



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 Change | Total Change |
|----------------------------------|----------------------------------|--------------------------|----------------------------|-----------|-------------------------|--------------------|------------|--------------|---------|---------------|--|---------------|-------------|--------------------|------------------|-------------|------------|-----------------|--------------|
| ADAMS, DAVIN JERMAINE | ADAMS, DAVIN JERMAINE | | 3841 WINDSTREAM WAY | | JAMESTOWN, NC 27282 | Proration | 0089899487 | WAT7321 | PENDING | 369174339 | Refund Generated due to proration on Bill #0089899487-2025-2025-0000-00 | Vehicle Sold | 4/24/2026 | | GUIL | TAX | (\$95.09) | \$0.00 | (\$95.09) |
| | | | | | | | | | | | | | | | HGPT | TAX | (\$84.29) | \$0.00 | (\$84.29) |
| | | | | | | | | | | | | | | | HGPT | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | \$179.38 | |
| ALAHMAR, MUSTAFA SAMEER HUSSEIN | ALAHMAR, MUSTAFA SAMEER HUSSEIN | | 8531 NC HIGHWAY 65 | | SUMMERFIELD, NC 27358 | Proration | 0084401062 | RKE5886 | PENDING | 369469020 | Refund Generated due to proration on Bill #0084401062-2024-2024-0000-00 | Vehicle Sold | 4/28/2026 | | GUIL | TAX | (\$7.52) | \$0.00 | (\$7.52) |
| | | | | | | | | | | | | | | | GREE | TAX | (\$6.92) | \$0.00 | (\$6.92) |
| | | | | | | | | | | | | | | | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | \$14.44 | |
| ALEXANDER, WILL WINTON II | ALEXANDER, WILL WINTON II | ALEXANDER, JUDITH VAMTER | 1112 WESTMINSTER DR | | GREENSBORO, NC 27410 | Proration | 0042261590 | WIN000 | PENDING | 368222538 | Refund Generated due to proration on Bill #0042261590-2024-2024-0000-00 | Vehicle Sold | 4/13/2026 | | GUIL | TAX | (\$42.93) | \$0.00 | (\$42.93) |
| | | | | | | | | | | | | | | | GREE | TAX | (\$39.52) | \$0.00 | (\$39.52) |
| | | | | | | | | | | | | | | | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | \$82.45 | |
| ALLEN, GLENROY WINSTON | ALLEN, GLENROY WINSTON | | 7513 OAK VALLEY LN | | BROWNS SUMMIT, NC 27214 | Proration | 0088218055 | LKV1381 | PENDING | 246044470 | Refund Generated due to proration on Bill #0088218055-2025-2025-0000-00 | Vehicle Sold | 4/23/2026 | | GUIL | TAX | (\$25.03) | \$0.00 | (\$25.03) |
| | | | | | | | | | | | | | | | NESD | TAX | (\$6.09) | \$0.00 | (\$6.09) |
| | | | | | | | | | | | | | | | Refund | | | | |
| ALTUVE SANZ, CARLOS ENRIQUE | ALTUVE SANZ, CARLOS ENRIQUE | | 2302 BYWOOD RD | | GREENSBORO, NC 27405 | Proration | 0087865256 | LEJ9813 | PENDING | 367770834 | Refund Generated due to proration on Bill #0087865256-2025-2025-0000-00 | Vehicle Sold | 4/8/2026 | | GUIL | TAX | (\$199.28) | \$0.00 | (\$199.28) |
| | | | | | | | | | | | | | | | GREE | TAX | (\$183.46) | \$0.00 | (\$183.46) |
| | | | | | | | | | | | | | | | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | \$382.74 | |
| ALTUVE SANZ, CARLOS ENRIQUE | ALTUVE SANZ, CARLOS ENRIQUE | | 2302 BYWOOD RD | | GREENSBORO, NC 27405 | Proration | 0086439181 | LJV2860 | PENDING | 367770849 | Refund Generated due to proration on Bill #0086439181-2025-2025-0000-00 | Vehicle Sold | 4/8/2026 | | GUIL | TAX | (\$110.15) | \$0.00 | (\$110.15) |
| | | | | | | | | | | | | | | | GREE | TAX | (\$101.41) | \$0.00 | (\$101.41) |
| | | | | | | | | | | | | | | | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | \$211.56 | |
| AMBRIZ, GONZALO JR | AMBRIZ, GONZALO JR | | 110 FORESTDALE DR | | JAMESTOWN, NC 27282 | Adjustment < \$100 | 0083845195 | VFS2821 | PENDING | 367980069 | Refund Generated due to adjustment on Bill #0083845195-2025-2025-0000-00 | Mileage | 4/10/2026 | | GUIL | TAX | (\$38.59) | \$0.00 | (\$38.59) |
| | | | | | | | | | | | | | | | JAME | TAX | (\$34.61) | \$0.00 | (\$34.61) |
| | | | | | | | | | | | | | | | JAME | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | \$73.20 | |
| ANMAR, SAEED | ANMAR, SAEED | | 230 BRYCEWOOD DR | | BURLINGTON, NC 27215 | Proration | 0087937545 | LFD6989 | PENDING | 245900720 | Refund Generated due to proration on Bill #0087937545-2025-2025-0000-00 | Vehicle Sold | 4/21/2026 | | GUIL | TAX | (\$58.99) | \$0.00 | (\$58.99) |
| | | | | | | | | | | | | | | | GIBS | TAX | (\$42.80) | \$0.00 | (\$42.80) |
| | | | | | | | | | | | | | | | Refund | | | | |
| ASCENSTON SURFACE TECHNOLOGY LLC | ASCENSTON SURFACE TECHNOLOGY LLC | | 7504 FOREST CREEK RIDGE | CT | SUMMERFIELD, NC 27358 | Proration | 0086281069 | RKN4550 | PENDING | 368353017 | Refund Generated due to proration on Bill #0086281069-2025-2025-0000-00 | Vehicle Sold | 4/15/2026 | | GUIL | TAX | (\$21.90) | \$0.00 | (\$21.90) |
| | | | | | | | | | | | | | | | SUMM | TAX | (\$1.50) | \$0.00 | (\$1.50) |
| | | | | | | | | | | | | | | | SUSD | TAX | (\$4.50) | \$0.00 | (\$4.50) |
| Refund | | | | | | | | | | | | | | | | | | \$27.90 | |
| ASTROZ POPAYAN, LIZ SHIRLEY | ASTROZ POPAYAN, LIZ SHIRLEY | | 608 WESTLAND DR | | GREENSBORO, NC 27410 | Proration | 0081743506 | VH1424 | PENDING | 368851173 | Refund Generated due to proration on Bill #0081743506-2025-2025-0000-00 | Vehicle Sold | 4/21/2026 | | GUIL | TAX | (\$8.22) | \$0.00 | (\$8.22) |
| | | | | | | | | | | | | | | | GREE | TAX | (\$7.57) | \$0.00 | (\$7.57) |
| | | | | | | | | | | | | | | | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | \$15.79 | |
| ATYAR, ELHAM | ATYAR, ELHAM | | 1996 CEDAR VIEW DR | | GREENSBORO, NC 27455 | Proration | 0080767631 | LBC7446 | PENDING | 368850582 | Refund Generated due to proration on Bill #0080767631-2025-2025-0000-00 | Vehicle Sold | 4/21/2026 | | GUIL | TAX | (\$358.31) | \$0.00 | (\$358.31) |
| | | | | | | | | | | | | | | | SUMM | TAX | (\$24.52) | \$0.00 | (\$24.52) |
| | | | | | | | | | | | | | | | SUSD | TAX | (\$73.57) | \$0.00 | (\$73.57) |
| Refund | | | | | | | | | | | | | | | | | | \$456.40 | |
| AUSTIN, KENNETH LEROY JR | AUSTIN, KENNETH LEROY JR | | 2621 S SCALES ST | | REIDSVILLE, NC 27320 | Adjustment < \$100 | 0087278300 | LLW3241 | PENDING | 492088532 | Refund Generated due to adjustment on Bill #0087278300-2025-2025-0000-00 | Situs error | 4/23/2026 | | GUIL | TAX | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | GREE | TAX | (\$43.71) | (\$3.50) | (\$47.21) |
| | | | | | | | | | | | | | | | GREE | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| Refund | | | | | | | | | | | | | | | | | | \$12.47 | |
| AYERS, KATHRYN SINK | AYERS, KATHRYN SINK | ADAMS, TERESSA KATHRYN | 2904 WILDWOOD DR | | GREENSBORO, NC 27407 | Proration | 0081924908 | VEM4037 | PENDING | 367634865 | Refund Generated due to proration on Bill #0081924908-2025-2025-0000-00 | Vehicle Sold | 4/6/2026 | | GUIL | TAX | (\$49.98) | \$0.00 | (\$49.98) |
| | | | | | | | | | | | | | | | GREE | TAX | (\$46.01) | \$0.00 | (\$46.01) |
| | | | | | | | | | | | | | | | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | \$95.99 | |
| BAILEY, ANN CLAPP | BAILEY, ANN CLAPP | | 2206 TIMBERLAKE AVE | | HIGH POINT, NC 27265 | Proration | 0063088694 | TDE6432 | PENDING | 367648002 | Refund Generated due to proration on Bill #0063088694-2025-2025-0000-00 | Vehicle Sold | 4/7/2026 | | GUIL | TAX | (\$39.75) | \$0.00 | (\$39.75) |
| | | | | | | | | | | | | | | | HGPT | TAX | (\$35.23) | \$0.00 | (\$35.23) |
| | | | | | | | | | | | | | | | HGPT | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | \$74.98 | |
| BAKER ROOFING COMPANY JTW | BAKER ROOFING COMPANY JTW | | 7922 INDUSTRIAL VILLAGE RD | | GREENSBORO, NC 27409 | Proration | 0060065244 | KN1910 | PENDING | 367979652 | Refund Generated due to proration on Bill #0060065244-2025-2025-0000-00 | Vehicle Sold | 4/10/2026 | | GUIL | TAX | (\$136.97) | \$0.00 | (\$136.97) |
| | | | | | | | | | | | | | | | GREE | TAX | (\$126.09) | \$0.00 | (\$126.09) |
| | | | | | | | | | | | | | | | GREE | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| Refund | | | | | | | | | | | | | | | | | | \$293.06 | |
