

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
ABAKAR,	ABAKAR,										Refund Generated due				GUIL	TAX	(\$43.97)	\$0.6	
MOHAMMEDSHAAE			5524		GREENSBORO,	Adjustment <	0086444424	1 7V4430	PENDING	347121348	to adjustment on	Adjustment	7/30/2025		GREE	TAX	(\$40.49)	\$0.0	
LDEEN MUBARAK ADAM	ADAM		ROBINRIDGE RD		NC 27410	\$100					Bill #0086444424-	,	.,,		GREE	VEHICLE FEE	\$0.00	\$0.0	
ADAM	ADAM										2025-2025-0000-00							Refund	\$84.46
											Refund Generated due				GUIL	TAX	(\$68.48)	\$0.6	
	ABC DISCOUNTS		1055 GATEWOOD		GREENSBORO,	Proration	0081579817	LEW3368	PENDING	347122113	to proration on Bill		7/30/2025		GREE	TAX	(\$63.05)	\$0.0	
LLC	LLC		AVE		NC 27405						#0081579817-2024- 2024-0000-00	Sold			GREE	VEHICLE FEE	\$0.00		
																		Refund	\$131.53
											Refund Generated due				GUIL	TAX	(\$83.46)	\$0.0	
	ADAMS, JOSHUA DAVID		1612 SAINT FRANCIS RD		GREENSBORO, NC 27408	Proration	0064684445	JAY8869	PENDING	344802492	to proration on Bill #0064684445-2024-	Vehicle Sold	7/3/2025		GREE	TAX	(\$76.83)	\$0.0	
DAVID	DAVID		I KANCIS KD		NC 27400						2024-0000-00	3010			GREE	VEHICLE FEE	\$0.00	\$0.0	
											Ketund Generated due						/4	Refund	\$160.29
ADAMS, TYRONE	ADAMS, TYRONE	ADAMS, DIANE	7210 CHARNEL		CLIMAX, NC	Proration	0031904946	ECD100E	PENDING	230880094	to proration on Bill	Vehicle	7/21/2025		GUIL	TAX	(\$17.11)		
CURTIS	CURTIS	STEINMETZ	LN		27233	FIGUACION	0031304340	LCF 1303	FERDING	230000034		Sold	7/21/2023		CLSD	IAX	(\$4.12)		(\$4.12) \$21.23
											2024-0000-00				GUIL	TAX	(\$4.12)	Refund \$0.6	
ALBRIGHT.	ALBRIGHT.		1227 VILLACE		WHITSETT, NC						Refund Generated due to proration on Bill	Vobi el e			GREE	TAX	(\$3.79)		
EMILY DIANNE			1337 VILLAGE	TRLR #62	27377	Proration	0050690209	TBD2549	PENDING	345613962		Sold	7/14/2025		GREE	VEHICLE FEE	\$0.00	\$0.0	
											2024-0000-00				GKEE	VEHICLE FEE	\$0.00	Refund	\$7.91
											Bofund Concepted due				GUIL	TAX	(\$66.97)	\$0.0	
ALLEN REGINA	ALLEN, REGINA		611 BURNING		PLEASANT						Refund Generated due to proration on Bill	Vehicle			PLEA	TAX	(\$7.33)	\$0.0	
WARD	WARD		BUSH DR			Proration	0084392713	LFY5054	PENDING	345766440		Sold	7/15/2025		PGSD	TAX	(\$15.47)		
					27313						2024-0000-00				1 035		(\$25.47)	Refund	\$89.77
											Refund Generated due				GUIL	TAX	(\$5.83)		
ALLEYNE,	ALLEYNE,		3901		GREENSBORO,						to proration on Bill	Vehicle			GREE	TAX	(\$5.36)	\$0.0	
SHANNEL	SHANNEL		BATTLEGROUND AVE	APT 118	NC 27410	Proration	0077281940	KJJ7150	PENDING	346320117		Totalled	7/21/2025		GREE	VEHICLE FEE	\$0.00	\$0.0	
