

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
		Omner				1,400					Refund Generated due		Dutt	Ducc	GUIL	TAX	(\$6.39)	\$0.00	(\$6.39)
ABUKHALAF,	ABUKHALAF,		4500 CHIMNEY		GREENSBORO,		0000404445	n-10-2-00	DENDANG	224200225	to proration on Bill	Vehicle	2 (44 (2025		GREE	TAX	(\$5.89)	\$0.00	(\$5.89)
NICK	NICK		SPRINGS DR		NC 27407	Proration	0080181115	KJD2299	PENDING	334388325	#0080181115-2024-	Sold	3/11/2025		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00							Refund	\$12.28
											Refund Generated due	2			GUIL	TAX	(\$16.11)	\$0.00	(\$16.11)
ALDRIDGE,	ALDRIDGE,		5501 RUTLEDGE		GREENSBORO,	Danastian	0069941173	33V1001	PENDING	334370892	to proration on Bill	Vehicle	3/10/2025		GREE	TAX	(\$14.83)	\$0.00	(\$14.83)
KRISTEN KAY	KRISTEN KAY		DR		NC 27455	Proration	00699411/3	1111991	PENDING	334370892	#0069941173-2023-	Sold	3/10/2025		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00							Refund	\$30.94
ALMEIDA DE	ALMEIDA DE										Refund Generated due	2			GUIL	TAX	(\$79.50)	(\$3.97)	(\$83.47)
OLIVEIRA	OLIVEIRA		4604		HIGH POINT,		0000000000	3515360	DENDANG	225224670	to proration on Bill	l Vehicle	2 (20 (2025		HGPT	TAX	(\$70.46)	(\$3.53)	(\$73.99)
FILHO, JOSE	FILHO, JOSE		SADDLEWOOD CLUB DR		NC 27265	Proration	0068226206	JFH5360	PENDING	335234670	#0068226206-2024-	Sold	3/20/2025		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
FAUST0	FAUST0		CLUB DK								2024-0000-00							Refund	\$157.46
											Refund Generated due				GUIL	TAX	(\$156.25)	\$0.00	(\$156.25)
ANANDA HEMP	ANANDA HEMP		7109 CESSNA		GREENSBORO,						to proration on Bill				GREE	TAX	(\$143.85)		(\$143.85)
INC	INC		DR		NC 27409	Proration	0082808298	VCJ4181	PENDING	335773686	#0082808298-2024-	Sold	3/26/2025		GREE	VEHICLE FEE	(\$30.00)		(\$30.00)
											2024-0000-00						(,,,,,,,,,	Refund	\$330.10
											Refund Generated due				GUIL	TAX	(\$15.97)		(\$15.97)
ANSON-	ANSON-		1808 FOX		GREENSBORO,						to proration on Bill				GREE	TAX	(\$14.71)		(\$14.71)
WILLIAMS,	WILLIAMS,		HOLLOW RD		NC 27410	Proration	0003064243	VRY1869	PENDING	334371306	#0003064243-2024-	Sold	3/10/2025		GREE	VEHICLE FEE	\$0.00		\$0.00
ANNETTE	ANNETTE										2024-0000-00				UNLL	VEHICLE TEE	\$0.00	Refund	\$30.68
															GUIL	TAX	\$0.00		\$0.00
			5109		мс						Refund Generated due				GREE	TAX	(\$45.73)		(\$45.73)
APPLE,	APPLE,		RICHARDSON	WAY	LEANSVILLE,	Adjustmen	0083148482	RKE5440	PENDING	447486516	to adjustment on	Situs	3/24/2025		GREE	VEHICLE FEE	(\$30.00)		(\$30.00)
HUNTER CAIN	HUNTER CAIN		VILLAGE	-	NC 27301	t < \$100	0003240402	MACS-440	LIDZIIG	447400320	Bill #0083148482-	error	3, 24, 2023		MVSD	TAX	\$11.22		\$11.22
											2024-2024-0000				MAZD	TAX	\$11.22	Refund	\$64.51
											0.6				GUIL	TAX	(\$49.53)		(\$49.53)
ARCHER,	ARCHER,	ARCHER,	3655 E		GILBERT, AZ						Refund Generated due to proration on Bill				HGPT	TAX			(\$43.90)
KETURAH	KETURAH	ROBERT	CALISTOGA DR		85297	Proration	0081065588	RAY1252	PENDING	334371477		of state	3/10/2025				(\$43.90)		\$0.00
DIANNE	DIANNE	EUGENE	CALISTOGA DR		03297						2024-0000-00	OT State			HGPT	VEHICLE FEE	\$0.00		\$93.43
																	(4)	Refund	
ATKINS,	ATKINS,										Refund Generated due				GUIL	TAX	(\$92.04)		(\$92.04)
CYNCIRAE	CYNCIRAE		201 N CEDAR		GREENSBORO,	Proration	0080200324	LCJ9372	PENDING	333735663	to proration on Bill		3/4/2025		GREE	TAX	(\$84.73)		(\$84.73)
KIONI	KIONI		ST		NC 27401						#0080200324-2024- 2024-0000-00	Totalled			GREE	VEHICLE FEE	\$0.00		\$0.00
																		Refund	\$176.77
											Refund Generated due				GUIL	TAX	(\$73.57)		(\$73.57)
ATKINSON,	ATKINSON,		6 MONTROSE CT		GREENSBORO,	Proration	0077901453	RHH4162	PENDING	335234484	to proration on Bill		3/20/2025		GREE	TAX	(\$67.72)		(\$67.72)
SCOTT LEE	SCOTT LEE				NC 27410						#0077901453-2023- 2023-0000-00	Sold			GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00							Refund	\$141.29
AVILA	AVILA										Refund Generated due	2			GUIL	TAX	(\$86.72)		(\$86.72)
RAMIREZ,	RAMIREZ,		3823 RAINTREE		GREENSBORO,	Proration	0082535121	VEZ1833	PENDING	335234838	to proration on Bill		3/20/2025		GREE	TAX	(\$79.83)		(\$79.83)
JOSE	JOSE		DR		NC 27407						#0082535121-2024-	Sold	-,,		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ALBERTO	ALBERTO										2024-0000-00							Refund	\$166.55
															GUIL	TAX	\$0.00	\$0.00	\$0.00
											Refund Generated due	2			GREE	TAX	(\$74.18)	\$0.00	(\$74.18)
AYALA,	AYALA,		7591 JAC A		SUMMERFIELD,		0083167349	RKK2325	PENDING	559621115	to adjustment on	Situs	3/26/2025		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
JONOVAN	JONOVAN		ROE DR		NC 27358	t < \$100	0003107349	IKK2323	FENDING	333021113	Bill #0083167349-	error	3/20/2023		SUMM	TAX	\$3.03	\$0.00	\$3.03
											2024-2024-0000				SUSD	TAX	\$14.45	\$0.00	\$14.45
																		Refund	\$86.70
AYAZ,	AYAZ,										Refund Generated due	2			GUIL	TAX	(\$9.50)	\$0.00	(\$9.50)
MUHAMMAD	MUHAMMAD		213 WESTRIDGE		HIGH POINT,	Propation	0080060355	H117481	PENDING	334507776	to proration on Bill		3/12/2025		HGPT	TAX	(\$8.03)	\$0.00	(\$8.03)
AHSAN	AHSAN		DRIVE		NC 27262	. 101 811011	0000000333		LINDING	334307770	#0080060355-2023-	Sold	3/12/2023		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00							Refund	\$17.53
NO(T) DT7			4505								Refund Generated due	2			GUIL	TAX	(\$53.33)	\$0.00	(\$53.33)
AYYILDIZ, SALIH	AYYILDIZ, SALIH		4605 MEADOWSIDE		HIGH POINT,	Boonsties	0059904924	шттерии	PENDING	334712988	to proration on Bill		3/14/2025		HGPT	TAX	(\$45.08)		(\$45.08)
MUHAMMED	MUHAMMED		TER TER		NC 27265	Proration	4244966600	44400 (11)	LENDING	224/17388	#0059904924-2023-	Sold	3/14/2025		HGPT	VEHICLE FEE	\$0.00		\$0.00
IN IN ITED	PRINCIPLE										2023-0000-00							Refund	\$98.41
											Refund Generated due	2			GUIL	TAX	(\$9.93)		(\$9.93)
BACCUS,	BACCUS,		505 CAROWILL		GREENSBORO,	Danasti	0000407774	1.630077	DENDING	225626921	to proration on Bill		2 /25 /2025		GREE	TAX	(\$9.14)		(\$9.14)
	ASIA ELISSA		DR APT 204		NC 27455	rroration	0080487371	LCJ90/7	PENDING	335636031	#0080487371-2024-	Totalled	3/25/2025		GREE	VEHICLE FEE	\$0.00		\$0.00
											2024-0000-00							Refund	\$19.07
BANDA RICO,	BANDA RICO,				1						Retund Generated due				GUIL	TAX	(\$51.92)		(\$51.92)
CHRISTIAN	CHRISTIAN		2020 QUAKER		RALEIGH, NC	Proration	0065741963	HF9089	PENDING	222914054	to proration on Bill		3/10/2025		FSD3	TAX	(\$9.77)		(\$9.77)
ALEXANDE	ALEXANDE		LNDG APT 302		27603						#0065741963-2023-	Sold					(+//)	Refund	\$61.69
BANDA RICO,	BANDA RICO,										2023-0000-00 Refund Generated due				GUIL	TAX	(\$2.26)		(\$2.26)
CHRISTIAN	CHRISTIAN		6603 COMPANY		CLIMAX, NC	Proration	0052797126	JEE5544	PENDING	222914058	to proration on Bill		3/10/2025		FSD3	TAX	(\$0.43)		(\$0.43)
ALEXANDE	ALEXANDE		MILL RD		27233							Sold	.,,				(40.43)	Refund	\$2.69
BATCHELOR,	BATCHELOR,										2023-0000-00 Refund Generated due	2			GUTI	TAX	(\$44.29)		(\$44.29)
ALFRED	ALERED		8410 POPLAR		STOKESDALE,	Propation	0076302398	RHE1514	PENDING	222925502	to proration on Bill		3/11/2025		STFR	TAX			(\$6.06)
ALI NED	ALI NED	ANN HARGIS	BLUFF DR		NC 27357	. 101 811011	00/0302398		· FMDING	22232302	#0076302398-2023-	Sold	5/11/2025		DILK	IAK	(\$6.06)	\$0.00	(20.06)

STEVE	STEVE															Refund		\$50.35
	BEAUCHESNE.	DEALICHECNE								2023-0000-00 ketung Generates sue			GUIL	TAX	(\$1.30)	Retunu	\$0.00	(\$1.30)
ERNEST ROGER	ERNEST ROGER	THE TE	1990 WHEELER BRIDGE RD		BURLINGTON, NC 27215	Proration 0053331868	BT12750	PENDING	222925352	to proration on Bill #0053331868-2023-	Vehicle Sold	3/11/2025	MHSD	TAX	(\$0.14)	Refund	\$0.00	(\$0.14) \$1.44
										2023-0000-00 Refund Generated due			GUIL	TAX	(\$15.22)	Keruna	\$0.00	(\$15.22)
BELLOCCHIO,			1208		HIGH POINT,					to proration on Bill	Vohiclo		HGPT	TAX	(\$13.49)		\$0.00	(\$13.49)
	MICHAEL		WESTMINSTER		NC 27262	Proration 0023884177	FA7410	PENDING	334387917		Sold	3/11/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ANTHONY	ANTHONY		DR		NC Z/ZOZ					2024-0000-00	5010		ngri	AEUTCEE LEE	\$0.00	Refund	\$0.00	\$28.71
													GUTI	TAX	(\$20.45)		\$0.00	(\$20.45)
BERRIER,	BERRIER,	BERRIER,	604 ASHLAND		GREENSBORO,					Refund Generated due to proration on Bill	W-1-2-3-		GREE	TAX	(\$20.45)			(\$18.83)
			DR ASHLAND		NC 27403	Proration 0015218431	HMB4526	PENDING	335913342		Sold	3/27/2025					\$0.00	(\$30.00)
JR	JR	MCCULLOCH	DIC		NC 27403					2024-0000-00	3010		GREE	VEHICLE FEE	(\$30.00)		\$0.00	\$69.28
															/4	Refund		(\$29.17)
DECLIADA	DYCHADA		2000 MEDEDATU		CDEENCOODO					Refund Generated due			GUIL	TAX	(\$29.17)		\$0.00	(\$26.85)
BISHARA, ESSA JAMES	BISHARA, ESSA JAMES		3900 MEREDITH DR		GREENSBORO, NC 27408	Proration 0009035415	HD6062A	PENDING	335615499	to proration on Bill #0009035415-2024-	Sold	3/24/2025	GREE	TAX	(\$26.85)		\$0.00	\$0.00
ESSA JAMES	ESSA JAMES		DK		NC 27408					2024-0009-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$56.02
																Refund		(\$46.06)
										Refund Generated due			GUIL	TAX	(\$46.06)		\$0.00	
BISHARA, ESSA JAMES	BISHARA, ESSA JAMES		3900 MEREDITH DR		GREENSBORO, NC 27408	Proration 0037671554	HD2057F	PENDING	335615502	to proration on Bill #0037671554-2023-	Vehicle Sold	3/24/2025	GREE	TAX	(\$42.40)		\$0.00	(\$42.40) \$0.00
ESSA JAMES	ESSA JAMES		DK		NC 27408					2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$88.46
																Refund		
BLAKLEY,	BLAKLEY,									Refund Generated due			GUIL	TAX	(\$15.81)		\$0.00	(\$15.81) (\$1.73)
TIMOTHY	TIMOTHY		1408 TIMMONS RD		SC 29161	Proration 0028146601	YE2311	PENDING	335234604	to proration on Bill #0028146601-2023-	Reg . Out of state	3/20/2025	PLEA	TAX	(\$1.73)		\$0.00	
ERNEST	ERNEST		KD.		SC 29101					2023-0000-00	OT State		PGSD	TAX	(\$3.00)		\$0.00	(\$3.00)
																Refund		\$20.54
BLUITT,	BLUITT,	BLUITT,	7007 70554		CUMUSOS TS					Refund Generated due	W-1-2-3-		GUIL	TAX	(\$1.59)		\$0.00	(\$1.59)
LEONARD	LEONARD	CARLA	7087 TOSCANA TRCE		SUMMERFIELD, NC 27358	Proration 0058590771	HAB3317	PENDING	335343822	to proration on Bill #0058590771-2023-	Vehicle Sold	3/21/2025	SUMM	TAX	(\$0.06)		\$0.00	(\$0.06)
BERNARD JR	BERNARD JR	DENISE	INCE		NC 2/330					2023-0000-00	3010		SUSD	TAX	(\$0.28)	D. C d	\$0.00	(\$0.28) \$1.93
													CUT	TAV	(***	Refund	40.00	
BLUITT,	BLUITT,	BLUITT,	7087 TOSCANA		CUMPORTS: -					Refund Generated due to proration on Bill	W-1-2-3-		GUIL SUMM	TAX	(\$18.41)		\$0.00	(\$18.41) (\$0.69)
	LEONARD	CARLA	TRCE		SUMMERFIELD, NC 27358	Proration 0061055336	HBL6760	PENDING	335343945		Vehicle Sold	3/21/2025		TAX	(\$0.69)		\$0.00	(\$0.69)
BERNARD JR	BERNARD JR	DENISE	TRCE		NC 2/336					2023-0000-00	3010		SUSD	TAX	(\$3.30)		\$0.00	(\$3.30) \$22.40
																Refund		
BONILLA	BONILLA									Refund Generated due			GUIL	TAX	(\$32.07)		\$0.00	(\$32.07)
GARCIA, GLENDA	GARCIA, GLENDA		114 PINE ST		THOMASVILLE, NC 27336	Proration 0082462294	FKP8480	PENDING	334978866	to proration on Bill #0082462294-2024-	Vehicle Sold	3/17/2025	HGPT	TAX	(\$28.43)		\$0.00	(\$28.43) (\$30.00)
CAROLINA	CAROLINA				NC 2/336					2024-0000-00	2010		HGPT	VEHICLE FEE	(\$30.00)		\$0.00	
CHROLINA	CHIOCZIA									Refund Generated due						Refund		\$90.50
BORDMAN,	BORDMAN,		7871		GREENSBORO,	Proration 0021524818	YPR3066	PENDING	223489768	to proration on Bill	Vehicle	3/20/2025	GUIL	TAX	(\$36.73)		\$0.00	(\$36.73) (\$8.04)
	CAM ANTHONY		BUFFLEHEAD CT		NC 27455	Proration 0021524818	YPK3066	PENDING	223489768	#0021524818-2024-		3/20/2025	NESD	TAX	(\$8.04)		\$0.00	
BOSSARD-	BOSSARD-									2024-0000-00 Ketung Generated due						Refund		\$44.77
MENGEL,	MENGEL,		7431		GREENSBORO,					to proration on Bill			GUIL	TAX	(\$40.97)		\$0.00	(\$40.97)
GINA	GINA		BUCKPASSER DR		NC 27455	Proration 0080370493	JMD2877	PENDING	223072646	#0080370493-2024-	Sold	3/13/2025	NESD	TAX	(\$8.97)		\$0.00	(\$8.97)
PATRICE	PATRICE									2024-0000-00					/4>	Refund		\$49.94
BOWSER.	BOWSER.		3337							Refund Generated due			GUIL	TAX	(\$43.63)		\$0.00	(\$43.63)
ROKESHA	ROKESHA		TIMBERWOLF		HIGH POINT,	Proration 0073248198	HKE3046	PENDING	333735282	to proration on Bill		3/4/2025	HGPT	TAX	(\$38.68)		\$0.00	(\$38.68)
MONIQUE	MONIQUE		AVE		NC 27265					#0073248198-2024- 2024-0000-00	Totalled		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															/4>	Refund		\$82.31
BOYER,	BOYER,									Refund Generated due			GUIL	TAX	(\$42.55)		\$0.00	(\$42.55) (\$39.17)
MATTHEW	MATTHEW	BOYER, JULIE WOOD	8 PRIMROSE CT		GREENSBORO, NC 27408	Proration 0003237616	HML3473	PENDING	333873753	to proration on Bill #0003237616-2024-	Vehicle Sold	3/5/2025	GREE	TAX	(\$39.17)		\$0.00	
THOMAS	THOMAS	JULIE WOOD			NC 27408					2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															/4>	Refund		\$81.72 (\$17.32)
BRAMMER -	BRAMMER -									Refund Generated due			GUIL	TAX	(\$17.32)		\$0.00	
OWENS, TESSICA	OWENS, JESSICA		2106 THREE MEADOWS RD		GREENSBORO, NC 27455	Proration 0071619634	JLP6018	PENDING	334507719	to proration on Bill #0071619634-2023-	Vehicle Sold	3/12/2025	GREE	TAX	(\$15.95)		\$0.00	(\$15.95)
LEIGH	LEIGH		PIEADOWS RD		NC 27455					2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$33.27
LLIGHT	LLIGHT															Refund		
BRAVO,	BRAVO,		5004 BUUESTS::		coccucoos					Refund Generated due	W-1-2-3-		GUIL	TAX	(\$4.19)		(\$0.20)	(\$4.39)
	ANTOINE		5921 BLUESTEM CIR		GREENSBORO, NC 27405	Proration 0071491361	TLT5631	PENDING	335234733	to proration on Bill #0071491361-2023-	Vehicle Sold	3/20/2025	GREE	TAX	(\$3.86)		(\$0.20)	(\$4.06) \$0.00
RUSSELL	RUSSELL		Can		2/403					2023-0000-00	J010		GREE	VEHICLE FEE	\$0.00	D. C	\$0.00	\$8.45
													CUT	TAV	(###	Refund	40.00	(\$16.66)
BREVARD,	BREVARD,		3237		GREENSBORO.	Addinates				Refund Generated due	0		GUIL	TAX	(\$16.66)		\$0.00	(\$15.33)
	STEPHAINE		YANCEYVILLE	APT 5F	NC 27405	Adjustmen t < \$100	TBX2521	PENDING	334370955	to adjustment on Bill #0082944198-	Over Assessment	3/10/2025	GREE	TAX	(\$15.33)		\$0.00	\$0.00
MONICA	MONICA		ST		2/403	\$100				2024-2024-0000-00	nu sessille III.		GREE	VEHICLE FEE	\$0.00		\$0.00	\$31.99
													CUT	TAV	/#=	Refund	đ0 00	
BRIDGHAM,	BRIDGHAM,		2205 1000		PLEASANT					Refund Generated due	W-1-2-3-		GUIL	TAX	(\$7.34)		\$0.00	(\$7.34) (\$0.80)
	WILLIAM		2305 LORD ASHLEY CT		GARDEN, NC	Proration 0040470449	JDL1510	PENDING	333873756	to proration on Bill #0040470449-2023-	Vehicle Sold	3/5/2025	PLEA PGSD	TAX	(\$0.80)		\$0.00	(\$0.80)
ALTON	ALTON		ASILET CI		27313					2023-0000-00	3010		PGSD	IAX	(\$1.39)		\$0.00	
													CUT	TAV	(440=	Refund	40.00	\$9.53
BROWN,	BROWN,		1027 VENTCE		COADTANDUC -					Refund Generated due			GUIL	TAX	(\$197.66)		\$0.00	(\$197.66) (\$181.97)
TANISHA	TANISHA		1027 VENICE BLVD UNIT A		SPARTANBURG, SC 29302	Proration 0080351042	D3V1272	PENDING	334979412	to proration on Bill		3/17/2025	GREE	TAX	(\$181.97)		\$0.00	(\$181.97)
ANTHONIA	ANTHONIA		DEAD OUT! Y		JC 29302					#0080351042-2024- 2024-0000-00	of state		GREE	VEHICLE FEE	\$0.00		\$0.00	
														747	/4	Refund	40	\$379.63
BRUNSON	BRUNSON									Refund Generated due			GUIL	TAX	(\$13.15)		\$0.00	(\$13.15)
MCFADDEN, LESEANDA	MCFADDEN, LESEANDA		3001 WOODBLUFF DR		GREENSBORO, NC 27406	Adjustmen t < \$100	ELA6312	PENDING	334507824	to adjustment on Bill #0082805331-	Damage	3/12/2025	GREE	TAX	(\$12.10)		\$0.00	(\$12.10)
LESEANDA MICHELL	MICHELL		WOUDBLUFF DR		NL 2/40b	r < \$100				2024-2024-0000-00			GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										Retund Generated due						Refund		\$25.25
BRUTON,	BRUTON,		1314		GREENSBORO,		T-T	DENDANC	224025006	to proration on Bill	Vehicle	2 (20 (205-	GUIL	TAX	(\$135.63)		\$0.00	(\$135.63)
TAIDA			WALDRIDGE CT		NC 27406	Proration 0063058986	TET5808	PENDING	224035886	#0063058986-2024-	Totalled	3/28/2025	14SD	TAX	(\$18.23)		\$0.00	(\$18.23) \$153.86
	ANTOTNETTE																	
LINDA ANTOINETTE	ANTOINETTE									2024-0000-00				744		Refund	40	
	ANTOINETTE				GREENSBORO,					2024-0000-00 Refund Generated due to proration on Bill			GUIL GREE	TAX	(\$3.28) (\$3.03)	кетипа	\$0.00	(\$3.28) (\$3.03)

, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,		JEET JAILS 1.		NC 27405		******			#0081323692-2024-	Sold	3,22,2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$6.31
BUNTON,	BUNTON,		223 BIRCH		MC					keruna Generatea due to proration on Bill	Vehicle		GUIL	TAX	(\$15.34)		\$0.00	(\$15.34)
CHRISTINE	CHRISTINE		CREEK RD		LEANSVILLE,	Proration 0071247915	TKZ5777	PENDING	223489816		Sold	3/20/2025	MVSD	TAX	(\$3.11)		\$0.00	(\$3.11)
ELIZABETH	ELIZABETH				NC 27301					2023-0000-00 Refund Generated due			GUTI	TAX		Refund	\$0.00	\$18.45 (\$241.12)
	BURCHFIELD,		4923 EDINBOROUGH		GREENSBORO,	Proration 0081164029	FFA9724	PENDING	223562174	to proration on Bill		3/21/2025	ALSD	TAX	(\$241.12) (\$51.33)		\$0.00	(\$51.33)
FRED LYNN	FRED LYNN		RD		NC 27406	F1018C1011 0001104029	ELAS/24	FENDING	223302174	#0081164029-2024- 2024-0000-00	Sold	3/21/2023	ALSD	TAX	(\$51.55)	Refund	⊅0.00	\$292.45
										Refund Generated due			GUIL	TAX	(\$57.99)		\$0.00	(\$57.99)
BURGESS,	BURGESS,		433 GUILFORD	4DT C	GREENSBORO,	0	1101/0500	DENDANG	224207505	to proration on Bill	Vehicle	2 (44 (2025	GREE	TAX	(\$53.39)		\$0.00	(\$53.39)
ELIZABETH DILLARD	ELIZABETH DILLARD		COLLEGE RD	APT G	NC 27409	Proration 0079085938	HDY9600	PENDING	334387695		Totalled	3/11/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$111.38
		BURNETT.								Refund Generated due			GUIL	TAX	(\$29.89)		\$0.00	(\$29.89)
BURNETT,	BURNETT, CHARLES LEE	GLORIA	1402 PICHARD ST		GREENSBORO, NC 27401	Proration 0075966185	KMW7493	PENDING	335119047	to proration on Bill #0075966185-2024-	Vehicle Sold	3/19/2025	GREE	TAX	(\$27.52)		\$0.00	(\$27.52) \$0.00
CIMALES EEE	CIMALES EEE	MCCLAIN	31		NC 27401					2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$57.41
										Refund Generated due			GUIL	TAX	(\$41.52)		\$0.00	(\$41.52)
CATES,	CATES,		8131 MABE		SUMMERFIELD,					to proration on Bill	Vehicle		GREE	TAX	(\$38.22)		\$0.00	(\$38.22)
SAMUEL KEVIN	SAMUEL KEVTN		MARSHALL RD		NC 27358	Proration 0082764710	VK3169	PENDING	335912814	#0082764710-2024-	Sold	3/27/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	NEV2N									2024-0000-00						Refund		\$79.74
										Refund Generated due			GUIL	TAX	(\$16.47)		\$0.00	(\$16.47)
CENTINO,	CENTINO,		1611 HARROD		GREENSBORO,	Adjustmen 0069599021	JME7840	PENDING	335343201		0ver	3/21/2025	GREE	TAX	(\$15.16)		\$0.00	(\$15.16)
LYNN	LYNN		LN		NC 27410	t < \$100				2024-2024-0000-00	Assessment		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$31.63
										Refund Generated due			GUIL	TAX	(\$7.54)	Refund	\$0.00	(\$7.54)
CENTINO,	CENTINO,		1611 HARROD		GREENSBORO.	Adiustmen					0ver		GREE	TAX	(\$6.94)		\$0.00	(\$6.94)
SAMUEL JAMES	SAMUEL JAMES		LN		NC 27410	t < \$100 0064023318	RCD8400	PENDING	335343243	Bill #0064023318-	Assessment	3/21/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JANES	JANES									2024-2024-0000-00						Refund		\$14.48
CHAMBERS.	CHAMBERS.				мс					Refund Generated due			GUIL	TAX	(\$86.33)		\$0.00	(\$86.33)
TRACY	TRACY		2233 OWLS		LEANSVILLE,	Proration 0063303812	JHF9811	PENDING	335912823	to proration on Bill		3/27/2025	GREE	TAX	(\$79.48)		\$0.00	(\$79.48)
DOREAN	DOREAN		NEST TRL		NC 27301					#0063303812-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$165.81
													GUIL	TAX	(\$28,27)	Refund	\$0.00	(\$28.27)
CHISLETT,	CHISLETT,	CHISLETT,	8 COVENT		GREENSBORO.					Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$26.02)		\$0.00	(\$26.02)
LISA ADAMS	LISA ADAMS	DEAN	GARDEN CT		NC 27455	Proration 0042951534	SNH2247	PENDING	336053445	#0042951534-2023-	Totalled	3/28/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00			4			Refund		\$54.29
CHRISMON,	CHRISMON,	CHRISMON,			BROWNS	Adjustmen 0024505300				Refund Generated due to adjustment on	Change of		GUIL	TAX	(\$10.01)		\$0.00	(\$10.01)
KYLE BARRY	KYLE BARRY		5903 POLEY RD		SUMMIT, NC	t < \$100 0034695308	EHA9050	PENDING	223142022		County	3/14/2025	NESD	TAX	(\$2.19)		\$0.00	(\$2.19)
		SMOTHERS			27214					2024-2024-0000-00 Ketung Generated due	,					Refund		\$12.20
CHRISMON,	CHRISMON,	CHRISMON, MELANTE	5903 POLEY RD		BROWNS SUMMIT, NC	Adjustmen 0034695308	FUADOFO	PENDING	223142024	to adjustment on	Change of	3/14/2025	GUIL NESD	TAX	(\$10.52)		\$0.00	(\$10.52) (\$2.01)
KYLE BARRY	KYLE BARRY	SMOTHERS	3903 POLET RD		27214	t < \$100	ENASOSO	PENDING	223142024		County	3/14/2023	NESD	TAX	(\$2.01)	Refund	\$0.00	\$12.53
					BROWNS					2023-2023-0000-00 ketuna Generatea aue			GUIL	TAX	(\$10.96)		\$0.00	(\$10.96)
CHRISMON, KYLE BARRY	CHRISMON, KYLE BARRY		5903 POLEY RD		SUMMIT, NC	Adjustmen t < \$100 0064258533	TJN8194	PENDING	223142032	to adjustment on Bill #0064258533-	Change of County	3/14/2025	NESD	TAX	(\$2.40)		\$0.00	(\$2.40)
KILE BARRI	KILE BARKI				27214	(\$100				2024-2024-0000-00 ketuna Generatea aue	Country					Refund		\$13.36
CHRISMON,	CHRISMON,				BROWNS	Adjustmen accessors					Change of		GUIL	TAX	(\$10.96)		\$0.00	(\$10.96)
KYLE BARRY	KYLE BARRY		5903 POLEY RD		SUMMIT, NC 27214	t < \$100 0064258533	TJN8194	PENDING	223142034		County	3/14/2025	NESD	TAX	(\$2.10)		\$0.00	(\$2.10)
					2/214					2023-2023-0000-00			GUIL	TAX	(\$69.40)	Refund	\$0.00	\$13.06 (\$69.40)
CHRISMON,	CHRISMON,				BROWNS					Refund Generated due			GREE	TAX	(\$63.89)		\$0.00	(\$63.89)
MELANIE	MELANIE		5903 POLEY RD		SUMMIT, NC	Adjustmen 0082924185	LDB9793	PENDING	446284024		Change of	3/14/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
SMOTHERS	SMOTHERS				27214	t >= \$100 0002324183				Bill #0082924185- 2024-2024-0000-01	County		NESD	TAX	\$0.00		\$0.00	\$0.00
																Refund		\$163.29
CHRISMON,	CHRISMON,				BROWNS	Adjustmen				Retund Generated due to adjustment on	Change of		GUIL	TAX	(\$67.21)		\$0.00	(\$67.21)
MELANIE SMOTHERS	MELANIE SMOTHERS		5903 POLEY RD		SUMMIT, NC 27214	t < \$100 0070057871	JAK7445	PENDING	223142014	Bill #0070057871-	County	3/14/2025	NESD	TAX	(\$14.71)		\$0.00	(\$14.71)
SHOTHERS	CABILLONE				2/214					2024-2024-0000-00			GUIL	TAX	(\$11.56)	Refund	\$0.00	\$81.92 (\$11.56)
CHRISMON,	CHRISMON,				BROWNS	Adjustmen				Refund Generated due to adjustment on	Change of		GUIL	TAX	(\$11.56) (\$10.49)		\$0.00	(\$10.49)
MELANIE SMOTHERS	MELANIE SMOTHERS		5903 POLEY RD		SUMMIT, NC 27214	t < \$100 0058890632	JAK7445	PENDING	334713024		County	3/14/2025	GREE	VEHICLE FEE	(\$10.49)		\$0.00	(\$30.00)
SMUTHERS	SMUTHERS				2/214					2020-2020-0000-00			4		(400000)	Refund		\$52.05
CHRISMON,	CHRISMON,	CHRTSMON.			BROWNS	Adiustmen				Refund Generated due to adjustment on	Change of		GUIL	TAX	(\$23.61)		\$0.00	(\$23.61)
MELANIE	MELANIE	KYLE BARRY	5903 POLEY RD		SUMMIT, NC	t < \$100 0056944953	WRN3033	PENDING	223142018		County	3/14/2025	NESD	TAX	(\$5.17)		\$0.00	(\$5.17)
SMOTHERS	SMOTHERS				27214					2024-2024-0000-00 Retund Generated due	,					Refund		\$28.78
CHRISMON,	CHRISMON,	CHRISMON,	5003 DOLEY DD		BROWNS	Adjustmen 0055044053		DENDANG	2224 42020		Change of	2 /4 4 /2025	GUIL	TAX	(\$25.38)		\$0.00	(\$25.38)
MELANIE SMOTHERS	MELANIE SMOTHERS	KYLE BARRY	5903 POLEY RD		SUMMIT, NC 27214	t < \$100 0056944953	WRN3033	PENDING	223142020		County	3/14/2025	NESD	TAX	(\$4.86)	Refund	\$0.00	(\$4.86) \$30.24
CHRISMON.	CHRISMON.				BROWNS					ketuna Generatea aue			GUIL	TAX	(\$25.20)		\$0.00	(\$25.20)
MELANIE	MELANIE		5903 POLEY RD		SUMMIT, NC	Adjustmen 0080307032	FLR6392	PENDING	223142026		Change of	3/14/2025	NESD	TAX	(\$5.52)		\$0.00	(\$5.52)
SMOTHERS	SMOTHERS				27214	t < \$100				Bill #0080307032- 2024-2024-0000-00	County				(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund		\$30.72
CHRISMON,	CHRISMON,				BROWNS					Refund Generated due			GUIL	TAX	(\$33.97)		\$0.00	(\$33.97)
MELANIE	MELANIE		5903 POLEY RD		SUMMIT, NC	Adjustmen 0057360280	FLR6392	PENDING	334713042		Change of	3/14/2025	NOFR	TAX	(\$4.65)		\$0.00	(\$4.65)
SMOTHERS	SMOTHERS				27214	t < \$100		1	1	Bill #0057360280- 2020-2020-0000-00	County		NESD	TAX	(\$1.86)		\$0.00	(\$1.86)
CURTONON	CURTON				DDOI NG					Retund Generated due			CUTI	TAX	(#201.01)	Refund	£0.00	\$40.48 (\$201.91)
CHRISMON, MELANIE	CHRISMON, MELANIE		5903 POLEY RD		BROWNS SUMMIT, NC	Adjustmen 0074373264	JFH5491	PENDING	223142030	to adjustment on	Change of	3/14/2025	GUIL NESD	TAX	(\$201.91) (\$44.20)		\$0.00 \$0.00	(\$44.20)
SMOTHERS	SMOTHERS		ND		27214	t >= \$100		1102110		Bill #0074373264- 2024-2024-0000-00	County	-, 1-, 2023	NESD	IMA	(244.20)	Refund	20.00	\$246.11
	1									Refund Generated due			GUIL	TAX	(\$19.12)		0.95)	(\$20.07)
	CHRISTMAS,		7510 SOMERSBY		SUMMERFIELD,	Proration 0047629911			334131210	to proration on Bill	Vehicle	3/7/2025	SUMM	TAX	(\$0.72)		0.04)	(\$0.76)
CHRISTMAS, JAMIE	JAMIE		DR		NC 27358			PENDING		#0047629911-2023-	Sold							(\$3.60)

March Marc												2023-0000-00			_					
March Marc																	/4	Refund		\$24.43
March Marc	CHUEB,	CHUEB,																		
Column C	MOHAMED						Proration	0061824622	HUZAYFA	PENDING	334979076	to proration on Bill		3/17/2025						
March Marc	HUZAYFA	HUZAYFA		KIDGE DK		NC 2/410							2010		GRE	F AFHICLE LEE	(\$30.00)		\$0.00	
Series House												Defined Consented due			GUI	TAY	(\$169.53)		\$0.00	
Part			TARAR, RTM	4404 BRANDT		GREENSBORO.														
Section Personal Property Personal Section							Proration	0073267587	REB9996	PENDING	334979082			3/17/2025						
Marche	HUZAYFA	HUZAYFA																		
Minor Mino				902											GU1	L TAX	(\$271.23))	\$0.00	
Part				HADDINGTON CT			Proration	0024920066	HØLDEMK5	PENDING	223072022			3/13/2025	MVS	D TAX			\$0.00	(\$61.26)
Charles Char	VINCENT	VINCEIVI		S		2/3//												Refund		
March Marc	CT BUT DEDC	C1 BUT DEDC		7760 UTGUNAV		CTOVECDALE									GU1	L TAX	(\$106.57))	\$0.00	
Column C						NC 27357	Proration	0040201028	HX4836	PENDING	223005528			3/12/2025	STE	R TAX	(\$18.23))	\$0.00	
March Marc																				
March Marc			CLAY.																	
Compose Comp			ODESSA				Proration	0030791268	D3M9230	PENDING	336053478			3/28/2025					+	
Marche M	EUGAK	EDGAR	RENAE	CI		NC 2/358							2010		SUS	D TAX	(\$2.39)		\$0.00	
Color Colo															CUI	TAV	(#20.26)		f0 00	
Second S						CDEENSDOOD	Adiustmon												+	
Second								0083124283	LHC4506	PENDING	336407733		Damage	3/31/2025						
Column C	CAMERON	CAMERON		PL								2024-2024-0000-00			UNL	VEHICLE TEE	\$0.00		\$0.00	
March Marc												Refund Generated due			GU1	L TAX	(\$17.86))	\$0.00	(\$17.86)
Section Sect				1100 DOVED DD			Proportion	0076277022	EDV4140	DENDTNG	225242015	to proration on Bill	Vehicle	2 /21 /2025						(\$16.44)
Control Cont				1100 DOVER RD		NC 27408	Proracton	00/02//032	FDA4149	PENDING	333343913		Sold	3/21/2023	GRE	E VEHICLE FEE	\$0.00	9	\$0.00	
Marke Mark	-											2023-0000-00								
MATTER MATTER SET WITTER SET WITT	COLL TNS.	COLL TNS.																		
Marche M							Proration	0082180331	LEV2134	PENDING	334712949			3/14/2025						
Section Sect	AMBUS III	AMBUS III		DR		NC 27410							Sold		GRE	E VEHICLE FEE	\$0.00		\$0.00	
Company Comp															CUI	7.10	(475.42)		đ0.00	
Street S	COMPTON,	COMPTON,		5422 GGO DR		GREENSBORO,	Proportion	0074963117	DVV 2001	DENDTNG	222222640	to proration on Bill	Vehicle	2/10/2025					*****	
September Compress Comp	GAYLE RENEE	GAYLE RENEE		3432 000 DK		NC 27406	FI OI acton	0074003117	DKK2031	FEMDING	223332340		Sold	3/10/2023	ALS	D TAX	(\$15.99)		\$0.00	
COUNTING															GUI	TAY	/¢150 77)		¢0 00	
Mart			COMPTON.			GREENSBORO.							Vehicle							
COUNTRY 1906						NC 27410	Proration	0070507401	KET4126	PENDING	334998753			3/18/2025						
COMMENT,	LACT	LACT		CI								2024-0000-00								\$304.93
MINISTON APPRIL MINISTON MINI	COMMERNA	COMMERNA										Refund Generated due			GU1	L TAX	(\$247.06))	\$0.00	(\$247.06)
PAIL				1706 MTI AN RD			Proration	0082662238	RKD4484	PENDING	334033968			3/6/2025	GRE	E TAX	(\$227.44))	\$0.00	
CORTITY CORT				1700 HIZEAN ND		NC 27410	1101011	0002002250	1110-1-10-1	T ENDING	334033300		Surrender	3, 0, 2023	GRE	E VEHICLE FEE	\$0.00	9	\$0.00	
CORSETT. MCHELLE MC												2024-0000-00								
TIFFAW T	CORRETT.	CORBETT.																		
ACCIDATION CALL C	TIFFANY	TIFFANY					Proration	0071194362	TFZ9082	PENDING	333712779			3/3/2025						
COLICY, NOEL COLOCY, NOEL AGREEM CANDERS COLOCY, NOEL AGREEMENT COLOCY, NOEL AGREEM CANDERS COLOCY, NOEL AGREEMENT COLOCY COLOCY COLOR AGREEMENT COLOR AGREEME	MICHELLE	MICHELLE		DK		NC 2/405							2010		GRE	E VEHICLE FEE	\$0.00		\$0.00	
COLCH, MICE COLCH, MICE COLCH, MICE COLCH, MICE COLCH MICE COLCH MICE COLCH MICE COLCH MICE COLCH MICE COLCH MICE COLCE M															CUI	TAV	(#F2.00)		f0 00	
Month Mont							Proration	0074317688	KCW5846	PENDING	223005550			3/12/2025						
COUSING, SUE ANN SUE A	ANDREW	ANDREW		DR		NC 27284	1101011	0074517000	KCH5040	T ENDING	LLSOOSSSO	#0074317688-2023-	Totalled	3, 12, 2023	co.	I IAA	(\$5.04)		30.00	
COUSING, COUSING, COUSING, CARN SIR ANN															GU1	L TAX	(\$78.65)		\$0.00	
Size NAM Size	COUSINS,	COUSINS,		3930 RIBBON		GREENSBORO,		0054505003	UENCOOS	DENDANG	225224706			2 (20 (2025	GRE	E TAX			\$0.00	
CROZIER, BRUCE JAMES PROPERTY Provided	SUE ANN	SUE ANN		GRASS TER		NC 27405	Proracton	0031003993	HENOOUZ	PENDING	333234766		Sold	3/20/2023	GRE	E VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
ROZIER, BNUCE JAMES RNUCE JAME												2024-0000-00								
CROZIER, BRUCE JAMES RRUCE JAMES S10 RIGH ST RRUCHART, DAVING, THA RRUCE JAMES RRUCE JAMES S10 RIGH ST RRUCE JAMES S10 RIGH ST RRUCE JAMES												Pofund Cononated due								
BRUCE JAMES BRUCE	CROZIER.	CROZIER.				GREENSBORO -	L				1									
CLING NAME, CLING NAME, CLING NAME, THA				∠⊎1 N ELM ST	SIE 801		Proration	uu72598552	KHK1890	PENDING	444949604	#0072598552-2023-		3/3/2025						
CLING NUNG, CLING												2023-0000-00			DOM	IN TAX	(\$7.09)		\$0.00	
CLING NUMG, THA THA PORTION NC 27406 Proration THA THA PROPERTY OF THAT THAT THAT THAT THAT THAT THAT THA												D. C 1 C				TAV	(840 **)		f0.00	
THA THA SIGNATURE FEE SARDARD DR SAMMERFIELD, Proration BROOKSTEAD DR SAMMERFIELD, N. C 27358 PROTING BROOKSTEAD DR SAMMERFIELD, N.	CLING NUNG	CUNG NUNG				GREENSBORO														
DACHURI, DACHURI, DAVILY, DA				510 HIGH ST			Proration	0065814796	T3B8505	PENDING	333712197			3/3/2025						
DACHURI, DEVA SURESH DATOLE, DEVA SURESH															GILL	- VENZEEL TEE	\$0.00		40.00	
DACHURT, DACHURT, DACHURT, DACHURT, DAVIEY,	DAGUUT -	DAGUUS -		5340		c									GU1	L TAX	(\$97.07)		\$0.00	
DATOLE, DATO							Proration	0077883393	CHAITRAD	PENDING	223489560			3/20/2025	SUS	D TAX			\$0.00	
DAIGLE, NIXOLE N	DEAN DOVESH	DEVA SURESH		DAOOKSTEAD DK		2/330							2010					Refund		\$114.48
NIXOLE GREE TAX Signal	DATGLE	DATGLE										Refund Generated due					(+)		+	
RENEE RENEED RENEE							Proration	0080007813	VA8858	PENDING	335119224			3/19/2025						
DARDEN, DARDEN, TRAMARCUS RASEAN DAVILEY, DAVILEY, DAVILEY, TOOD REX TO	RENEE	RENEE		STARBOARD DR		NC 27410							Sold		GRE	E VEHICLE FEE	\$0.00		\$0.00	
DARDEN, DARDEN, DARDEN, TRAMARCUS FRAMARCUS FR																				
TRAMMAGUS TRAMMAGUS ACE TRAMMA						coccusoos														
NASEWN NA	TRAMARCUS			709 SHELBY DR			Proration	0074812238	KKR1759	PENDING	334713111	to proration on Bill		3/14/2025						
DAYLEY, DAYLEY, DAYLEY, TODO REX CONSUELO CONSUE	RASEAN	RASEAN	WITHERS			2/403							2010		GRE	c AFHICTE LEE	\$0.00		30.00	
DAYLEY, TODD REX TODD REX CONSUELO DAYLEY, CONSUELO DAYLEY, TODD REX CONS															GIII	TAY	/¢272 72)		\$p pp	
TODD REX TODD REX CONSULLO CON	DAYLEY.	DAYLEY.		8604 CASE		OAK RIDGE. NO	L .				1									
2024-0000-00 Refund \$413.5.6 Refund Generated due GUIL TAX (\$128.93) \$0.00 (\$128.93)						27310	Proration	0079052629	KJY8754	PENDING	334998786	#0079052629-2024-		3/18/2025						
Refund Generated due GUIL TAX (\$128.93) \$0.00 (\$128.93)			CONSUELU									2024-0000-00					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
UC LM RUDA 0/02 OAK RIDGE, NC Deporting 0869644390 ED75621 DENDTUG 23469972 to proration on Bill Vehicle 2/12/032 OAKR TAX (\$14.12) \$0.00 (\$14.12)	DE LA ROSA	DE LA DOCA		9705								Refund Generated due			GU1	L TAX	(\$128.93)		\$0.00	(\$128.93)
				8705 TNVERSHTELD		OAK RIDGE, NC	Propostion	9969644399	ED75671	PENDING	334508373			3/12/2025	OAR	R TAX	(\$14.12))	\$0.00	(\$14.12)

CRISTIANO	CRISTIANO		CT		27310			LINDENG	337300373		Sold	J, 12, 102J	ORSD	TAX	(\$21.66)		\$0.00	(\$21.66)
										2024-0000-00						Refund		\$164.71
										Refund Generated due			GUIL	TAX	(\$31.17)		(\$1.56)	(\$32.73)
DEARMON, KIZZY ANN	DEARMON, KIZZY ANN		4 SAINT JOHN CT		GREENSBORO, NC 27401	Proration 0071178545	HJZ4968	PENDING	334034112	to proration on Bill #0071178545-2023-	Vehicle Sold	3/6/2025	GREE	TAX	(\$28.69)		(\$1.43)	(\$30.12) \$0.00
KIZZI ANN	KIZZI ANN		CI		NC 27401					2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$62.85
										Refund Generated due			GUIL	TAX	(\$24.62)		\$0.00	(\$24.62)
DENNIS,	DENNIS,		607		GREENSBORO,					to proration on Bill	Vehicle		GREE	TAX	(\$22.66)		\$0.00	(\$22.66)
LENWOOD	LENWOOD		WILLOUGHBY		NC 27408	Proration 0064677881	BBK7570	PENDING	334507761		Sold	3/12/2025	GREE	VEHTCLE FEE	\$0.00		\$0.00	\$0.00
EARL JR	EARL JR		BLVD							2023-0000-00						Refund		\$47.28
DETIERE,	DETIERE,				BROWNS					Retund Generated due			GUIL	TAX	(\$40.27)		\$0.00	(\$40.27)
JOANNE	JOANNE		7126 BROWNS		SUMMIT, NC	Proration 0003179655	XPP8114	PENDING	222490680	to proration on Bill	Vehicle Sold	3/4/2025	NESD	TAX	(\$8.81)		\$0.00	(\$8.81)
MARIE	MARIE		SUMMIT RD		27214					#0003179655-2024- 2024-0000-00	2010				,,,,,,,	Refund		\$49.08
													GUIL	TAX	\$0.00	,	\$0.00	\$0.00
DIAZ, EMMA	DIAZ, EMMA		2100 DOCK		STOKESDALE,	Adjustmen 0077645245				Refund Generated due to adjustment on	Situs		GREE	TAX	(\$198.25)		\$0.00	(\$198.25)
LEE	LEE		RIDGE DR		NC 27357	t >= \$100 0077645345	LBM2315	PENDING	447487288		error	3/24/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
LLL	LLL		MIDGE DI		nc 27557	C 7- \$100				2023-2023-0000	C1 1 01		STFR	TAX	\$29.48		\$0.00	\$29.48
										кетипа Generated due						Refund		\$198.77
DICK,	DICK,		8876 COLGATE		STOKESDALE.					to proration on Bill			GUIL	TAX	(\$33.07)		\$0.00	(\$33.07)
EILEEN MARGARET	EILEEN MARGARET		RD		NC 27357	Proration 0068678249	CLE9104	PENDING	223412488		Sold	3/19/2025	STFR	TAX	(\$4.53)		\$0.00	(\$4.53)
MAKGAKE I	MAKGAKE I									2023-0000-00						Refund		\$37.60
DILLON,	DILLON,									Refund Generated due			GUIL	TAX	(\$30.97)		\$0.00	(\$30.97)
JOSEPH	JOSEPH .		3606 STARMOUNT DR		GREENSBORO, NC 27403	Proration 0015182854	JDS5536	PENDING	333712089	to proration on Bill #0015182854-2024-	Sold	3/3/2025	GREE GREE	TAX VEHICLE FEE	(\$28.51) (\$30.00)		\$0.00	(\$28.51) (\$30.00)
SCOTT	SCOTT		STARTIOUNT DI		NC 27403					2024-0000-00	3010		GREE	AFHICLE LEE	(\$30.00)	Refund	\$0.00	\$89.48
										D. C 1 C 1 1			GUIL	TAX	(\$35,49)	кетини	\$0.00	(\$35.49)
DORSETT,	DORSETT,				GREENSBORO.					Refund Generated due to proration on Bill			GREE	TAX	(\$32.67)		\$0.00	(\$32.67)
CHARLES	CHARLES		3 GODWIN CT		NC 27405	Proration 0080719466	JAL3245	PENDING	334387809		Totalled	3/11/2025	GREE	VEHICLE FEE	\$0.00	,	\$0.00	\$0.00
ITMMOTHY	ITMMOTHY									2024-0000-00					*****	Refund		\$68.16
										Refund Generated due			GUIL	TAX	(\$159.70)		\$0.00	(\$159.70)
DRIVER,	DRIVER,		501 EAVES		CHATTANOOGA,	Proration 0074064389	DEC0540	PENDING	335234355	to proration on Bill	Vehicle	3/20/2025	GREE	TAX	(\$147.02)		\$0.00	(\$147.02)
	MARCIANA		PLACE		TN 37405	Proration 00/4064389	KEC9648	PENDING	335234355		Sold	3/20/2025	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
PARCIANA	PARCIANA									2024-0000-00						Refund		\$306.72
										Refund Generated due			GUIL	TAX	(\$19.06)		\$0.00	(\$19.06)
	DUNN, JOHN		3019		HIGH POINT,	Proration 0049700337	TAA7162	PENDING	335234865	to proration on Bill		3/20/2025	HGPT	TAX	(\$16.90)		\$0.00	(\$16.90)
ROGER	ROGER		WINDCHASE CT		NC 27265	110100000	1,40,102	LINDZING	333234003		Sold	3,20,2023	HGPT	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
										2024-0000-00						Refund		\$35.96
													GUIL	TAX	\$0.00)	\$0.00	\$0.00
EATON.	EATON.									Refund Generated due			GREE	TAX	(\$74.45)		\$0.00	(\$74.45)
	DENNIS		1573 SKEET CLUB RD	APT 115	HIGH POINT, NC 27265	Adjustmen t < \$100	HD8394D	PENDING	556456730		Situs	3/5/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00) \$71.68
STEWART	STEWART		CLUB ND		NC 2/205	(\$100				2024-2024-0000	er.ror.		HGPT HGPT	TAX VEHICLE FEE	\$71.68 \$30.06		\$0.00	\$71.68
													HGPT	AFHICLE LEE	\$30.00	Refund	\$0.00	\$2.77
F 11/55	F 11/55									кетипа вепегатеа аие			GUIL	TAX	(\$80.72)		\$0.00	(\$80.72)
EAVES, VICTOR	EAVES, VICTOR		3987		GREENSBORO,	Proration 0071249823	KBC2663	PENDING	222914254	to proration on Bill		3/10/2025	13SD	TAX	(\$13.83)		\$0.00	(\$13.83)
CHAMPION	CHAMPION		LANDERWOOD DR		NC 27405	7707002011 0071243023	RDCLOOS	LINDZING	LLLJIALJA	#0071249823-2023- 2023-0000-00	Totalled	3, 10, 2023	1330	IAA	(213.03)	Refund	30.00	\$94.55
										Refund Generated due			GUIL	TAX	(\$55.88)		(\$2.79)	(\$58.67)
EDWARDS,	EDWARDS,		3537		GREENSBORO,	0000470303	Takaner	DENDANG	222725066	to proration on Bill	Vehicle	2/4/2025	HGPT	TAX	(\$47.24)		(\$2.36)	(\$49.60)
MARCEL ALICIA	MARCEL ALICIA		SAINSBURY LN		NC 27409	Proration 0066178363	TJK3965	PENDING	333735066	#0066178363-2023-	Totalled	3/4/2025	HGPT	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
ALICIA	ALICIA									2023-0000-00						Refund		\$108.27
ELLIOTT,	ELLIOTT.		8309 TERALDA		BROWNS					Retund Generated due			GUIL	TAX	(\$176.80)		\$0.00	(\$176.80)
IAN QUINN	IAN QUINN		PL PL		SUMMIT, NC	Proration 0062628396	0550CG	PENDING	222753976	to proration on Bill #0062628396-2024-	Sold	3/7/2025	NESD	TAX	(\$38.70)		\$0.00	(\$38.70)
					27214					2024-0000-00						Refund		\$215.50
		ELSON,								Refund Generated due			GUIL	TAX	(\$82.42)		\$0.00	(\$82.42)
ELSON,	ELSON,	JACOB	4228		GREENSBORO,	Proration 0076757033	KHK1709	PENDING	335118669	to proration on Bill		3/19/2025	GREE	TAX	(\$75.87)		\$0.00	(\$75.87)
ERICA ROSE	ERICA ROSE	EMANUEL	STARMOUNT DR		NC 27410					#0076757033-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
													CUT:	TAV	(42	Refund	40.00	\$158.29 (\$23.45)
ENNIS,	ENNIS,		2800 ROBIN		GREENSBORO,					Refund Generated due to proration on Bill	Vohiclo		GUIL GREE	TAX	(\$23.45) (\$21.58)		\$0.00	(\$23.45)
BONNIE-JO	BONNIE-JO		HOOD DR		NC 27408	Proration 0033312044	AJV8242	PENDING	335635869		Sold	3/25/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MOODY	MOODY									2024-0000-00	1		UNCE	ACUTOTE LEE	₽₩. Ut	Refund	p0.00	\$45.03
EUPHORIA	EUPHORIA									Refund Generated due			GUIL	TAX	(\$146.20)		\$0.00	(\$146.20)
WEDDING	WEDDING		2305 SHARPE		GREENSBORO,	Proration 0066924181	JHS6803	PENDING	222490428	to proration on Bill		3/4/2025	ALSD	TAX	(\$31.12)		\$0.00	(\$31.12)
	CHAPEL LLC		RD		NC 27406					#0066924181-2023- 2023-0000-00	Sold				(+	Refund		\$177.32
	1									Refund Generated due			GUIL	TAX	(\$125.62)		\$0.00	(\$125.62)
FALCON MANAGEMENT	FALCON MANAGEMENT		814 PEBBLE DR		GREENSBORO,	Proration 0071370808	EEVOTOE	PENDING	333736017	to proration on Bill	Vehicle	3/4/2025	GREE	TAX	(\$115.65)		\$0.00	(\$115.65)
CORP	CORP		O1⇒ LEDDEC DK		NC 27410		. 1 1 2 2 0 3	PENDENG	222/2001/	#0071370808-2023-	Sold	3/4/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$241.27
										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
FEASTER,	FEASTER,	CRONE.	5872 WINFREY		GIBSONVILLE,	Adjustmen 00000000					Situs		GREE	TAX	(\$6.46)		\$0.00	(\$6.46)
ASHLEY	ASHLEY		CUMMINGS RD		NC 27249	t < \$100 0082906445	VFD9177	PENDING	445507664	Bill #0082906445-	error	3/7/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
NICOLE	NICOLE									2024-2024-0000			FRSD	TAX	\$1.5		\$0.00	\$1.53
																Refund		\$34.93
										Refund Generated due			GUIL	TAX	(\$32.56)		\$0.00	(\$32.56)
			6205 MCKIBBIN		SUMMERFIELD,		1	PENDING	336054228	to proration on Bill	Vehicle	3/28/2025	SUMM	TAX	(\$1.22)		\$0.00	(\$1.22)
FENG, HAO	FENG, HAO	CHEN,				Proration 0072813666	TLM6355	PENDING	330034220	#0072012666 2022	Sold.	3/20/2023					45	
FENG, HAO	FENG, HAO		CIR		NC 27358	Proration 00/2813666	1LM6355	PENDING	330034228		Sold	3/20/2023	SUSD	TAX	(\$5.84)		\$0.00	(\$5.84)
FENG, HAO	FENG, HAO					Proration 00/2813666	1LM6355	PENDING	330034226	2023-0000-00		3/28/2023				Refund		\$39.62
FENG, HAO	FENG, HAO					Proration 00/2813666	TLM6355	PENDING	335343528			3/20/2023	SUSD GUIL GREE	TAX TAX TAX	(\$5.84) (\$202.65) (\$186.57)	Refund	\$0.00 \$0.00 \$0.00	