| BANGAY, ANTHONY JAMES | BANGAY, ANTHONY JAMES | | 7 FLAGSHIP CV | | GREENSBORO, NC 27455 | Proration | 0074093834 | RDH6211 | PENDING | 369066801 | Refund Generated due to proration on Bill #0074093834-2025-2025-0000-00 | Vehicle Sold | 4/23/2026 | | GUIL | TAX | (\$68.43) | \$0.00 | (\$68.43) |
| | | | | | | | | | | | | | | | GREE | TAX | (\$62.99) | \$0.00 | (\$62.99) |
| | | | | | | | | | | | | | | | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | \$131.42 | |
| BARNETT, BRIAN THEODOR | BARNETT, BRIAN THEODOR | BARNETT, SHEA WARD | 1001 WICKLIFF AVE | | HIGH POINT, NC 27262 | Proration | 0072770345 | JLE1244 | PENDING | 367114752 | Refund Generated due to proration on Bill #0072770345-2024-2024-0000-00 | Other Errors | 4/1/2026 | | GUIL | TAX | (\$224.67) | \$0.00 | (\$224.67) |
| | | | | | | | | | | | | | | | HGPT | TAX | (\$199.14) | \$0.00 | (\$199.14) |
| | | | | | | | | | | | | | | | HGPT | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | \$423.81 | |
| BARRINGER, JONATHAN WILLIAM | BARRINGER, JONATHAN WILLIAM | | 416 WAPITII DR | | SPRING LAKE, NC 28390 | Proration | 0089938643 | WAN0019 | PENDING | 367979769 | Refund Generated due to proration on Bill #0089938643-2025-2025-0000-00 | Vehicle Sold | 4/10/2026 | | GUIL | TAX | (\$28.86) | \$0.00 | (\$28.86) |
| | | | | | | | | | | | | | | | HGPT | TAX | (\$25.58) | \$0.00 | (\$25.58) |
| | | | | | | | | | | | | | | | HGPT | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| Refund | | | | | | | | | | | | | | | | | | \$54.44 | |
| | | | | | DECATUR | | | | | | Refund Generated due | | | | GUIL | TAX | (\$74.33) | \$0.00 | (\$74.33) |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|----------------------------|------------------------|------------------------|-----------|---------------------------|--------------------|-----------------|----------|---------|-----------|--|------------------|-----------|--|------|-----|--|------------|--|--------|--|------------|------|-------------|--|------------|--|--------|--|------------|------|-------------|--|---------------|--|--------|--|-----------------|------|-----|--|---------------|--|--------|--|-----------------|--|--|--|---------------|--|--|--|----------------|
| BLACK, HALEY HACKETT | BLACK, HALEY HACKETT | | 1162 KEARNS HACKETT RD | | PLEASANT GARDEN, NC 27313 | Proration | 0089105011 | MAT5539 | PENDING | 368831475 | to proration on Bill #0089105011-2025-2025-0000-00 | Vehicle Sold | 4/20/2026 | <table border="1"> <tbody> <tr> <td>GREE</td> <td>TAX</td> <td></td> <td>(\$68.43)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$68.43)</td> </tr> <tr> <td>GREE</td> <td>VEHICLE FEE</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$142.76</td> </tr> </tbody> </table> | GREE | TAX | | (\$68.43) | | \$0.00 | | (\$68.43) | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | Refund | | | | \$142.76 | | | | | | | | | | | | | | | | |
| GREE | TAX | | (\$68.43) | | \$0.00 | | (\$68.43) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$142.76 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BLOSSINGILL, SALICE CASHAY | BLOSSINGILL, SALICE CASHAY | | 210 KINLEY CT | | GREENSBORO, NC 27455 | Proration | 0088873705 | WAN1504 | PENDING | 368239863 | Refund Generated due to proration on Bill #0088873705-2025-2025-0000-00 | Vehicle Sold | 4/14/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$7.67)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$7.67)</td> </tr> <tr> <td>BURL</td> <td>TAX</td> <td></td> <td>(\$5.08)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$5.08)</td> </tr> <tr> <td>BURL</td> <td>VEHICLE FEE</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$12.75</td> </tr> </tbody> </table> | GUIL | TAX | | (\$7.67) | | \$0.00 | | (\$7.67) | BURL | TAX | | (\$5.08) | | \$0.00 | | (\$5.08) | BURL | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | Refund | | | | \$12.75 | | | | | | | | |
| GUIL | TAX | | (\$7.67) | | \$0.00 | | (\$7.67) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BURL | TAX | | (\$5.08) | | \$0.00 | | (\$5.08) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BURL | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$12.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BLOUNT, JOHN MARSHALL | BLOUNT, JOHN MARSHALL | | 308 WINROW DR | | JAMESTOWN, NC 27282 | Proration | 0031253001 | 4E2519 | PENDING | 368353116 | Refund Generated due to proration on Bill #0031253001-2024-2024-0000-00 | Vehicle Sold | 4/15/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$5.52)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$5.52)</td> </tr> <tr> <td>JAME</td> <td>TAX</td> <td></td> <td>(\$4.72)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$4.72)</td> </tr> <tr> <td>JAME</td> <td>VEHICLE FEE</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$10.24</td> </tr> </tbody> </table> | GUIL | TAX | | (\$5.52) | | \$0.00 | | (\$5.52) | JAME | TAX | | (\$4.72) | | \$0.00 | | (\$4.72) | JAME | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | Refund | | | | \$10.24 | | | | | | | | |
| GUIL | TAX | | (\$5.52) | | \$0.00 | | (\$5.52) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JAME | TAX | | (\$4.72) | | \$0.00 | | (\$4.72) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JAME | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$10.24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BOUZID, FOUAD | BOUZID, FOUAD | BOUZID, OUTMANE | 105 CHEYENNE DR | APT M | GREENSBORO, NC 27410 | Proration | 0088507530 | LLW6880 | PENDING | 367647960 | Refund Generated due to proration on Bill #0088507530-2025-2025-0000-00 | Vehicle Totalled | 4/7/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$241.63)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$241.63)</td> </tr> <tr> <td>GREE</td> <td>TAX</td> <td></td> <td>(\$222.45)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$222.45)</td> </tr> <tr> <td>GREE</td> <td>VEHICLE FEE</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$464.08</td> </tr> </tbody> </table> | GUIL | TAX | | (\$241.63) | | \$0.00 | | (\$241.63) | GREE | TAX | | (\$222.45) | | \$0.00 | | (\$222.45) | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | Refund | | | | \$464.08 | | | | | | | | |
| GUIL | TAX | | (\$241.63) | | \$0.00 | | (\$241.63) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | | (\$222.45) | | \$0.00 | | (\$222.45) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$464.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BOWERS, TARSHA CHRISTINE | BOWERS, TARSHA CHRISTINE | | 6601 JOCKEY CLUB DR | | WHITSETT, NC 27377 | Proration | 0085229160 | VBB9491 | PENDING | 245098380 | Refund Generated due to proration on Bill #0085229160-2024-2024-0000-00 | Vehicle Sold | 4/7/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$56.34)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$56.34)</td> </tr> <tr> <td>WHSO</td> <td>TAX</td> <td></td> <td>(\$7.15)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$7.15)</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$63.49</td> </tr> </tbody> </table> | GUIL | TAX | | (\$56.34) | | \$0.00 | | (\$56.34) | WHSO | TAX | | (\$7.15) | | \$0.00 | | (\$7.15) | | | | Refund | | | | \$63.49 | | | | | | | | | | | | | | | | |
| GUIL | TAX | | (\$56.34) | | \$0.00 | | (\$56.34) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WHSO | TAX | | (\$7.15) | | \$0.00 | | (\$7.15) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$63.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BOYKIN, KENNETH LESLIE | BOYKIN, KENNETH LESLIE | | 215 VALECIAN WAY | | GREENSBORO, NC 27410 | Proration | 0027391696 | CLC6160 | PENDING | 367331754 | Refund Generated due to proration on Bill #0027391696-2025-2025-0000-00 | Vehicle Sold | 4/2/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$100.95)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$100.95)</td> </tr> <tr> <td>GREE</td> <td>TAX</td> <td></td> <td>(\$92.94)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$92.94)</td> </tr> <tr> <td>GREE</td> <td>VEHICLE FEE</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$193.89</td> </tr> </tbody> </table> | GUIL | TAX | | (\$100.95) | | \$0.00 | | (\$100.95) | GREE | TAX | | (\$92.94) | | \$0.00 | | (\$92.94) | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | Refund | | | | \$193.89 | | | | | | | | |
