GREE	TAX	(\$60.22)		\$0.00	(\$60.22)
WALL	WALL	DK	NC 27403						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$125.64
PAYLOR.	PAYLOR, PAYLOR,								Refund Generated due		GUIL	TAX	(\$5.24)		\$0.00	(\$5.24)
	ROBERT FLYNN DEBORAH	3504 TERRAULT	GREENSBORO,	Proration	0059881429	RRD4415	PENDING	342675114	to proration on Bill Vehicle	6/9/2025	GREE	TAX	(\$4.82)		\$0.00	(\$4.82)
	JR CLOUSE	DR	NC 27410	Proracton	0033001423	KDD44413	PENDING	3420/3114	#0059881429-2023- Sold	0/9/2023	GREE	VEHICLE FEE	\$0.00	1	\$0.00	\$0.00
3"	CLUUSE								2023-0000-00					Refund		\$10.06
											GUIL	TAX	\$0.00		(\$0.01)	(\$0.01)
PELLOM.	PELLOM,		BROWNS						Refund Generated due		GREE	TAX	(\$95.50)		(\$8.35)	(\$103.85)
	TALFESA BYNUM,	76 W SOURWOOD	SUMMIT, NC	Adjustment >=	0080511841	I FW4965	PENDING	458916200	to adjustment on Situs	6/27/2025		VEHICLE FEE	(\$30.00)			(\$30.00)
	CHARNELE BRANDON LAMAR	DR	27214	\$100	0000311041	LLW4303	- EMDING	30310200	Bill #0080511841- error	0/2//2025	GREE				\$0.00	
CHARITEEE	G. ProdVL LL		2/214						2024-2024-0000		NESD	TAX	\$22.71		\$1.99	\$24.70
														Refund		\$109.16
											GUIL	TAX	\$0.00		\$0.00	\$0.00
									Refund Generated due		BURL	TAX	\$10.49	1	\$0.53	\$11.02
PENA, EDUARDO	PENA, EDUARDO	7456	WHITSETT, NC	Adjustment <	0077407140	742427	DENDING	F72026200	to adjustment on Situs	C (1C (202F	BURL	VEHICLE FEE	\$10.00	1	\$0.00	\$10.00
	ANDRES	WOODSPRING DR APT 102	27377	\$100	0077427142	/K313/	PENDING	572036390	Bill #0077427142- error	6/16/2025	GREE	TAX	(\$14.59)		(\$0.73)	(\$15.32)
									2024-2024-0000		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											ONEE	VEHICLE TEE	(\$50.00)	Refund	\$0.00	\$24.30
												TAX	/d=0 ==1		\$0.00	(\$59.75)
									Refund Generated due		GUIL		(\$59.75)			
PENDERGRAFT,		106	GREENSBORO,	Proration	0062243177	HKE4278	PENDING	342322491	to proration on Bill Vehicle #0062243177-2024- Sold	6/5/2025	GREE	TAX	(\$55.01)		\$0.00	(\$55.01)
MICHAEL RIGGS	MICHAEL RIGGS	KENSINGTON RD	NC 27403								GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$114.76
	PLOTT.								Refund Generated due		GUIL	TAX	(\$34.22)		\$0.00	(\$34.22)
		100 DENBY DD ADT 114	HIGH POINT,	D	0075500045	1.402767	DENDING	242046247	to proration on Bill Vehicle	c (2 (202F	HGPT	TAX	(\$30.33)		\$0.00	(\$30.33)
	BARBARA	109 PENNY RD APT 114	NC 27260	Proration	0075590045	LAD3767	PENDING	342046347	#0075590045-2024- Sold	6/2/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
EDWARDS	EDWARDS								2024-0000-00		na i	VEHICLE TEE	\$0.00	Refund	\$0.00	\$64.55
	POTEAT.		BROWNS						Ketund Generated due		GUIL	TAX	(\$159.64)		\$0.00	(\$159.64)
POTEAT, RAMON	POTEAT, RAMON MICHAEL	5700 CRAVEN		December	0002257270	EEM2240	DENDING	220002646	to proration on Bill Vehicle	6/10/2025						
VARARRO	VARARRO MICHAEL ANTHONY	RD	SUMMIT, NC 27214	Proration	0082357370	FEM2348	PENDING	228903646	#0082357370-2024- Sold	6/18/2025	NESD	TAX	(\$34.94)		\$0.00	(\$34.94)
			2/214						2024-0000-00 Ketund Generated due					Refund		\$194.58
PRATER, BRIAN	PRATER BRIAN PRATER,	8109 LULWORTH	STOKESDALE,						to proration on Bill Vehicle		GUIL	TAX	(\$301.73)		\$0.00	(\$301.73)
	VETTU CHKISTINA	DR COLUMN	NC 27357	Proration	0084604754	LJV6402	PENDING	229694542	#0084604754-2024- Sold	6/30/2025	STFR	TAX	(\$51.64)		\$0.00	(\$51.64)
NC2111	LYNN		nc 2/33/						2024-0000-01					Refund		\$353.37
									Refund Generated due		GUIL	TAX	(\$46.07)		\$0.00	(\$46.07)
	PRESSLEY,	7998 FOGLEMAN	OAK RIDGE, NC						to proration on Bill Vehicle		OAKR	TAX	(\$5.05)		\$0.00	(\$5.05)
	CLAYTON	WAY	27310	Proration	0038473517	XPR2932	PENDING	344541504	#0038473517-2024- Sold	6/30/2025	ORSD	TAX	(\$7.73)		\$0.00	(\$7.73)
EUGENE JR	EUGENE JR								2024-0000-00		0.135		(47.73)	Refund	Ţ	\$58.85
									Refund Generated due		CUTI	TAX	(#100 00)		\$0.00	(\$189.93)
PREVETTE,	PREVETTE,	217 NC	GREENSBORO,	Adjustment >=	0077151857	02216	PENDING	229299718	to adjustment on Over	6/25/2025	GUIL	TAX	(\$189.93)			
KENNETH WAYNE		HIGHWAY 150 W	NC 27455	\$100	00//15185/	22310	PENDING	229299/18	Bill #0077151857- Assessment	t 0/25/2025	13SD	IAX	(\$32.55)		\$0.00	(\$32.55)
									2023-2023-0000-00					Refund		\$222.48
									Refund Generated due		GUIL	TAX	(\$22.64)		\$0.00	(\$22.64)
	PRICE, DEETTE	4514	GREENSBORO,	Proration	0041646996	EDC9652	PENDING	343568481	to proration on Bill Vehicle	6/20/2025	GREE	TAX	(\$20.85)		\$0.00	(\$20.85)
POULIN	POULIN	SOUTHPORT RD	NC 27410					- 13300-101	#0041646996-2024- Totalled	3, 20, 2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$43.49
			MC						Ketuna Generated due		GUIL	TAX	(\$91.32)		\$0.00	(\$91.32)
PUBLIX SUPER		5566		Proration	0071547593	KFE6510	PENDING	229221308	to proration on Bill Vehicle	6/24/2025	MVSD	TAX	(\$20.62)		\$0.00	(\$20.62)
MARKETS INC	MARKETS INC	BURLINGTON RD	NC 27301			1			#0071547593-2024- Sold	., .,			(\$20.02)	Refund	Ţ2,00	\$111.94
									2024-0000-00 Kefund Generated due		CUT	TAX	(\$60.54)		¢0.00	(\$68.54)
PUBLIX SUPER	PUBLIX SUPER	4001	MOUNT LAUREL,	D	0071400501	VEEC301	DENDING	220221216	to proration on Bill Vehicle	c (24 (2025	GUIL		(\$68.54)		\$0.00	
MARKETS INC		LEADENHALL RD	NJ 08054	Proration	0071400591	KFE6291	PENDING	229221316	#0071400591-2024- Sold	6/24/2025	MVSD	TAX	(\$15.48)		\$0.00	(\$15.48)
									2024-0000-00					Refund		\$84.02
		1310							Refund Generated due		GUIL	TAX	(\$102.82)		\$0.00	(\$102.82)
RABUN, JOHN		HEATHERBROOK	HIGH POINT,	Proration	0046382665	9715EU	PENDING	343813953	to proration on Bill Vehicle	6/23/2025	HGPT	TAX	(\$91.14)		\$0.00	(\$91.14)
DOUGLAS	DOUGLAS FAYE	DR	NC 27265	01 811011	5040302003	3/1320	LENDING	343013333	#0046382665-2024- Sold	0/23/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$193.96
									Refund Generated due		GUIL	TAX	(\$74.91)		\$0.00	(\$74.91)
									to proration on Bill Vehicle		HGPT	TAX	(\$63.32)		\$0.00	(\$63.32)
PARIIN JOHN		1310	HIGH POINT					242244224		6/23/2025		IAA	(\$05.32)			(403.34)
	RABUN, JOHN RABUN, PAULA	1310 HEATHERBROOK	HIGH POINT,	Proration	0063577331	JJS3404	PENDING	343814004	#0062F77221 2022 Cc2-							do co
		1310 HEATHERBROOK DR	HIGH POINT, NC 27265	Proration	0063577331	JJS3404	PENDING	343814004	#0063577331-2023- Sold		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	RABUN, JOHN RABUN, PAULA	HEATHERBROOK		Proration	0063577331	JJS3404	PENDING	343814004	2023-0000-00		1			Refund	\$0.00	\$138.23
DOUGLAS	RABUN, JOHN RABUN, PAULA FAYE	HEATHERBROOK		Proration	0063577331	JJS3404	PENDING	343814004	2023-0000-00 Refund Generated due		GUIL	VEHICLE FEE	\$0.00 (\$15.58)	Refund		
DOUGLAS	RABUN, JOHN RABUN, PAULA FAYE	HEATHERBROOK	NC 27265 GREENSBORO,						2023-0000-00  Refund Generated due to proration on Bill Vehicle	6/30/2025	1			Refund	\$0.00	\$138.23
	RABUN, JOHN RABUN, PAULA FAYE	HEATHERBROOK DR	NC 27265	Proration Proration	0063577331 0081536875		PENDING	343814004	2023-0000-00  Refund Generated due to proration on Bill #0081536875-2024- Sold	6/30/2025	GUIL	TAX	(\$15.58)	Refund	\$0.00	<b>\$138.23</b> (\$15.58)
DOUGLAS	RABUN, JOHN RABUN, PAULA FAYE	HEATHERBROOK DR 4703 CHAMPION	NC 27265 GREENSBORO,						2023-0000-00  Refund Generated due to proration on Bill Vehicle	6/30/2025	GUIL GREE	TAX TAX	(\$15.58) (\$14.34)	Refund	\$0.00 \$0.00 \$0.00	\$138.23 (\$15.58) (\$14.34) \$0.00
DOUGLAS	RABUN, JOHN RABUN, PAULA FAYE	HEATHERBROOK DR 4703 CHAMPION	NC 27265 GREENSBORO,						2023-0000-00  Refund Generated due to proration on Bill #0081536875-2024- Sold	6/30/2025	GUIL GREE	TAX TAX	(\$15.58) (\$14.34)	Refund Refund	\$0.00 \$0.00 \$0.00	\$138.23 (\$15.58) (\$14.34)

RAMADANI, ARTAN	RAMADANI, ARTAN		1006 SATIN WOOD DR		GREENSBORO, NC 27410	Proration	0071233680	EBT5824	PENDING	343831677	to proration on Bill #0071233680-2023- 2023-0000-00	Vehicle Sold	6/24/2025	GREE GREE	TAX VEHICLE FEE	(\$6.32) \$0.00	(\$0.46) \$0.00	(\$6.78 \$0.0 <b>\$14.1</b>
														CUTI	TAX	Refund (\$127.98)	đ0.00	(\$127.98
RAMIREZ,	RAMIREZ,		5620 BAVERHOF		GREENSBORO,						Refund Generated due to proration on Bill			GUIL	TAX	(\$117.82)	\$0.00	(\$117.82)
	LOURDES MAIRA		DR BAVERHOP		NC 27405	Proration	0083586649	LBC8565	PENDING	342675030	#0083586649-2024-	Totalled	6/9/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$245.86
											Refund Generated due			GUIL	TAX	(\$40.18)	\$0.00	(\$40.18)
	RAMOS FLORES,		3106 UTAH	APT B	GREENSBORO,	Proration	0084543643	RKK7964	PENDING	342690975	to proration on Bill		6/10/2025	GREE	TAX	(\$36.99)	\$0.00	(\$36.99)
MARIO ANTONIO	MARIO ANTONIO	1	PLACE	711.0	NC 27405	11010000	0004343043	111117304	LIBING	342030373		Sold	0, 10, 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$77.17
			905								Refund Generated due			GUIL	TAX	(\$137.09)	\$0.00	(\$137.09)
	RAY, LESLIE		BATTLEGROUND		GREENSBORO,	Proration	0081845387	KEM7662	PENDING	342206472	to proration on Bill		6/4/2025	GREE	TAX	(\$126.21)	\$0.00	(\$126.21)
REGINALD	REGINALD		AVE		NC 27408							Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$263.30
RAZZAQ,	RAZZAQ,										Refund Generated due			GUIL	TAX	(\$27.61)	\$0.00	(\$27.61)
MUHAMMAD	MUHAMMAD		3609 SHADOW RIDGE DR		HIGH POINT, NC 27265	Proration	0079696263	LBY7197	PENDING	343569024	to proration on Bill #0079696263-2024-	Vehicle Sold	6/20/2025	HGPT	TAX	(\$24.48)	\$0.00	(\$24.48)
ZUBAIR	ZUBAIR		KIDGE DK		NC 27203						2024-0000-00	3010		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														CUTI	TAV	Refund	do 00	\$52.09 (\$74.99)
RAZZAQ,	RAZZAQ,		3609 SHADOW		HIGH POINT,						Refund Generated due to proration on Bill			GUIL HGPT	TAX	(\$74.99) (\$63.39)	\$0.00	(\$63.39)
MUHAMMAD	MUHAMMAD		RIDGE DR		NC 27265	Proration	0076886579	LAL7290	PENDING	343949823	#0076886579-2023-		6/25/2025	HGPT	VEHICLE FEE			\$0.00
ZUBAIR	ZUBAIR		MIDGE DI		NC 27205						2023-0000-00	3010		HGPT	AEHICLE LEE	\$0.00 Refund	\$0.00	\$138.38
														GUIL	TAX	(\$61.61)	\$0.00	(\$61.61)
REGAN. LAURA	REGAN, LAURA	REGAN. JAMES	2125 ROSEMONT		COLFAX, NC						Refund Generated due to proration on Bill			HGPT	TAX	(\$54.61)	\$0.00	(\$54.61)
LEE	LEE	JEFFREY	DR		27235	Proration	0064690990	ZWC3612	PENDING	342428391		Sold	6/6/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
					1						2024-0000-00			HQF I	reniect III	Refund	\$0.00	\$116.22
											Rofund Cononat-1 di-			GUIL	TAX	(\$91.37)	\$0.00	(\$91.37)
REID, ANDREW	REID, ANDREW	REID, JANTOF	1807 OVERLOOK		HIGH POINT,	L .					Refund Generated due to proration on Bill		l	HGPT	TAX	(\$80.99)	\$0.00	(\$80.99)
FREDERICK	FREDERICK	BARTELL	PT OVERLOOK		NC 27265	Proration	0069605649	JJV8571	PENDING	342322020		Sold	6/5/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00			TIGET	VEHICLE TEE	Refund	\$0.00	\$172.36
											Refund Generated due			GUIL	TAX	(\$43.27)	\$0.00	(\$43.27)
RETD. DURWOOD	REID, DURWOOD		568 NEMESIA		WENDELL, NC	Adjustment <					to adjustment on			GREE	TAX	(\$39.83)	\$0.00	(\$39.83)
KENT	KENT		DR		27591	\$100	0085725942	JAX2931	PENDING	344540952	Bill #0085725942-	Mileage	6/30/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00					Refund	7	\$83.10
											Retund Generated due			GUIL	TAX	(\$68.81)	\$0.00	(\$68.81)
	REID, NATALIE		5492 HITCHING		GIBSONVILLE,	Proration	0067291185	KAW3278	PENDING	228461114	to proration on Bill		6/10/2025	MVSD	TAX	(\$15.54)	\$0.00	(\$15.54)
TERESA	TERESA		POST DR		NC 27249						#0067291185-2024- 2024-0000-00	Surrender				Refund		\$84.35
											Refund Generated due			GUIL	TAX	(\$10.35)	\$0.00	(\$10.35)
RIEDELL,	RIEDELL, ANDREW WESTE		4801 SILVER		GREENSBORO,	D	0043053150	E403403	PENDING	343000305	to proration on Bill		c (12 (202F	GREE	TAX	(\$9.53)	\$0.00	(\$9.53)
III	III		CREEK DR		NC 27410	Proration	0042953150	FAK3403	PENDING	342889305		Sold	6/12/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
111											2023-0000-00					Refund		\$19.88
DIFFEY JACON	RIFFEY, JASON		3501 OLD		GREENSBORO,						Ketund Generated due	Vohiclo		GUIL	TAX	(\$186.28)	\$0.00	(\$186.28)
KIFFEY, JASON	KING		ONSLOW RD		NC 27407	Proration	0077066358	1FASNØVA	PENDING	228214714	to proration on Bill #0077066358-2024-	Sold	6/5/2025	PSSD	TAX	(\$34.99)	\$0.00	(\$34.99)
KING	KING		ONSLOW ND		NC 27407						2024-0000-00	3014				Refund		\$221.27
											Refund Generated due			GUIL	TAX	(\$63.02)	\$0.00	(\$63.02)
RIGLEY, KAREN	RIGLEY, KAREN	RIGLEY, JAMES	5812 FLEMING		GREENSBORO,	Proration	0044620022	TDH1551	PENDING	342072849	to proration on Bill	Vehicle	6/3/2025	GREE	TAX	(\$58.02)	\$0.00	(\$58.02)
ODOM	ODOM	DENNIS	TERRACE RD		NC 27410	ri di acidii	0044020022	10112331	FERDING	542072045		Sold	0/3/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$121.04
											Refund Generated due			GUIL	TAX	(\$227.92)	\$0.00	(\$227.92)
ROBERTSON,	ROBERTSON,		303 FAIRCHILD		ALBEMARLE, NC		0085415970	RJB7290	PENDING	343237815		Change of	6/17/2025	GREE	TAX	(\$209.82)	\$0.00	(\$209.82)
JOHN PETER	JOHN PETER		WAY		28001	\$100						County	., ,	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2024-2024-0000-00					Refund		\$467.74
ROCHE	ROCHE										Refund Generated due			GUIL	TAX	(\$188.23)	\$0.00	(\$188.23)
GUTIERREZ,	GUTIERREZ,		524 CAROWILL	APT 104	GREENSBORO,	Proration	0085388849	VDD5195	PENDING	343949292	to proration on Bill		6/25/2025	GREE	TAX	(\$173.29)	\$0.00	(\$173.29)
MAILING VORUSKA	MAILING VORUSKA		DR		NC 27455						#0085388849-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
VONUSKA	MACUNOV															Refund		\$361.52
						l					Refund Generated due			GUIL	TAX	(\$150.27)	\$0.00	(\$150.27)
	ROSA, SUSANA		638 S ELM ST	APT A	HIGH POINT,	Adjustment >	0083539747	LFY4594	PENDING	343949325		Processed	6/25/2025	HGPT	TAX	(\$133.20)	\$0.00	(\$133.20)
CALLE	CALLE				NC 27260	\$100					Bill #0083539747- 2024-2024-0000-00	In Error		HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
																Refund	40	\$313.47
											Refund Generated due			GUIL	TAX	(\$181.89)	\$0.00	(\$181.89)
ROW, DAVID LEE	ROW, DAVID LEE		949 SILVER AVE		GREENSBORO, NC 27403	Adjustment > \$100	0084597005	BAX8781	PENDING	342206112		Over Assessment	6/4/2025	JAME	TAX	(\$155.62)	\$0.00	(\$155.62)
LEE	LEE		AVE		NC 27403	\$100					2024-2024-0000-00	ASSESSMEIL		JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														0.181	may.	Refund	40.00	\$337.51
											Refund Generated due			GUIL	TAX	(\$89.06)	\$0.00	(\$89.06)
			2224 2242					JLB9195	PENDING	343831935	to proration on Bill #0083823207-2024-	Totalled	6/24/2025	GREE GREE	TAX VEHICLE FEE	(\$81.99) \$0.00	\$0.00	(\$81.99) \$0.00