MARIE	MARIE		. 0 500 200-0		NC 27416					#0063071946-2024-	Sold	J, 11, 101J	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MAKIE	MAKIE									2024-0000-00 Ketuna Generatea due						Refund		\$389.22
FLINCHUM,	FLINCHUM,		3907 NC		BROWNS	Adjustmen					Over		GUIL	TAX	(\$39.52)		\$0.00	(\$39.52)
BRENDA FAYE			HIGHWAY 150 E		SUMMIT, NC 27214	t < \$100 0080744996	JKR4609	PENDING	222754090		Assessment	3/7/2025	NESD	TAX	(\$8.65)	D. C 4	\$0.00	(\$8.65) \$48.17
										2024-2024-0000-00 Refund Generated due			GUTI	TAX	(\$10.05)	кетини	\$0.00	(\$10.05)
	FOGLEMAN, MARY		1536 ANDOVER		GREENSBORO,	Proration 0015231505	3616344	PENDING	335773197	to proration on Bill	Vehicle	3/26/2025	GREE	TAX	(\$9.25)		\$0.00	(\$9.25)
	WILLIAMS		AVE		NC 27405	Proration 0015231505	JCL6311	PENDING	335//319/	#0015231505-2024-	Sold	3/26/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$19.30
										Refund Generated due			GUIL	TAX	(\$12.35)		\$0.00	(\$12.35)
FREEMAN, TAMMY RENEE	FREEMAN,		2505 DUKES HOLLOW CT		HIGH POINT, NC 27265	Proration 0037948254	PD950D	PENDING	334388466	to proration on Bill #0037948254-2024-	Vehicle Sold	3/11/2025	HGPT	TAX	(\$10.95)		\$0.00	(\$10.95) \$0.00
TATE NEIGH	TATEL NEIGE		HOLLOW CT		110 27203					2024-0000-00	3010		HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$23.30
										Refund Generated due			GUIL	TAX	(\$14.03)	Retuilu	\$0.00	(\$14.03)
FUNDERBURG,	FUNDERBURG,		5 RED FERN CT		GREENSBORO,	Proration 0042428356	EMBCCOO	PENDING	334033983	to proration on Bill		3/6/2025	GREE	TAX	(\$12.92)		\$0.00	(\$12.92)
MARK ALAN	MARK ALAN		5 KED FERN CI		NC 27455	PIOCALION 0042426550	EPIDO099	PENDING	334033963		Sold	3/6/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$26.95
FURNISS-	FURNISS-									Refund Generated due			GUIL	TAX	(\$39.42)		\$0.00	(\$39.42) (\$36.29)
ROE, TONIA	ROE, TONIA		3311 WINDRIFT DR		GREENSBORO, NC 27410	Proration 0072502261	XZH6884	PENDING	333735081	to proration on Bill #0072502261-2023-	Sold	3/4/2025	GREE GREE	TAX VEHICLE FEE	(\$36.29) \$0.00		\$0.00	\$0.00
LYN	LYN									2023-0000-00			UKEE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$75.71
										Refund Generated due			GUIL	TAX	(\$11.20)		\$0.00	(\$11.20)
	GALLEGOS,		1614 LINCOLN		HIGH POINT,	Adjustmen 0076951449	LAT6990	PENDING	333874044	to adjustment on	Damage	3/5/2025	HGPT	TAX	(\$9.92)		\$0.00	(\$9.92)
EDUARDO	EDUARDO		DR		NC 27260	t < \$100				Bill #0076951449- 2024-2024-0000-00		0,0,000	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
													GUIL	TAX	(\$22.18)	Refund	40.00	\$21.12 (\$22.18)
GARREN.	GARREN,		1 DUCK CLUB		GREENSBORO.					Refund Generated due to proration on Bill			GUIL	TAX	(\$22.18) (\$20.42)		\$0.00	(\$22.18)
	SUSAN DUKE		CT CCC CLOB		NC 27410	Proration 0048172033	HAX4841	PENDING	334387632		Sold	3/11/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$42.60
										Refund Generated due			GUIL	TAX	(\$14.50)		\$0.00	(\$14.50)
	GILLESPIE,		6100 W	APT 3109	GREENSBORO,	Adjustmen 0065978831	JKT8634	PENDING	335912781		0ver	3/27/2025	GREE	TAX	(\$13.35)		\$0.00	(\$13.35)
CAROL JEAN	CAROL JEAN		FRIENDLY AVE		NC 27410	t < \$100				Bill #0065978831- 2024-2024-0000-00	Assessment		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$27.85
										Refund Generated due			GUIL	TAX	(\$9.13)	Refund	\$0.00	(\$9.13)
	GLASGOW,		3003 CABARRUS		GREENSBORO.					to proration on Bill			PSSD	TAX	(\$1.72)		\$0.00	(\$1.72)
	ELIZABETH CHRISTINE		DR		NC 27407	Proration 0051367435	TBM3155	PENDING	333873993	#0051367435-2024-	Sold	3/5/2025	SEDG	TAX	(\$0.47)		\$0.00	(\$0.47)
CIMIZSTANE	CHILISTINE									2024-0000-00 Refund Generated due						Refund		\$11.32
GOETTE,	GOETTE,		1505 GLENN		HIGH POINT.	Adjustmen					Over		GUIL	TAX	(\$22.36)		\$0.00	(\$22.36)
	GREGORY SCOTT		MEADE DR		NC 27265	t < \$100 0083185980	CR75993	PENDING	223941850	Bill #0083185980-	Assessment	3/27/2025	HGPT	TAX	(\$19.81)		\$0.00	(\$19.81) \$42.17
50011	50011									2024-2024-0000-00			GUIL	TAX	\$0.00	Refund	\$0.00	\$42.17
										Refund Generated due			GREE	TAX	(\$265.57)		\$0.00	(\$265.57)
	GOINS, ROBIN		1605 SUNNY		COLFAX, NC	Adjustmen 0071130719	VEM3034	PENDING	559358890		Situs	3/24/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	NICOLE		HILL WAY		27235	t < \$100	KFPI3634	PENDING	223220030		error	3/24/2023	HGPT	TAX	\$259.28		\$0.00	\$259.28
										2022-2022-0000			HGPT	VEHICLE FEE	\$30.00		\$0.00	\$30.00
													CUT	TAV	40.00	Refund	40.00	\$6.29 \$0.00
													GUIL GREE	TAX	\$0.00 (\$177.74)		\$0.00	(\$186.63)
	GOINS,		1138 GRACES		KANNAPOLIS.	Adiustmen				Refund Generated due to adjustment on	Situs		GREE	VEHICLE FEE	(\$30.00)	,	\$0.00	(\$30.00)
	ROBIN NICOLE		RESERVE CIR		NC 28083	t < \$100	KFM3834	PENDING	559358895		error	3/24/2025	HGPT	TAX	\$163.21		\$8.16	\$171.37
										2023-2023-0000			HGPT	VEHICLE FEE	\$30.00		\$0.00	\$30.00
															(4	Refund		\$15.26
	GOSSAGE,		1615 FOX		GREENSBORO.					Refund Generated due to proration on Bill			GUIL GREE	TAX	(\$54.79) (\$50.44)		\$0.00	(\$54.79)
	ZACHARY		HOLLOW RD		NC 27410	Proration 0080118168	LCK5159	PENDING	335119176		Sold	3/19/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
KANDULPH	RANDOLPH									2024-0000-00						Refund		\$105.23
GRAVES,	GRAVES.		1806 SHARPE		GREENSBORO.					Retund Generated due to proration on Bill			GUIL	TAX	(\$95.09)		\$0.00	(\$95.09)
JAMES ALLEN			RD STIARFE		NC 27406	Proration 0082932514	KJB2098	PENDING	224272480	#0082932514-2024-	Sold	3/31/2025	ALSD	TAX	(\$20.24)		\$0.00	(\$20.24)
corru	COLLA									2024-0000-00 Retund Generated due			CUT	TAV	(#450.34)	Refund	40.00	\$115.33 (\$160.31)
	GREEN, DAVINA		5044 TAMARACK		GREENSBORO,	Proration 0076455877	LAT6523	PENDING	223562096	to proration on Bill	Vehicle	3/21/2025	GUIL PSSD	TAX	(\$160.31) (\$30.11)		\$0.00	(\$30.11)
	EARLINE		DR		NC 27407					#0076455877-2024- 2024-0000-00	Sold		1 335	TAX.	(\$30.11)	Refund	\$0.00	\$190.42
GREEN.	GREEN.				мс					Refund Generated due			GUIL	TAX	(\$38.81)		\$0.00	(\$38.81)
	VICTOR		2207 WISE OWL		MC LEANSVILLE,	Proration 0078628624	VDH9854	PENDING	334979007	to proration on Bill		3/17/2025	GREE	TAX	(\$35.72)		\$0.00	(\$35.72)
TYRONE	TYRONE		DR		NC 27301					#0078628624-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										Refund Generated due			GUIL	TAX	(\$5.99)	Refund	\$0.00	\$74.53 (\$5.99)
		GREENE,	515 W		GREENSBORO,	Adjustmen accounts	10056345	DENDATE:	22564 4055	4 44 4		2 (24 :	GREE	TAX	(\$5.50)		\$0.00	(\$5.50)
		JOHNATHON DAVID	VANDALIA RD		NC 27406	t < \$100 0063981436	HME6346	PENDING	335614905	Bill #0063981436-	Mileage	3/24/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00						Refund		\$11.49
GREGORY.	GREGORY.									Refund Generated due			GUIL	TAX	(\$28.63)		\$0.00	(\$28.63)
	BETTY		1910 HARDIE ST		GREENSBORO, NC 27403	Proration 0003121794	ZN37346	PENDING	335635779	to proration on Bill #0003121794-2024-	Vehicle Sold	3/25/2025	GREE	TAX	(\$26.36)		\$0.00	(\$26.36) \$0.00
	SWICEGOOD		21		nc 2/403					#0003121794-2024- 2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$54.99
													GUIL	TAX	(\$89.91)		\$0.00	(\$89.91)
SWICEGOOD																		
SWICEGOOD GREINER,	GREINER,		2405 QUAKER		GREENSBORO,	Proportion 2051270725	CVD3017	DENDTAG	224120704	Refund Generated due to proration on Bill	Vehicle	2/7/2025	GREE	TAX	(\$82.77)		\$0.00	(\$82.77)
SWICEGOOD GREINER, ANGELA	GREINER, ANGELA		2405 QUAKER LANDING RD		GREENSBORO, NC 27455	Proration 0051379735	CKR3817	PENDING	334130784	to proration on Bill #0051379735-2024-		3/7/2025						\$0.00
SWICEGOOD GREINER, ANGELA	GREINER,					Proration 0051379735	CKR3817	PENDING	334130784	to proration on Bill	Vehicle Totalled	3/7/2025	GREE	TAX	(\$82.77)	Refund	\$0.00	