| GUIL | TAX | | (\$100.95) | | \$0.00 | | (\$100.95) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | | (\$92.94) | | \$0.00 | | (\$92.94) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$193.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BRANCH, RICKY DEAN | BRANCH, RICKY DEAN | | 926 E DAYTON AVE | | HIGH POINT, NC 27262 | Proration | 0082365236 | TCS1753 | PENDING | 367980003 | Refund Generated due to proration on Bill #0082365236-2024-2024-0000-00 | Vehicle Sold | 4/10/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$0.91)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$0.91)</td> </tr> <tr> <td>HGPT</td> <td>TAX</td> <td></td> <td>(\$0.81)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$0.81)</td> </tr> <tr> <td>HGPT</td> <td>VEHICLE FEE</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$1.72</td> </tr> </tbody> </table> | GUIL | TAX | | (\$0.91) | | \$0.00 | | (\$0.91) | HGPT | TAX | | (\$0.81) | | \$0.00 | | (\$0.81) | HGPT | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | Refund | | | | \$1.72 | | | | | | | | |
| GUIL | TAX | | (\$0.91) | | \$0.00 | | (\$0.91) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | TAX | | (\$0.81) | | \$0.00 | | (\$0.81) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$1.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BREZA, MIKAYLA IVEY | BREZA, MIKAYLA IVEY | | 2885 FLEMING RD | | GREENSBORO, NC 27410 | Proration | 0088018209 | LLW9162 | PENDING | 368455923 | Refund Generated due to proration on Bill #0088018209-2025-2025-0000-00 | Vehicle Sold | 4/16/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$5.84)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$5.84)</td> </tr> <tr> <td>SUMM</td> <td>TAX</td> <td></td> <td>(\$0.40)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$0.40)</td> </tr> <tr> <td>SUSD</td> <td>TAX</td> <td></td> <td>(\$1.20)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$1.20)</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$7.44</td> </tr> </tbody> </table> | GUIL | TAX | | (\$5.84) | | \$0.00 | | (\$5.84) | SUMM | TAX | | (\$0.40) | | \$0.00 | | (\$0.40) | SUSD | TAX | | (\$1.20) | | \$0.00 | | (\$1.20) | | | | Refund | | | | \$7.44 | | | | | | | | |
| GUIL | TAX | | (\$5.84) | | \$0.00 | | (\$5.84) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUMM | TAX | | (\$0.40) | | \$0.00 | | (\$0.40) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUSD | TAX | | (\$1.20) | | \$0.00 | | (\$1.20) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$7.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BRITT, IRA LEE | BRITT, IRA LEE | | 5610 LINDENSHIRE DR | | GREENSBORO, NC 27406 | Adjustment < \$100 | 0083817440 | VFM4907 | PENDING | 246504396 | Refund Generated due to adjustment on Bill #0083817440-2025-2025-0000-00 | Over Assessment | 4/30/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$58.16)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$58.16)</td> </tr> <tr> <td>ALSD</td> <td>TAX</td> <td></td> <td>(\$17.54)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$17.54)</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$75.70</td> </tr> </tbody> </table> | GUIL | TAX | | (\$58.16) | | \$0.00 | | (\$58.16) | ALSD | TAX | | (\$17.54) | | \$0.00 | | (\$17.54) | | | | Refund | | | | \$75.70 | | | | | | | | | | | | | | | | |
| GUIL | TAX | | (\$58.16) | | \$0.00 | | (\$58.16) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ALSD | TAX | | (\$17.54) | | \$0.00 | | (\$17.54) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$75.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BRITTIAN, LINNEA ELLIS | BRITTIAN, LINNEA ELLIS | YOUNG, JATEL ANNISSION | 4003 PETERSON AVE | | GREENSBORO, NC 27405 | Proration | 0084107225 | LCW1166 | PENDING | 368353107 | Refund Generated due to proration on Bill #0084107225-2024-2024-0000-00 | Vehicle Sold | 4/15/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$40.02)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$40.02)</td> </tr> <tr> <td>GREE</td> <td>TAX</td> <td></td> <td>(\$36.85)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$36.85)</td> </tr> <tr> <td>GREE</td> <td>VEHICLE FEE</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$76.87</td> </tr> </tbody> </table> | GUIL | TAX | | (\$40.02) | | \$0.00 | | (\$40.02) | GREE | TAX | | (\$36.85) | | \$0.00 | | (\$36.85) | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | Refund | | | | \$76.87 | | | | | | | | |
| GUIL | TAX | | (\$40.02) | | \$0.00 | | (\$40.02) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | | (\$36.85) | | \$0.00 | | (\$36.85) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$76.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BROOKS, JULIA HATLEY | BROOKS, JULIA HATLEY | | 1200 PEPPER HILL RD | | GREENSBORO, NC 27407 | Proration | 0081587731 | TFL2684 | PENDING | 369173973 | Refund Generated due to proration on Bill #0081587731-2025-2025-0000-00 | Vehicle Sold | 4/24/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$136.90)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$136.90)</td> </tr> <tr> <td>GREE</td> <td>TAX</td> <td></td> <td>(\$126.03)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$126.03)</td> </tr> <tr> <td>GREE</td> <td>VEHICLE FEE</td> <td></td> <td>(\$30.00)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$30.00)</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$292.93</td> </tr> </tbody> </table> | GUIL | TAX | | (\$136.90) | | \$0.00 | | (\$136.90) | GREE | TAX | | (\$126.03) | | \$0.00 | | (\$126.03) | GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) | | | | Refund | | | | \$292.93 | | | | | | | | |
| GUIL | TAX | | (\$136.90) | | \$0.00 | | (\$136.90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | | (\$126.03) | | \$0.00 | | (\$126.03) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$292.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BROOM, JUDY PATTEN | BROOM, JUDY PATTEN | | 4100 WELL SPRING DR | UNIT 2320 | GREENSBORO, NC 27410 | Proration | 0029425558 | JDR3477 | PENDING | 368455884 | Refund Generated due to proration on Bill #0029425558-2025-2025-0000-00 | Vehicle Sold | 4/16/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$109.72)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$109.72)</td> </tr> <tr> <td>GREE</td> <td>TAX</td> <td></td> <td>(\$101.01)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$101.01)</td> </tr> <tr> <td>GREE</td> <td>VEHICLE FEE</td> <td></td> <td>(\$30.00)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$30.00)</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$240.73</td> </tr> </tbody> </table> | GUIL | TAX | | (\$109.72) | | \$0.00 | | (\$109.72) | GREE | TAX | | (\$101.01) | | \$0.00 | | (\$101.01) | GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) | | | | Refund | | | | \$240.73 | | | | | | | | |
| GUIL | TAX | | (\$109.72) | | \$0.00 | | (\$109.72) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | | (\$101.01) | | \$0.00 | | (\$101.01) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$240.73 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BROWN, CASSANDRA | BROWN, CASSANDRA | | 210 UNDERHILL STREET | | HIGH POINT, NC 27260 | Proration | 0085238590 | SANDE | PENDING | 367634103 | Refund Generated due to proration on Bill #0085238590-2024-2024-0000-00 | Vehicle Sold | 4/6/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$8.00)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$8.00)</td> </tr> <tr> <td>HGPT</td> <td>TAX</td> <td></td> <td>(\$7.10)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$7.10)</td> </tr> <tr> <td>HGPT</td> <td>VEHICLE FEE</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$15.10</td> </tr> </tbody> </table> | GUIL | TAX | | (\$8.00) | | \$0.00 | | (\$8.00) | HGPT | TAX | | (\$7.10) | | \$0.00 | | (\$7.10) | HGPT | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | Refund | | | | \$15.10 | | | | | | | | |