NICOLE	NICOLE		AVE								2023-0000-00							Refund	\$11.19
											Refund Generated due				GUIL	TAX	(\$46.34)	\$0.6	(\$46.34)
ALSTON,	ALSTON,		3005 40750 00		GREENSBORO,		0070033540	uppoocs.	PENDING	246220425	to proration on Bill		7 /24 /2025		GREE	TAX	(\$42.66)	\$0.0	(\$42.66)
CALVIN JEROME	CALVIN JEROME		2605 ASTER DR		NC 27401	Proration	0078933519	VDD8063	PENDING	346320435		Sold	7/21/2025		GREE	VEHICLE FEE	\$0.00	\$0.6	90.00
											2024-0000-00							Refund	\$89.00
											Refund Generated due				GUIL	TAX	(\$105.19)	\$0.6	(\$105.19)
	ANDERSON, ALEXANDER		612 W FARRISS		HIGH POINT,	Adjustment >=	0062024303	EMI 9745	PENDING	345211584	to adjustment on	Damage	7/8/2025		HGPT	TAX	(\$93.24)	\$0.0	(\$93.24)
	JOHN MORRIS		AVE		NC 27262	\$100	0002024303	LIILO745	FERDING	545211504	Bill #0062024303-	Dallage	77072023		HGPT	VEHICLE FEE	\$0.00	\$0.0	90.00
											2024-2024-0000-00							Refund	\$198.43
															GUIL	TAX	\$0.00	\$0.6	
											Refund Generated due				GREE	TAX	(\$1,023.10)	(\$227.64	
ANN. OURAT-UI	ANN, QURAT-UL		7415			Adjustment >=	0072250597	KFA6184	PENDING	575540460		Situs	7/9/2025		GREE	VEHICLE FEE	(\$30.00)	\$0.0	
Aut, Colori CE	Aury Court of		STRAWBERRY RD		NC 27358	\$100	00,225033,	KI A0204	LINDING	373340400		error	7,5,2025		SUMM	TAX	\$44.48		
											2022-2022-0000				SUSD	TAX	\$211.90	\$47.	
																		Refund	\$967.31
											Refund Generated due				GUIL	TAX	(\$12.56)		
ARIAZI BROWN,			401 OLD MILL			Adjustment <	0083422794	LAM1959	PENDING	346090467		0ver	7/18/2025		HGPT	TAX	(\$11.13)	\$0.0	
LARA VICTORIA	LARA VICTORIA		RD		NC 27265	\$100					Bill #0083422794- 2024-2024-0000-00	Assessment			HGPT	VEHICLE FEE	\$0.00	\$0.6	
																		Refund	\$23.69
											Refund Generated due				GUIL	TAX	(\$98.69)	\$0.6	
ARYAL, MUNA	ARYAL, MUNA		5766 HIGHLAND		SUMMERFIELD,	Proration	0077293695	RHH3851	PENDING	345513537	to proration on Bill		7/11/2025		GREE	TAX	(\$90.85)	\$0.6	
			GROVE DR		NC 27358						#0077293695-2024- 2024-0000-00	Totalled			GREE	VEHICLE FEE	(\$30.00)	\$0.0	
																	/a\	Refund	\$219.54
		SHAZIB,	9201		CUMMEDITEE						Refund Generated due	Vohi el -			GUIL	TAX	(\$11.73)		
AZIZ, NATALYA	AZIZ, NATALYA		8201 CAITHNESS CT		SUMMERFIELD, NC 27358	Proration	0080186366	LEK9395	PENDING	346320129	to proration on Bill #0080186366-2024-	Vehicle Sold	7/21/2025		GREE	TAX VEHICLE FEE	(\$10.80)	\$0.0	