	RUFFIN, SARA		3304 ROUND		GREENSBORO,	Proration	0083823207					Totalled		GREE	VEHICLE FEE		\$0.00	\$171.05
	RUFFIN, SARA ELIZABETH		3304 ROUND HILL RD		GREENSBORO, NC 27408	Proration	0083823207				2024-0000-00							
						Proration	0083823207				2024-0000-00					Refund	40.00	
					NC 27408						2024-0000-00 Refund Generated due			GUIL	TAX	Refund \$0.00	\$0.00	\$0.00
ELIZABETH	ELIZABETH  RUSSELL, RYAN		HILL RD 6591 ALAMANCE		NC 27408			1370272	DENDING	457650004	Refund Generated due to adjustment on	Situs	6/17/2025	GREE	TAX	\$0.00 (\$156.02)	\$0.00	\$0.00 (\$156.02)
ELIZABETH RUSSELL, RYAN	ELIZABETH		HILL RD		NC 27408 LIBERTY, NC			LJX9273	PENDING	457650084	Refund Generated due to adjustment on Bill #0085492567-		6/17/2025	GREE GREE	TAX VEHICLE FEE	\$0.00 (\$156.02) (\$30.00)	\$0.00 \$0.00	\$0.00 (\$156.02) (\$30.00)
ELIZABETH RUSSELL, RYAN	ELIZABETH  RUSSELL, RYAN		HILL RD 6591 ALAMANCE		NC 27408 LIBERTY, NC	Adjustment >		LJX9273	PENDING	457650084	Refund Generated due to adjustment on	Situs	6/17/2025	GREE	TAX	\$0.00 (\$156.02) (\$30.00) \$20.65	\$0.00	\$0.00 (\$156.02) (\$30.00) \$20.65
ELIZABETH RUSSELL, RYAN	ELIZABETH  RUSSELL, RYAN		HILL RD 6591 ALAMANCE COUNTY LINE		NC 27408  LIBERTY, NC 27298	Adjustment >		LJX9273	PENDING	457650084	Refund Generated due to adjustment on Bill #0085492567-	Situs error	6/17/2025	GREE GREE KIFR	TAX VEHICLE FEE TAX	\$0.00 (\$156.02) (\$30.00) \$20.65 Refund	\$0.00 \$0.00 \$0.00	\$0.00 (\$156.02) (\$30.00) \$20.65 <b>\$165.37</b>
ELIZABETH RUSSELL, RYAN JAMES RUSSELL, RYAN	ELIZABETH  RUSSELL, RYAN JAMES		HILL RD 6591 ALAMANCE COUNTY LINE 6591 ALAMANCE		NC 27408  LIBERTY, NC 27298  LIBERTY, NC	Adjustment >	= 0085492567				Refund Generated due to adjustment on Bill #0085492567- 2024-2024-0000 Refund Generated due to proration on Bill	Situs error Vehicle		GREE GREE KIFR GUIL	TAX VEHICLE FEE TAX TAX	\$0.00 (\$156.02) (\$30.00) \$20.65 Refund	\$0.00 \$0.00 \$0.00	\$0.00 (\$156.02) (\$30.00) \$20.65 <b>\$165.37</b> (\$20.87)
ELIZABETH  RUSSELL, RYAN JAMES  RUSSELL, RYAN	ELIZABETH  RUSSELL, RYAN JAMES		HILL RD 6591 ALAMANCE		NC 27408  LIBERTY, NC 27298	Adjustment >			PENDING	457650084 229458426	Refund Generated due to adjustment on Bill #0085492567- 2024-2024-0000 Refund Generated due to proration on Bill #0052067526-2024-	Situs error	6/17/2025	GREE GREE KIFR	TAX VEHICLE FEE TAX	\$0.00 (\$156.02) (\$30.00) \$20.65 (\$20.87) (\$2.54)	\$0.00 \$0.00 \$0.00	\$0.00 (\$156.02) (\$30.00) \$20.65 <b>\$165.37</b> (\$20.87) (\$2.54)
ELIZABETH  RUSSELL, RYAN JAMES  RUSSELL, RYAN	ELIZABETH  RUSSELL, RYAN JAMES		HILL RD 6591 ALAMANCE COUNTY LINE 6591 ALAMANCE		NC 27408  LIBERTY, NC 27298  LIBERTY, NC	Adjustment >	= 0085492567				Refund Generated due to adjustment on Bill #0085492567- 2024-2024-0000 Refund Generated due to proration on Bill #0052067526-2024- 2024-0000-00	Situs error Vehicle Sold		GREE GREE KIFR GUIL KIFR	TAX VEHICLE FEE TAX  TAX TAX	\$0.00 (\$156.02) (\$30.00) \$20.65 (\$20.87) (\$2.54) Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$156.02) (\$30.00) \$20.65 <b>\$165.37</b> (\$20.87) (\$2.54)
ELIZABETH  RUSSELL, RYAN JAMES  RUSSELL, RYAN JAMES	ELIZABETH  RUSSELL, RYAN JAMES  RUSSELL, RYAN JAMES		6591 ALAMANCE COUNTY LINE 6591 ALAMANCE COUNTY LINE		NC 27408  LIBERTY, NC 27298  LIBERTY, NC 27298	Adjustment >	= 0085492567				Refund Generated due to adjustment on Bill #0085492567- 2024-2024-0000 Refund Generated due to proration on Bill #0052067526-2024- 2024-0000-00	Situs error Vehicle Sold		GREE GREE KIFR GUIL KIFR	TAX VEHICLE FEE TAX  TAX TAX TAX	\$0.00 (\$156.02) (\$30.00) \$20.65 Refund (\$20.87) (\$2.54) Refund (\$31.78)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$156.02) (\$30.00) \$20.65 <b>\$165.37</b> (\$20.87) (\$2.54) <b>\$23.41</b> (\$31.78)
ELIZABETH  RUSSELL, RYAN JAMES  RUSSELL, RYAN JAMES  SAUNDERS.	ELIZABETH  I RUSSELL, RYAN JAMES  I RUSSELL, RYAN JAMES  SAUNDERS.	SAUNDERS.	HILL RD 6591 ALAMANCE COUNTY LINE 6591 ALAMANCE COUNTY LINE		NC 27408  LIBERTY, NC 27298  LIBERTY, NC 27298  GREENSBORO,	Adjustment >	= 0085492567	EKE6089			Refund Generated due to adjustment on Bill #8085492567- 2024-2024-0000 Kerund Generated due to proration on Bill #0852667526-2024- 2024-0000-0000 Refund Generated due to proration on Bill	Situs error Vehicle Sold Vehicle		GREE GREE KIFR GUIL KIFR GUIL GREE	TAX VEHICLE FEE TAX  TAX TAX TAX TAX	\$0.00 (\$3156.02) (\$30.00) \$20.65 Refund (\$20.87) (\$2.54) Refund (\$31.78) (\$29.25)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$156.02) (\$30.00) \$20.65 \$165.37 (\$20.87) (\$2.54) \$23.41 (\$31.78) (\$29.25)
ELIZABETH  RUSSELL, RYAN JAMES  RUSSELL, RYAN JAMES  SAUNDERS.	ELIZABETH  I RUSSELL, RYAN JAMES  I RUSSELL, RYAN JAMES  SAUNDERS.	SAUNDERS.	6591 ALAMANCE COUNTY LINE 6591 ALAMANCE COUNTY LINE		NC 27408  LIBERTY, NC 27298  LIBERTY, NC 27298	Adjustment > \$100	0085492567 0052067526	EKE6089	PENDING	229458426	Refund Generated due to adjustment on Bill #0085492567- 2024-2024-0000 Refund Generated due to proration on Bill #0052067526-2024- 2024-0000-000 Refund Generated due to proration on Bill #00653640272-2024-	Situs error Vehicle Sold Vehicle	6/27/2025	GREE GREE KIFR GUIL KIFR	TAX VEHICLE FEE TAX  TAX TAX TAX	\$0.00 (\$156.02) (\$30.00) \$20.65 (\$20.87) (\$2.54) (\$2.54) (\$2.78) (\$2.54) \$8.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$156.02) (\$30.00) \$20.65 \$165.37 (\$20.87) (\$2.54) \$23.41 (\$31.78) (\$29.25) \$0.00
ELIZABETH  RUSSELL, RYAN JAMES  RUSSELL, RYAN JAMES  SAUNDERS.	ELIZABETH  RUSSELL, RYAN JAMES  RUSSELL, RYAN JAMES	SAUNDERS.	HILL RD 6591 ALAMANCE COUNTY LINE 6591 ALAMANCE COUNTY LINE		NC 27408  LIBERTY, NC 27298  LIBERTY, NC 27298  GREENSBORO,	Adjustment > \$100	0085492567 0052067526	EKE6089	PENDING	229458426	Refund Generated due to adjustment on Bill #0085492567- 2024-2024-0000 Kerund Generated due to promation on Bill #0052067526-2024- 2024-0000-0000 Refund Generated due to promation on Bill	Situs error Vehicle Sold Vehicle Sold	6/27/2025	GREE GREE KIFR GUIL KIFR GUIL GREE	TAX VEHICLE FEE TAX  TAX TAX TAX TAX	\$0.00 (\$3156.02) (\$30.00) \$20.65 Refund (\$20.87) (\$2.54) Refund (\$31.78) (\$29.25)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$156.02) (\$30.00) \$20.65 \$165.37 (\$20.87) (\$2.54) \$23.41 (\$31.78) (\$29.25)

VLER, TY ILAYUAN V.  CALES, MONEY SI DMINQUE SI CAPPATICCI, SI GARLES CI GARLES CI CHMENN- SSEPH CI CHMENN- SKENTO II CURRY, SI CURRY, MI HADE, BRIAN SI	DOMINQUE	3234 TWIN BROOKS DR  3658 MCCONNELL RD APT 1E  5911 BALLINGER RD  5006 LAKE LAUREL CT  3701 FIG LEAF	UNIT B	GREENSBORO, AC 27405 S GREENSBORO, AC 27410 S GREENSBORO	Adjustment < side and	0060564910 0078990753 0084558622		PENDING	342987951 343237272	Refund Generated due to proration on Bill Vehicle #0006564910-2023 Sold 2023-0000-00 Refund Generated due to adjustment on Bill #0078990753- 2024-2024-0000-00 Assessment	6/13/2025 6/17/2025	GUIL GREE GREE GUIL GREE GREE	TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE	(\$15.56) (\$14.32) \$0.06 (\$11.43) (\$10.52) \$0.06	(\$0 ) \$ Refund \$	\$25.65 .89) (\$16.45) .82) (\$15.14) .0.00 \$0.00 \$31.59 .0.00 (\$11.43) .0.00 (\$10.52) .0.00 \$0.00
TILAYUAN V.  CALES, MONEY SI DIANUAL SI DIANUAL SI CAPPATICCI, SI CAPPATICI CURRY, SI CURRY, SI CURRY, SI CURRY, SI CURRY, SI CAPPATICI CURRY, SI CAPPA	TYLER, VILAYUAN  SCALES, MONEY OOMINQUE  SCAPPATICCI, CHARLES, JOSEPH SCHHENN- KINGRID  SCURRY, WELVIN	BROOKS DR  3658 MCCONNELL RD APT 1E  5911 BALLINGER RD  5006 LAKE LAUREL CT  3701 FIG LEAF	UNIT B	REENSBORO, NC 27410  GREENSBORO, NC 27410  GREENSBORO, AC 27410	Adjustment < 100 Adjustment >= 100	0078990753	КЈЈ9029	PENDING		#0060564910-2023- 2023-0000-00  Refund Generated due to adjustment on Bill #0078990753- Assessment		GREE GUIL GREE	TAX TAX	\$0.06 (\$11.43) (\$10.52)	Refund \$	0.00 \$0.00 \$31.59 0.00 (\$11.43) 0.00 (\$10.52)
CALES, MONEY SI CALES, MONEY SI MINQUE CAPPATICCI, SI HARLES CICAPPATICCI, SI HARLES CICAPPATICCI, SI CHMENN-	SCALES, MONEY  SCALES, MONEY  DOMINQUE  SCAPPATICCI, CHARLES  JOSEPH  SCHHENN- KINNER, KINNER, KINNER, KUNER, KUNE	3658 MCCONNELL RD APT 1E  5911 BALLINGER RD  5906 LAKE LAUREL CT  3701 FIG LEAF	UNIT B	GREENSBORO, A GREENSBORO, NC 27410 S	Adjustment < 100 Adjustment >= 100	0078990753	КЈЈ9029	PENDING		2023-0000-00  Refund Generated due to adjustment on Bill #0078990753- Assessment		GUIL GREE	TAX TAX	(\$11.43) (\$10.52)	Refund \$	\$31.59 0.00 (\$11.43) 0.00 (\$10.52)
CALES, MONEY SI  CAPPATICCI, SI  HARLES  CHWENN-  CHWENN-  KINNER, K.  KINNER, K.  CURRY, SI  ELVIN MI	SCAPPATICCI, CHARLES JOSEPH SCHWENN- INNER, INGRID SCURRY, WELVIN	MCCONNELL RD APT 1E 5911 BALLINGER RD 5006 LAKE LAUREL CT	UNIT B	NC 27405 SGREENSBORO, NC 27410 SGREENSBORO,	\$100 Adjustment >= \$100				343237272	Refund Generated due to adjustment on Over Bill #0078990753- Assessment	6/17/2025	GREE	TAX	(\$10.52)	\$	0.00 (\$11.43) 0.00 (\$10.52)
DMINQUE DO  CAPPATICCI, SI SIARRES CI SOSEPH  JO  CHWENN- SI SINNER, K. SI SIVIN MI  CURRY, SI SI SIVIN MI  HADE, BRIAN SI	SCAPPATICCI, CHARLES JOSEPH SCHWENN- INNER, INGRID SCURRY, WELVIN	MCCONNELL RD APT 1E 5911 BALLINGER RD 5006 LAKE LAUREL CT	UNIT B	NC 27405 SGREENSBORO, NC 27410 SGREENSBORO,	\$100 Adjustment >= \$100				343237272	to adjustment on Over Bill #0078990753- Assessment	6/17/2025	GREE	TAX	(\$10.52)	\$	0.00 (\$10.52)
DMINQUE DO  CAPPATICCI, SI SIARRES CI SOSEPH  JO  CHWENN- SI SINNER, K. SI SIVIN MI  CURRY, SI SI SIVIN MI  HADE, BRIAN SI	SCAPPATICCI, CHARLES JOSEPH SCHWENN- INNER, INGRID SCURRY, WELVIN	MCCONNELL RD APT 1E 5911 BALLINGER RD 5006 LAKE LAUREL CT	UNIT B	NC 27405 SGREENSBORO, NC 27410 SGREENSBORO,	\$100 Adjustment >= \$100				343237272	Bill #0078990753- Assessment	6/17/2025					
CAPPATICCI, SI HARLES CI CHAPLES CI CHAPLEN CO CHAPLEN CI CHAPLEN CO CHAPLEN	SCAPPATICCI, CHARLES JOSEPH SCHWENN- KINNER, INNORID SCURRY,	APT 1E  5911 BALLINGER RD  5006 LAKE LAUREL CT  3701 FIG LEAF	UNIT B	GREENSBORO, ANC 27410 S	Adjustment >= \$100						-, -, ,	GREE	VEHTCLE FFF	\$0.00	\$	٩.00 \$0.00
HARLES CI DSEPH JO CHWENN- SI TINNER, K: NGRID II EURRY, SI ELVIN MI	CHARLES  COSEPH  CHARLES  CHAR	5911 BALLINGER RD 5006 LAKE LAUREL CT	UNIT B	NC 27410	\$100	0084558622	8N9028			2024-2024-0000-00			TENTALL ILE			
HARLES CI DSEPH JO CHWENN- SI TINNER, K: NGRID II EURRY, SI ELVIN MI	CHARLES  COSEPH  CHARLES  CHAR	BALLINGER RD  5006 LAKE LAUREL CT  3701 FIG LEAF	UNIT B	NC 27410	\$100	0084558622	8N9028								Refund	\$21.95
HARLES CI DSEPH JO CHWENN- SI TINNER, K: NGRID II EURRY, SI ELVIN MI	CHARLES  COSEPH  CHARLES  CHAR	BALLINGER RD  5006 LAKE LAUREL CT  3701 FIG LEAF	UNIT B	NC 27410	\$100	0084558622	8N9028			Refund Generated due		GUIL	TAX	(\$71.49)	\$	0.00 (\$71.49)
OSEPH JO CHWENN- SINNER, K: NGRID II CURRY, SI ELVIN MI	JOSEPH  SCHWENN- KINNER, INNERID  SCURRY, MELVIN	5006 LAKE LAUREL CT		GREENSBORO,				PENDING	343222107	to adjustment on Over	6/16/2025	GREE	TAX	(\$65.81)	\$	0.00 (\$65.81)
CHWENN- SI INNER, K: NGRID II CURRY, SI ELVIN MI	SCHWENN- KINNER, KINGRID SCURRY, MELVIN	LAUREL CT 3701 FIG LEAF			Onenation					Bill #0084558622- Assessment	-,,	GREE	VEHICLE FEE	\$0.00	\$	9.00 \$9.00
INNER, K. NGRID II  CURRY, SI ELVIN MI  HADE, BRIAN SI	KINNER, INGRID SCURRY, MELVIN	LAUREL CT 3701 FIG LEAF			nonation					2024-2024-0000-00					Refund	\$137.30
INNER, K. NGRID II  CURRY, SI ELVIN MI  HADE, BRIAN SI	KINNER, INGRID SCURRY, MELVIN	LAUREL CT 3701 FIG LEAF			Onenation					Refund Generated due		GUIL	TAX	(\$31.36)	\$	0.00 (\$31.36)
CURRY, SO MINISTER	SCURRY,	3701 FIG LEAF		NC 27455		0071183415	X7E9989	PENDING	344187399	to proration on Bill Vehicle	6/27/2025	GREE	TAX	(\$28.87)	\$	0.00 (\$28.87)
CURRY, SI ELVIN MI HADE, BRIAN SI	SCURRY, MELVIN				. 0. 0020	0071103413	ALI 3303	LINDING	544207555	#0071183415-2023- Sold	0,27,2023	GREE	VEHICLE FEE	\$0.00	\$	9.00 \$9.00
HADE, BRIAN SI	MELVIN									2023-0000-00					Refund	\$60.23
HADE, BRIAN SI	MELVIN									Refund Generated due		GUIL	TAX	(\$37.31)		0.00 (\$37.31)
HADE, BRIAN SI		СТ		GREENSBORO,	Proration	0070483101	KET4326	PENDING	342674427	to proration on Bill Vehicle	6/9/2025	GREE	TAX	(\$34.35)		0.00 (\$34.35)
	SHADE BRIAN			NC 27406						#0070483101-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00		9.00 \$0.00
	SHADE BRIAN									Ketung Generated due					Refund	\$71.66
		3740		GREENSBORO.						to proration on Bill Vehicle		GUIL	TAX	(\$109.97)		.50) (\$115.47)
DWARD EI	EDWARD	MILLENNIUM DR		NC 27455	Proration	0075596927	RER2816	PENDING	228593022	#0075596927-2024- Sold	6/12/2025	NESD	TAX	(\$24.07)		.20) (\$25.27)
										2024-0000-00					Refund	\$140.74
										Refund Generated due		GUIL	TAX	\$0.00		0.00 \$0.00
	SHUFF, JASO	N 6712 STALEY		LIBERTY, NC	Adjustment >=	0004703300	1 340355	DENDTO	45030355	to adjustment on Situs	c (20 (2025	GREE	TAX	(\$377.18)		0.00 (\$377.18)
	TIFFANY MICHAEL	LAKE RD			\$100	0084703309	LJX9/15	PENDING	459388184	Bill #0084703309- error	6/30/2025	GREE	VEHICLE FEE	(\$30.00)		0.00 (\$30.00)
JONAPY II	LINGINAPI									2024-2024-0000		KIFR	TAX	\$49.92		0.00 \$49.92
															Refund	\$357.26
HYAM ARGADE SI										Refund Generated due		GUIL	TAX	(\$238.07)		0.00 (\$238.07)
VEENA & RGADE LIVING A	& VEENA	6002 NEW		GREENSBORO,	Proration	0075377570	KEZ5005	PENDING	343949820	to proration on Bill Vehicle	6/25/2025	GREE	TAX	(\$219.17)		0.00 (\$219.17)
	TRUST	BAILEY TRL		NC 27455						#0075377570-2024- Totalled 2024-0000-00		GREE	VEHICLE FEE	(\$30.00)		0.00 (\$30.00)
.031	11031									Ketung Generated due					Refund	\$487.24
ILVIA, JASON S	SILVIA, JASON	8001 WILLOW		GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$44.52)		0.00 (\$44.52)
	CHARLES	GLEN TRL		NC 27455	Proration	0079558456	LBT3222	PENDING	228137670	#0079558456-2024- Sold	6/4/2025	13SD	TAX	(\$9.75)		0.00 (\$9.75)
										2024-0000-00					Refund	\$54.27
										Refund Generated due		GUIL	TAX	(\$47.10)		0.00 (\$47.10)
	SIM, HAILEY LIM, TAEHOO	N 112 OLDE		JAMESTOWN, NC	Proration	0061238340	TDN5278	PENDING	342691539	to proration on Bill Vehicle	6/10/2025	GREE	TAX	(\$43.36)		0.00 (\$43.36)
H ICNUY	HYUNJI EIN, TALIIO	SALEM DR		27282						#0061238340-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00		0.00 \$0.00
										2023-0000-00					Refund	\$90.46
										Refund Generated due		GUIL	TAX	(\$32.02)		0.00 (\$32.02)