| GUIL | TAX | | (\$8.00) | | \$0.00 | | (\$8.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | TAX | | (\$7.10) | | \$0.00 | | (\$7.10) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$15.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BROWN, WILLIAM ATLAS | BROWN, WILLIAM ATLAS | | 5303 THORNCLIFF DR | | GREENSBORO, NC 27410 | Proration | 0017508223 | NZC8131 | PENDING | 368850570 | Refund Generated due to proration on Bill #0017508223-2024-2024-0000-00 | Vehicle Sold | 4/21/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$5.21)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$5.21)</td> </tr> <tr> <td>GREE</td> <td>TAX</td> <td></td> <td>(\$4.00)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$4.00)</td> </tr> <tr> <td>GREE</td> <td>VEHICLE FEE</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$10.01</td> </tr> </tbody> </table> | GUIL | TAX | | (\$5.21) | | \$0.00 | | (\$5.21) | GREE | TAX | | (\$4.00) | | \$0.00 | | (\$4.00) | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | Refund | | | | \$10.01 | | | | | | | | |
| GUIL | TAX | | (\$5.21) | | \$0.00 | | (\$5.21) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | | (\$4.00) | | \$0.00 | | (\$4.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$10.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BRUMMUND, KARL LEE | BRUMMUND, KARL LEE | | 2420 KRISTA KIM DR | | HIGH POINT, NC 27265 | Adjustment < \$100 | 0046529797 | VBC1688 | PENDING | 492597400 | Refund Generated due to adjustment on Bill #0046529797-2024-2024-0000 | Situs error | 4/27/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>GREE</td> <td>TAX</td> <td></td> <td>(\$29.86)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$29.86)</td> </tr> <tr> <td>GREE</td> <td>VEHICLE FEE</td> <td></td> <td>(\$30.00)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$30.00)</td> </tr> <tr> <td>DRSD</td> <td>TAX</td> <td></td> <td>\$5.51</td> <td></td> <td>\$0.00</td> <td></td> <td>\$5.51</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$54.35</td> </tr> </tbody> </table> | GUIL | TAX | | \$0.00 | | \$0.00 | | \$0.00 | GREE | TAX | | (\$29.86) | | \$0.00 | | (\$29.86) | GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) | DRSD | TAX | | \$5.51 | | \$0.00 | | \$5.51 | | | | Refund | | | | \$54.35 |
| GUIL | TAX | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | | (\$29.86) | | \$0.00 | | (\$29.86) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DRSD | TAX | | \$5.51 | | \$0.00 | | \$5.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$54.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BRUMMUND, KARL LEE | BRUMMUND, KARL LEE | | 2420 KRISTA KIM DR | | HIGH POINT, NC 27265 | Adjustment < \$100 | 0046529797 | VBC1688 | PENDING | 492597408 | Refund Generated due to adjustment on Bill #0046529797-2023-2023-0000 | Situs error | 4/27/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>GREE</td> <td>TAX</td> <td></td> <td>(\$32.08)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$32.08)</td> </tr> <tr> <td>GREE</td> <td>VEHICLE FEE</td> <td></td> <td>(\$30.00)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$30.00)</td> </tr> <tr> <td>DRSD</td> <td>TAX</td> <td></td> <td>\$5.92</td> <td></td> <td>\$0.00</td> <td></td> <td>\$5.92</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$56.16</td> </tr> </tbody> </table> | GUIL | TAX | | \$0.00 | | \$0.00 | | \$0.00 | GREE | TAX | | (\$32.08) | | \$0.00 | | (\$32.08) | GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) | DRSD | TAX | | \$5.92 | | \$0.00 | | \$5.92 | | | | Refund | | | | \$56.16 |
| GUIL | TAX | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | | (\$32.08) | | \$0.00 | | (\$32.08) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DRSD | TAX | | \$5.92 | | \$0.00 | | \$5.92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$56.16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BRUMMUND, KARL LEE | BRUMMUND, KARL LEE | | 2420 KRISTA KIM DR | | HIGH POINT, NC 27265 | Adjustment < \$100 | 0046529797 | CAC1654 | PENDING | 492597428 | Refund Generated due to adjustment on Bill #0046529797-2022-2022-0000 | Situs error | 4/27/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>GREE</td> <td>TAX</td> <td></td> <td>(\$32.38)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$32.38)</td> </tr> <tr> <td>GREE</td> <td>VEHICLE FEE</td> <td></td> <td>(\$30.00)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$30.00)</td> </tr> <tr> <td>DRSD</td> <td>TAX</td> <td></td> <td>\$6.35</td> <td></td> <td>\$0.00</td> <td></td> <td>\$6.35</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$56.03</td> </tr> </tbody> </table> | GUIL | TAX | | \$0.00 | | \$0.00 | | \$0.00 | GREE | TAX | | (\$32.38) | | \$0.00 | | (\$32.38) | GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) | DRSD | TAX | | \$6.35 | | \$0.00 | | \$6.35 | | | | Refund | | | | \$56.03 |
| GUIL | TAX | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | | (\$32.38) | | \$0.00 | | (\$32.38) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DRSD | TAX | | \$6.35 | | \$0.00 | | \$6.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$56.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BRUMMUND, KARL LEE | BRUMMUND, KARL LEE | | 2420 KRISTA KIM DR | | HIGH POINT, NC 27265 | Adjustment < \$100 | 0046529797 | CAC1654 | PENDING | 492597432 | Refund Generated due to adjustment on Bill #0046529797-2021-2021-0000 | Situs error | 4/27/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>GREE</td> <td>TAX</td> <td></td> <td>(\$36.90)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$36.90)</td> </tr> <tr> <td>GREE</td> <td>VEHICLE FEE</td> <td></td> <td>(\$30.00)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$30.00)</td> </tr> <tr> <td>DRSD</td> <td>TAX</td> <td></td> <td>\$6.91</td> <td></td> <td>\$0.00</td> <td></td> <td>\$6.91</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$59.99</td> </tr> </tbody> </table> | GUIL | TAX | | \$0.00 | | \$0.00 | | \$0.00 | GREE | TAX | | (\$36.90) | | \$0.00 | | (\$36.90) | GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) | DRSD | TAX | | \$6.91 | | \$0.00 | | \$6.91 | | | | Refund | | | | \$59.99 |
| GUIL | TAX | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | | (\$36.90) | | \$0.00 | | (\$36.90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DRSD | TAX | | \$6.91 | | \$0.00 | | \$6.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$59.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BUGNO, SUSAN BRIDGET | BUGNO, SUSAN BRIDGET | BUGNO, ROBERT DAVID | 1320 BROOKVIEW DR | | GIBSONVILLE, NC 27249 | Proration | 0051180933 | HED04036 | PENDING | 246407192 | Refund Generated due to proration on Bill #0051180933-2025-2025-0000-00 | Vehicle Sold | 4/29/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$41.35)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$41.35)</td> </tr> <tr> <td>GIBS</td> <td>TAX</td> <td></td> <td>(\$30.00)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$30.00)</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$71.35</td> </tr> </tbody> </table> | GUIL | TAX | | (\$41.35) | | \$0.00 | | (\$41.35) | GIBS | TAX | | (\$30.00) | | \$0.00 | | (\$30.00) | | | | Refund | | | | \$71.35 | | | | | | | | | | | | | | | | |