		MICHELLE	CATHINESS CI		2/330						2024-0000-00	301u			UNEE	ACUTCE LEE	\$0.00	\$0.6 Refund	\$22.53
											Defined Comments !				GUIL	TAX	(\$48.15)		
			5617 CABERNET		BUFORD, GA						Refund Generated due to proration on Bill	Reg Out			TAME	TAX	(\$41.20)	\$0.0	
BAE, KI MAN	BAE, KI MAN		LN		30519	Proration	0060314963	JDF3463	PENDING	344570328		of state	7/1/2025		JAME	VEHICLE FEE	\$0.00	\$0.0	
											2024-0000-00						20.00	Refund	\$89.35
											Refund Generated due				GUIL	TAX	(\$74.87)		
BAE, SEONHEE	BAE, SEONHEF		5617 CABERNET		BUFORD, GA	L					to proration on Bill	Reg . Out	_,		JAME	TAX	(\$64.07)	\$0.0	
	ASHLEY PARK		LN		30519	Proration	0075760948	JBR3482	PENDING	344570334	#0075760948-2024-	of state	7/1/2025		JAME	VEHICLE FEE	\$0.00	\$0.0	
											2024-0000-00							Refund	\$138.94
											Refund Generated due				GUIL	TAX	(\$67.57)	\$0.6	(\$67.57)
BAGBY, LISA	BAGBY, LISA		8111 STAFFORD		OAK RIDGE, NC		0003303055	1/DC0307	DENDANC	245052255	to proration on Bill	Vehicle	7/20/2022		OAKR	TAX	(\$7.40)	\$0.6	
WOLIVER	WOLIVER		MILL RD		27310	proration	0083302000	VDS9387	PENDING	346952265		Sold	7/28/2025		ORSD	TAX	(\$11.35)	\$0.6	(\$11.35)
											2024-0000-00							Refund	\$86.32
	L										Refund Generated due				GUIL	TAX	(\$18.19)	\$0.6	(\$18.19)
BAILEY, COURTNEY	BAILEY,	BAILEY,	5041		GREENSBORO,	Propation	0027204700	CAV4907	PENDING	345749934	to proration on Bill	Vehicle	7/14/2025		GREE	TAX	(\$16.75)	\$0.0	(\$16.75)
RAYNE	COURTNEY RAYNE	MILDRED WAYNETTE	BARTHOLOMEWS LN		NC 27407	Proration	0027304798	CAN400/	LEUDING	545745534	#0027304798-2024-	Sold	7/14/2025		GREE	VEHICLE FEE	(\$30.00)	\$0.0	(\$30.00)
											2024-0000-00							Refund	\$64.94
											Refund Generated due				GUIL	TAX	(\$43.63)	\$0.6	
BARGER, GAIL THOMAS	BARGER, GAIL		1503 FAIRMONT		GREENSBORO,	Proration	0029083080	HMD9415	PENDING	346453569	to proration on Bill		7/23/2025		GREE	TAX	(\$40.17)	\$0.0	
THOMAS	THOMAS		ST		NC 27403		0023003000	179413	LINDING	240423303		Sold	. / 23/ 2025		GREE	VEHICLE FEE	\$0.00	\$0.0	
											2024-0000-00							Refund	\$83.80
DADDTNCCD	DADDTNCCD										Refund Generated due				GUIL	TAX	(\$47.23)	\$0.0	(\$47.23)

April Apri	\$89.09 \$47.41 (\$43.45) \$9.00 \$91.66 (\$63.77) (\$2.40) (\$11.44) \$77.61 (\$28.41) (\$26.15) \$0.00 \$51.00 (\$12.21) \$13.52 (\$46.75) (\$43.04) \$51.57 (\$51.31) \$0.00 \$11.57 (\$51.57 (\$51.57) (\$52.21) \$52.00 \$53.00