IM, PHILLIP S		112 OLDE		JAMESTOWN, NC 27282	Proration	0077874755	KKE5544	PENDING	342674859	to proration on Bill Vehicle	6/9/2025	GREE	TAX	(\$29.48)		0.00 (\$29.48)
ONG 30	JONG	SALEM DR		27282						#0077874755-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00		0.00 \$0.00
															Refund	\$61.50
										Refund Generated due		GUIL	TAX	(\$138.23)		0.00 (\$138.23)
IU, TANYA S	SIU, TANYA	1301 VINE ST		GREENSBORO,	Proration	0077108775	JJP1222	PENDING	343813104	to proration on Bill Vehicle	6/23/2025	GREE	TAX	(\$127.25)		0.00 (\$127.25)
-	-			NC 27405						#0077108775-2024- Totalled 2024-0000-00		GREE	VEHICLE FEE	\$0.00		0.00 \$0.00
										Retund Generated due					Refund	\$265.48
MITH, AMELIA SI	SMITH, AMELIA	1413 BUXTON		GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$329.76)		0.00 (\$329.76)
	WICKER	RD		NC 27406	Proration	0064520375	JME8002	PENDING	228460850	#0064520375-2024- Sold	6/10/2025	PSSD	TAX	(\$61.93)		0.00 (\$61.93)
										2024-0000-00					Refund	\$391.69
										Refund Generated due		GUIL	TAX	(\$92.35)		0.00 (\$92.35)
MITH, ANITA S		5123 LAWNDALE	APT B	GREENSBORO,	Proration	0058208548	EEA5026	PENDING	344541969	to proration on Bill Vehicle	6/30/2025	GREE	TAX	(\$85.02)		0.00 (\$85.02)
ITZGERALD F	FITZGERALD	DR		NC 27455						#0058208548-2024- Sold		GREE	VEHICLE FEE	\$0.00		0.00 \$0.00
										2024-0000-00					Refund	\$177.37
	SMITH,									Refund Generated due		GUIL	TAX	(\$66.89)		.35) (\$70.24)
	ZYLEIAH	1514 BELLEVUE		GREENSBORO,	Proration	0083231447	KFL4395	PENDING	343949694	to proration on Bill Vehicle	6/25/2025	GREE	TAX	(\$61.58)		.08) (\$64.66)
	DILEXIA	ST		NC 27406	-					#0083231447-2024- Totalled	'	GREE	VEHICLE FEE	\$0.00		0.00 \$0.00
IWANDA T	TIWANDA									2024-0000-00 Refund Generated due					Refund	\$134.90
NIDER, GARY S	SNIDER, GARY SNIDER,	121 SAGEWOOD		JAMESTOWN, NC			augaes :			to proration on Bill Vehicle	- /a - /aa-	GUIL	TAX	(\$85.18)		0.00 (\$85.18)
	VANN JANICE LANE			27282	Proration	0047589867	PMF3994	PENDING	229221270	#0047589867-2024- Totalled	6/24/2025	PSSD	TAX	(\$16.00)		0.00 (\$16.00)
										2024-0000-00 Ketund Generated due					Refund	\$101.18
NIPES, SI	SNIPES,	7501 BETHEL		OAK RIDGE, NC						to proration on Bill Vehicle		GUIL	TAX	(\$123.11)		0.00 (\$123.11)
REGORY PAUL GI		VIEW CT		27310	Proration	0069157956	JJW6286	PENDING	229208990	#0069157956-2024- Sold	6/23/2025	ORSD	TAX	(\$20.68)		0.00 (\$20.68)
										2024-0000-00					Refund	\$143.79
										Refund Generated due		GUIL	TAX	\$0.00		0.00 \$0.00
	SPARKS, MOI	LY 5596 SMILEY		MC	Adjustment >=					Refund Generated due to adjustment on Situs		GREE	TAX	(\$122.93)		0.00 (\$122.93)
	GARRETT MCCUTPE	WYRICK RD		LEANSVILLE,	\$100	0085524704	VFV3948	PENDING	458091936	Bill #0085524704- error	6/20/2025	GREE	VEHICLE FEE	(\$30.00)		0.00 (\$30.00)
ICHAEL M	MICHAEL			NC 27301						2024-2024-0000		NESD	TAX	\$29.23		0.00 \$29.23
															Refund	\$123.70
PURGEON SI	SPURGEON									Refund Generated due		GUIL	TAX	(\$2.52)		0.00 (\$2.52)
AMBER, COLE B	BAMBER, COLE	3925 SHEPWAY		GREENSBORO,	Proration	0063816348	JHH1726	PENDING	342788802	to proration on Bill Vehicle	6/11/2025	GREE	TAX	(\$2.32)		0.00 (\$2.32)
	ALEXANDER	LOOP		NC 27405						#0063816348-2024- Sold 2024-0000-00	,	GREE	VEHICLE FEE	\$0.00		0.00 \$0.00
															Refund	\$4.84
TARBORN, S	STARBORN,			ADVANCE, NC	Adjustment <					Ketund Generated due to adjustment on Over		GUIL	TAX	(\$36.89)		0.00 (\$36.89)
	KIARR DEAN	PO BOX 281		27006 S	iloo	0024761456	CRNH0LI0	PENDING	229694116	Bill #0024761456- Assessment	6/30/2025	STFR	TAX	(\$6.31)		0.00 (\$6.31)
										2024-2024-0000-00					Refund	\$43.20
										Refund Generated due		GUIL	TAX	(\$38.19)		0.00 (\$38.19)
TEED, Page 1 S	STEED,	810 PARK ST		HIGH POINT,	Proration	0082887097	VK4296	PENDING	343222275	to proration on Bill Vehicle	6/16/2025	HGPT	TAX	(\$33.85)		0.00 (\$33.85)
NDREA RENEE A	MUNDREA RENEE	010 . ANN 31		NC 27260	. 5. 6.2011	-502037037		· LIDING	5-5222275	#0082887097-2024- Sold	-, 10, 2023	HGPT	VEHICLE FEE	\$0.00	\$	0.00 \$0.00
										2024-0000-00					Refund	\$72.04
TTIEC C	CTTLEC									Refund Generated due		GUIL	TAX	(\$73.99)	\$	0.00 (\$73.99)

KENNEDY	KENNEDY		303 ADDISON	UNIT G	GREENSBORO,	Proration	0075370396	VEV2840	PENDING	342987411	to proration on Bill	Vehicle	6/13/2025	GREE	TAX	(\$68.12)		\$0.00	(\$68.12)
	ISABELLE		POINTE DR	ONIT G	NC 27409	7101811011	0073370330	KI K2040	FENDING	342307411	#0075370396-2024- 2024-0000-00	Sold	0/13/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUIL	TAX	(\$82.48)	Refund	\$0.00	\$142.11 (\$82.48)
CTOTTI ER	CTOTTI ER		22 ADDLE TREE		CREENCROPO						Refund Generated due to proration on Bill								(\$75.93)
STOTTLER, JENNA ANNE	STOTTLER, JENNA ANNE		33 APPLE TREE		GREENSBORO, NC 27455	Proration	0078547997	JLM6665	PENDING	342046398		Sold	6/2/2025	GREE	TAX VEHICLE FEE	(\$75.93) \$0.00		\$0.00	\$0.00
Jenny Ante	Jenny Ante				NC 27433						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$158.41
														GUIL	TAX	\$0.00		\$0.00	\$0.00
CTOUT	CTOUT										Refund Generated due	2		GREE	TAX	(\$391.72)		\$0.00	(\$391.72)
STOUT, CHRISTOPHER	STOUT, CHRISTOPHER		8012 HACKER		STOKESDALE,	Adjustment >= \$100	0070060010	I CE1049	PENDING	457316532	to adjustment on	Situs	6/13/2025	GREE	VEHTCLE FEE			\$0.00	(\$30.00)
MICHAEL	MICHAEL		DR		NC 27357	\$100	0070300010	LCE1040	PENDING	43/310332	Bill #0078960810-	error	0/13/2023	STER		(\$30.00)			
HILLINGE	HILLIMEL										2023-2023-0000			SIFK	TAX	\$58.25		\$0.00	\$58.25 <b>\$363.47</b>
														CUTI	TAX	(#22.12)	Refund	\$0.00	(\$23.13)
STRAFACI,	STRAFACI,		8 OAKTHORPE		CUMMEDETELD						Refund Generated due			GUIL	TAX	(\$23.13)			(\$21.30)
PETER PATRICK	PETER PATRICK		CT CT		SUMMERFIELD, NC 27358	Proration	0079093472	TBC8669	PENDING	342889725	to proration on Bill #0079093472-2024-	Sold	6/12/2025	GREE		(\$21.30)		\$0.00	\$0.00
JR	JR		CI		NC 2/336						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$44.43
														CUTI	TAX	\$0.00	Refund	\$0.00	\$0.00
											Refund Generated due			GUIL					
STRANGE, RICE	STRANGE, RICE		8598 OAK		KERNERSVILLE,	Adjustment >=	0003500045	1 571690	PENDING	456429208		Situs	6/5/2025	GREE	TAX	(\$243.38)		\$0.00	(\$243.38)
GWYNN JR	GWYNN JR		MEADOWS DR		NC 27284	\$100	0003333343	LF21009	PENDING	430423200	Bill #0083599945-	error	0/3/2023	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2024-2024-0000			STFR	TAX	\$45.24		\$0.00	\$45.24 <b>\$228.14</b>
																	Refund	40.00	
CTRENC COLTN	CTRENC COLTN		2405 DEER		CDEENCROPO						Refund Generated due	•		GUIL	TAX	(\$118.70)		\$0.00	(\$118.70) (\$109.28)
BRANDT	STRENG, COLIN BRANDT		TRACK LN		GREENSBORO, NC 27455	Adjustment >= \$100	0080911807	FBS8199	PENDING	343237989	to adjustment on Bill #0080911807-	Adjustment	6/17/2025	GREE		(\$109.28)		\$0.00	
DIVAMO	DRAND I		TRACK EN		NC 27433	\$100					2024-2024-0000-00			GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														CUTI	TAV	(#250 02)	Refund	¢0.00	\$227.98
CTRTCH: ***	CTRTCV:				CDEENCOOO						Refund Generated due			GUIL	TAX	(\$269.92)		\$0.00	(\$269.92)
STRICKLAND,	STRICKLAND, ERICA LETITIA		2403 LOCH PL		GREENSBORO, NC 27405	Proration	0083810870	LHF3524	PENDING	342691278	to proration on Bill #0083810870-2024-	Totalled	6/10/2025	GREE	TAX VEHICLE FEE	(\$248.48) \$0.00		\$0.00	(\$248.48) \$0.00
CUICA LEITITA	LATER LETTIA				2/403						2024-0000-00	. ocalled		GKEE	AEHICLE LEE			שט.טע	
														CUTI	TAV		Refund	do 00	\$518.40
STUART, DAWN	CTUART PAGE		3557 GARDNER		GASTONIA, NC						Refund Generated due			GUIL	TAX	(\$80.87)		\$0.00	(\$80.87) (\$3.04)
	CHARITY		PARK DR.		28054	Proration	0048380642	DDR7573	PENDING	344541807	to proration on Bill #0048380642-2024-	Sold	6/30/2025	SUMM	TAX	(\$3.04)		\$0.00	
CHARTI	CIPACITI		PARK DIV.		20054						2024-0000-00	3010		SUSD	TAX	(\$14.50)	De Court	\$0.00	(\$14.50) \$98.41
														GUIL	TAX		Refund	\$0.00	(\$153.11)
CURRAMANTAN	CURRAMANTAN		2007 MACKAN		TAMESTOLIN NO						Refund Generated due					(\$153.11)			(\$140.95)
SUBRAMANIAN, CHIDAMBARAM	CHIDAMBARAM		3007 MACKAY POINTE LN		JAMESTOWN, NC 27282	Proration	0075283691	MRMSPV77	PENDING	343949850	to proration on Bill #0075283691-2024-	Sold	6/25/2025	GREE	TAX	(\$140.95)		\$0.00	
CHIDAHDAKAH	CHIDANDANAN		POINTE EN		27202						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$294.06
											ketuna Generatea due				may.	(40.04)	Refund	40.00	
SUMMERS,	SUMMERS,	SUMMERS, LEE	3521 HUFFINE		GIBSONVILLE,	Adjustment <	0051712710	FMR7608	PENDING	228825394		Over	6/17/2025	GUIL	TAX	(\$7.31)		\$0.00	(\$7.31)
WANDA GRAVES	WANDA GRAVES	OCTOBER	MILL RD		NC 27249	\$100	0051/12/10	FMK/608	PENDING	228825394	Bill #0051712710-	Assessment	6/1//2025	MVSD	TAX	(\$1.65)		\$0.00	(\$1.65) \$8.96
											2024-2024-0000-00				may.	(440.00)	Refund	40.00	(\$69.88)
											Refund Generated due			GUIL	TAX	(\$69.88)		\$0.00	(\$64.33)
CHRISTOPHER	TALLANT, LOYD		6 ROSEBANK CT	•	GREENSBORO, NC 27407	Proration	0045802887	FDT1683	PENDING	343355193	to proration on Bill #0045802887-2024-	Sold	6/18/2025	GREE		(\$64.33)			
CHKISTOPHEK	CHRISTOPHER				NC 2/40/						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																(4444 00)	Refund	40.00	\$134.21
TAYLOR,	TAYLOR,										Refund Generated due			GUIL	TAX	(\$116.87)		\$0.00	(\$116.87)
ALTHEA	ALTHEA		327 MONTROSE DR APT K		GREENSBORO, NC 27407	Proration	0085563848	LCL9820	PENDING	343813704	to proration on Bill #0085563848-2024-	Surrender	6/23/2025	GREE	TAX	(\$107.59)		\$0.00	(\$107.59)
PATRICIA	PATRICIA		DK AFT K		NC 2/40/						2024-0000-00	Surrender		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00) \$254.46
																	Refund		
TAYLOR,	TAYLOR,										Refund Generated due			GUIL	TAX	(\$4.67)		\$0.00	(\$4.67)
ELAINE	ELAINE		1700 N ELM ST	APT 04	GREENSBORO, NC 27408	Proration	0079366074	RHV8326	PENDING	342322515	to proration on Bill		6/5/2025	GREE	TAX	(\$4.30)		\$0.00	(\$4.30)
DOROTHEA	DOROTHEA				NC 27400						#0079366074-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$8.97
											Refund Generated due			GUIL	TAX	(\$114.69)		\$0.00	(\$114.69)
PHILBERT	THOMAS, ALVIN		3913 BRADDOCK RD	•	HIGH POINT,	Adjustment >= \$100	0054324961	JDY1090	PENDING	342691158	to adjustment on Bill #0054324961-	0ver	6/10/2025	HGPT	TAX	(\$101.66)		\$0.00	(\$101.66)
PHILEREKI	PHILBERT		KD		NC 27265	\$100					2024-2024-0000-00	Assessment		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											Ketuna Generatea aue						Refund		\$216.35
THOMPSON,	THOMPSON,		5578 DWIGHT		MC LEANSVILLE	December 2	0000544465	I ENGERO	DENIDTMC	220604000	to proration on Bill		6 /20 /2025	GUIL	TAX	(\$8.43)		\$0.00	(\$8.43)
CYNTHIA YVONNE	CYNTHIA YVONNE		DR		NC 27301	Proration	0082544465	LEW3688	PENDING	229694088	#0082544465-2024-	Sold	6/30/2025	13SD	TAX	(\$1.85)		\$0.00	(\$1.85)
. VOIVING	. VOINIL				2/301						2024-0000-00			CUTI	TAV		Refund	do 00	\$10.28
THOMPSON,	THOMPSON,		205 65::55		CENECA CO						Refund Generated due			GUIL	TAX	(\$197.38)		\$0.00	(\$197.38)
JAMES PATRICK	JAMES PATRICK		285 SENECA SPRINGS LDG		SENECA, SC 29678	Proration	0075952684	JLJ5220	PENDING	342046026	to proration on Bill #0075952684-2024-		6/2/2025	PSSD	TAX	(\$37.07)		\$0.00	(\$37.07)
JR	JR		PLUTING FAG		270/0						2024-0000-00	or scare		SEDG	TAX	(\$10.19)	D. Com.	\$0.00	(\$10.19)
														0.171			Refund	40.00	\$244.64
THOMPSON,	THOMPSON,		20F CENECO		CDEENCDODC						Refund Generated due			GUIL	TAX	(\$5.90)		\$0.00	(\$5.90)
	JAMES PATRICK		285 SENECA SPRINGS LDG		GREENSBORO, SC 27407	Proration	0079282957	9E3395	PENDING	342046032	to proration on Bill #0079282957-2024-	of state	6/2/2025	PSSD	TAX	(\$1.11)		\$0.00	(\$1.11)
JR	JR		PLUTING FAG		JC 2/40/						2024-0000-00	or scare		SEDG	TAX	(\$0.30)	D. Com	\$0.00	
														CUTI	TAV	(405 ===)	Refund	đ0.00	\$7.31
THORNELL,	THORNELL,		7075   40755		CHMMEDETELE						Refund Generated due			GUIL	TAX	(\$95.50)		\$0.00	(\$95.50)
RICHARD	RICHARD		7075 LANIER RD		SUMMERFIELD, NC 27358	Proration	0076153411	9A9576	PENDING	342690852	to proration on Bill #0076153411-2024-	Vehicle Sold	6/10/2025	SUMM	TAX	(\$3.59)		\$0.00	(\$3.59)
HOWARD	HOWARD				2/330						2024-0000-00	301u		SUSD	TAX	(\$17.13)	Refund	\$0.00	(\$17.13) <b>\$116.22</b>
														CUTI	TAV			¢0.00	
TINY HOUSE	TINY HOUSE				CREENCROPO	Adduct					Refund Generated due			GUIL	TAX	(\$165.03)		\$0.00	(\$165.03)
COMMUNITY	COMMUNITY		PO BOX 20691		GREENSBORO, NC 27420	Adjustment >= \$100	0083678820	LJH8784	PENDING	342690825		Exempt Property	6/10/2025	GREE	TAX	(\$151.92)		\$0.00	(\$151.92)
DEVELOPMENT	DEVELOPMENT				NC 2/420	2100					2024-2024-0000-00	rroperty		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
														CUTI	TAV		Refund	đ0.00	\$346.95
TO THE ESTATE											Refund Generated due			GUIL	TAX	(\$35.79)		\$0.00	(\$35.79)
	SHAW, LINDA		4405 MEETING HOUSE DR		GREENSBORO, NC 27410	Proration	0082861888	VDD6231	PENDING	342987438	to proration on Bill #0082861888-2024-		6/13/2025	GREE	TAX	(\$32.95)		\$0.00	(\$32.95)
OWENS SHAW	OWENS		INUSE DK		NC 2/410						2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund	40.00	\$68.74
TRIMBLE Page	1 TORIZABLE-										Refund Generated due			GUIL	TAX	(\$95.62)		\$0.00	(\$95.62)
JORDAN, GINA	JORDAN, GINA		20 HIGHGATE		GREENSBORO, NC 27407	Proration	0083358501	SEQLDS	PENDING	342987693	to proration on Bill #0083358501-2024-		6/13/2025	GREE	TAX	(\$88.03)		\$0.00	(\$88.03)
NICOLE	NICOLE		СТ		NC 2/40/						2024-0000-00	2010		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
																	Refund		\$213.65

*** ********	*** C. O. C. O. C.										Refund Generated due			GUIL	TAX	(\$555.77)		\$0.00	(\$555.77)
	TRI-SYNERGY		218 S SWING		GREENSBORO,	Adjustment >= \$100						0ver		GREE	TAX	(\$511.64)		\$0.00	(\$511.64)
CORPORATE	CORPORATE		RD STE 3		NC 27409	#100	0073179720	TSCHUSS	PENDING	342691674		Assessment	6/10/2025						
CARE PLLC	CARE PLLC		ND SIE S		NC 27405	2100						ASSESSMEIL		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00					R	Refund		\$1067.41
											Refund Generated due			GUIL	TAX	(\$78.16)		\$0.00	(\$78.16)
TROUTMAN.	TROUTMAN.	TROUTMAN,			GREENSBORO.						to proration on Bill	W-64-1-		GREE	TAX	(\$71.96)		\$0.00	(\$71.96)
		MARJORIE	7 DUNLIN SQ			Proration	0043332493	ZTV7522	PENDING	344187228			6/27/2025						