GREINER,	GREINER.		2405 OUAKER		GREENSBORO.					to proration on Bill	V-1-2-2-		GREE	TAX	(\$25.38)		(\$1.27)	(\$26.65)
	GREINER, JOHN DAVID		1 AND THE RD		NC 27455	Proration 0065005909	JKC4368	PENDING	334034046		Vehicle Sold	3/6/2025	GREE	VEHICLE FEE	(\$25.38) \$0.00		\$0.00	\$0.00
	JOHN DAVID		LANDING ND		NC 27433					2023-0009-00	3010		GREE	AFHICLE LEE			\$0.00	\$55.66
																Refund	(44)	
										Refund Generated due			GUIL	TAX	(\$52.96)		(\$2.65)	(\$55.61)
GREINER, JOHN DAVID	GREINER, JOHN DAVID		2405 QUAKER LANDING RD		GREENSBORO, NC 27455	Proration 0069528974	TMS7845	PENDING	334131546	to proration on Bill #0069528974-2023-	Vehicle Sold	3/7/2025	GREE	TAX	(\$48.76)		(\$2.44)	(\$51.20)
JUHN DAVID	JUHN DAVID		LANDING KD		NC 2/455					2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	+
										2023-0000-00						Refund		\$106.8
GRIFFIN,	GRIFFIN.									Refund Generated due			GUIL	TAX	(\$97.88)		\$0.00	(\$97.88
MTCHAFI	MTCHAFI		813 CENTRAL		HIGH POINT,	Adjustmen 0015259564	TEC1719	PENDING	333735567		0ver	3/4/2025	HGPT	TAX	(\$86.76)		\$0.00	(\$86.76
ANDRE	ANDRE		CT		NC 27260	t >= \$100		LINDZING	333733307		Assessment	3, 4, 2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00						Refund		\$184.6
										Refund Generated due			GUIL	TAX	(\$36.21)		\$0.00	(\$36.21)
GRUBB, CLARENCE	GRUBB, CLARENCE	GRUBB, MIRA	10 INDIGO	UNIT E	GREENSBORO,	Proration 0030764657	TFZ4952	PENDING	335773185	to proration on Bill	Vehicle	3/26/2025	GREE	TAX	(\$33.33)		\$0.00	(\$33.33)
KIM	KIM	BARNES	LAKE TER	UNITE	NC 27455	Proration 0030/6465/	1124952	PENDING	335//3185	#0030764657-2023-	Sold	3/26/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
KIN	KIN	DARNES								2023-0000-00						Refund		\$69.54
										Refund Generated due			GUIL	TAX	(\$271.99)		\$0.00	(\$271.99
GUNST,	GUNST,	GUNST,	2065 PLEASANT		GREENSBORO,					to proration on Bill	Vehicle		SUMM	TAX	(\$10.24)		\$0.00	(\$10.24
PHILIP	PHILIP	SHARON	RIDGE RD		NC 27410	Proration 0061250854	BKL5303	PENDING	334608864		Sold	3/13/2025	SUSD	TAX	(\$48.77)		\$0.00	(\$48.77
JAMES	JAMES	MILLER								2023-0000-00			3035			Refund	\$0.00	\$331.0
HANSING,	HANSING.	HANSING,								кетипа Generatea due			GUTI	TAX	(\$187.40)		\$0.00	(\$187.40
DAVID	DAVID	VICKI	4211		GREENSBORO,	Proration 0067257725	CAC4000	PENDING	222913918	to proration on Bill		3/10/2025	PSSD	TAX	(\$35.19)		\$0.00	(\$35.19
DONALD	DONALD	ERICKSON	BRAMBLETYE DR		NC 27407	1101001011 0007237723	CAC4000	LINDZING	222323320		Sold	3, 10, 2023	F330	IAA		Refund	30.00	\$222.5
										2023-0000-00			GUTI	TAX	(\$8.17)	Kerunu	\$0.00	(\$8.17
HARRIS,	HARRIS.		1741		HIGH POINT,					Refund Generated due to proration on Bill	Vohicle		HGPT	TAX	(\$6.91)		\$0.00	(\$6.91
JAMES JR	JAMES JR		STONEYBROOK		NC 27265	Proration 0078903531	LBY7743	PENDING	335343636		Vehicle Sold	3/21/2025	HGPT					(\$6.91
JANES JR	JAPILS JR		DR		C 2/200					2023-0000-00	2010		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.0 \$15.0
																Refund		
										Refund Generated due			GUIL	TAX	(\$77.73)		\$0.00	(\$77.73
HERRERA,	HERRERA,		1324 PRIMROSE		HIGH POINT,	Proration 0082921556	LE39299	PENDING	335234739	to proration on Bill		3/20/2025	HGPT	TAX	(\$68.89)		\$0.00	(\$68.89
JAY BRADLEY	JAY BRADLEY		LN		NC 27265					#0082921556-2024- 2024-0000-00	Sold		HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00
																Refund		\$176.6
HICKS,	HICKS,	HICKS,								Refund Generated due			GUIL	TAX	(\$122.88)		\$0.00	(\$122.88
KRISTIE	KRISTIE	SAMANTHA	1213 DELK DR		HIGH POINT,	Proration 0082565816	KED4332	PENDING	333874656	to proration on Bill		3/5/2025	HGPT	TAX	(\$108.92)		\$0.00	(\$108.92
MELANIE	MELANIE	MARIE	1215 DEEK DK		NC 27262	F1018C1011 0002303010	KLD4332	FEMDING	333074030		Sold	3/3/2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.0
										2024-0000-00						Refund		\$231.86
										Refund Generated due			GUIL	TAX	(\$8.22)		\$0.00	(\$8.22)
HILL,	HILL, MELVIN		PO BOX 38552		GREENSBORO,	Proration 0003200410	DDWGC CO	PENDING	334998993	to proration on Bill	Vehicle	3/18/2025	GREE	TAX	(\$7.57)		\$0.00	(\$7.57)
MELVIN JUNIOR II	JUNIOR II		PU BUX 38552		NC 27438	Proration 0003200410	BDM8999	PENDING	334998993	#0003200410-2024-	Totalled	3/18/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JUNIUK II	JUNIUK II									2024-0000-00						Refund		\$15.79
										Refund Generated due			GUIL	TAX	(\$60.85)		\$0.00	(\$60.85)
HILTON,	HILTON,		3600		WINSTON					to proration on Bill	Vehicle		HGPT	TAX	(\$53.93)		\$0.00	(\$53.93)
KAREENA	KAREENA		YARBOROUGH		SALEM, NC	Proration 0079756586	LCC8281	PENDING	334979073		Sold	3/17/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
VAJE	VAJE		AVE APT 4		27106					2024-0000-00			11011	VEHICLE TEE		Refund	\$0.00	\$114.78
										D. C I C I I			GUIL	TAX	(\$35.03)	Kerunu	\$0.00	(\$35.03)
HOBBS,	HOBBS,		1902 S SIDE		GREENSBORO.	Adjustmen aggangers				Refund Generated due to adjustment on	0ver		GREE	TAX	(\$32.25)		\$0.00	(\$32.25)
BRANDON	BRANDON		BLVD		NC 27406	t < \$100 0082936851	RKB6043	PENDING	334370862		Assessment	3/10/2025	GREE		\$0.00			\$0.00
FREDERICK	FREDERICK		52.15		NC 27400	C (\$200				2024-2024-0000-00	AJJCJJIICITC		GREE	VEHICLE FEE			\$0.00	\$67.28
													GUIL	TAX		Refund	\$0.00	(\$7.23)
			1311							Refund Generated due					(\$7.23)			(\$6.66
HOBSON,	HOBSON, MARK JUSTIN		WESTMINSTER		GREENSBORO, NC 27410	Proration 0054481509	HPCCRE	PENDING	335773176	to proration on Bill #0054481509-2023-	Vehicle Sold	3/26/2025	GREE	TAX	(\$6.66)		\$0.00	
MARK JUSIIN	MARK JUSIIN		DR		NC 2/410					2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
																Refund		\$13.89
										Refund Generated due								(\$11.32)
HOOKER,	HOOKER,		42 PITLOCKRY		GREENSBORO,	Proration 0078342537	KJK4846						GUIL	TAX	(\$11.32)		\$0.00	
LEROY	LEROY		PL		NC 27407			PENDING	334979445	to proration on Bill		3/17/2025	GREE	TAX	(\$10.42)		\$0.00	
					NC 2/40/		KJK4640	PENDING	334979445	to proration on Bill #0078342537-2023-	Vehicle Sold	3/17/2025			(\$10.42) \$0.00			\$0.0
					NC 2/407		KJK4640	PENDING	334979445	to proration on Bill		3/17/2025	GREE GREE	TAX VEHICLE FEE	(\$10.42) \$0.00	Refund	\$0.00 \$0.00	\$0.00 \$21.74
							KJK4646	PENDING	334979445	to proration on Bill #0078342537-2023- 2023-0000-00 Refund Generated due	Sold	3/17/2025	GREE GREE GUIL	TAX	(\$10.42) \$0.00 (\$149.02)		\$0.00	\$0.0 \$21.7 (\$149.02
HORNER,	HORNER,		1410 CHESTNUT		HIGH POINT,	Adjustmen Ad70050707				to proration on Bill #0078342537-2023- 2023-0000-00 Refund Generated due to adjustment on	Sold		GREE GREE	TAX VEHICLE FEE	(\$10.42) \$0.00		\$0.00 \$0.00	\$0.00 \$21.7 (\$149.02
HORNER, ALAN DALE	HORNER, ALAN DALE		1410 CHESTNUT DR					PENDING	334979445 335118822	to proration on Bill #0078342537-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078859787-	Sold	3/17/2025	GREE GREE GUIL	TAX VEHICLE FEE	(\$10.42) \$0.00 (\$149.02)	Refund	\$0.00 \$0.00 \$0.00	\$0.00 \$21.74 (\$149.02 (\$125.97 \$0.00
					HIGH POINT,	Adjustmen Ad70050707				to proration on Bill #0078342537-2023- 2023-0000-00 Refund Generated due to adjustment on	Sold		GREE GREE GUIL HGPT	TAX VEHICLE FEE TAX TAX	(\$10.42) \$0.00 (\$149.02) (\$125.97) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$21.74 (\$149.02 (\$125.97 \$0.00 \$274.99
					HIGH POINT,	Adjustmen Ad70050707				to proration on Bill #0078342537-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078859787- 2023-2023-0000-00	Sold		GREE GREE GUIL HGPT	TAX VEHICLE FEE TAX TAX	(\$10.42) \$0.00 (\$149.02) (\$125.97) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$21.74 (\$149.02 (\$125.97 \$0.00 \$274.99
ALAN DÁLE	ALAN DÁLE	HIGGINS,	DR		HIGH POINT, NC 27262	Adjustmen t >= \$100 0078859787	96945	PENDING	335118822	to proration on Bill #0078342537-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078859787- 2023-2023-0000-00 Refund Generated due	Sold	3/19/2025	GREE GREE GUIL HGPT HGPT	TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$10.42) \$0.00 (\$149.02) (\$125.97) \$0.00 (\$28.49)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$21.74 (\$149.02) (\$125.97) \$0.00 \$274.99 (\$28.49)
		NANCY			HIGH POINT,	Adjustmen Ad70050707	96945			to proration on Bill #0078342537-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078859787- 2023-2023-0000-00 Refund Generated due to adjustment on	Sold Over Assessment		GREE GREE GUIL HGPT HGPT GUIL	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX	(\$10.42) \$0.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.08)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 \$21.74 (\$149.02) (\$125.97) \$0.06 \$274.95 (\$28.49) (\$28.49)
ALAN DÁLE	ALAN DALE		DR 1410 CHESTNUT		HIGH POINT, NC 27262	Adjustmen	96945	PENDING	335118822	to proration on Bill #0078342537-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078859787- 2023-2023-0000-00 Refund Generated due to adjustment on	Sold Over Assessment Over	3/19/2025	GREE GREE GUIL HGPT HGPT GUIL HGPT	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX	(\$10.42) \$0.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.08) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.06 \$21.74 (\$149.02) (\$125.97) \$0.06 \$274.95 (\$28.49) (\$24.08) \$0.06
ALAN DÁLE	ALAN DALE	NANCY	DR 1410 CHESTNUT		HIGH POINT, NC 27262	Adjustmen	96945	PENDING	335118822	to proration on Bill #0078342537-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078850787- 2023-2023-0000-00 Refund Generated due to adjustment on Bill #0078850784- 2023-2023-0000-00	Sold Over Assessment Over	3/19/2025	GREE GREE GUIL HGPT HGPT GUIL HGPT HGPT	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$10.42) \$0.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.08) \$0.00	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$21.74 (\$149.02 (\$125.97) \$0.00 \$274.99 (\$28.49) (\$28.49) \$50.00
HORNER, ALAN DALE	HORNER, ALAN DALE	NANCY	DR 1410 CHESTNUT DR		HIGH POINT, NC 27262 HIGH POINT, NC 27262	Adjustmen t >= \$100 0078859787 Adjustmen t < \$100 0078859784	96945 94893	PENDING	335118822 335118840	to proration on Bill #0078342537-2023- 2023-0000-00 Refund Generated due to adjustment on Bill #0078559787- 2023-2023-0000-00 Refund Generated due to adjustment on Bill #0078559784- 2023-2023-20000-00 Refund Generated due	Over Assessment Over Assessment	3/19/2025	GREE GREE GUIL HGPT HGPT GUIL HGPT HGPT GUIL	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE	(\$10.42) \$0.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.08) \$0.00 (\$48.68)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0(\$21.7. (\$149.02) (\$125.97 \$0.00 \$274.99 (\$28.49) (\$24.08) \$0.00 \$52.5; (\$48.68)
HORNER, ALAN DALE	HORNER, ALAN DALE	NANCY	DR 1410 CHESTNUT DR 5440 SKY HILL		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEANSVILLE,	Adjustmen	96945 94893	PENDING	335118822	to proration on Bill meorBaya57.2-023- 2023-0000-00 Refund Generated due to adjustment on Bill meorBay59787- 2023-0223-0000-00 Refund Generated due to adjustment on Bill meorBay59784- 2023-2023-0000-00 Refund Generated due to proration on Bill to proration on Bill meorBay59784-	Over Assessment Over Assessment Vehicle	3/19/2025	GREE GREE GUIL HGPT HGPT HGPT HGPT HGPT HGPT GUIL GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$10.42) \$0.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.08) \$0.00 (\$48.68) (\$44.81)	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 \$21,7. (\$149.02 (\$125.97 \$0.00 \$274.98 (\$24.08 \$0.00 \$52.5; (\$48.68 (\$44.81
HORNER, ALAN DALE	HORNER, ALAN DALE	NANCY	DR 1410 CHESTNUT DR		HIGH POINT, NC 27262 HIGH POINT, NC 27262	Adjustmen t >= \$100 0078859787 Adjustmen t < \$100 0078859784	96945 94893	PENDING	335118822 335118840	to proration on Bill web78348273-2023-2023-20800-80 Refund Generated due to adjustment on Bill w8078859787-2023-2023-2008-900-80 Refund Generated due to adjustment on Bill #0078859784-2023-2023-0000-80 Refund Generated due to proration on Bill 90787478422-2023-0000-90 Refund Generated due to proration on Bill 9079474842-2024-	Over Assessment Over Assessment	3/19/2025	GREE GREE GUIL HGPT HGPT GUIL HGPT HGPT GUIL	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE	(\$10.42) \$0.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.08) \$0.00 (\$48.68) (\$44.81) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0(\$21.7. (\$149.02) (\$125.97) \$0.00 \$274.99 (\$24.08) \$0.00 \$52.5: (\$48.68) (\$44.81) \$0.00
HORNER, ALAN DALE	HORNER, ALAN DALE	NANCY	DR 1410 CHESTNUT DR 5440 SKY HILL		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEANSVILLE,	Adjustmen t >= \$100 0078859787 Adjustmen t < \$100 0078859784	96945 94893	PENDING	335118822 335118840	to proration on Bill meor834257.2023- 2023-0000-00 Refund Generated due to adjustment on Bill me078859787- 2023-2023-0000-000 Refund Generated due to adjustment on Bill me078859784- 2023-2023-0000-00 Refund Generated due to adjustment on Bill me0784597842-2023-0000-00 Refund Generated due to proration on Bill me07847082-2024-	Over Assessment Over Assessment Vehicle	3/19/2025	GREE GREE GUIL HEPT HEPT HEPT HEPT HEPT HEPT GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$10.42) \$0.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.08) \$0.00 (\$48.68) (\$44.81) \$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	\$0.04 \$21.7- (\$149.02 (\$125.97) \$0.04 \$274.99 (\$28.49) (\$28.49) \$0.04 \$52.5 (\$48.68) (\$44.81) \$0.34
HORNER, ALAN DALE HUGHES, HUGHEY LEE	HORNER, ALAN DALE HUGHES, HUREY LEE	NANCY CULLEY	DR 1410 CHESTNUT DR 5440 SKY HILL		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEAMSVILLE, NC 27301	Adjustmen t >= \$100 0078859787 Adjustmen t < \$100 0078859784	96945 94893	PENDING	335118822 335118840	to proration on Bill web7834257-2023-2023-8080-80 Refund Generated due to adjustment on Bill w8078859787-2023-2023-8080-80 Refund Generated due to adjustment on Bill w8078859784-2023-2023-9080-80 Refund Generated due to toporation on Bill w8078859784-2023-2023-6080-80 Refund Generated due	Over Assessment Over Assessment Vehicle Sold	3/19/2025	GREE GREE GUIL HGPT HGPT GUIL HGPT HGPT GUIL GREE GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX	(\$19.42) \$9.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.08) \$0.00 (\$48.68) (\$44.68) (\$44.72)	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	\$8.60 \$21.7. (\$149.62 (\$125.97 \$8.60 \$274.99 (\$28.49 (\$24.08 \$9.60 (\$42.08 \$9.60 (\$44.81 \$9.60 \$93.41 (\$14.92
HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH	HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH	NANCY CULLEY BUCHANAN, JULIE	DR 1410 CHESTNUT DR 5440 SKY HILL DR 2715 SPRING		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEANSVILLE, NC 27301 GREENSBORO,	Adjustmen t >= \$100 0078859787 Adjustmen t < \$100 0078859784	96945 94893	PENDING	335118822 335118840	to proration on Bill web7834257.2023-2023-0000-00 Refund Generated due to adjustment on Bill #0078859787-2023-2023-0000-00 Refund Generated due to adjustment on Bill #0078859784-2023-2023-0000-00 Refund Generated due to proration on Bill #0078470822-2023-0000-00 Refund Generated due to proration on Bill #0079470822-2024-0000-00 Refund Generated due to proration on Bill to proration on Bill	Over Assessment Over Assessment Vehicle Sold Vehicle	3/19/2025	GREE GREE GUIL HGPT HGPT HGPT HGPT HGPT GUIL GREE GREE GREE GUIL GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX VEHICLE FEE	(\$19.42) \$8.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.08) \$0.00 (\$48.68) (\$44.81) \$0.00 (\$14.92) (\$14.92)	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	\$9, et \$21.7' (\$149, e2 (\$125.97' (\$0.00') \$274.99' (\$228.49') \$2.84' (\$24.88') \$9.00' (\$24.81') \$9.30' (\$44.81') \$9.30' (\$14.92') \$9.30' (\$14.92') \$9.30'
HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH	HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON,	NANCY CULLEY	DR 1410 CHESTNUT DR 5440 SKY HILL		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEAMSVILLE, NC 27301	Adjustmen t >= \$100 0078859787 Adjustmen 0078859784 Adjustmen 0078859784 Proration 0079470482	96945 94893 LCK2761	PENDING PENDING PENDING	335118822 335118840 335913141	to proration on Bill sep87834257-2023-2023-2028-2000-00 Refund Generated due to adjustment on Bill se078859787-2023-2023-0000-00 Refund Generated due to adjustment on Bill se078859784-2023-2023-0000-00 Refund Generated due to proration on Bill se07897892-2024-2024-0000-00 Refund Generated due to proration on Bill se07897892-2024-2024-0000-00 Refund Generated due to proration on Bill se068365099-2024-	Over Assessment Over Assessment Vehicle Sold	3/19/2025 3/19/2025 3/27/2025	GREE GREE GUIL HGPT HGPT GUIL HGPT HGPT GUIL GREE GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX	(\$19.42) \$9.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.08) \$0.00 (\$48.68) (\$44.68) (\$44.72)	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	\$0.0 \$21.7, (\$149.02 (\$125.97) \$0.0 \$274.9 (\$28.49) (\$24.08) \$0.0 \$25.5 (\$48.68) (\$44.81) \$0.0 \$93.4 (\$14.92) (\$13.73)
HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH HIPPS	HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH HIPPS	NANCY CULLEY BUCHANAN, JULIE	DR 1410 CHESTNUT DR 5440 SKY HILL DR 2715 SPRING		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEANSVILLE, NC 27301 GREENSBORO,	Adjustmen t >= \$100 0078859787 Adjustmen 0078859784 Adjustmen 0078859784 Proration 0079470482	96945 94893 LCK2761	PENDING PENDING PENDING	335118822 335118840 335913141	to proration on Bill web7834257-2023-2023-0800-090 Refund Generated due to adjustment on Bill 80078859787-2023-2023-0800-090 Refund Generated due to adjustment on Bill 80078859784-2023-2023-0800-090 Refund Generated due to proration on Bill 80078470822-2024-20800-090 Refund Generated due to proration on Bill 80078470822-2024-20800-090 Refund Generated due to proration on Bill 8006345959-2024-2024-20800-090 Refund Generated due to proration on Bill 8006345959-2024-2024-2024-2024-2024-2024-2024-202	Over Assessment Over Assessment Vehicle Sold Vehicle	3/19/2025 3/19/2025 3/27/2025	GREE GREE GRIL HGPT HGPT GUIL HGPT HGPT GUIL GREE GREE GREE GREE GREE	TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE	(\$19.42) \$0.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.69) \$4.00 (\$44.81) \$0.00 (\$14.92) (\$13.73) \$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	\$0.0 \$21.7 (\$149.02 (\$125.97 \$0.0 \$274.9 (\$28.40 \$0.0 \$52.5 (\$48.68 (\$44.81 \$0.0 \$93.4 (\$14.92 (\$13.73 \$0.0 \$28.6
HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH HIPPS IDEACOM OF	HUGHES, HUGHES, HUGHES, HUREY LEE HYLTON, JUDITH HIPPS IDEACOM OF	NANCY CULLEY BUCHANAN, JULIE	DR 1410 CHESTNUT DR 5440 SKY HILL DR 2715 SPRING BRIDGE TRL		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEAMSVILLE, NC 27301 GREENSBORO, NC 27410	Adjustmen t >= \$100 0078859787 Adjustmen 0078859784 Adjustmen 0078859784 Proration 0079470482	96945 94893 LCK2761	PENDING PENDING PENDING	335118822 335118840 335913141	to proration on Bill sep07834257-2023-2023-20800-00 Refund Generated due to adjustment on Bill 80078659787 2023-2023-0000-00 Refund Generated due to adjustment on Bill 80078659784 2023-2023-0000-00 Refund Generated due to proration on Bill 80078859784-2024-2024-0000-00 Refund Generated due to proration on Bill 80078452-2024-2024-0000-00 Refund Generated due to proration on Bill 800784704822-2024-2024-0000-00 Refund Generated due for proration on Bill 80063450599-2024-2024-0000-00 Refund Generated due for provincia on Bill 80063450599-2024-2024-0000-00 Refund Generated due for provincia on Bill 80063450599-2024-2024-0000-00 Refund Generated due	Sold Over Assessment Over Assessment Vehicle Sold Vehicle Sold	3/19/2025 3/19/2025 3/27/2025	GREE GREE GRIE GUIL HEPT HGPT GUIL HEPT HEPT GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX VEHICLE FEE	(\$10.42) \$0.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.89) \$0.00 (\$48.68) (\$44.81) \$0.00 (\$14.92) (\$13.73) \$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	\$0.0 \$21.7, (\$149.02 (\$125.97) \$0.0 \$274.9 (\$28.40) (\$24.88 \$0.0 \$52.5 (\$48.68 (\$44.81) \$0.0 \$93.4 (\$13.73) \$0.0 \$33.6 (\$13.73) \$0.0 \$33.6 (\$13.73) \$0.0 \$33.6 (\$13.73) \$0.0 \$33.6 (\$13.73) \$0.0 \$33.6 (\$13.73) \$0.0 \$33.6 (\$13.73) \$0.0 \$33.6 (\$13.73) \$0.0 \$33.6 (\$13.73) \$0.0 \$33.6 (\$13.73) \$0.0 \$13.6 (\$13.73) \$0.0 (\$13.73) \$0
HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH HIPPS IDEACOM OF CENTRAL	HUGHES, HUGHES, HUGHES, HUGHES, HUTON, JUDITH HIPPS IDEACOM OF CENTRAL	NANCY CULLEY BUCHANAN, JULIE	DR 1410 CHESTNUT DR 5440 SKY HILL DR 2715 SPRING BRIDGE TRL 6522 AIRPORT		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEANSVILLE, NC 27301 GREENSBORO, NC 27410	Adjustmen t >= \$100 0078859787 Adjustmen 0078859784 Adjustmen 0078859784 Proration 0079470482	96945 94893 LCK2761	PENDING PENDING PENDING	335118822 335118840 335913141 335234775	to proration on Bill web7834257-2023-2023-0800-090 Refund Generated due to adjustment on Bill #8078859787-2023-2023-0800-090 Refund Generated due to adjustment on Bill #8078859784-2023-2023-0800-090 Refund Generated due to proration on Bill #8078470822-2024-20800-090 Refund Generated due to proration on Bill #80643430399-2024-2024-0800-090 Refund Generated due to proration on Bill #80643430399-2024-2024-0800-090 Refund Generated due to proration on Bill #80843430399-2024-2024-2024-0800-090 Refund Generated due to proration on Bill #80843430399-2024-2024-2024-2024-2024-2024-2024-20	Sold Over Assessment Over Assessment Vehicle Sold Vehicle Sold Vehicle	3/19/2025 3/19/2025 3/27/2025 3/20/2025	GREE GREE GUIL HGPT HGPT GUIL HGPT GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX T	(\$19.42) \$8.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.69) \$0.00 (\$44.61) \$0.00 (\$44.31) \$0.00 (\$14.92) (\$13.72) \$0.00 (\$43.67)	Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.0 \$21.7 (\$149.02 (\$125.97) \$0.0 \$274.9 (\$28.49) (\$24.88) \$0.0 \$52.5 (\$48.86) (\$44.81) \$93.4 (\$14.92) (\$13.73) \$0.0 \$28.6 (\$43.93)
HUGHES, HUGHES, HUREY LEE HYLTON, JUDITH HIPPS IDEACOM OF CENTRAL NORTHCAROLI	ALAN DALE HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH HIPPS IDEACOM OF CENTRAL NORTHCAROLI	NANCY CULLEY BUCHANAN, JULIE	DR 1410 CHESTNUT DR 5440 SKY HILL DR 2715 SPRING BRIDGE TRL		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEAMSVILLE, NC 27301 GREENSBORO, NC 27410	Adjustmen t >= \$100 0078859787 Adjustmen 0078859784 Adjustmen 0078859784 Proration 0079470482 Proration 0063450599	96945 94893 LCK2761	PENDING PENDING PENDING	335118822 335118840 335913141	to proration on Bill web7834257-2023-2023-20806-00 Refund Generated due to adjustment on Bill w8078859787-023-2023-0080-00 Refund Generated due to adjustment on Bill w8078859784-023-2023-20808-0080-00 Refund Generated due to proration on Bill s8078470482-2024-2024-0080-00 Refund Generated due to proration on Bill s8078470482-2024-2024-0080-00 Refund Generated due to proration on Bill s8063450892-2024-2024-0080-00 Refund Generated due to proration on Bill s8063450892-2024-2024-0080-00 Refund Generated due to proration on Bill s8064580832-2024-	Sold Over Assessment Over Assessment Vehicle Sold Vehicle Sold	3/19/2025 3/19/2025 3/27/2025	GREE GREE GRIE GUIL HEPT HGPT GUIL HEPT HEPT GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX VEHICLE FEE	(\$10.42) \$0.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.89) \$0.00 (\$48.68) (\$44.81) \$0.00 (\$14.92) (\$13.73) \$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	\$0.0 \$21.7, (\$149.02 (\$125.97) \$0.0 \$274.9 (\$28.40) \$52.5 (\$48.60 \$52.5 (\$48.60 (\$14.92) (\$13.7) \$0.0 \$28.6 (\$43.60) \$33.4
HUGHES, HUGHES, HUREY LEE HYLTON, JUDITH HIPPS IDEACOM OF CENTRAL NORTHCAROLI	HUGHES, HUGHES, HUGHES, HUGHES, HUTON, JUDITH HIPPS IDEACOM OF CENTRAL	NANCY CULLEY BUCHANAN, JULIE	DR 1410 CHESTNUT DR 5440 SKY HILL DR 2715 SPRING BRIDGE TRL 6522 AIRPORT		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEANSVILLE, NC 27301 GREENSBORO, NC 27410	Adjustmen t >= \$100 0078859787 Adjustmen 0078859784 Adjustmen 0078859784 Proration 0079470482 Proration 0063450599	96945 94893 LCK2761	PENDING PENDING PENDING	335118822 335118840 335913141 335234775	to proration on Bill web7834257-2023-2023-0800-090 Refund Generated due to adjustment on Bill #8078859787-2023-2023-0800-090 Refund Generated due to adjustment on Bill #8078859784-2023-2023-0800-090 Refund Generated due to proration on Bill #8078470822-2024-20800-090 Refund Generated due to proration on Bill #80643430399-2024-2024-0800-090 Refund Generated due to proration on Bill #80643430399-2024-2024-0800-090 Refund Generated due to proration on Bill #80843430399-2024-2024-2024-0800-090 Refund Generated due to proration on Bill #80843430399-2024-2024-2024-2024-2024-2024-2024-20	Sold Over Assessment Over Assessment Vehicle Sold Vehicle Sold Vehicle	3/19/2025 3/19/2025 3/27/2025 3/20/2025	GREE GREE GRIL HGPT HGPT HGPT GUIL HGPT GUIL GREE GREE GREE GRIL GREE GREE GREE GREE GREE	TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$19.42) \$8.00 (\$149.02) (\$125.97) \$8.00 (\$28.49) (\$24.68) \$9.00 (\$44.81) \$9.00 (\$14.92) (\$13.73) \$8.00 (\$433.67)	Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.0 \$21.7 (\$149.02 (\$149.02 (\$125.97) \$0.0 \$274.9 (\$24.08) \$0.0 \$22.5 (\$48.68) \$9.3.4 (\$14.02) (\$14.02) (\$14.02) (\$49.06) \$28.6 (\$49.06) \$29.6 (\$40.06) \$29.6 (\$40.06) \$29.6 (\$40.06) \$20
ALAN DÁLE HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH HIPPS IDEACOM OF IDEACO	ALAN DALE HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH HIPPS IDEACOM OF CENTRAL NORTHCAROLI NA	NANCY CULLEY BUCHANAN, JULIE	DR 1410 CHESTNUT DR 5440 SKY HILL DR 2715 SPRING BRIDGE TRL 6522 AIRPORT CENTER DR		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEANSVILLE, NC 27301 GREENSBORO, NC 27410	Adjustmen t >= \$100 0078859787 Adjustmen 0078859784 Adjustmen 0078859784 Proration 0079470482 Proration 0063450599	96945 94893 LCK2761	PENDING PENDING PENDING	335118822 335118840 335913141 335234775	to proration on Bill web7834257-2023-2023-20806-00 Refund Generated due to adjustment on Bill w8078859787-023-2023-0080-00 Refund Generated due to adjustment on Bill w8078859784-023-2023-20808-0080-00 Refund Generated due to proration on Bill s8078470482-2024-2024-0080-00 Refund Generated due to proration on Bill s8078470482-2024-2024-0080-00 Refund Generated due to proration on Bill s8063450892-2024-2024-0080-00 Refund Generated due to proration on Bill s8063450892-2024-2024-0080-00 Refund Generated due to proration on Bill s8064580832-2024-	Sold Over Assessment Over Assessment Vehicle Sold Vehicle Sold Vehicle	3/19/2025 3/19/2025 3/27/2025 3/20/2025	GREE GREE GUIL HGPT HGPT GUIL HGPT GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX T	(\$10,42) \$9.00 (\$1149.02) (\$125.97) \$0.00 (\$226.99) (\$24.09) \$0.00 (\$44.69) \$0.00 (\$14.92) \$0.00 (\$13.72) \$0.00 (\$13.72) \$0.00 (\$343.67) \$0.00 (\$433.67)	Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.00 \$21.74 (\$143.02) (\$125.57) \$0.00 \$274.95 (\$28.49) (\$24.88) \$0.00 \$524.95 \$0.00 \$524.95 \$0.00 \$525.57 \$0.00 \$533.45 \$0.00 \$533.45 \$0.00 \$533.45 \$0.00 \$533.45 \$0.00 \$533.45 \$0.00 \$533.45 \$0.00 \$533.45 \$0.00 \$533.45 \$0.00 \$533.45 \$0.00 \$533.45 \$0.00 \$533.45 \$0.00 \$533.45
ALAN DÁLE HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, HUTTON, HUTTON, HUTTON, HUTTON, ANA JACKSON,	ALAN DALE HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH HIPPS IDEACOM OF CENTRAL NORTHCAROLI NA JACKSON,	NANCY CULLEY BUCHANAN, JULIE	DR 1410 CHESTNUT DR 5440 SKY HILL DR 2715 SPRING BRIDGE TRL 6522 AIRPORT CENTER DR		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEANSVILLE, NC 27301 GREENSBORO, NC 27419 GREENSBORO, NC 27489 HIGH POINT,	Adjustmen t >= \$100	96945 94893 LCK2761 TJB7378	PENDING PENDING PENDING PENDING	335118822 335118840 335913141 335234775 335635818	to proration on Bill sep87834257-2023-2023-0808-080 Refund Generated due to adjustment on Bill se078859787-2023-2023-0808-080 Refund Generated due to adjustment on Bill se078859784-2023-2023-0808-080 Refund Generated due to proration on Bill se07847862-2024-2024-0808-080 Refund Generated due to proration on Bill se068345699-2024-2024-0808-08 Refund Generated due to proration on Bill se0684559823-2024-2024-0808-08 Refund Generated due to proration on Bill se0684559823-2024-2024-0808-08 Refund Generated due to proration on Bill se068459823-2024-2024-0808-08 Refund Generated due to proration on Bill se068459823-2024-2024-0808-08 Refund Generated due to proration on Bill se068459823-2024-2024-0808-08 Refund Generated due to proration on Bill se068459823-2024-2024-2024-0808-08 Refund Generated due to proration on Bill se068459823-2024-2024-2024-2024-2024-2024-2024-20	Sold Over Assessment Over Assessment Vehicle Sold Vehicle Sold Vehicle Sold	3/19/2025 3/19/2025 3/27/2025 3/20/2025 3/25/2025	GREE GREE GRIL HGPT HGPT HGPT GUIL HGPT GUIL GREE GREE GREE GRIL GREE GREE GREE GREE GREE	TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$19.42) \$8.00 (\$149.02) (\$125.97) \$8.00 (\$28.49) (\$24.68) \$9.00 (\$44.81) \$9.00 (\$14.92) (\$13.73) \$8.00 (\$433.67)	Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.00 \$21.74 (\$140.02) (\$140.02) \$2.17.97 \$3.00 \$2.24.98 (\$22.4.98) \$40.00 \$52.4.98 \$50.00 \$52.50 (\$44.81) \$50.00 \$52.50 (\$44.81) \$50.00 \$52.5
ALAN DÁLE HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH HIPPS IDEACOM OF CENTRAL NORTHCAROLI NORTHCAROLI NA JACKSON, CHRISTINA	ALAN DALE HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH HIPPS IDEACOM OF CENTRAL NORTHCAROLI NA JACKSON, CHRISTINA	NANCY CULLEY BUCHANAN, JULIE	DR 1410 CHESTNUT DR 5440 SKY HILL DR 2715 SPRING BRIDGE TRL 6522 AIRPORT CENTER DR		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEANSVILLE, NC 27381 GREENSBORD, NC 27419 GREENSBORD, NC 27409	Adjustmen t >= \$100 0078859787 Adjustmen 0078859784 Adjustmen 0078859784 Proration 0079470482 Proration 0063450599	96945 94893 LCK2761 TJB7378	PENDING PENDING PENDING	335118822 335118840 335913141 335234775	to proration on Bill meoR334237-2023-2023-2080-00 Refund Generated due to adjustment on Bill meoR34237-2023-2023-2023-2023-2023-2023-2023-2	Sold Over Assessment Over Assessment Vehicle Sold Vehicle Sold Vehicle Sold	3/19/2025 3/19/2025 3/27/2025 3/20/2025	GREE GREE GREE GUIL HGPT HGPT HGPT HGPT GUIL GREE GREE GREE GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX	(\$10,42) \$9.00 (\$149,92) (\$125,97) \$0.80 (\$28,49) \$0.80 (\$48,69) \$0.00 (\$14,92) \$0.00 (\$13,72) \$0.00 (\$343,67) \$0.00 (\$433,67) \$0.00 (\$433,67) \$0.00 (\$433,67)	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	(\$10.42) \$0.00 \$1.74 (\$149.02) \$1.75 (\$149.02) \$0.00 \$274.09 (\$22.40) \$2.40 \$2
ALAN DÁLE HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JULITH HIPPS IDEACOM OF CENTRAL NOR NA JACKSON,	ALAN DALE HORNER, ALAN DALE HUGHES, HUREY LEE HYLTON, JUDITH HIPPS IDEACOM OF CENTRAL NORTHCAROLI NA JACKSON,	NANCY CULLEY BUCHANAN, JULIE	DR 1410 CHESTNUT DR 5440 SKY HILL DR 2715 SPRING BRIDGE TRL 6522 AIRPORT CENTER DR		HIGH POINT, NC 27262 HIGH POINT, NC 27262 MC LEANSVILLE, NC 27301 GREENSBORO, NC 27419 GREENSBORO, NC 27489 HIGH POINT,	Adjustmen t >= \$100	96945 94893 LCK2761 TJB7378	PENDING PENDING PENDING PENDING	335118822 335118840 335913141 335234775 335635818	to proration on Bill sep87834257-2023-2023-0808-080 Refund Generated due to adjustment on Bill se078859787-2023-2023-0808-080 Refund Generated due to adjustment on Bill se078859784-2023-2023-0808-080 Refund Generated due to proration on Bill se07847862-2024-2024-0808-080 Refund Generated due to proration on Bill se068345699-2024-2024-0808-08 Refund Generated due to proration on Bill se0684559823-2024-2024-0808-08 Refund Generated due to proration on Bill se0684559823-2024-2024-0808-08 Refund Generated due to proration on Bill se068459823-2024-2024-0808-08 Refund Generated due to proration on Bill se068459823-2024-2024-0808-08 Refund Generated due to proration on Bill se068459823-2024-2024-0808-08 Refund Generated due to proration on Bill se068459823-2024-2024-2024-0808-08 Refund Generated due to proration on Bill se068459823-2024-2024-2024-2024-2024-2024-2024-20	Sold Over Assessment Over Assessment Vehicle Sold Vehicle Sold Vehicle Vehicle Vehicle Vehicle	3/19/2025 3/19/2025 3/27/2025 3/20/2025 3/25/2025	GREE GREE GRIL HGPT HGPT GUIL HGPT GUIL GREE GREE GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$19.42) \$0.00 (\$149.02) (\$125.97) \$0.00 (\$28.49) (\$24.08) \$4.00 (\$48.68) (\$44.81) \$0.00 (\$13.73) \$0.00 (\$49.00) (\$10.99) (\$20.21) \$0.00	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$8.00 \$21.74 (\$149.02) (\$149.02) \$2.174 (\$149.02) \$2.180 \$2.24 \$2.02 \$2.24 \$2.02 \$2.24 \$2.02 \$2.24 \$2.02 \$2.24 \$2.02 \$2.24 \$2.24 \$2.25 \$2.

эмээо,	эмээо,		*100		UNLERSOONO,	Propation	0073013945	KHH6955	PENDING	223005246	co biolecton on piti		3/12/2025	13SD	TAX	(\$12.50)		(\$0.81)	(\$13.31)
MARESELA	MARESELA		CHINABERRY CT		NC 27405	PT OF action	0073013343	KIEIOSSS	FENDING	223003240	#0073013945-2023- 2023-0000-00	Sold	3/12/2023	1330	TAX	(\$12.50)	Refund	(\$0.01)	\$90.99
														GUIL	TAX	\$0.00		\$0.00	\$0.00
JEFFRIES,	JEFFRIES,				BROWNS						Refund Generated due to adjustment on	Situs		GREE	TAX	(\$10.09)		\$0.00	(\$10.09)
KEVIN	KEVIN		7855 NC HWY E		SUMMIT, NC	Adjustmen t < \$100	0082962043	T3N5853	PENDING	445827832	Bill #0082962043-	error	3/10/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
DANIEL	DANIEL				27214	C (\$200					2024-2024-0000	Ci i di		NESD	TAX	\$2.40		\$0.00	\$2.40
																	Refund		\$37.69
											Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
JENKINS,	JENKINS,				OAK DIDGE NG						to adjustment on	Situs		GREE	TAX	(\$18.49)		\$0.00	(\$18.49)
	JASON BRYAN		PO BOX 87		OAK RIDGE, NC 27310	t < \$100	0083044639	LHC7063	PENDING	446638112	Bill #0083044639-	error	3/17/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
SASON BRIAN	SASON BITTAIN				27520	C (\$200					2024-2024-0000	Ci i di		STFR	TAX	\$3.44		\$0.00	\$3.44
																	Refund		\$45.05
JOHNSON.	TOHNSON.										Refund Generated due			GUIL	TAX	(\$48.34)		\$0.00	(\$48.34)
	BILL ALBERT		2508 CAMPBELL		GREENSBORO,	Adjustmen	0046927745	DI D1496	PENDING	334978581	to adjustment on	0ver	3/17/2025	GREE	TAX	(\$44.50)		\$0.00	(\$44.50)
III	III		ST		NC 27405	t < \$100	0040327743	F LF 1400	FEMDING	334976361	Bill #0046927745-	Assessment	3/1//2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00						Refund		\$92.84
														GUIL	TAX	\$0.00		\$0.00	\$0.00
JOHNSON,	JOHNSON,	BILLINGSLE									Refund Generated due			GREE	TAX	(\$314.33)		\$0.00	(\$314.33)
LILLIAN	LILLIAN	Y, EARL	607 KIMPTON		GREENSBORO,	Adjustmen	0081960328	TPM3479	PENDING	556456890	to adjustment on	Situs	3/5/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
KIMBALL	KIMBALL	THOMAS	CT		NC 27455	t >= \$100					Bill #0081960328-	error	3, 3, 2023	OAKR	TAX	\$37.39		\$0.00	\$37.39
											2024-2024-0000			ORSD	TAX	\$57.35		\$0.00	\$57.35
																	Refund		\$249.59
TOHNSON.	JOHNSON.										Refund Generated due			GUIL	TAX	(\$11.71)		\$0.00	(\$11.71)
PRINCE	PRINCE		4009 PETERSON		GREENSBORO,	Proration	0082623910	VEM1791	PENDING	334131483	to proration on Bill		3/7/2025	GREE	TAX	(\$10.79)		\$0.00	(\$10.79)
CALVIN	CALVIN		AVE		NC 27405						#0082623910-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$22.50
JOLLEY,	JOLLEY,	JOLLEY,									Refund Generated due			GUIL	TAX	(\$7.91)		\$0.00	(\$7.91)
MICHAEL	MICHAEL	SHANNON	1009 E BRAGG	APT A	GREENSBORO, NC 27406	Proration	0074335092	KJJ8369	PENDING	335234595	to proration on Bill #0074335092-2023-	Vehicle Sold	3/20/2025	GREE	TAX	(\$7.28)		\$0.00	(\$7.28)
DAVID	DAVID	LEE	31		NC 27400						2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$15.19
														GUIL	TAX	(\$27.25)	Refund	(\$1.35)	(\$28.60)
JONES,	JONES,	MCCOLLUM,			GREENSBORO.	Adjustmen					Refund Generated due to adjustment on	Over		GREE	TAX	(\$27.25)		(\$1.35)	(\$26.35)
NICOLE	NICOLE	JODIE	522 MOBILE ST		NC 27406	t < \$100	0076437051	VCJ1973	PENDING	335635686	Bill #0076437051-	Assessment	3/25/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
YVETTE	YVETTE	ANTIONETTE			NC 27400						2024-2024-0000-00	AJJEJJIIICITE		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$54.95
VAL 4671111 DE	VALACTUR DE										D. C I C I I			GUIL	TAX	(\$17.19)		\$0.00	(\$17.19)
KALACZUK DE TORRES,	KALACZUK DE TORRES,		2134 CROSSING		HIGH POINT,						Refund Generated due to proration on Bill			HGPT	TAX	(\$14.53)		\$0.00	(\$14.53)
CINTHIA	CINTHIA		WAY CT	APT D	NC 27262	Proration	0072610429	RBD6520	PENDING	333874089	#0072610429-2023-	Sold	3/5/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LORENA	LORENA										2023-0000-00			nuri	ACUTCE LEE	\$0.00	Refund	\$0.00	\$31.72
											Refund Generated due			GUIL	TAX	(\$73.25)		\$0.00	(\$73.25)
KASCO,	KASCO,		2202 RED		GREENSBORO,						to proration on Bill			GREE	TAX	(\$67.43)		\$0.00	(\$67.43)
JERRY	JERRY		FOREST RD		NC 27410	Proration	0049165886	HCN7991	PENDING	335913255	#0049165886-2024-	Sold	3/27/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LESLIE	LESLIE										2024-0000-00			ONEE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$140.68
											Refund Generated due			GUIL	TAX	(\$210.46)		\$0.00	(\$210.46)
KHAN, KHAN		KHAN,	110 E SENECA		GREENSBORO.	Adjustmen					to adjustment on			SUMM	TAX	(\$7.92)		\$0.00	(\$7.92)
ASIF GULREAZ	ASIF GULREAZ	SHERRY	RD		NC 27406	t >= \$100	0075755673	KHANSB	PENDING	334508190	Bill #0075755673-	Adjustment	3/12/2025	SUSD	TAX	(\$37,74)		\$0.00	(\$37.74)
GULKEAZ	GULKEAZ	FULIZ									2024-2024-0000-00						Refund		\$256.12
KIERST,	KIERST,	FRANTZ,	4403 WHITBY		GREENSBORO.						кетипа Generated due	14-1-2-3-		GUIL	TAX	(\$40.91)		\$0.00	(\$40.91)
CHRISTINA	CHRISTINA	ALLYSON	PL PL		NC 27406	Proration	0067142240	KAV8288	PENDING	223848588	to proration on Bill #0067142240-2023-	Totalled	3/26/2025	ALSD	TAX	(\$8.71)		\$0.00	(\$8.71)
ANNE	ANNE	ANNE			NC 27400						2023-0000-00	localled					Refund		\$49.62
WOLTTED TTT	VOCTTOOTT	VOCTTERTT									Refund Generated due			GUIL	TAX	(\$135.12)		\$0.00	(\$135.12)
KOETTERITZ, ERIC	KOETTERITZ, ERIC	KOETTERITZ . MARY	3958 MARIETTA		COLUMBIA, PA	Proportion	0078488016	TBE4497	PENDING	335913534	to proration on Bill	Reg . Out	3/27/2025	HGPT	TAX	(\$114.22)		\$0.00	(\$114.22)
BERNARD	BERNARD	CATHERINE	AVE		17512	FI OI acton	0078488010	1004437	FEMDING	333913334	#0078488016-2023-	of state	3/2//2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-01						Refund		\$249.34
											Refund Generated due			GUIL	TAX	(\$8.22)		\$0.00	(\$8.22)
KOHESTANI,	KOHESTANI,		3416 ANITA		GREENSBORO,	Proration	0036927339	EDS9552	PENDING	334608015	to proration on Bill		3/13/2025	GREE	TAX	(\$7.57)		\$0.00	(\$7.57)
MATIULLAH	MATIULLAH		GLEN DR		NC 27405						#0036927339-2023-	Sold		GREE	VEHICLE FEE	\$0.00	1	\$0.00	\$0.00
											2023-0000-00						Refund		\$15.79
											Refund Generated due			GUIL	TAX	(\$52.23)		\$0.00	(\$52.23)
KRAMER,	KRAMER, JOAN HEISER		3504 FLINT ST	APT D204	GREENSBORO,	Proration	0039673083	TDK3741	PENDING	335773005	to proration on Bill		3/26/2025	GREE	TAX	(\$48.09)		\$0.00	(\$48.09)
JUAN HEISER	JUAN HEISER				NC 27405						#0039673083-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$100.32
KRIEGER,	KRIEGER,										Refund Generated due			GUIL	TAX	(\$28.26)		\$0.00	(\$28.26)
ZACHARY	ZACHARY		4255 EMILY LOOP	APT 3E	HIGH POINT, NC 27265	Proration	0082558952	LEX1809	PENDING	334371282	to proration on Bill #0082558952-2024-	Vehicle Sold	3/10/2025	GREE	TAX	(\$26.01)		\$0.00	(\$26.01)
ROBERT	ROBERT		LUUP		NC 2/265						#0082558952-2024- 2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														g::=:	TAV	(44.55	Retund	40.00	\$54.27
KUMAR,	KUMAR,				MEDEODD ***						Refund Generated due	Ban Out		GUIL	TAX	(\$168.64)		\$0.00	(\$168.64) (\$149.48)
	KRISHNAMURT		61 LOCUST ST	APT 467	MEDFORD, MA 02155	Proration	0076394829	FAE6700	PENDING	334387668	to proration on Bill #0076394829-2024-	Reg . Out of state	3/11/2025	HGPT HGPT		(\$149.48)			(\$149.48)
HY	HY				02133						2024-0000-00	o. state		HGPT	VEHICLE FEE	(\$30.00)	Refund	\$0.00	\$348.12
											кетипа велегатеа аме			GUIL	TAX	(\$24.80)		\$0.00	(\$24.80)
KUMAR,	KUMAR,		7472 LITTLE		GREENSBORO,	Propation	0079864188	CMP7183	PENDING	223005166	to proration on Bill		3/12/2025	ORSD	TAX	(\$24.80)		\$0.00	(\$3.31)
SAURABH	SAURABH		CHUTE LN		NC 27409		-0,2004100	20,1203	LINDANG		#0079864188-2023-	Totalled	J, 12, 2023	UKSD	IMA	(\$3.31)	Refund	20.00	\$28.11
											2023-0000-01			GUIL	TAX	(\$110.89)		\$0.00	(\$110.89)
LABBAN,	LABBAN,				HIGH POINT,						Refund Generated due to proration on Bill			HGPT	TAX	(\$110.89)		\$0.00	(\$98.29)
	JOHN CURTIS		813 MCNAIR CT		NC 27265	Proration	0073618940	DBLU	PENDING	334034007	#0073618940-2024-	Sold	3/6/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00	1		HQF1	VEHICLE TEE	20.00	Refund	23.00	\$209.18
LAVIE.	LAVIE.				BROWNS						Retund Generated due			GUIL	TAX	(\$110.12)		\$0.00	(\$110.12)
NICOLAS	NICOLAS		4917 E NC		SUMMIT, NC	Proration	0063332524	DJK8684	PENDING	223332828	to proration on Bill	Vehicle	3/18/2025	NESD	TAX	(\$21.09)		\$0.00	(\$21.09)
			HIGHWAY 150		27214						#0063332524-2023-	Sold	1 1			(, 1,1,1,			\$131.21
RYAN	RYAN				2,224						2023-0000-00						Refund		\$151.21