ERMITA, BERNITA, BONNAMON READ VIEW DR. 27455 Provision N. 27455 Provision N. 27455 Provision of Reinforce	(\$63,77) (\$24,60) (\$11,44) \$77,61 (\$28,41) (\$28,41) (\$26,15) \$9,600 \$54,56 (\$91,31) (\$10,00) (\$12,21) \$131,52 (\$46,75) (\$310,60) \$119,79 (\$351,47) (\$331,53) \$9,600 \$663,00 (\$5,50) (\$5,00) \$1,000 \$663,00 \$65,20 (\$22,48) (\$29,85) \$9,600 \$62,28 (\$22,28) \$9,600 \$62,28 (\$22,28) \$9,600 \$62,28
BELLEMES, GREY GREY GREY GREY GREY GREY GREY GREY	(\$28.41) (\$26.15) \$0.00 \$\$4.56 (\$91.31) (\$10.00) (\$12.21) \$113.52 (\$46.75) (\$43.40) (\$31.53) \$50.00 \$119.79 (\$351.47) (\$311.53) \$50.00 \$663.00 (\$5.20) (\$6.61) \$56.20 (\$22.43) (\$29.85) \$50.00 \$62.28 (\$22.44) (\$29.93) \$50.00
REFRICH SARON RELIGION SARON RECORD SARON RECORD RECORD RECORD SARON RECORD RECORD RECORD SARON RECORD RECO	\$54.56 (\$91.31) (\$10.00) (\$12.21) \$1313.52 (\$46.75) (\$43.00) (\$310.00) \$119.79 (\$331.53) \$6.00 \$663.00 (\$5.59) (\$6.21) \$6.20 (\$5.22,85) (\$22.43) (\$29.85) \$6.20 \$62.28 (\$22.24) (\$20.93) \$0.00
PATRICK Patr	\$113.52 (\$46.75) (\$43.04) (\$30.00) \$119.79 (\$351.47) (\$311.53) \$0.00 \$663.00 (\$5.59) (\$0.61) \$5.20 (\$32.43) (\$29.85) \$0.00 \$62.28 (\$22.74) (\$20.93) \$0.00
SALEY BRADY, WESLEY DARREN BRADY BRADY, WESLEY DARREN BRADY, WESLEY DARR	\$119.79 (\$351.47) (\$311.53) \$6.00 \$663.00 (\$5.59) (\$0.61) \$6.20 (\$32.43) (\$29.85) \$0.00 \$62.28 (\$22.74) (\$20.93) \$0.00 \$43.67
CVNTHIA LYNN CVNT	\$0.00 \$663.00 (\$5.59) (\$0.61) \$6.20 (\$32.43) (\$29.85) \$0.00 \$62.28 (\$22.74) (\$20.93) \$0.00 \$43.67
DARREN DARREN ASSEMBLY RD 27283 POORTION 00083689733 371392 PENDING 280727695 80083689733-2024- 2024-0008-000 PENDING 280727695 80083739685 8008 8008 REFUND (S22.43) \$0.00 REFUND (S22.43) \$0.00 PENDING 280727695 80087137455-2024- 2024-0008-000 PENDING 280727695 80083739685 8008 8008 REFUND (REFUND	\$6.20 (\$32.43) (\$29.85) \$0.00 \$62.28 (\$22.74) (\$20.93) \$0.00 \$43.67
MARIA TOVE MARIA TOVE HELENE HELENE HORNDIKE RD KC 27489 Proration 0 0077137435 KES9419 PENDING 34687880 to provation on Bill vehicle File (59.80) 30.000 REF (1AX (59.85))	\$0.00 \$62.28 (\$22.74) (\$20.93) \$0.00 \$43.67
BRANNER, JUNE BRANNER, JUN	\$0.00 \$43.67
BRASWELL, BRASWELL, 4026 BANOAK HIGH POINT, Proration 0075315354 JDS8491 PENDING 347259828 to proration on Bill Vehicle 7/31/2025 HGPT TAX (\$8.09) \$0.00	
GARRY TREMAY GARRY TREMAY ST NC 27265 FOR ALEM 007333334 2024 Sold 1732/2024 HGPT VEHICLE FEE \$0.00 \$0.00 Refund	(\$8.09) \$0.00 \$17.22