DONALD HOLT	DONALD HOLT	PRINCE			NC 27455							Totalled		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2024-0000-00					R	Refund		\$180.12
														CUTI	TAV			¢0.00	(\$104.83)
											Refund Generated due			GUIL	TAX	(\$104.83)		\$0.00	
TROY, ROBERT	TROY, ROBERT		1404 OHATI DD		GREENSBORO,	Adjustment >=	0064654087	JKV9378	PENDING	342427680	to adjustment on	Over	6/6/2025	GREE	TAX	(\$96.51)		\$0.00	(\$96.51)
WILLIAM	WILLIAM		1404 QUAIL DR		NC 27408	\$100	0004034067	JKV3376	PENDING	342427000	Bill #0064654087-	Assessment	0/0/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00			4.12					\$201.34
											ketuna Generatea due						Refund		
TCUT TALOC	TOUT TALOC	TOUT DAGUEL	OZOA DOTNIT		COLEAN NO									GUIL	TAX	(\$78.41)		\$0.00	(\$78.41)
		TSUI, RACHEL			COLFAX, NC	Proration	0068610951	DKS8980	PENDING	229458612	to proration on Bill		6/27/2025	COSD	TAX	(\$14.59)		\$0.00	(\$14.59)
SHU-MING	SHU-MING	KENDRA	OAK DR		27235						#0068610951-2024-	Totalled	., ,	****				******	
											2024-0000-00						Refund		\$93.00
											Refund Generated due			GUIL	TAX	(\$67.21)		\$0.00	(\$67.21)
TUSSEY,	TUSSEY,		500 LEITZEL		GREENSBORO,						to proration on Bill			GREE	TAX	(\$61.87)		\$0.00	(\$61.87)
WILSON JAMES			AVE		NC 27406	Proration	0065885318	TKL3781	PENDING	342072852		Sold	6/3/2025	GREE	VEHICLE FEE	\$0.00			\$0.00
III	III		AVL		NC 27400						2024-0000-00	3014		GREE	AFHICLE LEE			\$0.00	
											2024-0000-00					R	Refund		\$129.08
											Refund Generated due			GUIL	TAX	(\$6.39)		\$0.00	(\$6.39)
VALLADARES	VALLADARES		733 DOGWOOD		HIGH POINT,						to proration on Bill			HGPT	TAX	(\$5.66)		\$0.00	(\$5.66)
GALEAS,	GALEAS,					Proration	0079344999	LAV5497	PENDING	343832013			6/24/2025						
DONATO RAFAEL			CIR		NC 27260							Surrender		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00					R	Refund		\$12.05
											Defined Commented due			GUIL	TAX	(\$101.65)		\$0.00	(\$101.65)
											Refund Generated due								
VANCE, ERICA			810 ROUTE 958		PITTSFIELD,	Proration	0075798780	RFT2789	PENDING	342045840	to proration on Bill		6/2/2025	GREE	TAX	(\$93.58)		\$0.00	(\$93.58)
ANNE	ANNE		010 110012 330		PA 16340	1101011	0073730700	112703	LINDING	342043040	#0075798780-2024-	of state	0,2,2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$195.23
																	te i uiiu		
											Refund Generated due			GUIL	TAX	(\$211.84)		\$0.00	(\$211.84)
VASAUSKAS,	VASAUSKAS,		4203 LAUREL		GREENSBORO,						to proration on Bill			GREE	TAX	(\$195.02)		\$0.00	(\$195.02)
DONATAS	DONATAS		CREEK DR		NC 27405	Proration	0085448367	LJV2228	PENDING	343237071		Surrender	6/17/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2024-0000-00			GREE	VEHICLE TEE			30.00	
											2024-0000-00					R	Refund		\$436.86
											Refund Generated due			GUIL	TAX	(\$2.74)		\$0.00	(\$2.74)
VERSACE,	VERSACE,				TAMESTOWN NO	C Adjustment <						SLVG or		GREE	TAX	(\$2.52)		\$0.00	(\$2.52)
YIIOSHI	YIIOSHI		PO BOX 1282				0044015971	LJV1953	PENDING	343222665			6/16/2025						
ESCADA SHOKO	ESCADA SHOKO				27282	\$100						RBLT TTL		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00					R	Refund		\$5.26
VOORUEEC	MOODILLEC										Retund Generated due			GUIL	TAX	(\$101.30)		\$0.00	(\$101.30)
	VOORHEES,		1107 FOXHAVEN		GREENSBORO,						to proration on Bill	Vehicle							
DANA	DANA		DR		NC 27455	Proration	0076952225	RHM8103	PENDING	228814922		Totalled	6/16/2025	NESD	TAX	(\$22.18)		\$0.00	(\$22.18)
ELIZABETH	ELIZABETH		DI.		110 27455						2024-0000-00	TOCULICU				R	Refund		\$123.48
														CUTI	TAV			đ0.00	
	W. O. GRUBB										Refund Generated due			GUIL	TAX	(\$331.06)		\$0.00	(\$331.06)
STEEL	STEEL		2281 BALL DR		SAINT LOUIS,	Proration	0083517759	I ED0110	PENDING	342788421	to proration on Bill	Reg . Out	6/11/2025	GREE	TAX	(\$304.78)		\$0.00	(\$304.78)
ERECTION,	ERECTION,		2201 DALL DR		MO 63146	Proracton	000331//33	FLYSTIA	PENDING	342/00421	#0083517759-2024-	of state	0/11/2023	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
INC.	INC.										2024-0000-00			4			Refund	******	\$665.84
											Retung Generated due								
LIADE LODE	HADE LODE	BURNETTE,	242 TAUDALL		DUDI THETON						Ketuna Generatea due	W-64-1-		GUIL	TAX	(\$68.57)		\$0.00	(\$68.57)
	WADE, LORI	BURNETTE, MALCOLM	312 TYNDALL		BURLINGTON,	Proration	0070026461	KEA8827	PENDING	229458256	to proration on Bill		6/27/2025			(\$68.57)			(\$68.57)
WADE, LORI SHERNITA	CHEDNITA	MALCOLM	312 TYNDALL DR		BURLINGTON, NC 27215	Proration	0070026461	KEA8827	PENDING	229458256	to proration on Bill #0070026461-2024-		6/27/2025	GUIL GIBS	TAX	(\$68.57) (\$45.99)		\$0.00 \$0.00	(\$68.57) (\$45.99)
	CHEDNITA					Proration	0070026461	KEA8827	PENDING	229458256	to proration on Bill		6/27/2025	GIBS	TAX	(\$68.57) (\$45.99)	Refund	\$0.00	(\$68.57) (\$45.99) <b>\$114.56</b>
	CHEDNITA	MALCOLM				Proration	0070026461	KEA8827	PENDING	229458256	to proration on Bill #0070026461-2024-	Sold	6/27/2025			(\$68.57) (\$45.99)			(\$68.57) (\$45.99)
SHERNITA	SHERNITA	MALCOLM	DR		NC 27215						to proration on Bill #0070026461-2024- 2024-0000-00 Refund Generated due	Sold		GIBS	TAX	(\$68.57) (\$45.99) R (\$19.81)		\$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81)
SHERNITA WAKEMAN, MARY	SHERNITA WAKEMAN, MARY	MALCOLM	DR 2710 AZALEA		NC 27215 GREENSBORO,	Proration Proration	0070026461 0037668455		PENDING PENDING	229458256 344541948	to proration on Bill #0070026461-2024- 2024-0000-00 Refund Generated due to proration on Bill	Sold Vehicle	6/27/2025	GIBS GUIL GREE	TAX TAX TAX	(\$68.57) (\$45.99) R (\$19.81) (\$18.24)		\$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24)
SHERNITA WAKEMAN, MARY	SHERNITA	MALCOLM	DR		NC 27215						to proration on Bill #0070026461-2024- 2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-	Sold		GIBS	TAX	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00	Refund	\$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00
SHERNITA WAKEMAN, MARY	SHERNITA WAKEMAN, MARY	MALCOLM	DR 2710 AZALEA		NC 27215 GREENSBORO,						to proration on Bill #0070026461-2024- 2024-0000-00 Refund Generated due to proration on Bill	Sold Vehicle		GIBS GUIL GREE	TAX TAX TAX	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00		\$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24)
SHERNITA WAKEMAN, MARY	SHERNITA WAKEMAN, MARY	MALCOLM	DR 2710 AZALEA		NC 27215 GREENSBORO,						to proration on Bill #0070026461-2024- 2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023- 2023-0000-00	Sold Vehicle Totalled		GIBS GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05
SHERNITA WAKEMAN, MARY	SHERNITA WAKEMAN, MARY	MALCOLM	DR 2710 AZALEA DR		NC 27215  GREENSBORO, NC 27407						to proration on Bill #0070026461-2024- 2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023- 2023-0000-00 Refund Generated due	Vehicle Totalled		GIBS  GUIL  GREE  GREE  GUIL	TAX TAX VEHICLE FEE	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 R (\$7.97)	Refund	\$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.97)
WAKEMAN, MARY KATHARINE	SHERNITA WAKEMAN, MARY KATHARINE	MALCOLM	DR 2710 AZALEA DR 1951 RUBYWOOD		NC 27215  GREENSBORO, NC 27407  GREENSBORO,			MST2794		344541948	to proration on Bill #8070026461-2024- 2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023- 2023-0000-00 Refund Generated due to proration on Bill	Vehicle Totalled		GIBS  GUIL  GREE  GREE  GUIL  GREE	TAX TAX VEHICLE FEE TAX TAX	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.97) (\$7.34)
WAKEMAN, MARY KATHARINE WALKER, DEMENICO	SHERNITA WAKEMAN, MARY KATHARINE WALKER, DEMENICO	MALCOLM	DR 2710 AZALEA DR		NC 27215  GREENSBORO, NC 27407	Proration	0037668455	MST2794	PENDING		to proration on Bill #0070026461-2024- 2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023- 2023-0000-00 Refund Generated due to proration on Bill #0079734877-2024-	Vehicle Totalled	6/30/2025	GIBS  GUIL  GREE  GREE  GUIL	TAX TAX VEHICLE FEE	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 R (\$7.97)	Refund	\$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.97)
WAKEMAN, MARY KATHARINE	SHERNITA WAKEMAN, MARY KATHARINE WALKER,	MALCOLM	DR 2710 AZALEA DR 1951 RUBYWOOD		NC 27215  GREENSBORO, NC 27407  GREENSBORO,	Proration	0037668455	MST2794	PENDING	344541948	to proration on Bill #8070026461-2024- 2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023- 2023-0000-00 Refund Generated due to proration on Bill	Vehicle Totalled	6/30/2025	GIBS  GUIL  GREE  GREE  GUIL  GREE	TAX TAX VEHICLE FEE TAX TAX	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.97) (\$7.34)
WAKEMAN, MARY KATHARINE WALKER, DEMENICO	SHERNITA WAKEMAN, MARY KATHARINE WALKER, DEMENICO	MALCOLM	DR 2710 AZALEA DR 1951 RUBYWOOD		NC 27215  GREENSBORO, NC 27407  GREENSBORO,	Proration	0037668455	MST2794	PENDING	344541948	to proration on Bill #8070925641-2024- 2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023- 2023-0000-00 Refund Generated due to proration on Bill #0079734877-2024- 2024-0000-00	Vehicle Totalled Vehicle Sold	6/30/2025	GIBS  GUIL GREE GREE  GUIL GREE GREE  GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.97) (\$7.34) \$0.00 \$15.31
SHERNITA WAKEMAN, MARY KATHARINE WALKER, DEMENICO LUCUNIA	SHERNITA WAKEMAN, MARY KATHARINE WALKER, DEMENICO LUCUNIA	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405	Proration	0037668455	MST2794	PENDING	344541948	to proration on Bill #007002.66.1.2024- 2024-0000-00 Refund Generated due to proration on Bill #003766.8455-2023- 2023-0000-00 Refund Generated due to proration on Bill #0079734877-2024- 2024-0000-00 Refund Generated due	Vehicle Totalled Vehicle Sold	6/30/2025	GIBS  GUIL  GREE  GREE  GUIL  GREE  GREE  GREE  GREE	TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00 R	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.97) (\$7.34) \$0.00 \$15.31
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY	SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL	Proration Proration	0037668455 0079734877	MST2794 VDT1110	PENDING	344541948 342428031	to proration on Bill #007002/661-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0079734877-2024-2024-0000-00 Refund Generated due to proration on Bill #0079734807-2024-2024-0000-00 Refund Generated due to proration on Bill #0079734800-00 Refund Generated due to proration on Bill #0079734800-00 Refund Generated due	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out	6/30/2025	GIBS  GUIL GREE GREE  GUIL GREE GREE  GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$6.00 \$38.05 (\$7.97) (\$7.34) \$6.00 \$15.31 (\$152.66)
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY	SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405	Proration	0037668455	MST2794 VDT1110	PENDING	344541948	to proration on Bill #007002.66.1.2024- 2024-0000-00 Refund Generated due to proration on Bill #003766.8455-2023- 2023-0000-00 Refund Generated due to proration on Bill #0079734877-2024- 2024-0000-00 Refund Generated due	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out	6/30/2025	GIBS  GUIL  GREE  GREE  GUIL  GREE  GREE  GREE  GREE	TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00 R (\$152.66) (\$5.74)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$6.00 \$38.05 (\$7.97) (\$7.34) \$6.00 \$15.31 (\$152.66)
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY	SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL	Proration Proration	0037668455 0079734877	MST2794 VDT1110	PENDING	344541948 342428031	to proration on Bill #007002/661-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0079734877-2024-2024-0000-00 Refund Generated due to proration on Bill #0079734807-2024-2024-0000-00 Refund Generated due to proration on Bill #0079734800-00 Refund Generated due to proration on Bill #0079734800-00 Refund Generated due	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out	6/30/2025	GUIL GREE GREE GUIL GREE GREE GREE GREE GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 (\$7.97) (\$7.34) \$0.00 (\$1.52.66) (\$5.574) (\$27.37)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 (\$7.97) (\$7.34) \$6.00 \$15.31 (\$152.66) (\$5.74)
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY	SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL	Proration Proration	0037668455 0079734877	MST2794 VDT1110	PENDING	344541948 342428031	to proration on Bill #007002.66d1.2024- 2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023- 2023-00000-00 Refund Generated due to proration on Bill #0079734877-2024- 2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024- 2024-0000-00	Vehicle Totalled  Vehicle Sold  Reg . Out of state	6/30/2025	GIBS  GUIL GREE GREE GUIL GREE GREE GREE GUIL SUMM SUSD	TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX TAX TAX TAX	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00 R (\$152.66) (\$5.74) (\$27.37)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.97) (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37)
SHERNITA  MAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR	WALKER, DEMENICO LUCUNIA WALKER, ROY ELMER JR	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL		NC 27215  GREENSBORD, NC 27407  GREENSBORD, NC 27405  DESTIN, FL 32541	Proration Proration	0037668455 0079734877	MST2794 VDT1110	PENDING	344541948 342428031	to proration on Bill #007002/661-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0079734877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due Refund Generated due Refund Generated due	Vehicle Totalled Vehicle Sold Reg . Out of state	6/30/2025	GIBS  GUIL GREE GREE GRIE GUIL GREE GREE GRIE GUIL SUMM SUSD	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX	(\$68.57) (\$45.99) (\$19.81) (\$18.24) (\$10.82) (\$7.97) (\$7.34) \$0.00 (\$15.2.66) (\$5.74) (\$27.37) (\$27.37)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.65 (\$7.97) (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) \$185.77
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY	WALKER, DEMENICO LUCUNIA WALKER, ROY ELMER JR	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL	Proration Proration	0037668455 0079734877 0062675534	MST2794 VDT1110 HKH7814	PENDING PENDING PENDING	344541948 342428031 342987414	to proration on Bill #007002.66d1.2024- 2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023- 2023-00000-00 Refund Generated due to proration on Bill #0079734877-2024- 2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024- 2024-0000-00	Vehicle Totalled Vehicle Sold Reg . Out of state	6/30/2025 6/6/2025 6/13/2025	GIBS  GUIL GREE GREE GUIL GREE GREE GREE GUIL SUMM SUSD	TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX TAX TAX TAX	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00 R (\$152.66) (\$5.74) (\$27.37)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$6.00 \$38.05 (\$7.97) (\$7.34) \$6.00 \$15.31 (\$152.66) (\$5.74) (\$27.37)