										Refund Generated due			GUIL	TAX	(\$15.63)		0.00	(\$15.63
	LAW, LARRY		1770 OAK		OAK RIDGE, NC	Adjustmen 0051824714	HHF2612	PENDING	336053778		0ver	3/28/2025	OAKR	TAX	(\$1.71)		0.00	(\$1.71
ERNEST	ERNEST		RIDGE RD		27310	t < \$100				Bill #0051824714- 2024-2024-0000-00	Assessment		ORSD	TAX	(\$2.62)		0.00	(\$2.62
																Refund		\$19.9
LE BEAU,	LE BEAU,									Refund Generated due			GUIL	TAX	(\$69.55)		0.00	(\$69.55
	JOHN .		3517		HIGH POINT,	Adjustmen 0082984090	CR89835	PENDING	334507389		0ver	3/12/2025	HGPT	TAX	(\$61.64)		0.00	(\$61.64
MICHAEL	MICHAEL		TIMBERGATE LN		NC 27265	t >= \$100				Bill #0082984090- 2024-2024-0000-00	Assessment		HGPT	VEHICLE FEE	(\$30.00)		0.00	(\$30.00
																Refund		\$161.1
I FAK.	LEAK.									Refund Generated due			GUIL	TAX	(\$111.71)		0.00	(\$111.71
	VENETIA		2507 16TH ST	APT 1H	GREENSBORO,	Proration 0081843656	KMD1117	PENDING	334131432	to proration on Bill		3/7/2025	GREE	TAX	(\$102.83)		0.00	(\$102.83
	TERRY				NC 27405					#0081843656-2024-	Sold	-,.,	GREE	VEHICLE FEE	\$0.00	\$	0.00	\$0.6
										Retund Generated due						Refund		\$214.5
LEDBETTER,	LEDBETTER,		4992		GREENSBORO,	Adiustmen				to adjustment on			GUIL	TAX	(\$48.76)		0.00	(\$48.76
	GENE PAGE		OAKCLIFFE RD		NC 27406	t < \$100 0080725095	PLV5227	PENDING	223490028	Bill #0080725095-	Mileage	3/20/2025	ALSD	TAX	(\$10.38)	\$1	0.00	(\$10.38
										2024-2024-0000-00						Refund		\$59.1
LEMONDS.	I EMONDS.									Refund Generated due			GUIL	TAX	(\$37.11)		0.00	(\$37.11
	WILLIAM		3400 KAYLA CT		HIGH POINT,	Proration 0017542436	YXV8279	PENDING	333735243	to proration on Bill		3/4/2025	HGPT	TAX	(\$31.37)		0.00	(\$31.37
	EVERETT JR		3400 KATEA CT		NC 27265	1101001011 0017542450	1,410273	LIDZIIG	333733243		Sold	3,4,2023	HGPT	VEHICLE FEE	\$0.00	\$	0.00	\$0.6
										2023-0000-00						Refund		\$68.4
LEWIS,	LEWIS,									Refund Generated due			GUIL	TAX	(\$14.67)	\$	0.00	(\$14.67
	CRAIG		6096 MOORES		SUMMERFIELD,	Adjustmen 0052007504	HEWS692	PENDING	333712482	to adjustment on	SLVG or	3/3/2025	SUMM	TAX	(\$0.55)	\$	0.00	(\$0.55
	STEVEN		CREEK DR		NC 27358	t < \$100	45032	LIDZIIG	333712402	Bill #0052007504-	RBLT TTL	3,3,2023	SUSD	TAX	(\$2.63)	\$	0.00	(\$2.63
										2024-2024-0000-00						Refund		\$17.8
										Refund Generated due			GUIL	TAX	(\$63.07)		0.00	(\$63.07
	LI, CONG		3682 WOOD		HIGH POINT,	Proration 0062229682	T809CP	PENDING	333712038	to proration on Bill		3/3/2025	HGPT	TAX	(\$55.90)	\$	0.00	(\$55.90
	JIN		COVE DR		NC 27265			LINDANG			Sold	5, 5, 2023	HGPT	VEHICLE FEE	\$0.00	\$	0.00	\$0.0
										2024-0000-00						Refund		\$118.9
										Refund Generated due			GUIL	TAX	(\$511.18)	\$	0.00	(\$511.18
	LIM, KOK		5403 AUTUMN		GREENSBORO,	Proration 0080986479	LDV3698	PENDING	334388571	to proration on Bill	Vehicle	3/11/2025	GREE	TAX	(\$470.59)	\$	0.00	(\$470.59
KHENG	KHENG		WOODS DR		NC 27407		2013090	LINDING	334300371		Sold	5,11,2025	GREE	VEHICLE FEE	\$0.00	\$	0.00	\$0.0
										2024-0000-00						Refund		\$981.7
LITTLE.	LITTLE.									Refund Generated due			GUIL	TAX	(\$13.70)	\$	0.00	(\$13.70
	FELECIA		2 ROCKY RIDGE		GREENSBORO,	Proration 0082307900	VEM1ECC	PENDING	335234751	to proration on Bill	Vehicle	3/20/2025	GREE	TAX	(\$12.61)	\$	0.00	(\$12.61
	REVONDA		PT		NC 27405	PITOLATION 0005201200	AEMIDOO	PENDING	333234731		Sold	3/20/2023	GREE	VEHICLE FEE	\$0.00	\$	0.00	\$0.0
NE VOILDA	NE VONDA									2024-0000-00						Refund		\$26.3
										Refund Generated due			GUIL	TAX	(\$194.43)	\$	0.00	(\$194.43
LOREN COOK	LOREN COOK		12 NORTHLINE		GREENSBORO,	Proration 0069714762	0540574	PENDING	334131171	to proration on Bill		3/7/2025	GREE	TAX	(\$179.00)	\$	0.00	(\$179.00
COMPANY	COMPANY		PL		NC 27410	Proration 0069/14/62	KEM86/1	PENDING	3341311/1		Sold	3///2025	GREE	VEHICLE FEE	\$0.00		0.00	\$0.0
										2024-0000-00						Refund		\$373.4
										Refund Generated due			GUIL	TAX	(\$322.96)	\$	0.00	(\$322.96
	LOVVORN, ROBERT		5402 GENEVA		COLFAX, NC	Proration 0074970090	5604067	PENDING	334034676	to proration on Bill	Vehicle	3/6/2025	HGPT	TAX	(\$286.27)		0.00	(\$286.27
	FDWARD SR		TER		27235	Proration 00/49/0090	FUN4967	PENDING	334034676	#0074970090-2024-	Sold	3/6/2025	HGPT	VEHICLE FEE	\$0.00		0.00	\$0.0
LUMAND SIX	LUMAND 3N									2024-0000-00						Refund		\$609.2
										Refund Generated due			GUIL	TAX	(\$44.56)	\$	0.00	(\$44.56
	LUCAS, NICOLE	TAYLOR, STACY	803 BANNER		GREENSBORO,	Proration 0045985785	51.0574.3	PENDING	334388118	to proration on Bill		2 (44 (2025	GREE	TAX	(\$41.02)		0.00	(\$41.02
		BERNARD JR	OAK CT		NC 27406	Proration 0045985/85	FLR5/12	PENDING	334388118		Totalled	3/11/2025	GREE	VEHICLE FEE	\$0.00	\$	0.00	\$0.0
LIMILITE	LIMETIL	DEKNARD SK								2024-0000-00						Refund		\$85.5
LUDVIGSEN,	LUDVIGSEN,									кетипа вепегатеа аие			GUIL	TAX	(\$20.82)	\$	0.00	(\$20.82
CHARLES	CHARLES		4699 BELGIAN DR		GIBSONVILLE, NC 27249	Proration 0082332266	VFB5831	PENDING	223142370	to proration on Bill	Sold	3/14/2025	MVSD	TAX	(\$4.70)		0.00	(\$4.70
ARTHUR	ARTHUR		DK		NC 2/249					#0082332266-2024- 2024-0000-00	3010					Refund		\$25.5
										71174-1111111-1111			GUIL	TAX	\$0.00	\$	0.00	\$0.0
										Refund Generated due			GREE	TAX	(\$284.53)		0.00	(\$284.53
	LYNCH, VICTORIA		2251 WILLARD		HIGH POINT,	Adjustmen 0083193556	LIDO737M	PENDING	559854630	to adjustment on	Situs	3/27/2025	GREE	VEHICLE FEE	(\$30.00)	\$	0.00	(\$30.00
	PHILLIPS		DAIRY RD		NC 27265	t < \$100 0083193556	nu0/3/M	PENDING	339854b30	Bill #0083193556-	error	3/2//2025	HGPT	TAX	\$273.96		0.00	\$273.9
FIIILLIPS	FIIILLIPS									2024-2024-0000			HGPT	VEHICLE FEE	\$30.00	\$	0.00	\$30.0
																Refund		\$10.5
			1		BROWNS					Retund Generated due			GUIL	TAX	(\$1.83)		0.00	(\$1.83
M & M LAWN			7631 DOGGETT		SUMMIT, NC	Proration 0031685614	YA130565	PENDING	223562636	to proration on Bill		3/21/2025	NESD	TAX	(\$0.35)		0.00	(\$0.35
SERVICE INC	PERATCE INC		RD		27214					#0031685614-2023-	Sold					Refund		\$2.1
MABE.	MABE.				MC	T				2023-0000-00 Refund Generated due			GUIL	TAX	(\$56.62)	(\$2	.83)	(\$59.45
	WILLIAM		5905 BARBELL		LEANSVILLE,	Adjustmen 0035173555	PEC2311	PENDING	222689324		0ver	3/6/2025	MVSD	TAX	(\$12.78)		.64)	(\$13.42
	KENNETH		CIR		NC 27301	t < \$100				Bill #0035173555- 2024-2024-0000-00	Assessment					Refund		\$72.8
										Refund Generated due			GUIL	TAX	(\$12.60)		0.00	(\$12.60
MAHAFFEY,	MAHAFFEY,		7206 PRENTISS		GREENSBORO,		D. COOC -	DENDT::-	2244247	to proration on Bill		2 (2 (222	GCFR	TAX	(\$1.72)		0.00	(\$1.72
	ANDREW LEE		RD RD		NC 27409	Proration 0079298101	PA58801	PENDING	334131240	#0079298101-2023-	Totalled	3/7/2025	GCSD	TAX	(\$0.86)		0.00	(\$0.86
										2023-0000-00						Refund		\$15.1
										Refund Generated due			GUIL	TAX	(\$2.50)		0.00	(\$2.50
	MAHTANI,		4016 BAYTREE		HIGH POINT.	L				to proration on Bill			HGPT	TAX	(\$2.11)		0.00	(\$2.11
AKASH	AKASH RAMESH		CT		NC 27265	Proration 0029455402	JCF9800	PENDING	335912979		Sold	3/27/2025	HGPT	VEHICLE FEE	\$0.00		0.00	\$0.0
	rw4E5H									2023-0000-00						Refund		\$4.6
													GUIL	TAX	(\$126.28)		0.00	(\$126.28
										Refund Generated due			GREE	TAX	(\$116.25)		0.00	(\$116.25
RAMESH			302 N EUGENE	APT 316	GREENSBORO,	Proration 0077317293	VAL1352	PENDING	447125120	to proration on Bill		3/21/2025	GREE	VEHICLE FEE	\$0.00		0.00	\$0.0
MANEY, ERIK	MANEY, ERIK		CT	1	NC 27401						Sold		DOWN	TAX	(\$15.56)		0.00	(\$15.56
MANEY, ERIK	MANEY, ERIK ROLAND		ST															
MANEY, ERIK			ST							2023-0000-00						Refund		\$258.0
MANEY, ERIK	ROLAND		ST										GUTI	TAX		Refund	1.00	
MANEY, ERIK ROLAND	ROLAND MARLAND,	MARLAND,	ST 4600 RIVER		HIGH POINT.					Refund Generated due			GUIL HGPT	TAX TAX	(\$14.83)	\$1	0.00	(\$14.83
RAMESH MANEY, ERIK ROLAND MARLAND, MICHELLE	MARLAND, MICHELLE	MARLAND, ANTHONY	51		HIGH POINT, NC 27265	Proration 0072797329	MARLAND1	PENDING	334978629	Refund Generated due to proration on Bill		3/17/2025				\$1		\$258.0 (\$14.83 (\$12.53 \$0.0

MARTIN,	MARTIN,		7717 FRENCH		BROWNS	Adjustmen				to adjustment on	Over		GUIL	TAX	(\$57.13))	\$0.00	(\$57.13)
DIANE	DIANE		DR PRENCH		SUMMIT, NC	t < \$100 0044963445	HMC2314	PENDING	223005534	Rill #0044963445-	Assessment	3/12/2025	NESD	TAX	(\$12.51))	\$0.00	(\$12.51)
GEORGE	GEORGE		DK		27214	(\$100				2024_2024_0000_00	ASSESSMEIL					Refund		\$69.64
										Refund Generated due			GUTI	TAX	(\$86.45))	(\$4.32)	(\$90.77)
MARUSIK,	MARUSIK,		2303 BRANDT		GREENSBORO,					to proration on Bill			GREE	TAX	(\$79.59)		(\$3.98)	(\$83.57)
ESTATE OF	LOUITE DAMES		VLG BRANDI		NC 27455	Proration 0076710420	KEC3495	PENDING	334371513	#0076710420-2023-	Sold	3/10/2025						\$0.00
LOUIS JAMES	LUUIS JAMES		VLG		NC 27455					2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	
										Retund Generated due						Refund		\$174.34
MASCIA,	MASCIA,		411 AUTUMN		GREENSBORO.					to proration on Bill			GUIL	TAX	(\$31.38))	\$0.00	(\$31.38)
FRANK	FRANK		RIDGE CT		NC 27455	Proration 0060449365	HKY6412	PENDING	223412482		Sold	3/19/2025	13SD	TAX	(\$5.38))	\$0.00	(\$5.38)
RICHARD III	RICHARD III		KIDGE CI		NC 2/455						2010					Refund		\$36.76
										2023-0000-00			CUT	T. 1.1	(40.05)		40.00	(\$9.05)
										Refund Generated due			GUIL	TAX	(\$9.05)		\$0.00	
MASON,	MASON,		7405 POPLAR		GREENSBORO,	Proration 0064654372	JDF3206	PENDING	334370922	to proration on Bill		3/10/2025	GREE	TAX	(\$8.33)		\$0.00	(\$8.33)
DAVID BRENT	DAVID BRENT		GROVE TRL		NC 27410						Sold		GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
										2023-0000-00						Refund		\$17.38
										Refund Generated due			GUIL	TAX	(\$13.33))	(\$0.76)	(\$14.09)
MCADOO,	MCADOO,		3814 ROCKWOOD		GREENSBORO,					to proration on Bill			GREE	TAX	(\$12.28)		(\$0.71)	(\$12.99)
	GLORIA ANN		MNR	APT B	NC 27405	Proration 0081437102	TBD1518	PENDING	334131501		Sold	3/7/2025						\$0.00
GLUKIA ANN	GLOKIA ANI		PHAIN		NC 27403					2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	
										keruna Generatea aug						Refund		\$27.08
MCCOLLUM,	MCCOLLUM,	MCCOLLUM,	1718 MOUNT		MC	Adjustmen 0000710037				to adjustment on	Over		GUIL	TAX	(\$34.77))	\$0.00	(\$34.77)
DAVID	DAVID		HOPE CHU RD		LEANSVILLE,	t < \$100 0080710837	JDM4071	PENDING	223757076	Bill #0080710837-	Assessment	3/25/2025	MVSD	TAX	(\$7.85))	\$0.00	(\$7.85)
LUTHER	LUTHER	WANDA JOBE	HOFE CHO ND		NC 27301	C < \$100										Refund		\$42.62
MCCUISTON.	MCCUISTON.									2024-2024-0000-00 Ketuna Generatea aue			GUIL	TAX	(\$40.42)		\$0.00	(\$40.42)
JIMMIE	JIMMIE		5111		GREENSBORO,	Proration 0032451345	ECP3146	PENDING	222474828	to proration on Bill		3/3/2025	PSSD	TAX	(\$7.59)		\$0.00	(\$7.59)
CLARK	CLARK		GROOMETOWN RD		NC 27407	F1018C1011 0032431343	LCF3140	FEMDING	222474020		Sold	3/3/2023	PSSD	TAX	(\$7.59		\$0.00	\$48.01
										2023-0000-00 Keruna Generatea aue						Refund		
MCCUISTON,		MCCUISTON,	5111		GREENSBORO,					to proration on Bill	Vehicle		GUIL	TAX	(\$1.95)		\$0.00	(\$1.95)
JIMMIE	JIMMIE	PEGGIE	GROOMETOWN RD		NC 27407	Proration 0015178363	JDP4736	PENDING	222474830		Sold	3/3/2025	PSSD	TAX	(\$0.37))	\$0.00	(\$0.37)
CLARK	CLARK	HENNIS	GROOPIL TOWN RD		2/40/											Refund		\$2.32
MCCUISTON,	MCCUISTON,	MCCUISTON,								2023-0000-00 Refund Generated due	2		GUTI	TAX	(\$20.87)		\$0.00	(\$20.87)
JIMMIE	JIMMIE	PEGGIE	5111		GREENSBORO,	Proration 0009755419	77/24/49	PENDING	222474836	to proration on Bill	Vehicle	3/3/2025	PSSD	TAX	(\$3.92)		\$0.00	(\$3.92)
CLARK	CLARK	HENNIS	GROOMETOWN RD		NC 27407	Proracton 6009755419	2103449	PENDING	2224/4030	#0009755419-2024-	Sold	3/3/2023	PSSD	IAX	(\$3.92		\$0.00	
		HENNIS								2024-0000-00 Retund Generated due						Refund		\$24.79
MCCUISTON,	MCCUISTON,		5111		GREENSBORO,					to proration on Bill	l Vahiala		GUIL	TAX	(\$2.19))	\$0.00	(\$2.19)
JIMMIE	JIMMIE					Proration 0015231142	T35990	PENDING	222474846	#0015231142-2024-	Sold	3/3/2025	PSSD	TAX	(\$0.41))	\$0.00	(\$0.41)
CLARK	CLARK		GROOMETOWN RD		NC 27407											Refund		\$2.60
MCCUISTON,	MCCUISTON.									2024-0000-00 Retund Generated due	2		GUIL	TAX	(\$19.36)		\$0.00	(\$19.36)
PEGGIE	PEGGIE		5111		GREENSBORO,	Proration 0015186679	TD39548	PENDING	222474854	to proration on Bill	Vehicle	3/3/2025						(\$3.64)
			GROOMETOWN RD		NC 27407	Proration 0015186679	1039548	PENDING	222474854	#0015186679-2024-	Sold	3/3/2025	PSSD	TAX	(\$3.64))	\$0.00	
HENNIS	HENNIS									2024-0000-00						Refund		\$23.00
										Refund Generated due	2		GUIL	TAX	(\$8.91))	\$0.00	(\$8.91)
MCCURLEY.	MCCURLEY.				GREENSBORO.					to proration on Bill	Vehicle		GREE	TAX	(\$8.20))	\$0.00	(\$8.20)
JAMES JOHN	JAMES JOHN		2 PERCH PL		NC 27455	Proration 0061175059	RBD5619	PENDING	334712958	#0061175059-2023-	Sold	3/14/2025	GREE	VEHTCLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00			UNLL	VEHICLE TEE	\$0.00		\$0.00	\$17.11
																Refund		
MCDONOUGH,	MCDONOUGH,									Refund Generated due	2		GUIL	TAX	(\$31.92)		\$0.00	(\$31.92)
THOMAS	THOMAS		15 WESTMOUNT		GREENSBORO,	Adjustmen 0025454403	JDJ4153	PENDING	334507830	to adjustment on	Damage	3/12/2025	GREE	TAX	(\$29.39)		\$0.00	(\$29.39)
EDWARD	EDWARD		CT		NC 27410	t < \$100	3034133	FEMDING	334367836	Bill #0025454403-	Dalliage	3/12/2023	GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
LUMAND	LUMAND									2024-2024-0000-00						Refund		\$61.31
													GUIL	TAX	(\$58.78)		\$0.00	(\$58.78)
MCELROY,	MCELROY,									Refund Generated due								
TRATRICIA	TRATRICIA		902 PUTNAM ST		HIGH POINT,	Proration 0080147224	LCW8697	PENDING	336054090	to proration on Bill		3/28/2025	HGPT	TAX	(\$52.11)		\$0.00	(\$52.11)
FENIKE	FENIKE				NC 27262						of state		HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
										2024-0000-00						Refund		\$110.89
										Refund Generated due			GUIL	TAX	(\$28.32))	\$0.00	(\$28.32)
MCGEE,	MCGEE,		4 THREE		GREENSBORO,					to proration on Bill			GREE	TAX	(\$26.08)		\$0.00	(\$26.08)
MICHAEL	MICHAEL		MEADOWS CT		NC 27455	Proration 0074946171	HHE6694	PENDING	336054024	#0074946171-2024-	Sold	3/28/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
BRENT	BRENT									2024-0000-00			UKEE	VEHICLE TEE	30.00		\$0.00	\$54.40
																Refund		
										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
MCINTYRE,	MCINTYRE,		6318 THREE		MC	Adjustmen				to adjustment on	Situs		GREE	TAX	(\$539.48))	\$0.00	(\$539.48)
JOHNNY	JOHNNY		LOY RD		LEANSVILLE,	t >= \$100 0081763961	LFF2138	PENDING	444980664	Bill #0081763961-	error	3/4/2025	GREE	VEHICLE FEE	(\$30.00))	\$0.00	(\$30.00)
FOREMAN	FOREMAN		LOT NO		NC 27301	· >= \$100				2024-2024-0000	er ron		MVSD	TAX	\$132.36		\$0.00	\$132.36
										2024-2024-0000						Refund		\$437.12
										D. C I C			GUIL	TAX	(\$93.69)		\$0.00	(\$93.69)
MCLAURIN,	MCLAURIN,		5805		GREENSBORO.					Refund Generated due								(\$86.25)
CHRISTINE	CHRISTINE		5805 WINDHURST CT			Proration 0078920139	LAV4359	PENDING	334370901			3/10/2025	GREE	TAX	(\$86.25)		\$0.00	
RUTH	RUTH		WINDHURST CT		NC 27410					#0078920139-2023-	Totalled	' ' ' '	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$179.94
					1					Refund Generated due	2		GUIL	TAX	(\$17.59))	\$0.00	(\$17.59)
MCMURRAY,	MCMURRAY,		4927 BLACK		BROWNS	L				to proration on Bill			GREE	TAX	(\$16.19)		\$0.00	(\$16.19)
JACQUETTA	JACQUETTA		WALNUT CT	APT B	SUMMIT, NC	Proration 0070751421	HBK3149	PENDING	334387698	#0070751421-2023-	Sold	3/11/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
BERNICE	BERNICE				27214					2023-0000-00			UNLE	ACHIECE LEE	\$0.00	Defund	\$0.00	\$33.78
																Retuna		
MEDEL	MEDEL									Refund Generated due			GUIL	TAX	(\$73.39)		(\$3.67)	(\$77.06)
ENRIQUEZ,	ENRIQUEZ,		1005 BOSTON		GREENSBORO,	Proration 0077252398	KHA7304	PENDING	334371294	to proration on Bill		3/10/2025	GREE	TAX	(\$67.56)		(\$3.37)	(\$70.93)
JASMINE	JASMINE		RD		NC 27407	801011 00/7232398	K. 347 364	LINDING	JJ-13/1234		Sold	5/10/2025	GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
PASILITAL	SUSPITIVE									2023-0000-00						Refund		\$147.99
MELNYK,	MELNYK,									кетипа вепегатеа аис			GUIL	TAX	(\$61.60)		\$0.00	(\$61.60)
			501 WOOLWINE		WHITSETT, NC	D	DCH7074	DENDTNG	222400244	to proration on Bill	Vehicle	2/4/2025						
JOHN	JOHN		CT		27377	Proration 0047079848	DCW/0/4	PENDING	222490244	#0047079848-2023-	Sold	3/4/2025	MVSD	TAX	(\$12.49)		\$0.00	(\$12.49)
PHILLIP	PHILLIP									2023-0000-00						Refund		\$74.09
MELTON.	MELTON.									Refund Generated due	2		GUIL	TAX	(\$10.35)		\$0.00	(\$10.35)
MELION, THOMAS	MELION, THOMAS		1110 WHOOPING		CONWAY, SC	Proration 0077770222	DI HIZOZO	PENDING	334371507	to proration on Bill		3/10/2025	GREE	TAX	(\$9.53))	\$0.00	(\$9.53)
			CRANE DR		29526	rroration 00////0222	книзи26	PENDING	534371507	#0077770222-2023-	Sold	3/10/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
RANDOLPH	RANDOLPH									2023-0000-00			UNLE	VEHICLE ILL	\$0.00	Refund	\$0.00	\$19.88
													CUT:	Tay	(425		40.00	
					1					Refund Generated due			GUIL	TAX	(\$22.89)		\$0.00	(\$22.89)
MELTON,	MELTON,		2722 ASTER DR		GREENSBORO,	Proration 0022734839	TEK4790	PENDING	335773149	to proration on Bill		3/26/2025	GREE	TAX	(\$21.07)		\$0.00	(\$21.07)
WILHEMINA	WILHEMINA		J.E. DK		NC 27401					#0022734839-2024-	Totalled	-,, 2023	GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00