| GUIL | TAX | | (\$41.35) | | \$0.00 | | (\$41.35) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GIBS | TAX | | (\$30.00) | | \$0.00 | | (\$30.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$71.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BUSH, WANDA WYNEE | BUSH, WANDA WYNEE | | 3 SADDLEBERRY WAY | | GREENSBORO, NC 27410 | Proration | 0088203697 | VHR1853 | PENDING | 369468942 | Refund Generated due to proration on Bill #0088203697-2025-2025-0000-00 | Vehicle Sold | 4/28/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$10.14)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$10.14)</td> </tr> <tr> <td>GREE</td> <td>TAX</td> <td></td> <td>(\$9.34)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$9.34)</td> </tr> <tr> <td>GREE</td> <td>VEHICLE FEE</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$19.48</td> </tr> </tbody> </table> | GUIL | TAX | | (\$10.14) | | \$0.00 | | (\$10.14) | GREE | TAX | | (\$9.34) | | \$0.00 | | (\$9.34) | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | Refund | | | | \$19.48 | | | | | | | | |
| GUIL | TAX | | (\$10.14) | | \$0.00 | | (\$10.14) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | | (\$9.34) | | \$0.00 | | (\$9.34) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$19.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CALDWELL, DONNA VALENCIA | CALDWELL, DONNA VALENCIA | | 309 JOE GIBSON DR | | GIBSONVILLE, NC 27249 | Proration | 0080352395 | MZM010W | PENDING | 245636928 | Refund Generated due to proration on Bill #0080352395-2024-2024-0000-00 | Vehicle Sold | 4/16/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$107.05)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$107.05)</td> </tr> <tr> <td>GIBS</td> <td>TAX</td> <td></td> <td>(\$71.81)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$71.81)</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$178.86</td> </tr> </tbody> </table> | GUIL | TAX | | (\$107.05) | | \$0.00 | | (\$107.05) | GIBS | TAX | | (\$71.81) | | \$0.00 | | (\$71.81) | | | | Refund | | | | \$178.86 | | | | | | | | | | | | | | | | |
| GUIL | TAX | | (\$107.05) | | \$0.00 | | (\$107.05) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GIBS | TAX | | (\$71.81) | | \$0.00 | | (\$71.81) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$178.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CAMPBELL, HANNA | CAMPBELL, HANNA | | 206 NEWBERRY | | JAMESTOWN, NC 27282 | Proration | 0078257905 | 9A5769 | PENDING | 368850639 | Refund Generated due to proration on Bill #0078257905-2025-2025-0000-00 | Vehicle Sold | 4/21/2026 | <table border="1"> <tbody> <tr> <td>GUIL</td> <td>TAX</td> <td></td> <td>(\$5.76)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$5.76)</td> </tr> <tr> <td>JAME</td> <td>TAX</td> <td></td> <td>(\$4.93)</td> <td></td> <td>\$0.00</td> <td></td> <td>(\$4.93)</td> </tr> <tr> <td colspan="3"></td> <td>Refund</td> <td></td> <td></td> <td></td> <td>\$10.69</td> </tr> </tbody> </table> | GUIL | TAX | | (\$5.76) | | \$0.00 | | (\$5.76) | JAME | TAX | | (\$4.93) | | \$0.00 | | (\$4.93) | | | | Refund | | | | \$10.69 | | | | | | | | | | | | | | | | |
| GUIL | TAX | | (\$5.76) | | \$0.00 | | (\$5.76) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| JAME | TAX | | (\$4.93) | | \$0.00 | | (\$4.93) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | | | | \$10.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|--|--|----------------------|-----------------------------|--|-------------------------|---------------------|------------|---------|---------|-----------|---|--------------------|-----------|--|------------------|--|------------|--------|------------|
| KELLEY, RUTH ANN | KELLEY, RUTH ANN | HIGGS, PAULA KAY | 3473 BASALT CT | | HIGH POINT, NC 27265 | Proration | 0066903592 | TJB6744 | PENDING | 368850594 | Refund Generated due to proration on Bill #0066903592-2024-2024-0000-00 | Vehicle Sold | 4/21/2026 | | GUIL TAX | | (\$36.59) | \$0.00 | (\$36.59) |
| | | | | | | | | | | | | | | | HGPT TAX | | (\$32.43) | \$0.00 | (\$32.43) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$69.02 |
| KERSTING, JONATHAN RYAN | KERSTING, JONATHAN RYAN | | 110 KEMP RD E | | GREENSBORO, NC 27410 | Adjustment >= \$100 | 0089979252 | MCD2428 | PENDING | 368953437 | Refund Generated due to adjustment on Bill #0089979252-2025-2025-0000-00 | Over Assessment | 4/22/2026 | | GUIL TAX | | (\$145.53) | \$0.00 | (\$145.53) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$133.97) | \$0.00 | (\$133.97) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$279.50 |
| KEYS, ZACHARY WALTON | KEYS, ZACHARY WALTON | KEYS, ANGELA MCNEELY | 21 CEDAR KNOLL DR | | GREENSBORO, NC 27407 | Proration | 0080369178 | VDS9976 | PENDING | 369756552 | Refund Generated due to proration on Bill #0080369178-2025-2025-0000-00 | Vehicle Sold | 4/30/2026 | | GUIL TAX | | (\$102.51) | \$0.00 | (\$102.51) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$94.36) | \$0.00 | (\$94.36) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$196.87 |
| KHAN, IBRAR | KHAN, IBRAR | | 101 OXFORD PL APT 24 | | HIGH POINT, NC 27262 | Proration | 0054692806 | DJT5636 | PENDING | 369066588 | Refund Generated due to proration on Bill #0054692806-2024-2024-0000-00 | Vehicle Sold | 4/23/2026 | | GUIL TAX | | (\$11.47) | \$0.00 | (\$11.47) |
| | | | | | | | | | | | | | | | HGPT TAX | | (\$10.17) | \$0.00 | (\$10.17) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$21.64 |
| KIM, HYUNG CHUL | KIM, HYUNG CHUL | | 2872 OAK RIDGE RD | | OAK RIDGE, NC 27310 | Proration | 0081464410 | LEJ7952 | PENDING | 367114041 | Refund Generated due to proration on Bill #0081464410-2025-2025-0000-00 | Vehicle Sold | 4/1/2026 | | GUIL TAX | | (\$176.08) | \$0.00 | (\$176.08) |
| | | | | | | | | | | | | | | | OKMR TAX | | (\$19.28) | \$0.00 | (\$19.28) |
| | | | | | | | | | | | | | | | ORSO TAX | | (\$29.58) | \$0.00 | (\$29.58) |
| | | | | | | | | | | | | | | | | | | Refund | \$224.94 |
| KIMREY, BRADLEY WAYNE | KIMREY, BRADLEY WAYNE | | 6103 RACHEL CT | | JULIAN, NC 27283 | Proration | 0069817577 | KEJ5510 | PENDING | 245098720 | Refund Generated due to proration on Bill #0069817577-2025-2025-0000-00 | Vehicle Sold | 4/7/2026 | | GUIL TAX | | (\$146.97) | \$0.00 | (\$146.97) |
| | | | | | | | | | | | | | | | MHSD TAX | | (\$24.15) | \$0.00 | (\$24.15) |
| | | | | | | | | | | | | | | | | | | Refund | \$171.12 |
| KNIGHT, IRA RICHARD | KNIGHT, IRA RICHARD | | 5106 HAYWARD DR | | GREENSBORO, NC 27406 | Adjustment >= \$100 | 0090514941 | MBT5872 | PENDING | 491800496 | Refund Generated due to adjustment on Bill #0090514941-2025-2025-0000-00 | Situs error | 4/21/2026 | | GUIL TAX | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | GREE TAX | | (\$240.72) | \$0.00 | (\$240.72) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | PSSD TAX | | \$59.85 | \$0.00 | \$59.85 |
| | | | | | | | | | | | | | | | | | | Refund | \$210.87 |
| KNOWLES LIVING TRUST DATED DECEMBER 5 2023 | KNOWLES LIVING TRUST DATED DECEMBER 5 2023 | | 1606 NOTTINGHAM RD | | GREENSBORO, NC 27408 | Proration | 0075882820 | KMD4599 | PENDING | 368831289 | Refund Generated due to proration on Bill #0075882820-2025-2025-0000-00 | Vehicle Sold | 4/20/2026 | | GUIL TAX | | (\$75.88) | \$0.00 | (\$75.88) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$69.85) | \$0.00 | (\$69.85) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$145.73 |
| KO, SOO MI | KO, SOO MI | | 2638 HEATHROW DR | | LAWRENCEVILLE, GA 30043 | Proration | 0072560241 | KCA5751 | PENDING | 369446997 | Refund Generated due to proration on Bill #0072560241-2024-2024-0000-00 | Reg . Out of state | 4/27/2026 | | GUIL TAX | | (\$70.01) | \$0.00 | (\$70.01) |
| | | | | | | | | | | | | | | | HGPT TAX | | (\$62.05) | \$0.00 | (\$62.05) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$132.06 |
| KROKSH, MICHAEL JEFFERY | KROKSH, MICHAEL JEFFERY | | 3948 LAMARR VALLEY RD | | GIBSONVILLE, NC 27249 | Adjustment < \$100 | 0034437504 | 56366 | PENDING | 246044830 | Refund Generated due to adjustment on Bill #0034437504-2025-2025-0000-00 | Adjustment | 4/23/2026 | | GUIL TAX | | (\$7.31) | \$0.00 | (\$7.31) |
| | | | | | | | | | | | | | | | MVSD TAX | | (\$1.65) | \$0.00 | (\$1.65) |
| | | | | | | | | | | | | | | | | | | Refund | \$8.96 |