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DOMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK,	WALKER, DEMENICO LUCUNIA WALKER, ROY ELMER JR	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL		NC 27215  GREENSBORD, NC 27407  GREENSBORD, NC 27405  DESTIN, FL 32541	Proration Proration	0037668455 0079734877	MST2794 VDT1110 HKH7814	PENDING	344541948 342428031	to proration on Bill #807802.6641.2024- 2024-0000-00 Refund Generated due to proration on Bill #8037668455-2023- 2023-0000-00 Refund Generated due to proration on Bill #8079734877-2024- 2024-0000-00 Refund Generated due to proration on Bill #8062675534-2024- 2024-0000-00 Refund Generated due to proration on Dill	Vehicle Totalled Vehicle Sold Reg . Out of state	6/30/2025	GIBS  GUIL GREE GREE GUIL GREE GREE GREE GUIL SUMM SUSD GUIL GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00 (\$152.66) (\$5.74) (\$27.37) R (\$40.71)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$6.00 \$38.05 (\$7.34) \$6.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) \$185.77 (\$40.71)
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DOMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK,	SHERNITA WAKEMAN, MARY KATHARINE WALKER, DEMENICO LUCUNIA WALKER, ROY ELMER JR WALKINGSTICK,	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO,	Proration Proration	0037668455 0079734877 0062675534	MST2794 VDT1110 HKH7814	PENDING PENDING PENDING	344541948 342428031 342987414	to proration on Bill #007002/661-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0079734877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #0062084555-2024-0000-00 Refund Generated due to proration on Bill #0082984555-2024-	Vehicle Totalled  Vehicle Sold  Reg . Out of state	6/30/2025 6/6/2025 6/13/2025	GIBS  GUIL GREE GREE GRIE GUIL GREE GREE GRIE GUIL SUMM SUSD	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00 R (\$15.2.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.74) (\$6.797) (\$7.34) \$15.31 (\$152.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48) \$15.31
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DOMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK,	SHERNITA WAKEMAN, MARY KATHARINE WALKER, DEMENICO LUCUNIA WALKER, ROY ELMER JR WALKINGSTICK,	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO,	Proration Proration	0037668455 0079734877 0062675534	MST2794 VDT1110 HKH7814	PENDING PENDING PENDING	344541948 342428031 342987414	to proration on Bill #007002/661-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0037368477-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984556-2024-2024-0000-00	Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled	6/30/2025 6/6/2025 6/13/2025	GIBS  GUIL GREE GREE GRIE GRIE GREE GREE GRIE GUIL SUMM SUSD GUIL GREE GREE	TAX TAX YEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 (\$7.97) (\$7.34) \$0.00 (\$152.66) (\$57.37) (\$27.37) (\$40.71) (\$37.48) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.97) (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) \$185.77 (\$40.71) (\$37.48) \$0.00
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DOMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK,	SHERNITA WAKEMAN, MARY KATHARINE WALKER, DEMENICO LUCUNIA WALKER, ROY ELMER JR WALKINGSTICK,	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410	Proration Proration	0037668455 0079734877 0062675534	MST2794 VDT1110 HKH7814	PENDING PENDING PENDING	344541948 342428031 342987414	to proration on Bill #007002/661-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0079734877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #0062084555-2024-0000-00 Refund Generated due to proration on Bill #0082984555-2024-	Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled	6/30/2025 6/6/2025 6/13/2025	GIBS  GUIL GREE GREE GUIL GREE GREE GREE GUIL SUMM SUSD GUIL GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00 R (\$15.2.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.34) \$6.00 \$15.31 (\$152.66) (\$57.74) (\$27.37) (\$40.71) (\$30.00 \$78.19
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN	WAKEMAN, MARY KATHARINE WALKER, DEMENICO LUCUNIA WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410	Proration Proration Proration	0037668455 0079734877 0062675534	MST2794  VDT1110  HKH7814  VFB6675	PENDING PENDING PENDING	344541948 342428031 342987414 343813887	to proration on Bill #007002/661-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0037368477-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984556-2024-2024-0000-00	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled	6/30/2025 6/6/2025 6/13/2025 6/23/2025	GIBS  GUIL GREE GREE GRIE GRIE GREE GREE GRIE GUIL SUMM SUSD GUIL GREE GREE	TAX TAX YEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE	(\$68.57) (\$45.99) R (\$19.81) (\$18.24) \$0.00 (\$7.97) (\$7.34) \$0.00 (\$152.66) (\$5.74) (\$27.37) (\$27.37) (\$27.37) (\$40.71) (\$37.48) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.34) \$6.00 \$15.31 (\$152.66) (\$57.74) (\$27.37) (\$40.71) (\$30.00 \$78.19
SHERNITA MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY	NAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO,	Proration Proration	0037668455 0079734877 0062675534	MST2794 VDT1110 HKH7814	PENDING PENDING PENDING	344541948 342428031 342987414	to proration on Bill #007002/661-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0037376877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984556-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984556-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984565-2024-2024-0000-00 Refund Generated due to proration on Bill	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled	6/30/2025 6/6/2025 6/13/2025	GIBS  GUIL GREE GREE  GUIL GREE GREE  GUIL SUMM SUSD  GUIL GREE GREE GREE	TAX TAX TAX VEHICLE FEE  TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$68.57) (\$45.99) (\$19.81) (\$18.24) (\$10.24) (\$0.00) (\$7.97) (\$7.34) \$0.00 (\$5.74) (\$27.37) (\$37.48) \$0.00 (\$37.48) (\$0.00) (\$37.48)	Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$8.06 \$38.65 (\$7.97) (\$7.34) \$8.06 \$15.31 (\$152.66) (\$5.74) (\$27.37) \$185.77 (\$40.71) (\$37.48) \$0.06 \$78.19 (\$301.77) (\$301.77)
SHERNITA MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY	WAKEMAN, MARY KATHARINE WALKER, DEMENICO LUCUNIA WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410	Proration Proration Proration	0037668455 0079734877 0062675534	MST2794  VDT1110  HKH7814  VFB6675	PENDING PENDING PENDING	344541948 342428031 342987414 343813887	to proration on Bill #8078026641.2024- 2024-0000-00 Refund Generated due to proration on Bill #8037668455-2023- 2023-00000-00 Refund Generated due to proration on Bill #8037638437-2024- 2024-0000-00 Refund Generated due to proration on Bill #8062675534-2024- 2024-0000-00 Refund Generated due to proration on Bill #8062675534-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082584556-2024- 2024-0000-00 Refund Generated due to proration on Bill	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled	6/30/2025 6/6/2025 6/13/2025 6/23/2025	GIBS  GUIL GREE GREE GRIL GREE GREE GUIL SUMM SUSD  GUIL GREE GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 (\$7.37) (\$7.34) \$0.00 (\$5.73) (\$5.73) (\$27.37) (\$40.71) (\$37.48) \$0.00 (\$5.73) (\$27.71) (\$37.48) \$0.00 (\$5.73)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) \$185.77 (\$40.71) (\$37.48) \$0.00 \$185.74 (\$27.37) \$185.77 (\$40.71) (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$38.67 (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$3
SHERNITA MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY	NAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO,	Proration Proration Proration	0037668455 0079734877 0062675534	MST2794  VDT1110  HKH7814  VFB6675	PENDING PENDING PENDING	344541948 342428031 342987414 343813887	to proration on Bill #007002/661-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0037376877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984556-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984556-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984565-2024-2024-0000-00 Refund Generated due to proration on Bill	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled	6/30/2025 6/6/2025 6/13/2025 6/23/2025	GIBS  GUIL GREE GREE  GUIL GREE GREE  GUIL SUMM SUSD  GUIL GREE GREE GREE	TAX TAX TAX VEHICLE FEE  TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 (\$7.37) (\$7.34) \$0.00 (\$5.73) (\$5.73) (\$27.37) (\$40.71) (\$37.48) \$0.00 (\$5.73) (\$27.71) (\$37.48) \$0.00 (\$5.73)	Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.34) \$0.00 \$115.31 (\$152.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$277.81) (\$30.00) \$600.58
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DOMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER	WALKER, ROY ELMER JR WALKER, BEMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO,	Proration Proration Proration	0037668455 0079734877 0062675534	MST2794  VDT1110  HKH7814  VFB6675	PENDING PENDING PENDING	344541948 342428031 342987414 343813887	to proration on Bill #8078025641.2024-2024-2008-08 Refund Generated due to proration on Bill #8037668455-2023-2023-2023-2023-2008-08 Refund Generated due to proration on Bill #8087934877-2024-2024-0808-09 Refund Generated due to proration on Bill #9062675534-2024-2024-0909-09 Refund Generated due to proration on Bill #8082584556-2021-2024-0909-09 Refund Generated due to proration on Bill #8082584556-2024-2024-2024-2024-2024-2024-2024-202	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025	GIBS  GUIL GREE GREE  GUIL GREE GREE  GUIL SUMM SUSD  GUIL GREE GREE GREE	TAX TAX TAX VEHICLE FEE  TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 (\$7.37) (\$7.34) \$0.00 (\$5.73) (\$5.73) (\$27.37) (\$40.71) (\$37.48) \$0.00 (\$5.73) (\$27.71) (\$37.48) \$0.00 (\$5.73)	Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) \$185.77 (\$40.71) (\$37.48) \$0.00 \$185.74 (\$27.37) \$185.77 (\$40.71) (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$18.67 (\$37.48) \$38.67 (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48) (\$37.48
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON,	NAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER  WASHINGTON,	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407	Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE	PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323	to proration on Bill #0070256461-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0037368477-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984556-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984556-2024-2024-0000-00 Refund Generated due to proration on Bill #008294509-2024-2024-2024-2024-2024-2024-2024-20	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Totalled	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025	GIBS  GUIL GREE GREE GREE GREE GREE GREE GRIL SUMM SUSD GUIL GREE GREE GRIL GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) (\$18.24) (\$6.00) (\$7.34) \$0.00 (\$152.66) (\$5.74) (\$27.37) (\$27.37) (\$40.71) (\$37.48) \$0.00 (\$30.07) (\$30.00) (\$53.69)	Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) (\$445.99) (\$144.56) (\$19.81) (\$18.24) \$0.00 \$38.65 (\$7.97) (\$7.34) \$0.00 (\$57.34) (\$27.37) (\$57.31) (\$37.48) \$0.00 \$78.19 (\$37.48) (\$27.37) (\$30.00) \$78.19 (\$30.00) \$600.58
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DOMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER	WALKER, ROY ELMER JR WALKER, BEMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON	C	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407	Proration Proration Proration	0037668455 0079734877 0062675534 0082984556	MST2794  VDT1110  HKH7814  VFB6675	PENDING PENDING PENDING	344541948 342428031 342987414 343813887	to proration on Bill #0070256461.2024-2024-2000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-2020-0000-00 Refund Generated due to proration on Bill #0037934877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #0082794556-2024-2024-0000-00 Refund Generated due to proration on Bill #008279419092-0024-2024-2000-00 Refund Generated due to proration on Bill #0082401909-2024-2020-0000-00 Refund Generated due to proration on Bill #0082401909-2024-2024-2020-0000-00 Refund Generated due to proration on Bill #0082401909-2024-2024-2020-0000-00 Refund Generated due to proration on Bill #0082401909-2024-2024-2020-0000-00 Refund Generated due to proration on Bill #0082401909-2024-2024-2024-2020-2024-2024-2024-2	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025	GIBS  GUIL GREE GREE GRIL GREE GREE GUIL SUMM SUSD GUIL GREE GREE GREE GRIL GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 (\$7.34) \$0.00 (\$152.66) (\$5.74) (\$27.37) (\$27.37) (\$37.48) \$0.00 (\$31.77) (\$27.81) (\$30.00) (\$30.00)	Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$6.00 \$38.05 (\$7.34) \$6.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) \$185.77 (\$40.71) (\$37.48) \$6.00 \$78.19 (\$301.77) (\$277.81) (\$30.00) \$609.58