										2024-0000-00						Refund		\$43.96
MENDEZ-	MENDEZ-									кетипа велегатеа аие			GUIL	TAX	(\$7.08)	кетипа	\$0.00	(\$7.08)
RODRIGUEZ,	RODRIGUEZ, ROBERTO		43 GARIBALDI PL		GREENSBORO, NC 27407	Proration 0066843165	T3B6660	PENDING	223489758		Vehicle Sold	3/20/2025	PSSD	TAX	(\$1.33)	Refund	\$0.00	(\$1.33) \$8.41
										2023-0000-00 Refund Generated due			GUIL	TAX	(\$29.65)		\$0.00	(\$29.65)
	MIDDEL,		5204 BAYBERRY		GREENSBORO,					to proration on Bill	Vehicle		GREE	TAX	(\$27.29)		\$0.00	(\$27.29)
	KATHRYN AGNES		LN		NC 27455	Proration 0050108217	TDK5903	PENDING	335234703		Sold	3/20/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
AGNES	AGNES									2024-0000-00						Refund		\$56.94
MTLLER.										Refund Generated due			GUIL	TAX	(\$46.97)		\$0.00	(\$46.97)
	MILLER, SHERYL		6505 MARION		OAK RIDGE, NO	Proration 0061211244	DUEALOA	PENDING	335635857	to proration on Bill		3/25/2025	OAKR	TAX	(\$5.14)		\$0.00	(\$5.14)
	KRIEGER		GIBSON WAY		27310	Proration 0061211244	PHE4194	PENDING	335635857		Sold	3/25/2025	ORSD	TAX	(\$6.28)		\$0.00	(\$6.28)
MIZEGEN	MIZEGEN									2023-0000-00						Refund		\$58.39
MILLER.	MTLLER.									Refund Generated due			GUIL	TAX	(\$38.93)		\$0.00	(\$38.93)
	SHERYL		6505 MARION		OAK RIDGE, NO	Proration 0061211245	uvcecee	PENDING	335635872	to proration on Bill	Vehicle	3/25/2025	OAKR	TAX	(\$4.26)		\$0.00	(\$4.26)
	KRIEGER		GIBSON WAY		27310	F1018C1011 0001211245	TIKSOOOO	FENDING	333033872		Sold	3/23/2023	ORSD	TAX	(\$5.20)		\$0.00	(\$5.20)
										2023-0000-00						Refund		\$48.39
MITCHELL-	MITCHELL-									Refund Generated due			GUIL	TAX	(\$14.06)		\$0.00	(\$14.06)
	PETERS,		2451 N BEECH		GREENSBORO,	Proration 0003104745	TNY6164	PENDING	334608036	to proration on Bill		3/13/2025	GREE	TAX	(\$12.94)		\$0.00	(\$12.94)
KELLY BLAIR	KELLY BLAIR		LN		NC 27455					#0003104745-2023- 2023-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															(4)	Refund		\$27.00
										Refund Generated due			GUIL	TAX	(\$15.43)		(\$0.89)	(\$16.32) (\$15.02)
	MOCHARNUK, TORI RAE		502 FIELDSTONE CT		GREENSBORO, NC 27455	Proration 0077204074	KJJ7385	PENDING	334370982	to proration on Bill #0077204074-2023-	Vehicle Sold	3/10/2025	GREE GREE	TAX VEHICLE FEE	(\$14.21) \$0.06		\$0.00	\$0.00
TORT RAE	TORT RAE		FIELDSTONE CI		NC 27455					2023-0000-00	3010		GREE	AFHICLE LEE	\$0.00	Refund	\$0.00	\$31.34
													GUIL	TAX	(\$46.44)	кетипа	\$0.00	(\$46.44)
MORROW.	MORROW.		1313		HIGH POINT.					Refund Generated due to proration on Bill	Vahi ele		HGPT	TAX	(\$41.16)		\$0.00	(\$41.16)
KATHI LEIGH			GEORGETOWN CT		NC 27262	Proration 0046972877	TCC5644	PENDING	334978833		Sold	3/17/2025	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
1041112 222011	1041112 222011		GEORGE TOMA CT		NC E/E0E					2024-0000-00	5010		ngri	ACUTCE LEE	(\$50.00)	Refund	\$0.00	\$117.60
										Refund Generated due			GUIL	TAX	(\$473.64)		\$0.00	(\$473.64)
	MOSIER,	MOSIER,	1583 MAJESTIC		COLFAX, NC	Adjustmen acceptance					Processed		HGPT	TAX	(\$419.83)		\$0.00	(\$419.83)
		LINDSEY	TER		27235	t >= \$100 0081856574	LFT4031	PENDING	335343120		In Error	3/21/2025	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
DEREK	DEREK	MORELAND								2024-2024-0000-00			1101 1	VEHICLE TEE	(\$30.00)	Refund	20.00	\$923.47
													GUIL	TAX	\$0.00	1	\$0.00	\$0.00
NARSALE,	NARSALE.	NARSALE.								Refund Generated due			GREE	TAX	(\$234.37)		\$0.00	(\$234.37)
		JELENA	4305 GRAY BLUFF CT		GREENSBORO, NC 27410	Adjustmen t >= \$100	KEM2436	PENDING	447487800	to adjustment on Bill #0074572413-	Situs	3/24/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
ASHOK	ASHOK	PRIYESH	BLUFF CI		NC 27410	t >= \$100				B111 #0074572413- 2024-2024-0000	error		13SD	TAX	\$55.76		\$0.00	\$55.76
										2024-2024-0000						Refund		\$208.61
										Refund Generated due			GUIL	TAX	(\$19.76)		\$0.00	(\$19.76)
	NELSON, MEREDITH		5002		PLEASANT GARDEN, NC	Adjustmen 0045359567	JDJ9211	PENDING	334387653		Over	3/11/2025	PLEA	TAX	(\$2.16)		\$0.00	(\$2.16)
	COCKMAN		DEERBROOK DR		27313	t < \$100	3039211	PENDING	334367033		Assessment	3/11/2023	PGSD	TAX	(\$4.57)		\$0.00	(\$4.57)
COCINIDAT	COCINIDAT				2,525					2024-2024-0000-00						Refund		\$26.49
													GUIL	TAX	\$0.00)	\$0.00	\$0.00
NELSON,	NELSON,		6555 US		SUMMERFIELD,	Adjustmen 0076347830				Refund Generated due to adjustment on	Situs		GREE	TAX	(\$266.74)	(\$13.33)	(\$280.07)
	MICHAEL		HIGHWAY 158		NC 27358	t >= \$100 0076247830	KMF5419	PENDING	445379380		error	3/6/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
ANDREW	ANDREW									2023-2023-0000			SUSD	TAX	\$51.96		\$2.60	\$54.56
																Refund		\$255.51
										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
	NELSON,		6555 US		SUMMERFIELD,	Adiustmen					Situs		GREE	TAX	(\$215.20)		\$0.00	(\$215.20)
	MICHAEL ANDREW		HIGHWAY 158		NC 27358	t >= \$100 0082935230	RKK2308	PENDING	445827812		error	3/10/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
ANDREW	ANDREW									2024-2024-0000			SUSD	TAX	\$41.92		\$0.00	\$41.92
																Refund		\$203.28
NYSTROM.	NYSTROM.		E242 FOV 1877		GREENSBORO.	A ddatman				Refund Generated due to adjustment on	0ver		GUIL GREE	TAX	(\$8.08)		\$0.00	(\$8.08) (\$7.43)
	TARRA LEA		5243 FOX HUNT	APT C	NC 27407	Adjustmen t < \$100	LED4349	PENDING	333711999		Assessment	3/3/2025	GREE	VEHICLE FEE	(\$7.43) \$0.00			\$0.43)
TAKKA LLA	TAKKA LLA		DIK .		NC 2/40/	C \ \$100				2024-2024-0000-00	ASSESSMETT		GREE	AFHICLE LEE	\$0.00		\$0.00	\$15.51
													GUIL	TAX	\$0.00	Refund	(\$0.01)	(\$0.01)
										Refund Generated due			GREE	TAX	(\$178.13)		\$11.58)	(\$189.71)
	OQUINN,		607 WHITTIER		GREENSBORO.	Adjustmen 0075004540					Situs		GREE	VEHICLE FEE	(\$178.13)		\$0.00	(\$30.00)
	JASON		DR WITTIEK		NC 27403	t >= \$100 0076994549	LAA6352	PENDING	559392000		error	3/25/2025	PLEA	TAX	\$21.19		\$1.38	\$22.57
MICHAEL	MICHAEL									2023-2023-0000			PGSD	TAX	\$36.77		\$2.39	\$39.16
													1 030		\$30.77	Refund	,	\$157.99
													GUIL	TAX	\$0.00		\$0.01	\$0.01
										Refund Generated due			GREE	TAX	(\$193.28)		\$11.12)	(\$204.40)
	OQUINN,		607 WHITTIER		GREENSBORO,	Adjustmen aggagggg		DENDANG	FF030300F		Situs	2 /25 /2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	JASON MTCHAFI		DR		NC 27403	t >= \$100 0072266560	VAC4695	PENDING	559392005	Bill #0072266560-	error	3/25/2025	PLEA	TAX	\$22.99		\$1.32	\$24.31
ALCOMEL	ALCOMEL									2023-2023-0000			PGSD	TAX	\$39.89)	\$2.29	\$42.18
																Refund		\$167.90
										Refund Generated due			GUIL	TAX	(\$46.68)		\$0.00	(\$46.68)
OSMAN, ALY			1921 NEW	APT R102	GREENSBORO,	Proration 0081975153	KWD9500	PENDING	334370907	to proration on Bill	Vehicle	3/10/2025	GREE	TAX	(\$42.96)		\$0.00	(\$42.96)
	MEDHAT		GARDEN RD	AFT 1102	NC 27410		VLD3730	FERDING	2343/636/	#0081975153-2024-	Sold	3/10/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$89.64
		OVERSTREET								Refund Generated due			GUIL	TAX	(\$44.92)		\$0.00	(\$44.92)
OVERSTREET,	OVERSTREET,	VATUL CEN	4519 LAKE	UNIT D	GREENSBORO,	Proration 0072450262	KBD9152	PENDING	333735810	to proration on Bill		3/4/2025	GREE	TAX	(\$41.36)		\$0.00	(\$41.36)
JAMES NOLAN	JAMES NOLAN	SEAWELL	JEANETTE RD		NC 27455	5. 5.5.5 00, 2-30202					Sold	-, ., 2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$86.28
										Refund Generated due			GUIL	TAX	(\$2.02)		\$0.00	(\$2.02)
					HIGH POINT,					to proration on Bill	Vohiclo		HGPT	TAX	(\$1.71)		\$0.00	(\$1.71)
OWENS, MARY	OWENS, MARY		1007 E			Proration 0052518509	HD3159D	PENDING	334034091			3/6/2025						
OWENS, MARY CURD	OWENS, MARY CURD		1007 E LEXINGTON AVE		NC 27262	Proration 0052518509	HD3159D	PENDING	334034091		Sold	3/6/2025	HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00

PASAKARNIS,	PASAKARNIS,									Refund Generated due			GUIL	TAX	(\$32.21)		0.00	(\$32.21)
MARGARITA			34 CHERINE		GREENSBORO, Pro	oration 0034890962	HMR8553	PENDING	334034025	to proration on Bill		3/6/2025	GREE	TAX	(\$29.65)		0.00	(\$29.65)
VLADIMIROVN	VLADIMIROVN		WAY		NC 27410						Sold	3, 3, 2323	GREE	VEHICLE FEE	\$0.00	\$	0.00	\$0.00
A	A									2024-0000-00						Refund		\$61.86
										Refund Generated due			GUIL	TAX	(\$12.85)	\$	0.00	(\$12.85)
PATALANO,	PATALANO,		3900 COTSWOLD		GREENSBORO, Adj	justmen					0ver		GREE	TAX	(\$11.84)	¢	0.00	(\$11.84)
ROBERT	ROBERT		AVE	APT 105C		\$100 0058280476	EHS5302	PENDING	333735723		Assessment	3/4/2025	GREE	VEHICLE FEE	\$0.00		0.00	\$0.00
ALLAN	ALLAN									2024-2024-0000-00			UKEE	VEHICLE TEE		Refund 2	0.00	\$24.69
										Refund Generated due			GUIL	TAX	(\$4.84)		0.00	(\$4.84)
	PAYNE, MARY		3004 PLUM		HIGH POINT,	oration 0054239105	TEV/1160	PENDING	335234694	to proration on Bill		3/20/2025	HGPT	TAX	(\$4.09)	\$	0.00	(\$4.09)
SARA	SARA		RIVER CV		NC 27265	3 acton 6634233163	11 14100	FEMDING	333234034		Totalled	3/20/2023	HGPT	VEHICLE FEE	\$0.00	\$	0.00	\$0.00
										2023-0000-00						Refund		\$8.93
										Refund Generated due			GUIL	TAX	(\$189.03)	•	0.00	(\$189.03)
PEACOCK.	PEACOCK.	PEACOCK,	8511		OAK RIDGE, NC					to proration on Bill	Vohiclo		OAKR	TAX	(\$20.70)		0.00	(\$20.70)
ROY LEE	ROY LEE		PARKCHESTER		27310 Pro	oration 0074827166	RJM9623	PENDING	336054156		Sold	3/28/2025						(\$31.75)
NOT LLL	NOT LLL	ANITA	PL		2/310					2024-0000-00	3014		ORSD	TAX	(\$31.75)		0.00	
																Refund		\$241.48
PIERCE.	PIERCE.									Refund Generated due			GUIL	TAX	(\$132.18)	\$	0.00	(\$132.18)
GEORGE	GEORGE		503 LEAWOOD		GREENSBORO, Broad	oration 0080738058	970361	PENDING	335118630	to proration on Bill		3/19/2025	GREE	TAX	(\$121.69)	\$	0.00	(\$121.69)
FDWARD	FDWARD		DR		NC 27410	31 acton 6666736636	0X3301	FEMDING	333110030		Sold	3/13/2023	GREE	VEHICLE FEE	\$0.00	\$	0.00	\$0.00
LUWARD	LUMAND									2024-0000-00						Refund		\$253.87
										Refund Generated due			GUIL	TAX	(\$20.12)		0.00	(\$20,12)
PINE,	PINE,		3325 WINTER		JAMESTOWN, NC Adji						0ver		HGPT	TAX	(\$17.83)		0.00	(\$17.83)
ANDREW	ANDREW		BROOK PL			9044974713 \$100	XTRMIN8R	PENDING	334608870		Assessment	3/13/2025						
JAMES	JAMES		BROOK PL		2/202	\$100				2024-2024-0000-00	ASSESSMEIL		HGPT	VEHICLE FEE	\$0.00		0.00	\$0.00
										2024-2024-0000-00						Refund		\$37.95
POLANCO,	DOLANCO									Refund Generated due			GUIL	TAX	(\$137.22)		0.00	(\$137.22)
AMANDA	POLANCO, AMANDA		900 HANAHAN	UNIT 2D	GREENSBORO, Broad	nation 0070219175	I CV1990	DENDTNG	224924224	to proration on Bill	Vehicle	2/6/2025	GREE	TAX	(\$126.32)	\$	0.00	(\$126.32)
	MICHELLE		CT	UNII ZU	NC 27409	oration 0079318175	FCV188A	PENDING	334034334		Sold	3/6/2025	GREE	VEHICLE FEE	\$0.00	4	0.00	\$0.00
MICHELLE	MICHELLE									2024-0000-00						Refund	-	\$263.54
										0.6.4.6.			GUTI	TAX	(\$44.59)		0.00	(\$44.59)
PRIGGE,	PRIGGE,	PRIGGE,								Refund Generated due								
RICHARD	RICHARD	PENNE	5 CAPE MAY PT		GREENSBORO, Pro	oration 0010380165	3594ST	PENDING	335234853	to proration on Bill		3/20/2025	GREE	TAX	(\$41.05)		0.00	(\$41.05)
LAWSON	LAWSON	LONGHIBLER			NC 27455						Totalled		GREE	VEHICLE FEE	\$0.00	\$	0.00	\$0.00
										2024-0000-00						Refund		\$85.64
													GUIL	TAX	\$0.00	(\$0	.01)	(\$0.01)
										Refund Generated due			GREE	TAX	(\$125.27)		.14)	(\$133.41)
DROANO AMV	PROANO, AMY		8557		KERNERSVILLE, Adj	iuetmon					Situs		GREE	VEHICLE FEE	(\$30.00)		0.00	(\$30.00)
MARIE	MARIE		SHEPPARDS RUN			= \$100 0083029796	KCZ6481	PENDING	558297630	Bill #0083029796-	error	3/17/2025						\$15.87
PHILL	PHANTE		DR		NC 27204 C 7	- 3100				2024-2024-0000	error		OAKR	TAX	\$14.90		0.97	
										2024-2024-0000			ORSD	TAX	\$22.86		1.49	\$24.35
																Refund		\$123.20
										Refund Generated due			GUIL	TAX	(\$151.89)	\$	0.00	(\$151.89)
PROPST,	PROPST,		4017 BAYLOR		GREENSBORO,					to proration on Bill	Vehicle		GREE	TAX	(\$139.83)	\$	0.00	(\$139.83)
DARLENE	DARLENE		ST		NC 27455	oration 0067813737	DMI1	PENDING	335343345		Sold	3/21/2025	GREE	VEHICLE FEE	\$0.00	¢	0.00	\$0.00
MORGAN	MORGAN									2024-0000-00			GILL	VEHICLE TEE	\$0.00	Dofund	0.00	\$291.72
													GUTI	TAX	(\$68,37)	Retunu	0.00	(\$68.37)
										Refund Generated due								
PURCELL,			4619 JAMES		JAMESTOWN, NC Pro	oration 0082168580	LEW9593	PENDING	335913240	to proration on Bill		3/27/2025	HGPT	TAX	(\$60.59)		0.00	(\$60.59)
RODNEY DALE	RODNEY DALE	SHARON KAY	CROSSING DR		27282						Sold		HGPT	VEHICLE FEE	\$0.00	\$	0.00	\$0.00
										2024-0000-00						Refund		\$128.96
		RAINES,								кетипа чепегатеа аие			GUIL	TAX	(\$21.44)	\$	0.00	(\$21.44)
RAINES,	RAINES,		404 CREEK		GREENSBORO,	oration 0008631080	ADL2876	PENDING	223743782	to proration on Bill		3/24/2025	PSSD	TAX	(\$4.02)	¢	0.00	(\$4.02)
KARI NELSON	KARI NELSON	GARY ARTHUR III	MILL RD		NC 27406						Sold	5, 2., 2025	1 3 3 5	1761		Refund	0.00	\$25.46
										2023-0000-00					(\$33,05)			(\$33.05)
REECE,	REECE.									Refund Generated due			GUIL	TAX			0.00	
TIMOTHY	TIMOTHY		5939 W	APT 43A	GREENSBORO, Proj	oration 0079867108	RDV6778	PENDING	335913321	to proration on Bill		3/27/2025	GREE	TAX	(\$30.43)		0.00	(\$30.43)
AUGUSTYN	AUGUSTYN		FRIENDLY AVE		NC 27410						Totalled	5, 21, 2025	GREE	VEHICLE FEE	\$0.00	\$	0.00	\$0.00
AUGUSTIN	AUGUSTIN									2023-0000-00						Refund		\$63.48
										Refund Generated due			GUIL	TAX	(\$174.43)	(\$8	.73)	(\$183.16)
REID,	REID,	RETD. MAPV	6697 GARDEN		PLEASANT					to proration on Bill	Vehicle		PLEA	TAX	(\$19.10)	(\$0		(\$20.05)
MONICA KAY		ANDREW	VALLEY CT			oration 0067272040	KCB2072	PENDING	335635392		Sold	3/25/2025						(\$34.80)
nai					27313					2023-0000-00			PGSD	TAX	(\$33.14)		.66)	\$238.01
																Refund		
RHODES,	RHODES,									Refund Generated due			GUIL	TAX	(\$56.40)		0.00	(\$56.40)
GREGORY	GREGORY		3229 PLEASANT		SUMMERFIELD, Pro	ration 0060544453	RBC4132	PENDING	334131342	to proration on Bill		3/7/2025	SUMM	TAX	(\$2.12)		0.00	(\$2.12)
DONALD	DONALD		RIDGE RD		NC 27358				/		Sold	3, . , 2023	SUSD	TAX	(\$10.11)	\$	0.00	(\$10.11)
										2023-0000-00						Refund		\$68.63
RICE	RICE									Refund Generated due			GUIL	TAX	(\$48.61)		0.00	(\$48.61)
MCNEILL,	MCNEILL,		1602 EUGENE		HIGH POINT,					to proration on Bill	Vehicle		HGPT	TAX	(\$43.09)		0.00	(\$43.09)
VALERIE	VALERIE		AVE EUGENE	APT A	NC 27260 Proi	oration 0064821242	LEJ9210	PENDING	334713396		Sold	3/14/2025	HGPT	VEHTCLE FEE	\$0.00		0.00 0.00	\$0.00
NANETTE	NANETTE		~**		nc 2/200					2024-0000-00	2010		HGPI	AFHTCTF FFE			o.00	
NOTICE THE	NAME I I E									2024-0000-00						Refund		\$91.70
RICHARDSON,	RICHARDSON,	PTCUAPDCON								Refund Generated due			GUIL	TAX	(\$3.26)	\$	0.00	(\$3.26)
SCOTT	SCOTT	. DEBORAH	7600 BLUE		SUMMERFIELD, Prov	oration 0015200371	WTHA104	PENDING	334608756	to proration on Bill		3/13/2025	SUMM	TAX	(\$0.12)	\$	0.00	(\$0.12)
ERNEST		, DEBUKAH SUE	SAGE CT		NC 27358	7 8 C. LOII 00132003/1	W1114160	- FINDTING	224000/20		Sold	3/13/2025	SUSD	TAX	(\$0.58)	\$	0.00	(\$0.58)
	LIMEST	JUL								2023-0000-00						Refund		\$3.96
										Defined Committee 1			GUIL	TAX	(\$25.16)		0.00	(\$25.16)
			2911 SHADY		GREENSBORO					Refund Generated due to proration on Bill	Vahi ala		GREE	TAX	(\$23.17)		0.00	(\$23.17)
RICHMAN,	RICHMAN,		LAWN DR		NC 27408	oration 0003205338	NTD6540	PENDING	334387734		Vehicle Sold	3/11/2025						
RICHMAN, JOYCE	JOYCE		LAWN DK		NC 2/408					#0003205338-2023- 2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00		0.00	\$0.00
RICHMAN,										2023-0000-00 Retund Generated due						Refund		\$48.33
RICHMAN, JOYCE	JOYCE												GUTI	TAX				(\$59.72)
RICHMAN, JOYCE GOTTLIEB RIGSBEE,	JOYCE GOTTLIEB RIGSBEE,				CTDCOMVTLLC						Mahiela			IAX	(\$59.72)	\$	0.00	
RICHMAN, JOYCE GOTTLIEB	JOYCE GOTTLIEB		514 TENTH ST		GIBSONVILLE, Pro	oration 0070055484	RCF1637	PENDING	222474816	to proration on Bill		3/3/2025					0.00 0.00	
RICHMAN, JOYCE GOTTLIEB RIGSBEE,	JOYCE GOTTLIEB RIGSBEE,		514 TENTH ST		GIBSONVILLE, NC 27249	oration 0070055484	RCF1637	PENDING	222474816	to proration on Bill #0070055484-2024-	Vehicle Sold	3/3/2025	GIBS	TAX	(\$59.72) (\$40.06)			(\$40.06)
RICHMAN, JOYCE GOTTLIEB RIGSBEE, KERRI ARLENA	JOYCE GOTTLIEB RIGSBEE, KERRI				GIBSONVILLE, NC 27249 Prof	oration 0070055484	RCF1637	PENDING	222474816	to proration on Bill #0070055484-2024- 2024-0000-00		3/3/2025	GIBS	TAX	(\$40.06)	\$ Refund	0.00	(\$40.06) \$99.78
RICHMAN, JOYCE GOTTLIEB RIGSBEE, KERRI	JOYCE GOTTLIEB RIGSBEE, KERRI		3012		NC 27249			PENDING	222474816	to proration on Bill #0070055484-2024- 2024-0000-00 Refund Generated due	Sold	3/3/2025	GIBS	TAX	(\$40.06) (\$64.95)	\$ Refund \$	0.00	(\$40.06) \$99.78 (\$64.95)
RICHMAN, JOYCE GOTTLIEB RIGSBEE, KERRI ARLENA	JOYCE GOTTLIEB RIGSBEE, KERRI ARLENA				NC 27249	oration 0070055484		PENDING PENDING	222474816 335615331	to proration on Bill #0070055484-2024- 2024-0000-00 Refund Generated due to proration on Bill	Sold	3/3/2025	GIBS	TAX	(\$40.06)	\$ Refund \$	0.00	(\$40.06) \$99.78