BRENNER, CAMILLE CAMILLE BRADY RD 30115 CANTON, GA 30115 CANTON, GA 30115 Proration 9068168793 HD79666 PENDING 344570460 PENDING 344570460 PENDING 344570460 PENDING 344570460 PENDING 344570460 REfund Generated due to proration on Bill Reg . Out possible and the properties of state and the properties of the p	(\$60.34) (\$55.55) \$0.00 \$115.89
REFINER, BREINER, BRE	(\$87.37) (\$80.43) \$0.00 \$167.80
REFUND RE	(\$9.15) (\$8.42) \$0.00
REFUND GENER, BROWER, STATE HEADOW DR NC 27455 Proration BROWER NC 27455 PROFESS OF STATE HEADOW DR NC	\$17.57 (\$126.22) (\$116.19) \$0.00
Refund Generated due 697.9463951 HBK9367 PENDING 344881871 to provation on Bill Vehicle 7/2/2025 OAKR TAX (\$13.52) \$0.00	\$242.41 (\$123.45) (\$13.52) (\$20.74)
MURPHY	\$157.71 (\$130.25) (\$87.37)
CARLSON, CARLSON, CARLSON, CARLSON, KATTELYN NOEL ST APT E GREENSBORO, NC 27497 ST CARLSON, CARLSON	\$217.62 (\$47.08) (\$43.34) \$0.00
AROLINA CAROLINA CAROLINA KAUFFMAN, PO BOX 28 SUMMERFIELD, Proration 0879238889 FAB9338 PENDING 345212091 to proration on Bill Vehicle 7/8/2025 SUMM TAX (59.77) 90.00	\$90.42 (\$9.78) (\$0.37)
PARTNERS LLC PARTN	(\$1.75) \$11.90 (\$41.06) (\$7.03)
CASSELL, CASSELL, CASSELL, SHRIEV	\$48.09 (\$4.78) (\$0.52) (\$1.10)
SEANUEL STATE SAMUEL STATE STATE SAMUEL SAMUEL STATE SAMUEL	\$6.40 (\$79.59) (\$14.27)
Page 1 of 2 CHAMPIGNY, CHAMPIGNY, RICHARD KEVIN JR (27249)	\$93.86 (\$81.81) (\$18.48) \$100.29

ANN A	CHEN, GONGKAI	5600 BUCKHAVEN CT	GREENSBORO, NC 27409	Proration	0070735194	KAZ8379	PENDING	230727048	to proration on Bill Wehicle #0070735194-2024- Totalled 2024-0000-00	7/18/2025	GUIL ORSD	TAX TAX	(\$169.28) (\$28.43)		\$0.00	(\$169.28) (\$28.43) \$197.71
CHESAK, LAURA C				1101462011	00,0,33134	INALUS75	LIBING	230727040		7,10,2023		IAX	(\$20.43		\$0.00	
ANN A	CHESAK, LAURA STEELEY, GARY								2024-0000-00							
ANN A	CHESAK, LAURA STEELEY, GARY										GUIL	TAX	(\$83.66)	1	\$0.00	(\$83.66)
ANN A			WEST						Refund Generated due to proration on Bill Reg . Out		GREE	TAX	(\$77.02)		\$0.00	(\$77.02)
	ANN JOHN	CT	LAFAYETTE, I	N Proration	0045725476	JDR6919	PENDING	346952847	#0045725476-2024- of state	7/28/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
CHOW, LINDA C	30.11		47906						2024-0000-00		GKEE	AEUTCEE LEE	\$0.00	Refund	\$0.00	\$160.68
CHOW, LINDA C											GUIL	TAX	(\$48.72)		\$0.00	(\$48.72)
CHOW, LINDA C			energy none						Refund Generated due							
HUNG H	CHOW, LINDA HUNG	227 STAMM DR	GREENSBORO, NC 27455	Proration	0083349279	LCJ6066	PENDING	344802048	to proration on Bill Vehicle #0083349279-2024- Totalled	7/3/2025	GREE	TAX	(\$44.86)		\$0.00	(\$44.86)