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON,	NAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER  WASHINGTON,	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR	С	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407	Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE	PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323	to proration on Bill #0070276461-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0037684877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #008298556-2024-2024-0000-00 Refund Generated due to proration on Bill #008298556-2024-2024-0000-00 Refund Generated due to proration on Bill #00829856-2024-2024-0000-00 Refund Generated due to proration on Bill #008298560-2024-2024-0000-00 Refund Generated due to proration on Bill #0082796607-2024-0000-00	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Totalled	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025	GIBS  GUIL GREE GREE GREE GREE GREE GREE GRIL SUMM SUSD GUIL GREE GREE GRIL GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) (\$18.24) (\$6.00) (\$7.34) \$0.00 (\$152.66) (\$5.74) (\$27.37) (\$27.37) (\$40.71) (\$37.48) \$0.00 (\$30.07) (\$30.00) (\$53.69)	Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) (\$445.99) (\$144.56) (\$19.81) (\$18.24) (\$0.00 \$38.05 (\$7.34) (\$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$30.87) (\$30.87) (\$40.71) (\$37.78) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$30.00) (\$47.81) (\$30.00) (\$47.81) (\$30.00) (\$47.81) (\$30.00) (\$49.43)
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER  WASHINGTON, SHANISE	WALKER, ROY ELMER JR WALKER, DEMENICO LUCUNIA WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON	с	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407	Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE	PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323	to proration on Bill #0070256461.2024-2024-2000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-2020-0000-00 Refund Generated due to proration on Bill #0037934877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #0082794556-2024-2024-0000-00 Refund Generated due to proration on Bill #008279419092-0024-2024-2000-00 Refund Generated due to proration on Bill #0082401909-2024-2020-0000-00 Refund Generated due to proration on Bill #0082401909-2024-2024-2020-0000-00 Refund Generated due to proration on Bill #0082401909-2024-2024-2020-0000-00 Refund Generated due to proration on Bill #0082401909-2024-2024-2020-0000-00 Refund Generated due to proration on Bill #0082401909-2024-2024-2024-2020-2024-2024-2024-2	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025	GIBS  GUIL GREE GREE GRIL GREE GREE GUIL SUMM SUSD GUIL GREE GREE GREE GRIL GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 (\$7.97) (\$7.34) \$0.00 (\$5.74) (\$27.37) (\$37.48) \$0.00 (\$31.77) (\$37.78) (\$30.77) (\$37.78) (\$30.77)	Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$6.00 \$38.05 (\$7.34) \$6.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) \$185.77 (\$40.71) (\$37.48) \$6.00 \$78.19 (\$301.77) (\$277.81) (\$30.00) \$609.58
SHERNITA  WAKEMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER  WASHINGTON, SHANISE	WALKER, ROY ELMER JR WALKER, DEMENICO LUCUNIA WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON	С	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407	Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE	PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323	to proration on Bill #807802.66.1.2024-2024-2020-000-00 Refund Generated due to proration on Bill #803762.68.455-2023-2023-0000-00 Refund Generated due to proration on Bill #803762.68.457-2024-2024-2000-00 Refund Generated due to proration on Bill #80626.75534-2024-2024-2000-00 Refund Generated due to proration on Bill #80626.75534-2024-2024-2020-000-00 Refund Generated due to proration on Bill #8082794556-2024-2024-0000-00 Refund Generated due to proration on Bill #8082402109-2024-2024-0000-00	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025	GIBS  GUIL GREE GREE GREE GREE GREE GRIL SUMM SUSD GUIL GREE GREE GREE GREE GUIL GREE GREE	TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$8.00 (\$7.97) (\$7.34) \$8.00 (\$152.66) (\$5.73) (\$27.37) (\$37.48) \$0.00 (\$31.77) (\$37.48) (\$30.07) (\$37.48) \$0.00 (\$40.71) (\$37.48) \$0.00 (\$40.71) (\$37.48)	Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$57.37) \$185.77 (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$277.81) (\$30.00) \$600.58
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA	HARMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER  WASHINGTON, SHANISE LATIEA	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON	c	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27407  GREENSBORO, NC 27407  GREENSBORO, NC 27407	Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE	PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323	to proration on Bill #8078026641.2024- 2024-0000-00 Refund Generated due to proration on Bill #8037668455-2023- 2023-00000-00 Refund Generated due to proration on Bill #807934877-2024- 2024-0000-00 Refund Generated due to proration on Bill #9062675554-2024- 2024-0000-00 Refund Generated due to proration on Bill #80826275554-2024- 2024-0000-00 Refund Generated due to proration on Bill #80826267554-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082402109-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082402109-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082402109-2024- 2024-0000-00 Refund Generated due to proration on Bill #808240000-00 Refund Generated due to proration on Bill #808240000-00 Refund Generated due Refund Generated due Refund Generated due	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025	GIBS  GUIL GREE GREE GREE GREE GRIL SUMM SUSD GUIL GREE GREE GREE GRIL GREE GREE GRIL GREE GREE GRIL GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00 R (\$15.266) (\$27.37) (\$27.37) (\$27.37) (\$37.48) \$0.00 R (\$30.00) \$1.00 \$	Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.797) (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$277.81) (\$30.00) \$600.58 (\$53.69) \$6.00 \$10.31
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA	HARMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER  WASHINGTON, SHANISE LATIEA	MALCOLM SIDNEY  WALKER, MAXI HARP	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  HIGH POINT,	Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530	PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323 342046212	to proration on Bill #0070256461-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0079734877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #006298555-2024-2024-0000-00 Refund Generated due to proration on Bill #008294556-2024-2024-0000-00 Refund Generated due to proration on Bill #0082402109-2024-2024-2020-0000-00 Refund Generated due to proration on Bill #008247667-2024-2024-0000-00 Refund Generated due to proration on Bill #0082472607-2024-2024-0000-00 Refund Generated due to proration MILL #0082472607-2024-2024-0000-00 Refund Generated MILL #0082472607-2024-0000-00 Refund Generated MILL #0082472607-2024-0000-00 Refund Generated MILL #00	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025	GIBS  GUIL GREE GREE GREE GREE GREE GRIL SUMM SUSD GUIL GREE GREE GREE GREE GUIL GREE GREE	TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$8.00 (\$7.97) (\$7.34) \$8.00 (\$152.66) (\$5.73) (\$27.37) (\$37.48) \$0.00 (\$31.77) (\$37.48) (\$30.07) (\$37.48) \$0.00 (\$40.71) (\$37.48) \$0.00 (\$40.71) (\$37.48)	Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$57.37) \$185.77 (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$277.81) (\$30.00) \$600.58
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA  LANGENCE EARL	HAREMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER  WASHINGTON, SHANISE LATIEA  LAWEBB, LAWRENCE EARL	MALCOLM SIDNEY	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27407  GREENSBORO, NC 27407  GREENSBORO, NC 27407	Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530	PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323	to proration on Bill #8078026641.2024- 2024-0000-00 Refund Generated due to proration on Bill #8037668455-2023- 2023-00000-00 Refund Generated due to proration on Bill #807934877-2024- 2024-0000-00 Refund Generated due to proration on Bill #80626275554-2024- 2024-0000-00 Refund Generated due to proration on Bill #80826275554-2024- 2024-0000-00 Refund Generated due to proration on Bill #80824925109-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082402109-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082402109-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082402109-2024- 2024-0000-00 Refund Generated due to proration on Bill #80824021853-2024-	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025	GIBS  GUIL GREE GREE GREE GREE GRIL SUMM SUSD GUIL GREE GREE GREE GRIL GREE GREE GRIL GREE GREE GRIL GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00 R (\$15.266) (\$27.37) (\$27.37) (\$27.37) (\$37.48) \$0.00 R (\$30.00) \$1.00 \$	Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.797) (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$277.81) (\$30.00) \$600.58 (\$53.69) \$6.00 \$10.31
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA  LANGENCE EARL	HARMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER  WASHINGTON, SHANISE LATIEA	MALCOLM SIDNEY  WALKER, MAXI HARP	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  HIGH POINT,	Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530	PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323 342046212	to proration on Bill #0070256461-2024-2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-0000-00 Refund Generated due to proration on Bill #0079734877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #006298555-2024-2024-0000-00 Refund Generated due to proration on Bill #008294556-2024-2024-0000-00 Refund Generated due to proration on Bill #0082402109-2024-2024-2020-0000-00 Refund Generated due to proration on Bill #008247667-2024-2024-0000-00 Refund Generated due to proration on Bill #0082472607-2024-2024-0000-00 Refund Generated due to proration MILL #0082472607-2024-2024-0000-00 Refund Generated MILL #0082472607-2024-0000-00 Refund Generated MILL #0082472607-2024-0000-00 Refund Generated MILL #00	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025	GIBS  GUIL GREE GREE GREE GREE GREE GREE GUIL SUMM SUSD GUIL GREE GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 (\$7.97) (\$7.34) \$0.00 (\$5.74) (\$27.37) (\$37.48) \$0.00 (\$5.74) (\$37.48) \$0.00 (\$531.77) (\$37.48) \$0.00 (\$531.77) (\$37.48) \$0.00 (\$531.77)	Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) (\$14.56) (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.797) (\$7.34) \$0.00 \$15.31 (\$152.66) (\$52.737) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$277.81) (\$30.00) \$609.58 (\$53.69) \$6.00 \$103.12 (\$306.52) (\$282.18)
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA  LANGENCE EARL	HAREMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER  WASHINGTON, SHANISE LATIEA  LAWEBB, LAWRENCE EARL	MALCOLM SIDNEY  WALKER, MAXI HARP	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  HIGH POINT,	Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530	PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323 342046212	to proration on Bill #8078026641.2024-2024-2008-08 Refund Generated due to proration on Bill #8037668455-2023-2023-2023-2024-0008-08 Refund Generated due to proration on Bill #8079734877-2024-2024-0008-08 Refund Generated due to proration on Bill #8062675534-2024-2024-0008-09 Refund Generated due to proration on Bill #808262675534-2024-2024-0008-09 Refund Generated due to proration on Bill #8082984556-2024-2024-0008-09 Refund Generated due to proration on Bill #8082402109-2024-2024-0008-09 Refund Generated due to proration on Bill #8082402109-2024-2024-0008-08 Refund Generated due to proration on Bill #80824021853-2024-2024-2024-2024-2028-08853-2024-2024-2028-08853-2024-2024-2028-0880-08	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025	GIBS  GUIL GREE GREE GREE GREE GREE GUIL SUMM SUSD GUIL GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  VEHICLE FEE	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 (\$7.97) (\$7.34) \$0.00 (\$15.2.66) (\$5.74) (\$27.37) (\$37.48) \$0.00 (\$31.77) (\$37.48) \$0.00 (\$55.69) (\$40.71) (\$37.48) \$0.00 (\$27.37)	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) (\$445.99) (\$144.56) (\$19.81) (\$18.24) (\$0.00 \$38.05 (\$7.34) (\$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$277.81) (\$30.00) (\$49.43) \$0.00 \$103.169 \$103.169 \$103.169 \$103.169 \$103.179 (\$278.19) (\$288.18) (\$288.28)
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA  LANGENCE EARL	HAREMAN, MARY KATHARINE  WALKER, DEMENICO LUCUNIA  WALKER, ROY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER  WASHINGTON, SHANISE LATIEA  LAWEBB, LAWRENCE EARL	MALCOLM SIDNEY  WALKER, MAXI HARP	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  HIGH POINT, NC 27260	Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530	PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323 342046212	to proration on Bill #807802.6641.2024- 2024-0000-00 Refund Generated due to proration on Bill #8037668455-2023- 2023-0000-00 Refund Generated due to proration on Bill #8037688455-2023- 2024-0000-00 Refund Generated due to proration on Bill #8062675534-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082627534-2024- 2024-0000-00 Refund Generated due to proration on Bill #808284556-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082842109-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082842109-2024- 2024-0000-00 Refund Generated due to proration on Bill #808287209-00 Refund Generated due to proration on Bill #808287209-000-00 Refund Generated due to proration on Bill #8097961853-2024- 2024-0000-00 Refund Generated due	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025	GIBS  GUIL GREE GREE GREE GREE GREE GREE GUIL SUMM SUSD GUIL GREE GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 (\$7.97) (\$7.34) \$0.00 (\$5.74) (\$27.37) (\$37.48) \$0.00 (\$5.74) (\$37.48) \$0.00 (\$531.77) (\$37.48) \$0.00 (\$531.77) (\$37.48) \$0.00 (\$531.77)	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$\$14.56 (\$19.81) (\$19.81) (\$19.81) (\$19.81) (\$0.00 \$38.65 (\$7.97) (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) \$485.77 (\$40.71) (\$37.48) \$0.00 \$609.58 (\$53.69) (\$49.43) \$0.00 \$103.12 (\$306.52) (\$38.87)