| KUCZYNSKI, JOHN VICTOR | KUCZYNSKI, JOHN VICTOR | | 2405 LAWDALE DR | | GREENSBORO, NC 27408 | Proration | 0075788585 | HD4438B | PENDING | 367634715 | Refund Generated due to proration on Bill #0075788585-2025-2025-0000-00 | Vehicle Sold | 4/6/2026 | | GUIL TAX | | (\$213.31) | \$0.00 | (\$213.31) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$196.37) | \$0.00 | (\$196.37) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | | Refund | \$439.68 |
| KULICK, DONALD RAY JR | KULICK, DONALD RAY JR | | 1128 KENTMERE RD | | GREENSBORO, NC 27406 | Adjustment < \$100 | 0090302423 | 1C390 | PENDING | 245098544 | Refund Generated due to adjustment on Bill #0090302423-2025-2025-0000-00 | Over Assessment | 4/7/2026 | | GUIL TAX | | (\$54.79) | \$0.00 | (\$54.79) |
| | | | | | | | | | | | | | | | PSSD TAX | | (\$12.54) | \$0.00 | (\$12.54) |
| | | | | | | | | | | | | | | | | | | Refund | \$67.33 |
| L & A CLEANERS INC | L & A CLEANERS INC | | 2329 RANDLEMAN RD | | GREENSBORO, NC 27406 | Proration | 0010773564 | VCJ2605 | PENDING | 368850564 | Refund Generated due to proration on Bill #0010773564-2025-2025-0000-00 | Vehicle Sold | 4/21/2026 | | GUIL TAX | | (\$10.74) | \$0.00 | (\$10.74) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$9.88) | \$0.00 | (\$9.88) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$20.62 |
| LAEHN, JELENA MIA | LAEHN, JELENA MIA | | 4509 SADDLEWOOD CLUB DR | | HIGH POINT, NC 27265 | Proration | 0076395749 | WHATNR | PENDING | 368239509 | Refund Generated due to proration on Bill #0076395749-2025-2025-0000-00 | Vehicle Sold | 4/14/2026 | | GUIL TAX | | (\$110.85) | \$0.00 | (\$110.85) |
| | | | | | | | | | | | | | | | HGPT TAX | | (\$98.26) | \$0.00 | (\$98.26) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$209.11 |
| LAIM, BUNTHAN | LAIM, BUNTHAN | | 2205 MONTCLAIR RD | | GREENSBORO, NC 27407 | Proration | 0075897845 | KWK1060 | PENDING | 367874472 | Refund Generated due to proration on Bill #0075897845-2025-2025-0000-00 | Vehicle Sold | 4/9/2026 | | GUIL TAX | | (\$38.17) | \$0.00 | (\$38.17) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$35.14) | \$0.00 | (\$35.14) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$73.31 |
| LAIN, RICHARD NEAL | LAIN, RICHARD NEAL | | 4404 GOWER CT | | HIGH POINT, NC 27265 | Proration | 0061800183 | AES7624 | PENDING | 369174069 | Refund Generated due to proration on Bill #0061800183-2025-2025-0000-00 | Vehicle Sold | 4/24/2026 | | GUIL TAX | | (\$85.28) | \$0.00 | (\$85.28) |
| | | | | | | | | | | | | | | | HGPT TAX | | (\$75.59) | \$0.00 | (\$75.59) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$160.87 |
| LAMBEKI, SHAEEDAH ANNESHA | LAMBEKI, SHAEEDAH ANNESHA | | 4212 SUMNER RIDGE LN APT 2A | | GREENSBORO, NC 27406 | Overpayment | 0081955655 | LHB4239 | PENDING | 123203067 | Refund Generated due to overpayment on Payment on Bill #0081955655202520250 | Overpayment | 4/27/2026 | | OVERPAYMENT | | (\$99.94) | \$0.00 | (\$99.94) |
| | | | | | | | | | | | | | | | | | | Refund | \$99.94 |
| LAWRENCE, GERALDINE GILES | LAWRENCE, GERALDINE GILES | | 5723 GREENVIEW DR | | GREENSBORO, NC 27409 | Proration | 0063556451 | EAC6464 | PENDING | 367979661 | Refund Generated due to proration on Bill #0063556451-2025-2025-0000-00 | Vehicle Totalled | 4/10/2026 | | GUIL TAX | | (\$132.79) | \$0.00 | (\$132.79) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$122.25) | \$0.00 | (\$122.25) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$255.04 |
| LEMONS, RONALD BERRY | LEMONS, RONALD BERRY | | 5115 WATCHTOWER RD | | JULIAN, NC 27283 | Adjustment >= \$100 | 0077636399 | 84088 | PENDING | 246406836 | Refund Generated due to adjustment on Bill #0077636399-2024-2024-0000-00 | Over Assessment | 4/29/2026 | | GUIL TAX | | (\$208.20) | \$0.00 | (\$208.20) |
| | | | | | | | | | | | | | | | FSD3 TAX | | (\$44.89) | \$0.00 | (\$44.89) |
| | | | | | | | | | | | | | | | | | | Refund | \$265.75 |
| LEWIS, KENNETH DAVID | LEWIS, KENNETH DAVID | | 3925 LEWISTON RD | | SUMMERFIELD, NC 27358 | Proration | 0086628339 | VHL9550 | PENDING | 367874016 | Refund Generated due to proration on Bill #0086628339-2025-2025-0000-00 | Vehicle Sold | 4/9/2026 | | GUIL TAX | | (\$5.29) | \$0.00 | (\$5.29) |
| | | | | | | | | | | | | | | | SUMM TAX | | (\$0.36) | \$0.00 | (\$0.36) |
| | | | | | | | | | | | | | | | SUSD TAX | | (\$1.09) | \$0.00 | (\$1.09) |
| | | | | | | | | | | | | | | | | | | Refund | \$6.74 |
| LINK, KEVIN RICHARDSON | LINK, KEVIN RICHARDSON | | 5705 FOX HOUND DR | | OAK RIDGE, NC 27310 | Proration | 0088889523 | LLW9897 | PENDING | 368455800 | Refund Generated due to proration on Bill #0088889523-2025-2025-0000-00 | Vehicle Sold | 4/16/2026 | | GUIL TAX | | (\$173.02) | \$0.00 | (\$173.02) |
| | | | | | | | | | | | | | | | OKMR TAX | | (\$18.94) | \$0.00 | |

| | | | | | | | | | | | | | | | | | | | |
|--|--|-----------------------|--------------------------|----------|--------------------------|--------------------|------------|---------|---------|-----------|--|--------------------|-----------|--|----------------------------|--------|----------|--------|----------|
| PROCOPIO, FRANCIS JOSEPH | PROCOPIO, FRANCIS JOSEPH | | 6254 NILE PL | APT E | GREENSBORO, NC 27409 | Adjustment < \$100 | 0090458856 | MAV3816 | PENDING | 368222601 | Refund Generated due to adjustment on Bill #0090458856-2025-2025-0000-00 | Over Assessment | 4/13/2026 | | GUIL TAX (\$14.21) | \$0.00 | \$14.21 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$13.08) | \$0.00 | \$13.08 | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$27.29 |
| RASHFORD, AMANDA MOODY | RASHFORD, AMANDA MOODY | | 4928 FOX CHASE RD | | GREENSBORO, NC 27410 | Proration | 0066797623 | JHF4601 | PENDING | 368223141 | Refund Generated due to proration on Bill #0066797623-2024-2024-0000-00 | Vehicle Sold | 4/13/2026 | | GUIL TAX (\$16.95) | \$0.00 | \$16.95 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$15.60) | \$0.00 | \$15.60 | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$32.55 |
| REAVES, HENRY LEE JR | REAVES, HENRY LEE JR | | 5803 SCOTLAND OAKS CT | | GREENSBORO, NC 27407 | Proration | 0090595500 | MCA2831 | PENDING | 369446946 | Refund Generated due to proration on Bill #0090595500-2025-2025-0000-00 | Tag Surrender | 4/27/2026 | | GUIL TAX (\$387.09) | \$0.00 | \$387.09 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$356.36) | \$0.00 | \$356.36 | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE (\$30.00) | \$0.00 | \$30.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$773.45 |
| REBECCA H. SCHLOSSER REVOCABLE TRUST DATED 9/12/2012 | REBECCA H. SCHLOSSER REVOCABLE TRUST DATED 9/12/2012 | | 908 SUNSET DR | | GREENSBORO, NC 27408 | Proration | 0087657654 | LLW4070 | PENDING | 368455488 | Refund Generated due to proration on Bill #0087657654-2025-2025-0000-00 | Vehicle Sold | 4/16/2026 | | GUIL TAX (\$52.85) | \$0.00 | \$52.85 | | |
| REBECCA H. SCHLOSSER REVOCABLE TRUST DATED 9/12/2012 | REBECCA H. SCHLOSSER REVOCABLE TRUST DATED 9/12/2012 | | 908 SUNSET DR | | GREENSBORO, NC 27408 | Proration | 0087659145 | LLW4072 | PENDING | 368455494 | Refund Generated due to proration on Bill #0087659145-2025-2025-0000-00 | Vehicle Sold | 4/16/2026 | | GUIL TAX (\$70.27) | \$0.00 | \$70.27 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$64.65) | \$0.00 | \$64.65 | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$101.50 |
| REED, MICHAEL KEVIN | REED, MICHAEL KEVIN | | 3203 W MARKET ST | | GREENSBORO, NC 27403 | Proration | 0087508278 | LFT4071 | PENDING | 367979529 | Refund Generated due to proration on Bill #0087508278-2025-2025-0000-00 | Vehicle Sold | 4/10/2026 | | GUIL TAX (\$50.71) | \$0.00 | \$50.71 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$46.68) | \$0.00 | \$46.68 | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$97.39 |
| REESE, DAVID CAMERON III | REESE, DAVID CAMERON III | | 334 KNOX RD | | GIBSONVILLE, NC 27249 | Proration | 0082975225 | VEZ1657 | PENDING | 245249222 | Refund Generated due to proration on Bill #0082975225-2025-2025-0000-00 | Vehicle Sold | 4/9/2026 | | GUIL TAX (\$178.99) | \$0.00 | \$178.99 | | |