											2024-0000-00						Refund		\$124.74
ROBINSON,	ROBINSON,		8813 SHERBOW		KERNERSVILLE,						keruna Generatea due	Vohiclo		GUIL	TAX	(\$58.90)		\$0.00	(\$58.90)
GRAHAM	GRAHAM		RD SHERBOW		NC 27284	Proration	0070749935	VAH3130 PI	ENDING	223141754	to proration on Bill #0070749935-2023-	Vehicle Sold	3/14/2025	COSD	TAX	(\$10.96)		\$0.00	(\$10.96)
JAMES III	JAMES III										2023-0000-00						Refund		\$69.86
			1020 N								Refund Generated due			GUIL	TAX	(\$36.43)		\$0.00	(\$36.43) (\$33.54)
ROTH, JOSEPH LEE	ROTH, JOSEPH LEE		JOSEPHINE		GREENSBORO, NC 27408	Proration	0081065196	LEW2071 PI	ENDING	334371654	to proration on Bill #0081065196-2024-	Vehicle Sold	3/10/2025	GREE	TAX	(\$33.54)		\$0.00	\$0.00
JOSEPH EEE	JOSEPH EEE		BOYD ST		NC 27400						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$69.97
											Refund Generated due			GUIL	TAX	(\$9,39)		\$0.00	(\$9.39)
	RUGGIERO,		2104 PEBBLE		GREENSBORO,						to proration on Bill			GREE	TAX	(\$8.64)		\$0.00	(\$8.64)
	PATRICIA		DR		NC 27410	Proration	0017529077	BAX6144 PI	ENDING	335343360		Sold	3/21/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ANN	ANN										2023-0000-00						Refund		\$18.03
											Refund Generated due			GUIL	TAX	(\$13.52)		\$0.00	(\$13.52)
RUO, HUA	DUO LILIA		3991 RIVER	APT 3F	HIGH POINT,	Danastian	0065934857	KAR3021 PI	ENDING	334507833	to proration on Bill		3/12/2025	HGPT	TAX	(\$11.43)		\$0.00	(\$11.43)
KUU, HUA	RUO, HUA		POINTE PL	APT SF	NC 27265	Proracton	0005954657	KARS021 PI	ENDING	33430/633		Sold	3/12/2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$24.95
											Refund Generated due			GUIL	TAX	(\$15.77)		\$0.00	(\$15.77)
SADHU,	SADHU,	SADHU,	4205 QUAIL		GREENSBORO,	Proration	0021119959	7454DU PI	ENDING	334507725	to proration on Bill		3/12/2025	GREE	TAX	(\$14.51)		\$0.00	(\$14.51)
ASHISH	ASHISH	SHEETAL	CANYON CT		NC 27410						#0021119959-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$30.28
SALINGER,	SALINGER,				GREENSBORO,						Refund Generated due			GUIL	TAX	(\$143.85)		\$0.00	(\$143.85) (\$132.42)
WALTER	WALTER		113 HOMEWOOD AVE		NC 27403	Proration	0068169459	YSV3145 PI	ENDING	333712317	to proration on Bill #0068169459-2024-	Vehicle Sold	3/3/2025	GREE	TAX VEHICLE FEE	(\$132.42) \$0.00		\$0.00	(\$132.42)
LOUIS	LOUIS		AVL		NC 27403						2024-0000-00	3014		GREE	AFHICLE LEE	\$0.00	Refund	\$0.00	\$276.27
														GUIL	TAX	(\$16.99)		\$0.00	(\$16.99)
SHAY, AMOS	SHAY, AMOS		1612 RAINBOW		GREENSBORO.						Refund Generated due to proration on Bill			GREE	TAX	(\$15.64)		\$0.00	(\$15.64)
	MICHAEL		DR RAINBOW		NC 27403	Proration	0075139209	KMD2721 PI	ENDING	335343681		Sold	3/21/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00			GNEE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$32.63
														GUIL	TAX	\$0.00		\$0.01	\$0.01
SHELTON.	SHELTON, BRADLEY WILLIAM										Refund Generated due			GIBS	TAX	\$236.52		\$24.24	\$260.76
BRADLEY			568 LEVEN DR			Adjustmen t >= \$100		KHD1410 PI	ENDING	444949424		Situs error	3/3/2025	GREE	TAX	(\$324.62)		(\$33.28)	(\$357.90)
WILLIAM					NC 2/249	c >= \$166					2024-2024-0000			GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
																	Refund		\$127.13
SHEPHERD,	SHEPHERD.		3525 PARK								Refund Generated due			GUIL	TAX	(\$28.00)		\$0.00	(\$28.00)
	BERNADETTE ANN		HILL CROSSING		HIGH POINT,	Proration	0070725814	RAV6279 PI	ENDING	334999047	to proration on Bill #0070725814-2023-		3/18/2025	HGPT	TAX	(\$23.66)		\$0.00	(\$23.66)
			DRIVE		NC 27265	1101011	0070725024	1040275	LINDING	334333047		Sold	3, 10, 2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$51.66
	SHERMAN, RYAN DAVID									333735981	Refund Generated due			GUIL	TAX	(\$3.89)		\$0.00	(\$3.89)
SHERMAN,			3111 BRANCHWOOD DR		GREENSBORO, NC 27408	Proration	0080601865	RJD1240 PI	ENDING		to proration on Bill #0080601865-2024-	Vehicle Sold	3/4/2025	GREE	TAX	(\$3.59)		\$0.00	(\$3.59)
RYAN DAVID			BRANCHWOOD DR		NC 2/408						2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		1									кетипа чепегатеа аче			GUIL	TAX	(\$112.50)	Refund	\$0.00	\$7.48 (\$112.50)
SHOFFNER, PATRICIA	PATRICIA	SHOFFNER, JOHN	3274 NC		LIBERTY, NC	Adjustmen	0082971271	09670 DI	ENDING	223142272	to adjustment on	0ver	3/14/2025	MHSD	TAX	(\$112.30)		\$0.00	(\$112.32)
HUME	HUME	SAMUEL	HIGHWAY 62 E		27298	t >= \$100	0002371271	30076 F1	LINDING	223142272		Assessment	3/14/2023	PINSU	TAX	(\$12.32)	Refund	\$0.00	\$124.82
											2024-2024-0000-00 Refund Generated due			GUIL	TAX	(\$12.27)		\$0.00	(\$12.27)
	SILENO, MICHAEL LOUIS		1509 W		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$11.30)		\$0.00	(\$11.30)
MICHAEL LOUIS			CORNWALLIS DR		NC 27408	Proration	0017484201	S8GRD PI	ENDING	334371285		Sold	3/10/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
10013	10013										2023-0000-00						Refund		\$23.57
											Refund Generated due			GUIL	TAX	(\$14.68)		\$0.00	(\$14.68)
SMALLS,	SMALLS,		622 MARSH ST		GREENSBORO,	Proportion	0074488597	HI N8090 PI	FNDTNG	335118405	to proration on Bill		3/19/2025	GREE	TAX	(\$13.51)		\$0.00	(\$13.51)
MARIE	MARIE		OLL THUSH ST		NC 27406	1101011	0074400337	TIEMOUSU T	LINDING	333110403		Totalled	3, 13, 2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00 Retund Generated due						Refund		\$28.19
SMITH,	SMITH,		8018 PERLETTE		KERNERSVILLE,						to proration on Bill	Vehicle		GUIL	TAX	(\$6.68)		\$0.00	(\$6.68)
	CARLA JEAN		CT		NC 27284	Proration	0066951268	TKR2253 PI	ENDING	222914408	#0066951268-2023-	Sold	3/10/2025	STFR	TAX	(\$0.91)		\$0.00	(\$0.91)
											2023-0000-00				Tav		Refund	40.00	\$7.59 (\$9.92)
SMITH,	SMITH,		GENERAL	215 5 0000	HIGH POINT,						Refund Generated due	Vohic1:		GUIL HGPT	TAX TAX	(\$9.92)		\$0.00	(\$9.92)
	DARREL		GENERAL DELIVERY	DR E GREEN	NC 27260	Proration	0082323406	VEM4088 PI	4088 PENDING	334608825	to proration on Bill #0082323406-2024-	Sold	3/13/2025	HGPT	VEHICLE FEE	(\$8.79) \$0.00		\$0.00	\$0.00
WAYNE	WAYNE										2024-0000-00			nuri	ACUTALE LEE	\$0.00	Refund	\$0.00	\$18.71
											Refund Generated due			GUIL	TAX	(\$48.40)		\$0.00	(\$48.40)
SMITH,	SMITH,		3205 DELMONTE		GREENSBORO,	Adjustmen						Over		GREE	TAX	(\$44.56)		\$0.00	(\$44.56)
LAWRENCE TERRELL	LAWRENCE TERRELL		DR DEEMORTE		NC 27406	t < \$100	0082820007	98586 PI	ENDING	333711996	Bill #0082820007-	Assessment	3/3/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LARELL	ILRRELL										2024-2024-0000-00						Refund		\$92.96
														GUIL	TAX	\$0.00		\$0.00	\$0.00
SMITH,	SMITH,		3705 WOODBURN		GREENSBORO,	Adduster					Refund Generated due to adjustment on	Situs		HGPT	TAX	(\$197.88)		\$0.00	(\$197.88)
ROBERT	ROBERT		DR WOODBURN		NC 27406	Adjustmen t >= \$100	0060040769	JBX3304 PI	ENDING	448544136	to adjustment on Bill #0060040769-	Situs	3/31/2025	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
BRUCE	BRUCE				00	, . ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					2024-2024-0000			ALSD	TAX	\$47.52		\$0.00	\$47.52
																	Refund		\$180.36
											Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
SMITH,	SMITH,		3705 WOODBURN		GREENSBORO,	Adjustmen						Situs		GREE	TAX	(\$34.97)		\$0.00	(\$34.97)
ROBERT	ROBERT		DR WOODBOKN		NC 27406	t < \$100	0075298271	0124BR PI	ENDING	448544140	Bill #0075298271-	error	3/31/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
BRUCE	BRUCE										2024-2024-0000			ALSD	TAX	\$8.09		\$0.00	\$8.09
											Retund Generated due						Refund		\$56.88
SMITH,	SMITH,		4094 PLEASANT		GREENSBORO,	Adjustmen	0074063377	WWW.43.60	FURTUS	222005020		Processed	2 (42 (2025	GUIL	TAX	(\$110.50)		\$0.00	(\$110.50)
THERESSA MOORE	THERESSA MOORE		VALLEY RD		NC 27406	t >= \$100	0074863270	KMK4368 PI	ENDING	223005028	Bill #0074863270-	In Error	3/12/2025	PSSD	TAX	(\$20.75)		\$0.00	(\$20.75)
LOOKE	LOUNE										2023-2023-0000-00			CUTI	TAV	do oo	Refund	f0 00	\$131.25 \$0.00
											Refund Generated due			GUIL GREE	TAX	\$0.00		\$0.00	(\$40.35)
														UNCC					(240.33)
SNUGGS,	SNUGGS,		2248 KIRKWOOD		HIGH POINT.	Adduster	0087886758		ENDING	556723315	to adjustment on	Situs	3/6/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)

	ANTONIO		ST APT 2F	NC 27262	t < \$100				Bill #0082886258-	error	3,0,2023	HGPT	TAX	\$38.85	\$6	.00 \$38.89
ANTONIO	ANTONIO								2024-2024-0000			HGPT	VEHTCLE FEE	\$30.00		.00 \$30.00
												1101 1	VEHICLE TEE	*******	Refund	\$1.56
									ketuna generatea due			CUT	TAX			.00 (\$49.42)
	SNYDER,		7617 MARY	GREENSBORO,					to proration on Bill	Vehicle		GUIL		(\$49.42)		
	JENNIFER LYNN		ELLEN CT	NC 27409	Proration 0052159666	EKK5419	PENDING	222475044	#0052159666-2023-	Sold	3/3/2025	ORSD	TAX	(\$6.61)		.00 (\$6.61)
LYNN	LYNN								2023-0000-00						Refund	\$56.03
			5309						Refund Generated due			GUIL	TAX	(\$33.77)	\$6	.00 (\$33.77)
SPOONER,	SPOONER,		BRANDERMILL	GREENSBORO,	Proration 0073033939	005500	PENDING	335635107	to proration on Bill	Vehicle	3/25/2025	GREE	TAX	(\$31.09)	\$6	.00 (\$31.09)
ADAM JUSTIN	ADAM JUSTIN		CT	NC 27407	Proration 0073033939	8P5689	PENDING	335635107		Sold	3/25/2025	GREE	VEHICLE FEE	\$0.00	\$6	.00 \$0.00
			CI						2023-0000-00						Refund	\$64.86
STATLER.	STATLER,								Retund Generated due			CUT	TAN			
	SHANNON		4601 LOREDO	GIBSONVILLE,	Proration 0077318367	K337061	PENDING	223142268	to proration on Bill	Vehicle	3/14/2025	GUIL	TAX	(\$12.69)	(\$0.	
	ROSE		CT	NC 27249	Proration 00//31836/	KJJ/061	PENDING	223142268		Sold	3/14/2025	MVSD	TAX	(\$2.57)	(\$0.	
KUSE	KUSE								2023-0000-00						Refund	\$16.25
CTCC: C	CTCC: C		206						Refund Generated due			GUIL	TAX	(\$84.22)	\$6	.00 (\$84.22)
	STEELE, MELISSA		MEADOWBROOK	GREENSBORO,	Proration 0061803427	DD144034	PENDING	334608189	to proration on Bill	Vehicle	3/13/2025	GREE	TAX	(\$77.53)	\$6	.00 (\$77.53)
	KRISTINE		TER	NC 27408	Proration 0061803427	PDV1931	PENDING	334608189	#0061803427-2023-	Sold	3/13/2025	GREE	VEHICLE FEE	\$0.00	\$6	.00 \$0.00
KKISIINE	KKISIINE		IEN						2023-0000-00						Refund	\$161.75
									Refund Generated due			GUIL	TAX	(\$22.35)		.00 (\$22.35)
	STEWART,	STEWART.	5700 PEPPER	OAK RIDGE, N					to proration on Bill			OAKR	TAX	(\$2.44)		.00 (\$2.44)
LINDSEY	LINDSEY	JUSTIN D	RD PEPPER	27310	Proration 0068240745	CK80886	PENDING	335773221		Sold	3/26/2025					
CATHERINE	CATHERINE	JUSTIN D	ND	2/310					2024-0000-00	2010		ORSD	TAX	(\$3.76)		.00 (\$3.76)
									keruna generatea due						Refund	\$28.55
	STEWART,		723 CANNONADE	WHITSETT, NO					to proration on Bill	Vohiclo		GUIL	TAX	(\$106.74)	\$6	.00 (\$106.74)
	QUENZELLE		DR CANNONADE	27377	Proration 0074700293	KMC2230	PENDING	222914432		Sold	3/10/2025	WHSD	TAX	(\$13.54)	\$6	.00 (\$13.54)
MARQUETTE	MARQUETTE		DK	2/3//											Refund	\$120.28
									2024-0000-00 ketuna Generatea due			GUIL	TAX	(\$31,27)	46	.00 (\$31.27)
	STONE,		151	GREENSBORO,	Adjustmen 0078837895	LAV4471	PENDING	222914368		0ver	3/10/2025	PSSD	TAX	(\$5.87)		.00 (\$5.87)
RANDAL LEE	RANDAL LEE		WOLFETRAIL RD	NC 27406	t < \$100	/1	I ENDANG		Bill #0078837895-	Assessment	-, 10, 2023	raau	IAA			\$37.14
									2023-2023-0000-00						Refund	
									Refund Generated due			GUIL	TAX	(\$18.37)		.00 (\$18.37)
STORCH,	STORCH,		607 1/2	GREENSBORO, NC 27401			PENDING		to proration on Bill	Vohiclo.		GREE	TAX	(\$15.90)	\$6	.00 (\$15.90)
	EMILIE		MAGNOLIA ST		Proration 0074518467	FBK4932		445827932		Sold	3/10/2025	GREE	VEHICLE FEE	\$0.00	\$6	.00 \$0.00
MYERS	MYERS		PIAGNULIA 31									AYCO	TAX	(\$1.26)	\$6	.00 (\$1.26)
									2022-0000-00						Refund	\$35.53
									Refund Generated due			GUIL	TAX	(\$26.67)		.00 (\$26.67)
STOVER,	STOVER,		207 E MOORE	HIGH POINT.					to adjustment on							
DONALD	DONALD		AVE		Adjustmen 0070284979	JBA3797	PENDING	334608279	to adjustment on Bill #0070284979-	Adjustment	3/13/2025	HGPT	TAX	(\$23.64)		
STANLEY S	STANLEY		AVE	NC 27263	t < \$100				2024-2024-0000-00			HGPT	VEHICLE FEE	\$0.00		.00 \$0.00
									2024-2024-0000-00						Refund	\$50.31
												GUIL	TAX	\$0.00	\$6	.00 \$0.00
STRAUGHN.	STRAUGHN,								Refund Generated due			GREE	TAX	(\$35.64)	\$6	.00 (\$35.64)
ANITA	ANITA		3402 KENMORE	GREENSBORO,	Adjustmen 0042799559	WZE8326	PENDING	445850660		Situs	3/11/2025	GREE	VEHICLE FEE	(\$30.00)	4.6	.00 (\$30.00)
YVONNE	YVONNE		ST	NC 27408	t < \$100				Bill #0042799559-	error		13SD	TAX	\$6.64		.00 \$6.64
									2023-2023-0000			1530	IAA		Refund	\$59.00
STUBBS,	STUBBS,								Refund Generated due			GUIL	TAX	(\$19.43)		.00 (\$19.43)
	AIDAN RICHMOND		30 NANDINA DR	GREENSBORO,	Proration 0072545130	TKP6481	PENDING	334978659	to proration on Bill		3/17/2025	GREE	TAX	(\$17.89)	\$6	.00 (\$17.89)
			JO HANDING DIC	NC 27455	1101001011 0072545250	110 0402	LINDZING	334370033		Sold	3, 17, 2023	GREE	VEHICLE FEE	\$0.00	\$6	.00 \$0.00
NIZCIII IOND									2023-0000-00						Refund	\$37.32
									Refund Generated due			GUIL	TAX	(\$14.50)	\$6	.00 (\$14.50)
	STUHLER, MICHAEL		1104 PORTLAND	GREENSBORO,	Adjustmen agggggggg					0ver		GREE	TAX	(\$13.35)		.00 (\$13.35)
			ST	NC 27403	t < \$100 0058267507	JDM2100	PENDING	335635791	Bill #0058267507-	Assessment	3/25/2025	GREE	VEHICLE FEE	\$0.00		.00 \$0.00
JOHN	JOHN		3.	110 27403	C (\$200				2024-2024-0000-00	ASSESSMENT		GREE	VEHICLE FEE			
															Refund	\$27.85
									Refund Generated due			GUIL	TAX	(\$166.85)		.00 (\$166.85)
	SUMMEY,		2121	GREENSBORO,	Proration 0063508784	HER1110	PENDING	334371390	to proration on Bill		3/10/2025	GREE	TAX	(\$153.60)	\$6	.00 (\$153.60)
MARISSA ANN	MARISSA ANN		CHURCHILL DR	NC 27410	110,001011 0003300704		1 LINDZING	33437 2330	#0063508784-2024-	Sold	3, 10, 2023	GREE	VEHICLE FEE	(\$30.00)	\$6	.00 (\$30.00)
									2024-0000-00						Refund	\$350.45
									Refund Generated due			GUTI	TAX	(\$43.90)	46	.00 (\$43.90)
TA, PHONG	TA, PHONG		4109 HARDAWAY	HIGH POINT,	Adjustmen					Over		HGPT	TAX	(\$38.91)		.00 (\$38.91)
	THANH		DR HARDAWAT	NC 27265	Adjustmen t < \$100	HML4811	PENDING	334034202		Assessment	3/6/2025	HGPT				
			1	nc 2/203	- 1 #200				2024-2024-0000-00			HGPI	VEHICLE FEE	\$0.00		.00 \$0.06
															Refund	
									Refund Generated due			GUIL	TAX	(\$3.69)		.00 (\$3.69)
TEAGUE,	TEAGUE,		6 BAYTREE CT	GREENSBORO,	Proration 0015203163	1002476	PENDING	334387620	to proration on Bill		3/11/2025	GREE	TAX	(\$3.40)	\$6	.00 (\$3.40)
JOHN JACOB	JOHN JACOB		O DATINEE CI	NC 27455	F1 01-8C1011 6013203163	JUR3470	L EINDTING	334307020		Sold	3/11/2023	GREE	VEHICLE FEE	\$0.00		.00 \$0.00
JOHN JACOB	JUNN JACUB								2023-0000-00						Refund	\$7.09
									Refund Generated due			GUIL	TAX	(\$20.11)		.00 (\$20.11)
												HGPT	TAX			
	TESTER,		non nucce	DOMOTON		VEE5313	PENDING	336054015	to proration on Bill		3/28/2025			(\$17.83) \$0.00		
DONALD	TESTER, DONALD		892 BUGGS	BOYDTON, VA	Proration 0080638884	VEF5313	PENDING	336054015	#0080638884-2024-	Sold		HGPT	VEHTCLE FEE		\$6	.00 \$0.00
DONALD			892 BUGGS ISLAND RD	BOYDTON, VA 23917	Proration 0080638884	VEF5313	PENDING					ndi i				
DONALD	DONALD				Proration 0080638884	VEF5313	PENDING		2024-0000-00						Refund	\$37.94
DONALD ROBERT	DONALD ROBERT	COMMETTING	ISLAND RD	23917	Proration 0080638884	VEF5313	PENDING					GUIL	TAX			.00 (\$9.35)
DONALD ROBERT THOMAS,	DONALD ROBERT THOMAS,	CONNELLY,							2024-0000-00		2/11/2025		TAX TAX		\$6	
DONALD ROBERT THOMAS, ADRIAN	DONALD ROBERT THOMAS, ADRIAN	JUANITA	ISLAND RD	23917	Proration 0080638884 Proration 0078858870		PENDING PENDING	334388457	2024-0000-00 Refund Generated due to proration on Bill #0078858870-2023-		3/11/2025	GUIL		(\$9.35)	\$6 \$6	.00 (\$9.35)
DONALD ROBERT THOMAS, ADRIAN	DONALD ROBERT THOMAS,		ISLAND RD	GREENSBORO,					2024-0000-00 Refund Generated due to proration on Bill #0078858870-2023- 2023-0000-00	Vehicle Sold	3/11/2025	GUIL GREE	TAX	(\$9.35) (\$8.61) \$0.00	\$6 \$6 \$6	.00 (\$9.35) .00 (\$8.61) .00 \$0.00
DONALD ROBERT THOMAS, ADRIAN ERICE	DONALD ROBERT THOMAS, ADRIAN ERICE	JUANITA	ISLAND RD 2102 RED FOREST RD	GREENSBORO,					2024-0000-00 Refund Generated due to proration on Bill #0078858870-2023- 2023-0000-00 RETUNG GENERATEG GUE	Vehicle Sold	3/11/2025	GUIL GREE GREE	TAX VEHICLE FEE	(\$9.35) (\$8.61) \$0.00	\$6 \$6 \$6 Refund	.00 (\$9.35) .00 (\$8.61) .00 \$0.00 \$17.96
DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON,	DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON,	JUANITA	ISLAND RD	GREENSBORO, NC 27410	Proration 0078858870	LAV4087	PENDING	334388457	2024-0000-00 Refund Generated due to proration on Bill #0078858870-2023- 2023-0000-00 RETUNG GENERATEG GUE	Vehicle Sold		GUIL GREE GREE	TAX VEHICLE FEE	(\$9.35) (\$8.61) \$0.00 (\$8.22)	\$6 \$6 \$6 Refund \$6	.00 (\$9.35) .00 (\$8.61) .00 \$0.00 \$17.90 .00 (\$8.22)
DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD	DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD	JUANITA	ISLAND RD 2102 RED FOREST RD	GREENSBORO, NC 27410		LAV4087			2024-0000-00 Refund Generated due to proration on Bill #007855870-2023- 2023-0000-00 Refund Generated due to proration on Bill	Vehicle Sold	3/11/2025	GUIL GREE GREE	TAX VEHICLE FEE	(\$9.35) (\$8.61) \$0.00 (\$8.22) (\$1.80)	\$6 \$6 \$6 Refund \$6	.00 (\$9.35) .00 (\$8.61) .00 \$0.00 \$17.96 .00 (\$8.22) .00 (\$1.80)
DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW	DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW	JUANITA	ISLAND RD 2102 RED FOREST RD 5578 DWIGHT	GREENSBORO, NC 27410	Proration 0078858870	LAV4087	PENDING	334388457	2024-0000-00 Refund Generated due to proration on Bill #007885870-2023-2023-0000-00 Refund Generated due to proration on Bill #0003257817-2024-	Vehicle Sold Vehicle Totalled		GUIL GREE GREE GUIL 13SD	TAX VEHICLE FEE TAX TAX	(\$9.35) (\$8.61) \$0.00 (\$8.22) (\$1.80)	\$6 \$6 \$6 Refund \$6 \$6 Refund	.00 (\$9.35) .00 (\$8.61) .00 \$0.00 \$17.90 .00 (\$8.22) .00 (\$1.80)
DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE,	DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE,	JUANITA	ISLAND RD 2102 RED FOREST RD 5578 DWIGHT DR	GREENSBORO, NC 27410 MC LEANSVILLE, NC 27301	Proration 0078858870 Proration 0003257817	LAV4087 BFP7205	PENDING PENDING	334388457 222925150	2024-0000-00 Refund Generated due to proration on Bill #0078858870-2023- 2023-0000-00 Rerund senerated due to proration on Bill #0003257817-2024- 2074-00000-00	Vehicle Sold Vehicle Totalled	3/11/2025	GUIL GREE GREE	TAX VEHICLE FEE	(\$9.35) (\$8.61) \$0.00 (\$8.22) (\$1.80)	\$6 \$6 \$6 Refund \$6 \$6 Refund	.00 (\$9.35) .00 (\$8.61) .00 \$0.00 \$17.90 .00 (\$8.22) .00 (\$1.80) \$10.00
DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE, JOSHUA	DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE, JOSHUA	JUANITA	ISLAND RD 2102 RED FOREST RD 5578 DWIGHT DR 361 GLENCOE	23917 GREENSBORO, NC 27410 MC LEANSVILLE, NC 27301 SUMMERFIELD,	Proration 0078858870	LAV4087 BFP7205	PENDING	334388457	2024-0000-00 Refund Generated due to proration on Bill #007855870-2023- 2023-0000-00 Keruna Generatea aue to proration on Bill #0003257817-2024- 2024-0000-00 Refund Generated due to proration on Bill	Vehicle Sold Vehicle Totalled Vehicle		GUIL GREE GREE GUIL 13SD	TAX VEHICLE FEE TAX TAX	(\$9.35) (\$8.61) \$0.00 (\$8.22) (\$1.80)	\$6 \$6 Refund \$6 Refund \$6	.00 (\$9.35) .00 (\$8.61) .00 \$0.00 \$17.90 .00 (\$8.22) .00 (\$1.80)
DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE, JOSHUA	DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE,	JUANITA	ISLAND RD 2102 RED FOREST RD 5578 DWIGHT DR	GREENSBORO, NC 27410 MC LEANSVILLE, NC 27301	Proration 0078858870 Proration 0003257817	LAV4087 BFP7205	PENDING PENDING	334388457 222925150	2024-0000-00 Refund Generated due to proration on Bill #007858870-2023- 2023-0000-00 Kerund Generated due to proration on Bill #0093257817-2024- 2024-00000-00 Refund Generated due to proration on Bill #0053988539-2023-	Vehicle Sold Vehicle Totalled	3/11/2025	GUIL GREE GREE GUIL 1350 GUIL	TAX VEHICLE FEE TAX TAX TAX	(\$9.35) (\$8.61) \$0.00 (\$8.22) (\$1.80) (\$98.69) (\$13.51)	\$6 \$6 Refund \$6 Refund \$6	.00 (\$9.35) .00 (\$8.61) .00 \$0.00 \$17.90 .00 (\$8.22) .00 (\$1.80) \$10.00
DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE, JOSHUA	DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE, JOSHUA	JUANITA	ISLAND RD 2102 RED FOREST RD 5578 DWIGHT DR 361 GLENCOE	23917 GREENSBORO, NC 27410 MC LEANSVILLE, NC 27301 SUMMERFIELD,	Proration 0078858870 Proration 0003257817	LAV4087 BFP7205	PENDING PENDING	334388457 222925150	2024-0000-00 Refund Generated due to proration on Bill #007858870-2023- 2023-0000-00 KETUNG SERVICE OF THE TOTAL OF T	Vehicle Sold Vehicle Totalled Vehicle Sold	3/11/2025	GUIL GREE GREE GUIL 13SD GUIL STFR	TAX VEHICLE FEE TAX TAX TAX	(\$9.35) (\$8.61) \$0.00 (\$8.22) (\$1.80) (\$98.69) (\$13.51)	\$6 \$6 \$6 Refund \$6 Refund \$6 Refund	.00 (\$9.35) .00 (\$8.61) .00 (\$8.62) .00 (\$8.22) .00 (\$1.80) \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$110.00
DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE, JOSHUA DAVID	DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE, JOSHUA DAVID	JUANITA	ISLAND RD 2192 RED FOREST RD 5578 DWIGHT DR 361 GLENCOE CH. LP RD	23917 GREENSBORD, NC 27410 MC LEANSVILLE, NC 27301 SUMMERFIELD, NC 27358	Proration 0078858870 Proration 0003257817 Proration 0053988539	LAV4087 BFP7205 HT2218	PENDING PENDING PENDING	334388457 222925150 222914344	2024-0000-00 Refund Generated due to proration on Bill #007858870-2023- 2023-0000-00 Nerund Generated due to proration on Bill #0003257817-2024- 2024-00008-00 Refund Generated due to proration on Bill #0053988393-2023- 2023-00008-00	Vehicle Sold Vehicle Totalled Vehicle Sold	3/11/2025	GUIL GREE GREE GUIL 13SD GUIL STFR	TAX VEHICLE FEE TAX TAX TAX TAX TAX	(\$9.35) (\$8.61) \$0.00 (\$8.22) (\$1.80) (\$98.69) (\$13.51) (\$223.47)	\$6 \$6 Refund \$6 Refund \$6 \$6 Refund	.00 (\$9.35) .00 (\$8.61) .00 \$9.00 \$17.90 .00 (\$8.22) .00 (\$1.80) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20)
DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE, JOSHUA DAVID TILLEY,	DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE, JOSHUA DAVID TILLEY,	JUANITA	ISLAND RD 2102 RED FOREST RD 5578 DWIGHT DR 361 GLENCOE CH. LP RD	23917 GREENSBORD, NC 27410 MC LEANSVILLE, NC 27301 SUMMERFIELD, NC 27358 GREENSBORD,	Proration 0078858870 Proration 0003257817	LAV4087 BFP7205 HT2218	PENDING PENDING	334388457 222925150	2024-0900-00 Refund Generated due to pronation on Bill 80078858878-2023- 2023-0800-00 Nerund Generated ou to pronation on Bill 80083257817-2024- 2024-3080-00 Nerund Generated ou to pronation on Bill 8005398339-2023- 2023-	Vehicle Sold Vehicle Totalled Vehicle Sold	3/11/2025	GUIL GREE GREE GUIL 1350 GUIL STFR GUIL GREE	TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX	(\$9.35) (\$8.61) \$0.00 (\$8.22) (\$1.80) (\$98.69) (\$13.51) (\$223.47) (\$225.72)	\$6 \$6 Refund \$6 Refund \$6 Refund \$6 Refund	.00 (\$9.35) .00 (\$8.61) .00 (\$8.62) .00 (\$8.29) .00 (\$8.29) .00 (\$8.29) .00 (\$9.86) .00 (\$9.69) .00 (\$9.69) .00 (\$1.35) .112.60 .00 (\$20.347) .00 (\$20.572)
DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE, JOSHUA DAVID TILLEY,	DONALD ROBERT THOMAS, ADRIAN ERICE THOMPSON, HAROLD ANDREW TICKLE, JOSHUA DAVID	JUANITA	ISLAND RD 2192 RED FOREST RD 5578 DWIGHT DR 361 GLENCOE CH. LP RD	23917 GREENSBORD, NC 27410 MC LEANSVILLE, NC 27301 SUMMERFIELD, NC 27358	Proration 0078858870 Proration 0003257817 Proration 0053988539	LAV4087 BFP7205 HT2218	PENDING PENDING PENDING	334388457 222925150 222914344	2024-0900-00 Refund Generated due to pronation on Bill 80078858878-2023- 2023-0800-00 Nerund Generated ou to pronation on Bill 80083257817-2024- 2024-3080-00 Nerund Generated ou to pronation on Bill 8005398339-2023- 2023-	Vehicle Sold Vehicle Totalled Vehicle Sold	3/11/2025	GUIL GREE GREE GUIL 13SD GUIL STFR	TAX VEHICLE FEE TAX TAX TAX TAX TAX	(\$9.35) (\$8.61) \$0.00 (\$8.22) (\$1.80) (\$98.69) (\$13.51) (\$223.47) (\$205.72) \$0.00	\$6 \$6 Refund \$6 Refund \$6 Refund \$6 Refund	.00 (\$9.35) .00 (\$8.61) .00 \$9.00 \$17.90 .00 (\$8.22) .00 (\$1.80) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20) .00 (\$1.20)