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, MOY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  WASHINGTON, SHANISE LATIEA  WEBB, LAWRENCE EARL JR	WALKER, ROY ELMER JR WALKER, ROY ELMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE LATIEA WEBB, LAWRENCE EARL JR	MALCOLM SIDNEY  WALKER, MAXI HARP	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  HIGH POINT, NC 27260	Proration  Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109 0082472607 0079961853	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530  TDN6517	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323 342046212 344541747	to proration on Bill #807802.6641.2024- 2024-0000-00 Refund Generated due to proration on Bill #8037668455-2023- 2023-0000-00 Refund Generated due to proration on Bill #8037688455-2023- 2024-0000-00 Refund Generated due to proration on Bill #8062675534-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082627534-2024- 2024-0000-00 Refund Generated due to proration on Bill #808284556-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082842109-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082842109-2024- 2024-0000-00 Refund Generated due to proration on Bill #808287209-00 Refund Generated due to proration on Bill #808287209-000-00 Refund Generated due to proration on Bill #8097961853-2024- 2024-0000-00 Refund Generated due	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025 6/30/2025	GIBS  GUIL GREE GREE GREE GREE GREE GUIL SUMM SUSD GUIL GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  VEHICLE FEE	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$8.00 (\$7.97) (\$7.34) \$8.00 (\$152.66) (\$5.74) (\$27.37) (\$27.37) (\$33.48) \$0.00 (\$30.177) (\$277.81) (\$30.00) (\$53.69) (\$49.43) \$0.00 (\$53.69) (\$53.69) (\$53.69) (\$53.69)	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) (\$445.99) (\$144.56) (\$19.81) (\$18.24) (\$0.00 \$38.05 (\$7.34) (\$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$277.81) (\$30.00) (\$49.43) \$0.00 \$103.169 \$103.169 \$103.169 \$103.169 \$103.179 (\$278.19) (\$288.18) (\$288.28)
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA  MEBB, LANGENCE EARL JR  MEISS,	WALKER, ROY ELMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE LATIEA LAWRENCE EARL JR	MALCOLM SIDNEY  WALKER, MAXI HARP	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT 109 PENNY RD 3417 DEEP		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  HIGH POINT, NC 27260  GREENSBORO, GREENSBORO,	Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530  TDN6517	PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323 342046212	to proration on Bill #0070266401-2024-2024-2000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-2020-0000-00 Refund Generated due to proration on Bill #007934877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984556-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984560-2024-2024-0000-00 Refund Generated due to proration on Bill #0082402109-2024-2024-2024-2024-2024-2024-2024-20	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025	GIBS  GUIL GREE GREE GREE GREE GREE GUIL SUMM SUSD GUIL GREE GREE GREE GRIL GREE GREE GREE GRIL GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00 (\$5.74) (\$27.37) (\$27.37) (\$40.71) (\$37.48) \$0.00 R (\$30.00) (\$53.69) (\$53.69) (\$40.71) (\$27.37) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$30.00) R	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$30.00) \$78.19 (\$30.00) \$78.19 (\$30.00) \$58.00 \$78.19 (\$30.00) \$58.00 \$58.70 (\$40.71)
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, MOY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  WASHINGTON, SHANISE LATIEA  WEBB, LAWRENCE EARL JR	WALKER, ROY ELMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE LATIEA LAWRENCE EARL JR	MALCOLM SIDNEY  WALKER, MAXI HARP	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  HIGH POINT, NC 27260	Proration  Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109 0082472607 0079961853	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530  TDN6517	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323 342046212 344541747	to proration on Bill #8097025.661.2024- 2024-0000-00 Refund Generated due to proration on Bill #809705535-2023- 2023-0000-00 Refund Generated due to proration on Bill #809734877-2024- 2024-0000-00 Refund Generated due to proration on Bill #80962675534-2024- 2024-0000-00 Refund Generated due to proration on Bill #80862675534-2024- 2024-0000-00 Refund Generated due to proration on Bill #808248256-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082482567-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082472567-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082472567-2024- 2024-0000-00 Refund Generated due to proration on Bill #80824725727-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082472577-2024-	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025 6/30/2025	GIBS  GUIL GREE GREE GREE GREE GREE GRIL SUMM SUSD GUIL GREE GREE GREE GREE GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX TAX YEHICLE FEE TAX TAX VEHICLE FEE TAX	(\$68.57) (\$45.99)  (\$19.81) (\$18.24) \$0.00  (\$7.97) (\$7.34) \$0.00 (\$5.57.97) (\$7.34) (\$27.37)  (\$40.71) (\$37.48) \$0.00 (\$31.77) (\$37.48) (\$27.37) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$30.00) (\$27.81) (	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) (\$445.99) (\$144.56) (\$19.81) (\$18.24) \$8.06 \$38.05 (\$7.34) (\$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) \$185.77 (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$27.781) (\$37.48) \$0.00 \$78.19 (\$277.81) (\$27.85) (
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA  MEBB, LANGENCE EARL JR  MEISS,	WALKER, ROY ELMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE LATIEA LAWRENCE EARL JR	MALCOLM SIDNEY  WALKER, MAXI HARP	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT 109 PENNY RD 3417 DEEP		NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  HIGH POINT, NC 27260  GREENSBORO, GREENSBORO,	Proration  Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109 0082472607 0079961853	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530  TDN6517	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323 342046212 344541747	to proration on Bill #0070266401-2024-2024-2000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-2020-0000-00 Refund Generated due to proration on Bill #007934877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984556-2024-2024-0000-00 Refund Generated due to proration on Bill #0082984560-2024-2024-0000-00 Refund Generated due to proration on Bill #0082402109-2024-2024-2024-2024-2024-2024-2024-20	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025 6/30/2025	GIBS  GUIL GREE GREE GREE GREE GREE GUIL SUMM SUSD GUIL GREE GREE GREE GRIL GREE GREE GREE GRIL GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99)  (\$19.81) (\$18.24) \$0.00  (\$7.97) (\$7.34) \$0.00 (\$5.57.97) (\$7.34) (\$27.37)  (\$40.71) (\$37.48) \$0.00 (\$31.77) (\$37.48) (\$27.37) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$27.81) (\$30.00) (\$27.81) (	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$30.00) \$78.19 (\$30.00) \$78.19 (\$30.00) \$58.00 \$78.19 (\$30.00) \$58.00 \$58.70 (\$40.71)
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA  MEBB, LANGENCE EARL JR  MEISS,	WALKER, ROY ELMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE LATIEA LAWRENCE EARL JR	WALKER, MAXI HARP WEBB, CONNIE	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT 109 PENNY RD 3417 DEEP GREEN DR	APT 355	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  HIGH POINT, NC 27260  GREENSBORO, GREENSBORO,	Proration  Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109 0082472607 0079961853	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530  TDN6517	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323 342046212 344541747	to proration on Bill #0070256461.2024- 2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023- 2023-0000-00 Refund Generated due to proration on Bill #003768455-2023- 2024-0000-00 Refund Generated due to proration on Bill #005267534-2024- 2024-0000-00 Refund Generated due to proration on Bill #005267534-2024- 2024-0000-00 Refund Generated due to proration on Bill #008262534556-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082402109-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082402109-2024- 2024-0000-00 Refund Generated due to proration on Bill #009262153-2024- 2024-0000-00 Refund Generated due to proration on Bill #009262175-2024- 2024-0000-00 Refund Generated due to proration on Bill #009322175-2024- 2024-0000-00	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025 6/30/2025	GIBS  GUIL GREE GREE GRIL GREE GREE GRIL SUMM SUSD GUIL GREE GREE GREE GRIL GREE GREE GREE GREE GREE GRIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX TAX TAX VEHICLE FEE  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 R (\$7.97) (\$7.34) \$0.00 R (\$15.266) (\$57.74) (\$27.37) (\$27.37) (\$27.37) (\$37.48) \$0.00 R (\$301.77) (\$277.81) (\$27.	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) (\$445.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.797) (\$7.34) \$0.00 \$15.31 (\$152.66) (\$52.737) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$277.81) (\$30.69) \$609.58 (\$53.69) \$609.58 (\$53.69) (\$54.94) \$50.00 \$588.76
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA  MEBB, LARENCE EARL JR  MEISS, THERESA ANN	HARMAN, MARY KATHARINE  WALKER, MARY ELMER JR  WALKINGSTICK, JULIE ANN  WARD, BAILEY ALEXANDER  WASHINGTON, SHANISE LATIEA  LAMRENCE EARL JR  WEEB, LAMRENCE EARL JR  WEISS, THERESA ANN	WALKER, MAXI HARP WEBB, CONNIE	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT 109 PENNY RD 3417 DEEP GREEN DR	APT 355	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407	Proration  Proration  Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109 0082472607 0079961853 0080322175	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530  TDN6517  HFDS823	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342846323 342846323 342846212 344541747 343237038	to proration on Bill #8078026461.2024-2024-2080-00 Refund Generated due to proration on Bill #8037668455-2023-2023-2023-2024-2000-00 Refund Generated due to proration on Bill #8079734877-2024-2024-2024-2024-2024-2024-2024-20	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025 6/30/2025 6/17/2025	GIBS  GUIL GREE GREE GREE GREE GREE GUIL SUMM SUSD GUIL GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE	TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX	(\$68.57) (\$45.99) (\$19.81) (\$18.24) (\$18.24) (\$19.81) (\$19.81) (\$19.82) (\$7.97) (\$7.34) \$0.00 (\$15.2.66) (\$55.74) (\$27.37) (\$37.48) \$0.00 (\$31.77) (\$37.48) \$0.00 (\$31.77) (\$37.48) \$0.00 (\$31.77) (\$37.81) (\$30.87) (\$27.51) (\$30.89) (\$49.43) \$0.00 (\$49.43) \$0.00 (\$49.43) \$0.00 (\$49.43) \$0.00 (\$49.43) \$0.00 (\$49.43)	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.34) \$0.00 \$115.31 (\$152.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$30.77) (\$277.81) (\$30.00) (\$49.43) \$0.00 \$103.12 (\$306.52) (\$282.18) \$0.00 \$588.70 (\$100.05)
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA  WEBB, LAWRENCE EARL JR  MEISS, THERESA ANN  MENG, CHEN-	WALKER, ROY ELMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE LATIEA WEBB, LAWRENCE EARL JR WEISS, THERESA ANN WENG, CHEN-	WALKER, MAXI HARP WEBB, CONNIE	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT 109 PENNY RD 3417 DEEP GREEN DR	APT 355	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  GREENSBORO, NC 27407  GREENSBORO, NC 27409  HIGH POINT, NC 27260  GREENSBORO, NC 27410  HOUSTON, TX	Proration  Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109 0082472607 0079961853	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530  TDN6517  HFDS823	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342046323 342046212 344541747	to proration on Bill #0070256461.2024- 2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023- 2023-0000-00 Refund Generated due to proration on Bill #0037688455-2023- 2024-0000-00 Refund Generated due to proration on Bill #0052675534-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082675534-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082627534-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082472697-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082472697-2024- 2024-0000-00 Refund Generated due to proration on Bill #0095961853-2024- 2024-0000-00 Refund Generated due to proration on Bill #00832472575-2024- 2024-0000-00 Refund Generated due to proration on Bill #0080325755-2024- 2024-0000-00 Refund Generated due to proration on Bill #0080325755-2024-	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Reg . Out	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025 6/30/2025	GIBS  GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00  (\$19.81) (\$18.24) \$0.00  (\$57.97) (\$7.34) \$0.00 (\$51.26) (\$55.74) (\$27.37)  (\$40.71) (\$37.48) \$0.00 (\$31.77) (\$277.81) (\$30.00) (\$53.69) (\$49.43) \$0.00 (\$53.69) (\$49.43) \$0.00 (\$68.52) (\$98.652) (\$98.660) (\$87.99) \$0.00  (\$94.60) (\$87.09) \$0.00	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) (\$445.99) (\$445.99) (\$144.56) (\$19.81)
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA  WEBB, LAWRENCE EARL JR  MEISS, THERESA ANN  MENG, CHEN-	WALKER, ROY ELMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE LATIEA WEBB, LAWRENCE EARL JR WEISS, THERESA ANN WENG, CHEN-	WALKER, MAXI HARP WEBB, CONNIE	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT 109 PENNY RD 3417 DEEP	APT 355	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407	Proration  Proration  Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109 0082472607 0079961853 0080322175	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530  TDN6517  HFDS823	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342846323 342846323 342846212 344541747 343237038	to proration on Bill #0070266401-2024-2024-2000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-2024-0000-00 Refund Generated due to proration on Bill #007934877-2024-2024-0000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-0000-00 Refund Generated due to proration on Bill #0082384556-2024-2024-0000-00 Refund Generated due to proration on Bill #0082405109-2024-2024-0000-00 Refund Generated due to proration on Bill #0082405109-2024-2024-2024-2024-2024-2024-2024-20	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Reg . Out	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025 6/30/2025 6/17/2025	GIBS  GUIL GREE GREE GREE GREE GREE GUIL SUMM SUSD GUIL GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE	TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX	(\$68.57) (\$45.99) (\$19.81) (\$18.24) (\$18.24) (\$19.81) (\$19.81) (\$19.82) (\$7.97) (\$7.34) \$0.00 (\$15.2.66) (\$55.74) (\$27.37) (\$37.48) \$0.00 (\$31.77) (\$37.48) \$0.00 (\$31.77) (\$37.48) \$0.00 (\$31.77) (\$37.81) (\$30.87) (\$27.51) (\$30.89) (\$49.43) \$0.00 (\$49.43) \$0.00 (\$49.43) \$0.00 (\$49.43) \$0.00 (\$49.43) \$0.00 (\$49.43)	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.34) \$0.00 \$115.31 (\$152.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$30.77) (\$277.81) (\$30.00) (\$49.43) \$0.00 \$103.12 (\$306.52) (\$282.18) \$0.00 \$588.70 (\$100.05)