| | | | | | | | | | | | | | | | MVSD TAX (\$40.42) | \$0.00 | \$40.42 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$219.41 |
| REEVES, JERRY WILLIAM | REEVES, JERRY WILLIAM | | 5816 AUTUMN GATE DR | | OAK RIDGE, NC 27310 | Proration | 0078360134 | ZYL988 | PENDING | 367331745 | Refund Generated due to proration on Bill #0078360134-2024-2024-0000-00 | Vehicle Sold | 4/2/2026 | | GUIL TAX (\$68.01) | \$0.00 | \$68.01 | | |
| | | | | | | | | | | | | | | | OAKR TAX (\$7.45) | \$0.00 | \$7.45 | | |
| | | | | | | | | | | | | | | | ORSD TAX (\$11.42) | \$0.00 | \$11.42 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$86.88 |
| RENIC, LOSKO | RENIC, LOSKO | | 4802 CAROLWOOD DR | | GREENSBORO, NC 27407 | Proration | 0089884635 | LLX9197 | PENDING | 367979511 | Refund Generated due to proration on Bill #0089884635-2025-2025-0000-00 | Vehicle Sold | 4/10/2026 | | GUIL TAX (\$19.15) | \$0.00 | \$19.15 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$17.63) | \$0.00 | \$17.63 | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$36.78 |
| RICHARDSON, JON WARREN | RICHARDSON, JON WARREN | | 8401 PEONY DR | | STOKESDALE, NC 27357 | Proration | 0080760832 | LAA5893 | PENDING | 245098658 | Refund Generated due to proration on Bill #0080760832-2025-2025-0000-00 | Vehicle Sold | 4/7/2026 | | GUIL TAX (\$186.49) | \$0.00 | \$186.49 | | |
| | | | | | | | | | | | | | | | STFR TAX (\$31.91) | \$0.00 | \$31.91 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$218.40 |
| RIVERA, RUBEN | RIVERA, RUBEN | | 4294 KELSO DR | | HIGH POINT, NC 27265 | Proration | 0027902545 | ZMW2431 | PENDING | 368455191 | Refund Generated due to proration on Bill #0027902545-2025-2025-0000-00 | Vehicle Totalled | 4/16/2026 | | GUIL TAX (\$31.65) | \$0.00 | \$31.65 | | |
| | | | | | | | | | | | | | | | HGPT TAX (\$28.06) | \$0.00 | \$28.06 | | |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$59.71 |
| ROBERTSON, DENISE TERRY | ROBERTSON, DENISE TERRY | | 225 RIVER OAK DR | | MOUNT PLEASANT, SC 29464 | Proration | 0080336127 | FINSCT | PENDING | 368850408 | Refund Generated due to proration on Bill #0080336127-2024-2024-0000-00 | Reg . Out of state | 4/21/2026 | | GUIL TAX (\$84.96) | \$0.00 | \$84.96 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$78.21) | \$0.00 | \$78.21 | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$163.17 |
| RODRIGUES PEDROSO, IVAN LUIS | RODRIGUES PEDROSO, IVAN LUIS | | 3905 ANGEL HILL LN | | HIGH POINT, NC 27265 | Proration | 0075798528 | JMS7329 | PENDING | 369468408 | Refund Generated due to proration on Bill #0075798528-2025-2025-0000-00 | Vehicle Sold | 4/28/2026 | | GUIL TAX (\$68.74) | \$0.00 | \$68.74 | | |
| | | | | | | | | | | | | | | | HGPT TAX (\$60.93) | \$0.00 | \$60.93 | | |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE (\$30.00) | \$0.00 | \$30.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$159.67 |
| ROLLINS, CATHIE WALKER | ROLLINS, CATHIE WALKER | ROLLINS, JOHN CHARLES | 3008 LODGE DR | | JAMESTOWN, NC 27282 | Proration | 0024372366 | JLC1119 | PENDING | 368455602 | Refund Generated due to proration on Bill #0024372366-2024-2024-0000-00 | Vehicle Sold | 4/16/2026 | | GUIL TAX (\$21.40) | \$0.00 | \$21.40 | | |
| | | | | | | | | | | | | | | | HGPT TAX (\$18.97) | \$0.00 | \$18.97 | | |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$40.37 |
| ROMERO ALEMAN, JOSE FELIPE | ROMERO ALEMAN, JOSE FELIPE | | 1106 BRIDGES DR | | HIGH POINT, NC 27262 | Proration | 0076509154 | VCW3237 | PENDING | 367331514 | Refund Generated due to proration on Bill #0076509154-2025-2025-0000-00 | Vehicle Sold | 4/2/2026 | | GUIL TAX (\$19.35) | \$0.00 | \$19.35 | | |
| | | | | | | | | | | | | | | | HGPT TAX (\$17.15) | \$0.00 | \$17.15 | | |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$36.50 |
| RORIE, TIARRA RENEE | RORIE, TIARRA RENEE | | 3209 OLDE SEDGEFIELD WAY | | GREENSBORO, NC 27407 | Proration | 0066205817 | RCE7544 | PENDING | 368455155 | Refund Generated due to proration on Bill #0066205817-2024-2024-0000-00 | Vehicle Sold | 4/16/2026 | | GUIL TAX (\$99.39) | \$0.00 | \$99.39 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$91.50) | \$0.00 | \$91.50 | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$190.89 |
| RUIZ, FRANCISCO EFRAIM JR | RUIZ, FRANCISCO EFRAIM JR | | 3932 YANCEYVILLE ST | 3932 2B | GREENSBORO, NC 27405 | Proration | 0071013706 | KET5931 | PENDING | 368353131 | Refund Generated due to proration on Bill #0071013706-2025-2025-0000-00 | Vehicle Sold | 4/15/2026 | | GUIL TAX (\$28.64) | \$0.00 | \$28.64 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$26.36) | \$0.00 | \$26.36 | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE (\$30.00) | \$0.00 | \$30.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$85.00 |
| SAM, PETER ALBERT | SAM, PETER ALBERT | | 6703 EARNHARDT DR | | GREENSBORO, NC 27410 | Adjustment < \$100 | 0083488705 | LHC4752 | PENDING | 369066687 | Refund Generated due to adjustment on Bill #0083488705-2025-2025-0000-00 | Over Assessment | 4/23/2026 | | GUIL TAX (\$5.84) | \$0.00 | \$5.84 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$5.28) | \$0.00 | \$5.28 | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$11.79 |
| SANCHEZ-JIMENEZ, GERMAN | SANCHEZ-JIMENEZ, GERMAN | | 3607 S ELM EUGENE ST | TRLR 139 | GREENSBORO, NC 27406 | Proration | 0070814438 | JMS4002 | PENDING | 367331559 | Refund Generated due to proration on Bill #0070814438-2025-2025-0000-00 | Vehicle Sold | 4/2/2026 | | GUIL TAX (\$38.98) | \$0.00 | \$38.98 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$35.88) | \$0.00 | \$35.88 | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$74.86 |
| SANDMAN, CHRISTOPHER MICHAEL | SANDMAN, CHRISTOPHER MICHAEL | | 301 THORNWOOD RD | | JAMESTOWN, NC 27282 | Adjustment < \$100 | 0090462816 | MAV4007 | PENDING | 245900722 | Refund Generated due to adjustment on Bill #0090462816-2025-2025-0000-00 | Mileage | 4/21/2026 | | GUIL TAX (\$39.08) | \$0.00 | \$39.08 | | |
| | | | | | | | | | | | | | | | PSSD TAX (\$8.94) | \$0.00 | \$8.94 | | |
| | | | | | | | | | | | | | | | | | | Refund | \$48.02 |
| SARIN, RATNA | SARIN, RATNA | | 4001 FRIENDLY ACRES DR | | GREENSBORO, NC 27410 | Proration | 0087174601 | LLP5952 | PENDING | 368455422 | Refund Generated due to proration on Bill #0087174601-2025-2025-0000-00 | Vehicle Sold | 4/16/2026 | | GUIL TAX (\$63.72) | \$0.00 | \$63.72 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$58.66) | \$0.00 | \$58.66 | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|----------------------------------|----------------------|--------------------------|---------|-------------------------|---------------------|------------|---------|---------|-----------|--|--------------------|-----------|---------------------|--------|------------|---------------------|--------|------------|-------------------------|--------|----------|-----------------|
| THIAM, FATOU | THIAM, FATOU | | 4803 GREEN SPRING DR | | MC LEANSVILLE, NC 27381 | Proration | 0047968467 | HAS4640 | PENDING | 367331730 | Refund Generated due to proration on Bill #0047968467-2024-2024-0000-00 | Vehicle Sold | 4/2/2026 | GUIL TAX (\$9.22) | \$0.00 | (\$9.22) | GREE TAX (\$8.48) | \$0.00 | (\$8.48) | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$17.70 |
| THIAM, FATOU | THIAM, FATOU | | 4803 GREEN SPRING DR | | MC LEANSVILLE, NC 27381 | Proration | 0062951992 | HKY2110 | PENDING | 369066858 | Refund Generated due to proration on Bill #0062951992-2024-2024-0000-00 | Vehicle Sold | 4/23/2026 | GUIL TAX (\$29.98) | \$0.00 | (\$29.98) | GREE TAX (\$27.60) | \$0.00 | (\$27.60) | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$57.58 |
| THOMAS, HELEN CLAIRE | THOMAS, HELEN CLAIRE | | 6807 MCPHERSON CLAY RD | | LIBERTY, NC 27298 | Adjustment < \$100 | 0058256813 | PJJ9508 | PENDING | 245636878 | Refund Generated due to adjustment on Bill #0058256813-2025-2025-0000-00 | Over Assessment | 4/16/2026 | GUIL TAX (\$28.24) | \$0.00 | (\$28.24) | MHSD TAX (\$4.64) | \$0.00 | (\$4.64) | | | | Refund \$32.88 |