TINDALL.													CUT	TAV			0.00	\$0.00
										Refund Generated due			GUIL	TAX	\$0.00		0.00	(\$82.11)
RONALD	TINDALL, RONALD		2132 BELL RD		GIBSONVILLE,	Adjustmen 0082839054	VI 5024	PENDING	444949336	to adjustment on	Situs	3/3/2025	GREE GREE	TAX VEHICLE FEE	(\$82.11) (\$30.00)		0.00 0.00	(\$82.11
RONALD WAYNE JR	WAYNE JR		2132 BELL RD		NC 27249	t < \$100 0082839054	VL5821	PENDING	444949336		error	3/3/2025						
WATNE JR	WATNE JR									2024-2024-0000			FRSD	TAX	\$19.41	5	0.00	\$19.4
																Refund		\$92.7
TOTTEN.	TOTTEN.	TOTTEN.								Refund Generated due			GUIL	TAX	(\$79.68)		0.00	(\$79.68
STEVEN	STEVEN	MARJORIE	3805 FRIENDLY		GREENSBORO,	Proration 0068645406	NCSU80	PENDING	335118495	to proration on Bill		3/19/2025	GREE	TAX	(\$73.36)		0.00	(\$73.36
DOUGLAS	DOUGLAS	LAMB	ACRES DR		NC 27410						Sold		GREE	VEHICLE FEE	\$0.00	\$	0.00	\$0.6
										2024-0000-00						Refund		\$153.0
										Refund Generated due			GUIL	TAX	(\$16.51)	5	0.00	(\$16.51
TRAKAS,	TRAKAS,		1800		GREENSBORO,	Adjustmen 0082637197	DVDC034	PENDING	334999008	to adjustment on	0ver	3/18/2025	GREE	TAX	(\$15.19)	\$	0.00	(\$15.19
MARCI FLYNT	MARCI FLYNT		SWANNANOA DR		NC 27410	t < \$100 0082637197	WP2321	PENDING	334999000	Bill #0082637197-	Assessment	3/10/2023	GREE	VEHICLE FEE	\$0.00	9	0.00	\$0.0
										2024-2024-0000-00						Refund		\$31.7
										Refund Generated due			GUIL	TAX	(\$43.63)	5	0.00	(\$43.63
TUCKER,	TUCKER,		5703		GREENSBORO,					to proration on Bill	Vehicle		GREE	TAX	(\$40.17)		0.00	(\$40.17
DELOIS ANN	DELOIS ANN		BRAMBLEGATE RD	ONTI B	NC 27409	Proration 0075024335	RJR3732	PENDING	335118393	#0075024335-2024-	Totalled	3/19/2025	GREE	VEHICLE FEE	\$0.00		0.00	\$0.0
			KD							2024-0000-00						Refund		\$83.8
VANEGAS	VANEGAS									кетипа чепегатеа аие			GUIL	TAX	(\$20.79)		.04)	(\$21.83
GIRON, LEAH			901 AKIN DR,		GREENSBORO,	Proration 0080692971	ECE3360	PENDING	222475190	to proration on Bill		3/3/2025	COSD	TAX	(\$3.87)		.19)	(\$4.06
RENEA	RENEA		APT 1G		NC 27409						Totalled	-,-,	COSD			Refund	.13)	\$25.8
										2024-0000-00 Refund Generated due			GUIL	TAX	(\$22.19)		0.00	(\$22.19
	VASQUEZ DE		4916 KOGER		GREENSBORO,					to proration on Bill	Vahi ala		GREE	TAX	(\$20.43)		0.00	(\$20.43
	KHATIB,		BLVD KOGEK	APT 1A	NC 27407	Proration 0075662716	VCJ3655	PENDING	335343600		Sold	3/21/2025	GREE	VEHICLE FEE	\$0.00		0.00	\$0.0
OLGA MARIA	OLGA MARIA		DLVD		NC 27407					2024-0000-00	3010		GKEE	AFHICLE LEE			0.00	\$42.6
																Refund		(\$10.74
WALKUP.	WALKUP.	WALKUP.								Refund Generated due			GUIL	TAX	(\$10.74)		0.00	
ROBERT DALE	ROBERT DALE	MAGGIE	315 LYNBROOK		GREENSBORO, NC 27405	Proration 0024395283	VVF7458	PENDING	334131330	to proration on Bill #0024395283-2023-	Vehicle Sold	3/7/2025	GREE	TAX	(\$9.89)		0.00	(\$9.89
JR	JR	HARRIMAN	DR		NC 27405					#0024395283-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		0.00	\$0.0
										Retund Generated due						Refund		\$20.6
WENDEL,	WENDEL,		209 NC		RANDLEMAN, NC					to proration on Bill	Vehicle		GUIL	TAX	(\$78.53)		0.00	(\$78.53
ANGELA JEAN			HIGHWAY 62 W		27317	Proration 0078782007	HJD8713	PENDING	222914442		Sold	3/10/2025	PSSD	TAX	(\$14.75)	5	0.00	(\$14.75
										2023-0000-00						Refund		\$93.2
WESLEY.	WESLEY.									Refund Generated due			GUIL	TAX	(\$18.15)	\$	0.00	(\$18.15
RODERICK	RODERICK BERNARD		1511 KINGSWA		HIGH POINT,	Adjustmen 0081616253	UIAM 270	PENDING	334033980	to adjustment on Bill #0081616253-	SLVG or	3/6/2025	HGPT	TAX	(\$16.09)	5	0.00	(\$16.09
BERNARD			DR		NC 27260	t < \$100 0081616253	HHV13/8	PENDING	334033980		RBLT TTL	3/6/2025	HGPT	VEHICLE FEE	\$0.00	9	0.00	\$0.0
DERNAND	DERMAND									2024-2024-0000-00						Refund		\$34.2
										Refund Generated due			GUIL	TAX	(\$249.57)	5	0.00	(\$249.57
WHELAN, MEG	WHELAN, MEG				GREENSBORO,					to proration on Bill	Vehicle		GREE	TAX	(\$229.75)	•		(\$229.75
ANNE	ANNE		3803 KATIE CT		NC 27410	Proration 008219370	RJX5078	8 PENDING	335913372		Sold	3/27/2025	GREE	VEHICLE FEE	\$0.00		0.00	\$0.00
										2024-0000-00			GNEE	VEHICLE TEE		Refund	0.00	\$479.3
										Refund Generated due			GUIL	TAX	(\$77.98)		0.00	(\$77.98
WHELAN,	WHELAN, TIMOTHY GERARD				GREENSBORO,	Adjustmen		16 PENDING	336053619	to adjustment on	0ver		GREE	TAX	(\$71.79)		0.00	(\$71.79
TIMOTHY			3803 KATIE C		NC 27410	t >= \$100 0082899915	LEX2816				Assessment	3/28/2025	GREE	VEHTCLE FEE	\$0.00		0.00	\$0.0
GERARD					NC 27410	C >= \$100				2024-2024-0000-00	Assessment		GKEE	AFHICLE LEE			0.00	\$149.7
																Refund		
WHITCOMB,	WHITCOMB,	WHITCOMB,								Refund Generated due			GUIL	TAX	(\$78.74)		0.00	(\$78.74
WILLIAM	WILLIAM	JOAN BONITA	1404 BETHANY DR		GREENSBORO,	Proration 0072523203	HBX9248	PENDING	334370883	to proration on Bill #0072523203-2023-		3/10/2025	GREE	TAX	(\$72.49)		0.00	(\$72.49
FREDERICK	FREDERICK	HAITH	DK		NC 27455					2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		0.00	\$0.0
		HATIN														Refund		\$151.2
WHITE.	WHITE.									Refund Generated due			GUIL	TAX	(\$12.97)		0.00	(\$12.97
	JIMMIE MONROE		400 N		HIGH POINT,	Proration 0082328827	VF71713	PENDING	335234823	to proration on Bill		3/20/2025	HGPT	TAX	(\$11.49)		0.00	(\$11.49
MONROE			CENTENNIAL ST		NC 27262						Sold	-,,	HGPT	VEHICLE FEE	\$0.00	9	0.00	\$0.0
										2024-0000-00						Refund		\$24.4
WIGGINS,	WIGGINS.									Refund Generated due			GUIL	TAX	(\$15.51)	(\$1	.47)	(\$16.98
MIGGINS, AYSHTKA	AYSHTKA		1830 N ELM ST		GREENSBORO,	Proration 0078653912	1 41/2050	PENDING	334371072	to proration on Bill	Vehicle	3/10/2025	GREE	TAX	(\$14.28)	(\$1	.36)	(\$15.64)
YAZMINE	YAZMINE		APT F		NC 27408	PI'U'ALIUN 00/0055912	LAV3639	PENDING	3343/10/2		Sold	3/10/2023	GREE	VEHICLE FEE	\$0.00	5	0.00	\$0.0
MELITINE	WELLTINE									2023-0000-00						Refund		\$32.6
										Refund Generated due			GUIL	TAX	(\$20.09)	9	0.00	(\$20.09
WILLIAMS,	WILLIAMS,		507 W FLORIDA	W FLORIDA	GREENSBORO,		. EVEZZO			to proration on Bill #0082762614-2024-		2/6/2055	GREE	TAX	(\$18.49)		0.00	(\$18.49
	DOMINIQUE		ST		NC 27406	Proration 0082762614	LFX5738	PENDING	334034133			3/6/2025	GREE	VEHICLE FEE	(\$30.00)		0.00	(\$30.00
										2024-0000-00						Refund		\$68.5
DOMINIQUE ISAIAH	ISAIAH									Pofund Cononated due			GUIL	TAX	(\$27.03)		0.00	(\$27.03
ISAIAH										Refund Generated due							0.00	(\$23.95
USAIAH WILLIAMS,	WILLIAMS,		1430 FOUST		HTGH POTNT	Adiustmen					Over		HGDT		(\$23 OE)			
WILLIAMS, MARCUS	WILLIAMS, MARCUS					Adjustmen t < \$100	PEM4419	PENDING	333874641	to adjustment on		3/5/2025	HGPT	TAX VEHTCLE FEE	(\$23.95) \$0.00			\$0.0
USAIAH WILLIAMS, MARCUS	WILLIAMS,		1430 FOUST AVE APT B		HIGH POINT, NC 27260	Adjustmen t < \$100	PEM4419	PENDING	333874641	to adjustment on Bill #0039682883-	Over Assessment	3/5/2025	HGPT HGPT	VEHICLE FEE	\$0.00	\$	0.00	
WILLIAMS, MARCUS	WILLIAMS, MARCUS						PEM4419	PENDING	333874641	to adjustment on Bill #0039682883- 2024-2024-0000-00		3/5/2025	HGPT	VEHICLE FEE	\$0.00	\$ Refund	0.00	\$50.9
ISAIAH WILLIAMS, MARCUS VICINIUS	WILLIAMS, MARCUS VICINIUS	WOODARD,	AVE APT B		NC 27260	t < \$100				to adjustment on Bill #0039682883- 2024-2024-0000-00 Refund Generated due	Assessment		HGPT	VEHICLE FEE	\$0.00 (\$9.67)	\$ Refund \$	0.00	\$50.9 (\$9.67
ISAIAH WILLIAMS, MARCUS VICINIUS	WILLIAMS, MARCUS VICINIUS	MATTHEW	AVE APT B		NC 27260 GREENSBORO,			PENDING	333874641 334999053	to adjustment on Bill #0039682883- 2024-2024-0000-00 Refund Generated due to proration on Bill	Assessment	3/5/2025 3/18/2025	HGPT GUIL GREE	VEHICLE FEE TAX TAX	\$0.00 (\$9.67) (\$8.37)	\$ Refund \$	0.00 0.00 0.00	\$50.9 (\$9.67 (\$8.37
ISAIAH WILLIAMS, MARCUS VICINIUS	WILLIAMS, MARCUS VICINIUS		AVE APT B		NC 27260	t < \$100				to adjustment on Bill #0039682883- 2024-2024-0000-00 Refund Generated due to proration on Bill #0071924120-2022-	Assessment		HGPT	VEHICLE FEE	\$0.00 (\$9.67) (\$8.37) \$0.00	\$ Refund \$ \$ \$	0.00	\$50.9 (\$9.67 (\$8.37 \$0.0
ISAIAH WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY	WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY	MATTHEW	AVE APT B		NC 27260 GREENSBORO,	t < \$100				to adjustment on Bill #0039682883- 2024-2024-0000-00 Refund Generated due to proration on Bill #0071924120-2022- 2022-0000-00	Assessment		HGPT GUIL GREE GREE	TAX TAX VEHICLE FEE	\$0.00 (\$9.67) (\$8.37) \$0.00	Refund \$ \$ \$ Refund	0.00 0.00 0.00	\$50.9 (\$9.67 (\$8.37 \$0.0 \$18.0
ISAIAH WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY	WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY	MATTHEW	AVE APT B 1611 FOX HOLLOW RD		NC 27260 GREENSBORO,	t < \$100 0039682883 Proration 0071924120	PKM5356	PENDING	334999053	to adjustment on Bill #0039682883- 2024-2024-0000-00 Refund Generated due to proration on Bill #0071924120-2022- 2022-0000-00 Kerung Generated due to adjustment on	Assessment Vehicle Sold	3/18/2025	HGPT GUIL GREE GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$9.67) (\$8.37) \$0.00 (\$100.89)	Refund \$ \$ \$ Refund \$ \$ \$ Refund \$	9.99 9.99 9.99 9.99	\$50.9 (\$9.67 (\$8.37 \$0.0 \$18.0 (\$100.89
ISAIAH WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY	WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY	MATTHEW	AVE APT B		GREENSBORO, NC 27410	t < \$100 0039682883 Proration 0071924120				to adjustment on Bill #0039682883- 2024-2024-0000-00 Refund Generated due to proration on Bill #0071924120-2022- 2022-0000-00 Kerung Generated due to adjustment on	Assessment		HGPT GUIL GREE GREE	TAX TAX VEHICLE FEE	\$0.00 (\$9.67) (\$8.37) \$0.00	Refund \$ \$ \$ Refund \$ \$ \$ Refund \$	0.00 0.00 0.00	\$50.9 (\$9.67 (\$8.37 \$0.0 \$18.0 (\$100.89 (\$13.57
ISAIAH WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY	WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY	MATTHEW	AVE APT B 1611 FOX HOLLOW RD		GREENSBORO, NC 27410	t < \$100 80039682883 Proration 00071924120 Adjustmen 00071924120	PKM5356	PENDING	334999053	to adjustment on Bill #0039682883- 2024-2024-0000-00 Refund Generated due to proration on Bill #0071924120-2022- 2022-0000-00 Keruna Generatea due to adjustment on	Assessment Vehicle Sold	3/18/2025	HGPT GUIL GREE GREE GUIL 145D	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX	\$0.00 (\$9.67) (\$8.37) \$0.00 (\$100.89) (\$13.57)	\$ Refund \$ \$ \$ \$ Refund \$ Refund \$ \$ Refund	0.00 0.00 0.00 0.00	\$50.9 (\$9.67 (\$8.37 \$0.0 \$18.0 (\$100.89 (\$13.57 \$114.4
ISAIAH WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD	WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD	MATTHEW	AVE APT B 1611 FOX HOLLOW RD PO BOX 9093		NC 27260 GREENSBORO, NC 27410 GREENSBORO, NC 27429	t < \$100 0039582883 Proration 0071924120 Adjustmen t >= \$100 0082839857	PKM5356 JHW9398	PENDING	334999053	to adjustment on 8ill #0039682883- 2024-2024-0000-00 Refund Generated due to provation on 8ill #0071924120-2022- 2022-0000-00 keruna seneratea aue to adjustment on 8ill #0082390857- 2024-2024-0000-00	Assessment Vehicle Sold Adjustment	3/18/2025	HEPT GUIL GREE GREE GREE GUIL 14SD GUIL	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX	\$0.00 (\$9.67) (\$8.37) \$0.00 (\$100.89) (\$13.57) (\$79.15)	\$ Refund \$ \$ \$ Refund \$ Refund \$ \$ Refund \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00	\$50.9 (\$9.67 (\$8.37 \$0.0 \$18.0 (\$100.89 (\$13.57 \$114.4 (\$79.15
USAIAH WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD	WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD	MATTHEW	AVE APT B 1611 FOX HOLLOW RD PO BOX 9093	APT 7102	NC 27260 GREENSBORO, NC 27410 GREENSBORO, NC 27429	t < \$100 0039582883 Proration 0071924120 Adjustmen t >= \$100 0082839857	PKM5356 JHW9398	PENDING	334999053 222474688	to adjustment on Bill #0039682883- 2024-2024-0000-00 Refund Generated due to proration on Bill #0071924120-2022- 2022-0000-00 Keruna Generatea due to adjustment on Bill #0082839857- 2014-10214-00000-00 Refund Generated due to proration on Bill	Assessment Vehicle Sold Adjustment Vehicle	3/18/2025	HGPT GUIL GREE GREE GUIL 14SD GUIL GREE	TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	\$0.00 (\$9.67) (\$8.37) \$0.00 (\$100.89) (\$13.57) (\$79.15) (\$72.86)	\$ Refund \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00	\$50.9 (\$9.67 (\$8.37 \$0.0 \$18.0 (\$100.89 (\$13.57 \$114.4 (\$79.15 (\$72.86
USAIAH WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD	WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD	MATTHEW	AVE APT B 1611 FOX HOLLOW RD PO BOX 9093 3710 WHITEHALL	APT 7102	NC 27260 GREENSBORO, NC 27410 GREENSBORO, NC 27429	t < \$100 80039682883 Proration 00071924120 Adjustmen 00071924120	PKM5356 JHW9398	PENDING	334999053	to adjustment on sill memospecial services and several several several services and several severa	Assessment Vehicle Sold Adjustment	3/18/2025	HEPT GUIL GREE GREE GREE GUIL 14SD GUIL	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX	\$0.00 (\$9.67) (\$8.37) \$0.00 (\$100.89) (\$13.57) (\$79.15)	\$ Refund \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00	\$50.9 (\$9.67 (\$8.37 \$0.0 \$18.0 (\$100.89 (\$13.57 \$114.4 (\$79.15 (\$72.86
ISAIAH WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD	WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD	MATTHEW	AVE APT B 1611 FOX HOLLOW RD PO BOX 9093	APT 7102	NC 27260 GREENSBORO, NC 27410 GREENSBORO, NC 27429	t < \$100 0039582883 Proration 0071924120 Adjustmen t >= \$100 0082839857	PKM5356 JHW9398	PENDING	334999053 222474688	to adjustment on Bill #0039682883- 2024-2024-0000-00 Refund Generated due to proration on Bill #0071924120-2022- 2022-0000-00 Keruna Generatea due to adjustment on Bill #0082839857- 2014-10214-00000-00 Refund Generated due to proration on Bill	Assessment Vehicle Sold Adjustment Vehicle	3/18/2025	HGPT GUIL GREE GREE GUIL 14SD GUIL GREE	TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	\$0.00 (\$9.67) (\$8.37) \$0.00 (\$100.89) (\$13.57) (\$79.15) (\$72.86) \$0.00	\$ Refund \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00	\$50.9 (\$9.67 (\$8.37 \$0.0 \$18.0 (\$100.89 (\$13.57 \$114.4 (\$79.15 (\$72.86
ISAIAH WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD WOODS, NATALIE ANN	WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD WOODS, NATALIE ANN	MATTHEW	AVE APT B 1611 FOX HOLLOW RD PO BOX 9093 3710 WHITEHALL	APT 7102	NC 27260 GREENSBORD, NC 27410 GREENSBORD, NC 27429 CHARLOTTE, NC 28273	Proration 00071924120 Adjustmen t >= \$100 Proration 0008239057 Adjustmen 00082839057	PKM5356 JHM9398 JJJ9562	PENDING	334999053 222474688	to adjustment on Bill #e89582831 2024-2024-0808-08 Refund Generated due to provation on Bill #807124126-2022-2080-09 Netruno Generated out to adjustment on Bill #8082839357-2024-2024-0808-0908-0908-0908-0908-0908-0908-09	Assessment Vehicle Sold Adjustment Vehicle	3/18/2025	HGPT GUIL GREE GREE GUIL 14SD GUIL GREE	TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	\$0.00 (\$9.67) (\$8.37) \$0.00 (\$100.89) (\$13.57) (\$79.15) (\$72.86) \$0.00	\$ Refund \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00	\$50.9 (\$9.67 (\$8.37 \$0.0 \$18.0 (\$100.89 (\$13.57 \$114.4 (\$79.15 (\$72.86 \$0.0 \$152.0
ISAIAH WILLIAMS, MARCUS MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD WOODS, NATALIE ANN	WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD WOODS, NATALIE ANN WOOTEN,	MATTHEW	AVE APT B 1611 FOX HOLLOW RD PO BOX 9093 3710 WHITEHALL GREEN LANE 2005 HUFFINE	APT 7102	NC 27260 GREENSBORO, NC 27410 GREENSBORO, NC 27429 CHARLOTTE, NC 28273 MCLEANSVILLE,	Proration 00071924120 Adjustmen t >= \$100 Proration 0008239057 Adjustmen 00082839057	PKM5356 JHM9398 JJJ9562	PENDING PENDING PENDING	334999053 222474688 336408090	to adjustment on Bill #e89582831 2024-2024-0000-0 Refund Generated due to proration on Bill #8071924128-2022- 2022-0000-0 Refund Generated out to adjustment on Bill #8082283957- 2024-2024-2028-0000-0 Refund Generated due to proration on Bill #80802839366-2023- 2023-0000-0 Refund Generated due to proration on Bill #80802839366-2023-	Assessment Vehicle Sold Adjustment Vehicle Sold	3/18/2025 3/3/2025 3/31/2025	HGPT GUIL GREE GREE GREI 1450 GUIL GREE GREE GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$9.67) (\$8.37) \$0.00 (\$100.89) (\$13.57) (\$79.15) (\$79.286) \$0.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00	\$50.98 (\$9.67) (\$8.37) \$0.06 \$18.04 (\$100.89) (\$13.57) \$114.46 (\$79.15) (\$72.86) \$0.06 \$152.01 (\$44.78)
ISAIAH WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD WOODS, NATALIE ANN WOOTEN, THERRICKA	WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD WOODS, NATALIE ANN WOOTEN, THERRICKA	MATTHEW	AVE APT B 1611 FOX HOLLOW RD PO BOX 9093 3710 WHITTEHALL GREEN LANE	APT 7102	NC 27260 GREENSBORD, NC 27410 GREENSBORD, NC 27429 CHARLOTTE, NC 28273	t < \$100 0039582883 Proration 0071924120 Adjustmen t >= \$100 0082839857	PKM5356 JHM9398 JJJ9562	PENDING	334999053 222474688	to adjustment on ill memorated due to provation on Bill #803982831 2024-2024-0008-00 Refund Generated due to provation on Bill #80871924128-2022-0009-00 Retrund Generated due to adjustment on Bill #8082839857-3042-2024-0009-00 Refund Generated due to provation on Bill #8088939366-2023	Assessment Vehicle Sold Adjustment Vehicle Sold	3/18/2025	HGPT GUIL GREE GREE GRUIL 14SD GUIL GREE GREE GREE GREE GREE GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE	\$0.00 (\$9.67) (\$8.37) \$0.00 (\$100.89) (\$13.57) (\$79.15) (\$72.86) \$0.00 (\$44.78)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0.06 \$50.98 (\$9.67) (\$8.37) \$0.06 \$18.04 (\$100.89) (\$13.57) \$114.46 (\$79.15) (\$72.86) \$0.06 \$152.01 (\$44.78) (\$44.78)
ISAIAH WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, RASHAD WOODS, NATALIE ANN WOOTEN,	WILLIAMS, MARCUS VICINIUS WOODARD, DAPHNE WRAY WOODS, DEKORY RASHAD WOODS, NATALIE ANN WOOTEN,	MATTHEW	AVE APT B 1611 FOX HOLLOW RD PO BOX 9093 3710 WHITEHALL GREEN LANE 2005 HUFFINE	APT 7102	NC 27260 GREENSBORO, NC 27410 GREENSBORO, NC 27429 CHARLOTTE, NC 28273 MCLEANSVILLE,	Proration 00071924120 Adjustmen t >= \$100 Proration 0008239057 Adjustmen 00082839057	PKM5356 JHM9398 JJJ9562	PENDING PENDING PENDING	334999053 222474688 336408090	to adjustment on Bill #e89582831 2024-2024-0000-0 Refund Generated due to proration on Bill #8071924128-2022- 2022-0000-0 Refund Generated out to adjustment on Bill #8082283957- 2024-2024-2028-0000-0 Refund Generated due to proration on Bill #80802839366-2023- 2023-0000-0 Refund Generated due to proration on Bill #80802839366-2023-	Assessment Vehicle Sold Adjustment Vehicle Sold Vehicle	3/18/2025 3/3/2025 3/31/2025	HGPT GUIL GREE GREE GREE GUIL 1450 GUIL GREE GREE GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX T	\$0.00 (\$9.67) (\$8.37) \$0.00 (\$100.89) (\$13.57) (\$72.86) \$0.00 (\$44.78) (\$44.78) (\$41.22)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8.89 8.99 8.99 8.99 8.99 8.99 8.99 8.99	\$50.98 (\$9.67) (\$8.37) \$0.06 \$18.00 (\$100.89) (\$13.57) \$114.46 (\$79.15) (\$72.86) \$0.06 \$152.01 (\$44.78) (\$41.22)

		I		1						1					T=	(4)	4	(\$45.61)
YNHUNG, FNU	YNHUNG, FNU	ROMAH, PHONG	2603 DUMFRIES	GREENSBORD NC 27407	' Proration	0076744845	KJA5165	PENDING	336408360	to proration on Bill		3/31/2025		GREE	TAX	(\$45.61)	\$0.00	
		PHUNG	RD	NC 2/46/						#0076744845-2023- 2023-0000-00	Sold			GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00						Re	fund	\$95.15
								PENDING	335118711					GUIL	TAX	(\$65.07)	\$0.00	(\$65.07)
	OON, SANG YOON, SANG		5011 WARM	GREENSBORG	, Proration	0077745300	FHX7532				Vehicle Sold	3/19/2025	9/2025	GREE	TAX	(\$59.91)	\$0.00	(\$59.91)
SOOK			SPRINGS PT	NC 27455	11010101									GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00						Re	fund	\$124.98
						0017538223		PENDING	333735294		1 Vobiclo			GUIL	TAX	(\$7.52)	\$0.00	(\$7.52)
		YOUNG,	1802 CARMEL	GREENSBORG			WHEEZE					2/4/2025		GREE	TAX	(\$6.92)	\$0.00	(\$6.92)
	CLINTON DRIVER	RUTH JEANETTE	RD	NC 27408	Proracton							3/4/2025		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DICTALK	DICTALIC	JEANETTE								2023-0000-00						Re	fund	\$14.44
										Retund Generated due				GUIL	TAX	(\$382.05)	(\$19.11)	(\$401.16)
YOUNG, FRANK JR	YOUNG, FRANK JR		504 S ARIEL FARM CT	GREENSBORD NC 27455	, Adjustmen t >= \$100		98649	PENDING	222913912	to adjustment on	0ver	3/10/2025		13SD	TAX	(\$83.68)	(\$4.18)	(\$87.86)
FRANK JR	FRANK JR		FARM CI	NC 2/455	T >= \$100					Bill #0082933010- 2024-2024-0000-00	Assessment						fund	\$489.02
						1				Refund Generated due				GUIL	TAX	(\$300.24)	\$0.00	(\$300.24)
ZADEH,	ZADEH,		6800 BRONCO	SUMMERFIEL	D, Adjustmen					to adjustment on	0ver		SUI SUI	SUMM	TAX	(\$11.30)	\$0.00	(\$11.30)
ALLEN	ALLEN		LN	NC 27358	t >= \$100	0082641722	98535	PENDING	333712485	Bill #0082641722-	Assessment	3/3/2025		SUSD	TAX	(\$53.84)	\$0.00	(\$53.84)
										2024-2024-0000-00						Refund		\$365.38
																	fund Total	\$32762.02