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA  WEBB, LAWRENCE EARL JR  MEISS, THERESA ANN  MENG, CHEN-	WALKER, ROY ELMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE LATIEA WEBB, LAWRENCE EARL JR WEISS, THERESA ANN WENG, CHEN-	WALKER, MAXI HARP WEBB, CONNIE	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT 109 PENNY RD 3417 DEEP GREEN DR	APT 355	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  GREENSBORO, NC 27407  GREENSBORO, NC 27409  HIGH POINT, NC 27260  GREENSBORO, NC 27410  HOUSTON, TX	Proration  Proration  Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109 0082472607 0079961853 0080322175	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530  TDN6517  HFDS823	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342846323 342846323 342846212 344541747 343237038	to proration on Bill #0070256461.2024- 2024-0000-00 Refund Generated due to proration on Bill #0037668455-2023- 2023-0000-00 Refund Generated due to proration on Bill #0037688455-2023- 2024-0000-00 Refund Generated due to proration on Bill #0052675534-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082675534-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082627534-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082472697-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082472697-2024- 2024-0000-00 Refund Generated due to proration on Bill #0095961853-2024- 2024-0000-00 Refund Generated due to proration on Bill #00832472575-2024- 2024-0000-00 Refund Generated due to proration on Bill #0080325755-2024- 2024-0000-00 Refund Generated due to proration on Bill #0080325755-2024-	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Reg . Out	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025 6/30/2025 6/17/2025	GIBS  GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00 (\$7.97) (\$7.34) \$0.00 (\$57.34) (\$27.37) (\$27.37) (\$27.37) (\$27.38) (\$30.00) (\$31.37,48) (\$30.00) (\$31.37,48) (\$32.38) (\$30.00) (\$31.38) (\$30.00) (\$31.38) (\$30.00) (\$31.38) (\$30.00) (\$31.38) (\$30.00) (\$31.38) (\$30.00) (\$31.38)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$277.81) (\$30.00) \$0.00 \$103.12 (\$306.52) (\$28.2.18) \$0.00 \$588.70 (\$100.05)
SHERNITA  WAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  WASHINGTON, SHANISE LATIEA  WEBB, LAWRENCE EARL JR  WEISS, THERESA ANN  MENG, CHEN-	WALKER, ROY ELMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE LATIEA WEBB, LAWRENCE EARL JR WEISS, THERESA ANN WENG, CHEN-	WALKER, MAXI HARP WEBB, CONNIE	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT 109 PENNY RD 3417 DEEP GREEN DR	APT 355	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  GREENSBORO, NC 27407  GREENSBORO, NC 27409  HIGH POINT, NC 27260  GREENSBORO, NC 27410  HOUSTON, TX	Proration  Proration  Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109 0082472607 0079961853 0080322175	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530  TDN6517  HFDS823	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342846323 342846323 342846212 344541747 343237038	to proration on Bill #007026461-2024-2024-2000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-2024-2024-2024-2024-2024	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Reg . Out of state	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025 6/30/2025 6/17/2025	GIBS  GUIL GREE GREE GREE GREE GREE GREE GREE GRIL GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GRIL GREE GREE GRIL GREE GREE GRIL GREE GREE GREE	TAX  TAX  TAX  YEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) (\$18.24) (\$18.24) (\$18.24) (\$19.81) (\$7.97) (\$7.34) (\$0.00 (\$57.97) (\$7.34) (\$27.37) (\$30.00) (\$31.77) (\$37.48) (\$30.00) (\$53.69) (\$40.71) (\$277.81) (\$30.00) (\$53.69) (\$49.43) (\$0.00 (\$7.91) (\$1.00) (\$1	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.93) (\$45.93) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.797) (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) \$185.77 (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$30.00) \$600.58 (\$53.69) (\$49.43) \$10.00 \$103.12 (\$306.52) (\$222.18) \$0.00 \$50.00
SHERNITA  MAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  MASHINGTON, SHANISE LATIEA  WEBB, LAWRENCE EARL JR  MEISS, THERESA ANN  MENG, CHEN- WEI Page	SHERNITA WAKEMAN, MARY KATHARINE WALKER, ROY ELMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE LATIEA WEBB, LAWRENCE EARL JR WEISS, THERESA ANN WENG, CHEN-WEI Of 2	WALKER, MAXI HARP WEBB, CONNIE	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT 109 PENNY RD 3417 DEEP GREEN DR 2120 EL PASEO STREET	APT 355	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  GREENSBORO, NC 27409  HIGH POINT, NC 27260  GREENSBORO, NC 27410  HOUSTON, TX 77054	Proration  Proration  Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109 0082472607 0079961853 0080322175	MST2794  VDT1110  HKH7814  VFB6675  SKEEYEE  LEX1530  TDN6517  HFDS823	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342846323 342846323 342846212 344541747 343237038	to proration on Bill #007026461-2024-2024-2000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-2020-0000-00 Refund Generated due to proration on Bill #003768457-2024-2024-2020-000-00 Refund Generated due to proration on Bill #0062675534-2024-2024-2020-000-00 Refund Generated due to proration on Bill #00826275534-2024-2024-2020-000-00 Refund Generated due to proration on Bill #00826261909-2024-2024-2020-000-00 Refund Generated due to proration on Bill #00826421509-2024-2024-2020-000-00 Refund Generated due to proration on Bill #0087961853-2024-2024-0000-00 Refund Generated due to proration on Bill #0079961853-2024-2024-2020-000-00 Refund Generated due to proration on Bill #0082621275-2024-2024-2020-000-00 Refund Generated due to proration on Bill #008321275-2024-2024-2020-000-00	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Reg . Out of state	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025 6/30/2025 6/17/2025	GIBS  GUIL GREE GREE GREE GREE GREE GREE GRIL SUMM SUSD GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  VEHICLE FEE	(\$68.57) (\$45.99) (\$19.81) (\$18.24) \$0.00  R (\$19.81) (\$0.00 R (\$57.34) \$0.00 R (\$15.266) (\$57.37) (\$27.37) (\$27.37) (\$277.81) (\$30.00) (\$53.69) (\$49.71) (\$27.81) (\$28.18) (\$6.00 R (\$53.69) \$0.00 R (\$19.68) (\$87.99) \$0.00 R (\$119.68) (\$119.68) (\$119.68) (\$119.68)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.99) (\$14.56) (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.797) (\$7.34) \$0.00 \$15.31 (\$152.66) (\$57.37) (\$40.71) (\$27.37) (\$40.71) (\$27.37) (\$40.71) (\$27.81) (\$20.00 \$609.58 (\$53.69) (\$53.69) (\$50.00 \$58.19 (\$50.00 \$58.20 (\$28.18) \$0.00 \$588.76 (\$10.0
SHERNITA  WAKEMAN, MARY KATHARINE  MALKER, DEMENICO LUCUNIA  MALKER, ROY ELMER JR  MALKINGSTICK, JULIE ANN  MARD, BAILEY ALEXANDER  WASHINGTON, SHANISE LATIEA  WEBB, LAWRENCE EARL JR  WEISS, THERESA ANN  MENG, CHEN-	SHERNITA WAKEMAN, MARY KATHARINE WALKER, ROY ELMER JR WALKER, ROY ELMER JR WALKINGSTICK, JULIE ANN WARD, BAILEY ALEXANDER WASHINGTON, SHANISE LATIEA WEBB, LAWRENCE EARL JR WEISS, THERESA ANN WENG, CHEN-WEI Of 2	WALKER, MAXI HARP WEBB, CONNIE	DR 2710 AZALEA DR 1951 RUBYWOOD ST 276 CORINTHIAN PL 5389 BEECHMONT DR 4911 CHAUCER DR 311 ADDISON POINTE DR APT 109 PENNY RD 3417 DEEP GREEN DR	APT 355	NC 27215  GREENSBORO, NC 27407  GREENSBORO, NC 27405  DESTIN, FL 32541  GREENSBORO, NC 27410  GREENSBORO, NC 27407  GREENSBORO, NC 27407  GREENSBORO, NC 27407  GREENSBORO, NC 27409  HIGH POINT, NC 27260  GREENSBORO, NC 27410  HOUSTON, TX	Proration  Proration  Proration  Proration  Proration  Proration  Proration  Proration  Proration	0037668455 0079734877 0062675534 0082984556 0082402109 0082472607 0079961853 0080322175	MST2794  VDT1110  HKH7814  VF86675  SKEEYEE  LEX1530  TDN6517  HFD5823  RKB6265	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	344541948 342428031 342987414 343813887 342846323 342846323 342846212 344541747 343237038	to proration on Bill #007026461-2024-2024-2000-00 Refund Generated due to proration on Bill #0037668455-2023-2023-2023-2024-2024-2024-2024-2024	Sold  Vehicle Totalled  Vehicle Sold  Reg . Out of state  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Reg . Out of state	6/30/2025 6/6/2025 6/13/2025 6/23/2025 6/2/2025 6/2/2025 6/30/2025 6/17/2025	GIBS  GUIL GREE GREE GREE GREE GREE GREE GREE GRIL GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GRIL GREE GREE GRIL GREE GREE GRIL GREE GREE GREE	TAX  TAX  TAX  YEHICLE FEE  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$68.57) (\$45.99) (\$19.81) (\$18.24) (\$18.24) (\$18.24) (\$18.24) (\$19.81) (\$7.97) (\$7.34) (\$0.00 (\$57.97) (\$7.34) (\$27.37) (\$30.00) (\$31.77) (\$37.48) (\$30.00) (\$53.69) (\$40.71) (\$277.81) (\$30.00) (\$53.69) (\$49.43) (\$0.00 (\$7.91) (\$1.00) (\$1	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$68.57) (\$45.93) (\$45.93) \$114.56 (\$19.81) (\$18.24) \$0.00 \$38.05 (\$7.797) (\$7.34) \$0.00 \$15.31 (\$152.66) (\$5.74) (\$27.37) \$185.77 (\$40.71) (\$37.48) \$0.00 \$78.19 (\$301.77) (\$30.00) \$600.58 (\$53.69) (\$49.43) \$10.00 \$103.12 (\$306.52) (\$222.18) \$0.00 \$50.00

GEORGE PENNEL	GEORGE PENNEL		DR		NC 27410		0003400320			J	#0009480328-2024- 2024-0000-00	Sold	0, 3, 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0
											2024-0000-00					Refun	d	\$75.3
WHEELER,	WHEELER,										Refund Generated due	e		GUIL	TAX	(\$30.38)	(\$1.52)	(\$31.90
	HEATHER	WHEELER,	724 CANNONADE	E	WHITSETT, NC	Proration	0080456197	1FH8438	PENDING	344187777	to proration on Bill		6/27/2025	GREE	TAX	(\$27.96)	(\$1.40)	(\$29.36
NOELLE	NOELLE	DANIEL	DR		27377	1101012011	0000430137	31110430	LIDING	544207777	#0080456197-2024-	Sold	0,2,,2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0
											2024-0000-00					Refun	d	\$61.2
											Refund Generated due	e		GUIL	TAX	(\$65.62)	\$0.00	(\$65.62
		WHITE, RANDY			GREENSBORO,	Proration	0080333563	TAI 1676	PENDING	343222608	to proration on Bill		6/16/2025	GREE	TAX	(\$60.42)	\$0.00	(\$60.42
TILGHMAN	TILGHMAN	LEON	WHITWORTH DR		NC 27405	ri oi acton	0000333303	JALIO70	FENDING	343222000	#0080333563-2024-	Sold	0/10/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0
											2024-0000-00					Refun	d	\$126.0
											Refund Generated due	e		GUIL	TAX	(\$63.85)	\$0.00	(\$63.85
WILSON, BENJAMIN	WILSON, BENJAMIN		1401 WESTMINSTER		GREENSBORO,	Adjustment >=	0077703606	LAV22EA	PENDING	342788688	to adjustment on	0ver	6/11/2025	GREE	TAX	(\$58.77)	\$0.00	(\$58.77
	ESKRIDGE JR		DR		NC 27410	\$100	0077703000	LA13230	PENDING	342/00000	Bill #0077703606-	Assessment	0/11/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ESKNIDGE SK	ESKNIZBOE SK		5.0								2024-2024-0000-00					Refun	d	\$122.6
											Refund Generated due	2		GUIL	TAX	(\$74.22)	\$0.00	(\$74.22
WILSON, SUSAN	WILSON, SUSAN	ı	1512 EDGEDALE	E	GREENSBORO,	D	0052201825	DD40344	PENDING	342889557	to proration on Bill	l Vehicle	C (12 (202F	GREE	TAX	(\$68.33)	\$0.00	(\$68.33)
JANE	JANE		RD		NC 27408	Proration	0052201825	PDA9344	PENDING	342889557	#0052201825-2024-	Sold	6/12/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2024-0000-00					Refun	d	\$172.5
											Refund Generated due	2		GUIL	TAX	(\$56.57)	(\$2.83)	(\$59.40
WOMACK,	WOMACK,		3615		GREENSBORO,	Adjustment >=	0082360767	VARADV	PENDING	343949370	to adjustment on	SLVG or	6/25/2025	GREE	TAX	(\$52.07)	(\$2.61)	(\$54.68
MARVIN LYNE	MARVIN LYNE		ESTERWOOD RD		NC 27405	\$100	0002300707	TAGZDV	PENDING	343343376	Bill #0082360767-	RBLT TTL	0/23/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00					Refun	d	\$114.0
											Refund Generated due	e		GUIL	TAX	(\$100.88)	\$0.00	(\$100.88
WOOD, CYNTHIA	WOOD, CYNTHIA	١	309 WOODLAWN		GREENSBORO,	Proration	0073188158	3WV71 20	PENDING	343355172	to proration on Bil		6/18/2025	GREE	TAX	(\$92.87)	\$0.00	(\$92.87
FARMER	FARMER		AVE		NC 27401	Proracton	00/3100130	JHW/ 123	PENDING	343333172	#00/3188158-2024-	Totalled	0/10/2023	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2024-0000-00					Refun	d	\$223.7
											Refund Generated due	2		GUIL	TAX	(\$87.05)	\$0.00	(\$87.05
WOOD, MATTHEW	WOOD, MATTHEW	WOOD, ELIZABETH	2415 GLEN		GREENSBORO,	Proration	0046828430	HAV 41 26	PENDING	342788943	to proration on Bill	l Vehicle	6/11/2025	GREE	TAX	(\$80.14)	\$0.00	(\$80.14
GWYN	GWYN	LORRAINE	MEADOW DR		NC 27455	Proracton	0040020430	TAK4120	PENDING	342/00343	#0046828430-2024-	Totalled	0/11/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		LOMBALINE									2024-0000-00					Refun	d	\$167.19
											Ketuna Generatea due			GUIL	TAX	(\$68.37)	\$0.00	(\$68.37
WRENN, SUSAN ARMBRISTER	ARMBRISTER		5421 WHITLEY WAY		GREENSBORO, NC 27407	Proration	0069951403	JJW4661	PENDING	228592760	to proration on Bill #0069951403-2024-	Sold	6/12/2025	PSSD	TAX	(\$12.84)	\$0.00	(\$12.84
AULIDITATION	AKPIDKISTEK		WAT		NC 27407						2024-0009-00	3010				Refun	d	\$81.2
											Refund Generated due	2		GUIL	TAX	(\$18.75)	\$0.00	(\$18.75
VIM JENNIEED	VIM JENNIEER	VTM TID	3606 BROADSTONE	APT 1F	HIGH POINT,	D	0060728739	FCC3003	PENDING	342072288	to proration on Bill		6/3/2025	GREE	TAX	(\$17.26)	\$0.00	(\$17.26
YIM, JENNIFEK	YIM, JENNIFER	YIM, IHY	VILLAGE D	API IF	NC 27260	Proration	0000/28/39	ECC3083	PENDING	3420/2288	#0060728739-2024-	Sold	6/3/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0
			*ILLMUL D								2024-0000-00					Refun	d	\$36.0
																Refun	d Total	\$59316.6