| THORE, GLENN WILLIAM JR | THORE, GLENN WILLIAM JR | THORE, BARBARA WAY | 700 WILLOUGHBY BLVD | | GREENSBORO, NC 27408 | Adjustment >= \$100 | 0015132460 | ITSA67 | PENDING | 368850558 | Refund Generated due to adjustment on Bill #0015132460-2025-2025-0000-00 | Over Assessment | 4/21/2026 | GUIL TAX (\$279.05) | \$0.00 | (\$279.05) | GREE TAX (\$256.90) | \$0.00 | (\$256.90) | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$535.95 |
| TOTH, JULIA ALISON | TOTH, JULIA ALISON | TOTH, SCOTT RANDOLPH | 306 HOLYOKE RD | | GREENSBORO, NC 27406 | Adjustment < \$100 | 0052852489 | HET2200 | PENDING | 246504376 | Refund Generated due to adjustment on Bill #0052852489-2025-2025-0000-00 | Mileage | 4/30/2026 | GUIL TAX (\$21.32) | \$0.00 | (\$21.32) | PGSD TAX (\$6.27) | \$0.00 | (\$6.27) | | | | Refund \$27.59 |
| TRAN, HOA THI | TRAN, HOA THI | | 1517 SADLER CT | | HIGH POINT, NC 27260 | Proration | 0082592565 | VEZ3868 | PENDING | 367634688 | Refund Generated due to proration on Bill #0082592565-2025-2025-0000-00 | Vehicle Sold | 4/6/2026 | GUIL TAX (\$115.77) | \$0.00 | (\$115.77) | HGPT TAX (\$102.61) | \$0.00 | (\$102.61) | HGPT VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$218.38 |
| TUGGLE, JAMES BRADLEY | TUGGLE, JAMES BRADLEY | | 5761 MARBLEHEAD DR | | COLFAX, NC 27235 | Proration | 0088400866 | LAX4663 | PENDING | 368455134 | Refund Generated due to proration on Bill #0088400866-2025-2025-0000-00 | Vehicle Sold | 4/16/2026 | GUIL TAX (\$153.82) | \$0.00 | (\$153.82) | HGPT TAX (\$136.34) | \$0.00 | (\$136.34) | HGPT VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$290.16 |
| VALLEJO, ELIZABETH PARKER | VALLEJO, ELIZABETH PARKER | | 2920 MARTINSVILLE RD | APT 205 | GREENSBORO, NC 27408 | Proration | 0088812821 | LLW9700 | PENDING | 367114242 | Refund Generated due to proration on Bill #0088812821-2025-2025-0000-00 | Vehicle Sold | 4/1/2026 | GUIL TAX (\$156.64) | \$0.00 | (\$156.64) | GREE TAX (\$144.20) | \$0.00 | (\$144.20) | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$300.84 |
| VALOIS, JAMES PAUL | VALOIS, JAMES PAUL | | 1537 ROCK CREEK DAIRY RD | | WHITSETT, NC 27377 | Proration | 0064337496 | 8A4732 | PENDING | 245714534 | Refund Generated due to proration on Bill #0064337496-2025-2025-0000-00 | Vehicle Totalled | 4/17/2026 | GUIL TAX (\$127.03) | \$0.00 | (\$127.03) | MHSD TAX (\$20.87) | \$0.00 | (\$20.87) | | | | Refund \$147.90 |
| VANN-KING, CHANTIA MARIE | VANN-KING, CHANTIA MARIE | | 4025 TUTBURY DR | | JAMESTOWN, NC 27282 | Proration | 0080372183 | 041MDV | PENDING | 368239515 | Refund Generated due to proration on Bill #0080372183-2025-2025-0000-00 | Vehicle Sold | 4/14/2026 | GUIL TAX (\$66.16) | \$0.00 | (\$66.16) | HGPT TAX (\$58.64) | \$0.00 | (\$58.64) | HGPT VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$124.80 |
| VARGAS, ELIZABETH | VARGAS, ELIZABETH | | 2424 WILLIAMS AVE | | HIGH POINT, NC 27262 | Proration | 0077947073 | VAJ5902 | PENDING | 367647759 | Refund Generated due to proration on Bill #0077947073-2024-2024-0000-00 | Vehicle Sold | 4/7/2026 | GUIL TAX (\$8.67) | \$0.00 | (\$8.67) | HGPT TAX (\$7.68) | \$0.00 | (\$7.68) | HGPT VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$16.35 |
| WARREN, STEVE FRANKLIN | WARREN, STEVE FRANKLIN | | 2 BAYWATER LN | | GREENSBORO, NC 27408 | Proration | 0003268448 | WNE3122 | PENDING | 368239953 | Refund Generated due to proration on Bill #0003268448-2025-2025-0000-00 | Vehicle Sold | 4/14/2026 | GUIL TAX (\$29.71) | \$0.00 | (\$29.71) | GREE TAX (\$27.35) | \$0.00 | (\$27.35) | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$57.06 |
| WATSON, MARION ELAINE | WATSON, MARION ELAINE | | 210 N SHING RD APT 317 | | GREENSBORO, NC 27409 | Proration | 0086954198 | RKM9792 | PENDING | 246298050 | Refund Generated due to proration on Bill #0086954198-2025-2025-0000-00 | Vehicle Sold | 4/27/2026 | GUIL TAX (\$60.03) | \$0.00 | (\$60.03) | GIBS TAX (\$40.26) | \$0.00 | (\$40.26) | | | | Refund \$100.29 |
| WELBORN, GARL WESLEY III | WELBORN, GARL WESLEY III | | 4250 WADES STORE RD | | GREENSBORO, NC 27406 | Proration | 0079914737 | HFD2614 | PENDING | 245089800 | Refund Generated due to proration on Bill #0079914737-2025-2025-0000-00 | Vehicle Sold | 4/6/2026 | GUIL TAX (\$224.95) | \$0.00 | (\$224.95) | ALSD TAX (\$67.81) | \$0.00 | (\$67.81) | | | | Refund \$292.76 |
| WELBORN, GARL WESLEY III | WELBORN, GARL WESLEY III | | 4250 WADES STORE RD | | GREENSBORO, NC 27406 | Proration | 0087448711 | KM9119 | PENDING | 245098566 | Refund Generated due to proration on Bill #0087448711-2025-2025-0000-00 | Vehicle Sold | 4/7/2026 | GUIL TAX (\$334.57) | \$0.00 | (\$334.57) | ALSD TAX (\$100.85) | \$0.00 | (\$100.85) | | | | Refund \$435.42 |
| WESTBROOK, R DAWN | WESTBROOK, R DAWN | | 6428 GROGAN HILL RD | | WHITSETT, NC 27377 | Proration | 0066802368 | DW13CP | PENDING | 368352591 | Refund Generated due to proration on Bill #0066802368-2024-2024-0000-00 | Vehicle Sold | 4/15/2026 | GUIL TAX (\$28.45) | \$0.00 | (\$28.45) | WHIT TAX (\$5.84) | \$0.00 | (\$5.84) | MHSD TAX (\$3.61) | \$0.00 | (\$3.61) | Refund \$37.90 |
| WICKER, LINDA RUDD | WICKER, LINDA RUDD | | 4058 DUNKIRK DRIVE | | BURLINGTON, NC 27215 | Proration | 0066183381 | DHD9283 | PENDING | 246312772 | Refund Generated due to proration on Bill #0066183381-2024-2024-0000-00 | Reg . Out of state | 4/28/2026 | GUIL TAX (\$48.92) | \$0.00 | (\$48.92) | MVSD TAX (\$11.05) | \$0.00 | (\$11.05) | | | | Refund \$59.97 |
| WILLIAMS, RAHCHELLE SHANCE MONEK | WILLIAMS, RAHCHELLE SHANCE MONEK | | 3638 MCCONNELL RD | APT 1E | GREENSBORO, NC 27405 | Proration | 0086761379 | VFV2926 | PENDING | 368571315 | Refund Generated due to proration on Bill #0086761379-2025-2025-0000-00 | Vehicle Sold | 4/17/2026 | GUIL TAX (\$14.59) | \$0.00 | (\$14.59) | GREE TAX (\$13.43) | \$0.00 | (\$13.43) | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$28.02 |
| WOMBLE, SHERRI DEE | WOMBLE, SHERRI DEE | | 2708 TILLBROOK PL | | GREENSBORO, NC 27408 | Proration | 0009596684 | ZNK9014 | PENDING | 369066581 | Refund Generated due to proration on Bill #0009596684-2025-2025-0000-00 | Vehicle Sold | 4/23/2026 | GUIL TAX (\$22.41) | \$0.00 | (\$22.41) | GREE TAX (\$20.63) | \$0.00 | (\$20.63) | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$43.04 |
| WUHB, HADDIS YOSEPH | WUHB, HADDIS YOSEPH | | 5642 DAVID CHRISTIAN PL | | GREENSBORO, NC 27410 | Proration | 0081845461 | LEW9105 | PENDING | 367633941 | Refund Generated due to proration on Bill #0081845461-2025-2025-0000-00 | Vehicle Sold | 4/6/2026 | GUIL TAX (\$117.63) | \$0.00 | (\$117.63) | GREE TAX (\$108.29) | \$0.00 | (\$108.29) | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$225.92 |
| YANG, YUEFEN | YANG, YUEFEN | | 908 SATIN WOOD DR | | GREENSBORO, NC 27410 | Proration | 0040983315 | RBP6338 | PENDING | 368850693 | Refund Generated due to proration on Bill #0040983315-2025-2025-0000-00 | Vehicle Totalled | 4/21/2026 | GUIL TAX (\$89.13) | \$0.00 | (\$89.13) | GREE TAX (\$82.05) | \$0.00 | (\$82.05) | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$171.18 |
| YARBOROUGH, VERONICA ROCHEL | YARBOROUGH, VERONICA ROCHEL | | 1442 BRIDFORD PKWY | APT R | GREENSBORO, NC 27407 | Proration | 0064382773 | PMB1352 | PENDING | 368850588 | Refund Generated due to proration on Bill #0064382773-2024-2024-0000-00 | Vehicle Sold | 4/21/2026 | GUIL TAX (\$10.20) | \$0.00 | (\$10.20) | GREE TAX (\$9.39) | \$0.00 | (\$9.39) | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$19.59 |
| YUN, GYUL SCOTT | YUN, GYUL SCOTT | | 3100 COMMERCE AVE | APT 465 | DULUTH, GA 30096 | Proration | 0081573625 | VEL3444 | PENDING | 369755952 | Refund Generated due to proration on Bill #0081573625-2025-2025-0000-00 | Reg . Out of state | 4/30/2026 | GUIL TAX (\$86.01) | \$0.00 | (\$86.01) | GREE TAX (\$79.17) | \$0.00 | (\$79.17) | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | Refund \$165.18 |