nuiva n	IUNG		NC 27455						2024-0000-00		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
									Retund Generated due					Refund		\$123.58
CHRISTMAS, C	CHRISTMAS, OWENS, SARAH	6542 DONAHUE	WHITSETT, NC						to proration on Bill Vehicle		GUIL	TAX	(\$3.55)		\$0.00	(\$3.55)
		DR	27377	Proration	0073589729	HM18/1/	PENDING	231316136	#0073589729-2023- Sold	7/29/2025	MHSD	TAX	(\$0.39)		\$0.00	(\$0.39)
									2023-0000-00					Refund		\$3.94
									Refund Generated due		GUIL	TAX	(\$49.30)		\$0.00	(\$49.30)
	CHURCH, ROGER CHURCH, JULIE		GREENSBORO,	Proration	0049675334	PKF4975	PENDING	346687125	to proration on Bill Vehicle	7/25/2025	GREE	TAX	(\$45.39)		\$0.00	(\$45.39)
ORVILLE JR O	ORVILLE JR TUNDE	WOOD DR	NC 27410						#0049675334-2024- Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00 Retund Generated due					Refund		\$94.69
	CL HARRIS	4307	GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$1,389.12)		\$0.00	(\$1389.12)
TRANSPORTATIO T		MILLPOINT RD	NC 27406	Proration	0084539494	ZB70167	PENDING	230216322	#0084539494-2024- Sold	7/9/2025	ALSD	TAX	(\$295.70)		\$0.00	(\$295.70)
N LLC N	N LLC								2024-0000-00					Refund		\$1684.82
									Refund Generated due		GUIL	TAX	(\$36.22)		\$0.00	(\$36.22)
	COHEN,	3406 FARM	JAMESTOWN, N	Proration	0069566054	EHP6178	PENDING	345196809	to proration on Bill Vehicle	7/7/2025	HGPT	TAX	(\$32.10)		\$0.00	(\$32.10)
MATTHEW AARON M	MATTHEW AARON	LAKE ST	27282						#0069566054-2024- Sold	.,.,	HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
									2024-0000-00					Refund		\$68.32
									Refund Generated due		GUIL	TAX	(\$162.85)		\$0.00	(\$162.85)
COLEY, KELLI C	COLEY, KELLI COLEY, HOWARD	1100 DOVER PD	GREENSBORO,	Proration	0069591289	JJT3813	PENDING	346320420	to proration on Bill Tag	7/21/2025	GREE	TAX	(\$149.92)		\$0.00	(\$149.92)
KUCHELMEISTER K	KUCHELMEISTER GARRISON	OO DOVEN ND	NC 27408		5555551269	-3.3013		3-0323420	#0069591289-2024- Surrender	.,,	GREE	VEHICLE FEE	\$0.00	а	\$0.00	\$0.00
									2024-0000-00					Refund		\$312.77
									Refund Generated due		GUIL	TAX	(\$22.03))	\$0.00	(\$22.03)
	COPPA,	3757 CARVETTE	HIGH POINT,	Propetion	0060415277	TER9521	PENDING	346952958	to proration on Bill Vehicle	7/28/2025	HGPT	TAX	(\$19.52)		\$0.00	(\$19.52)
	STEPHEN	СТ	NC 27265	Proration	00004132//	11 1/3221	LENDING	340332330	#0060415277-2024- Sold	1,20,2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$41.55
									Retund Generated due		GUIL	TAX	(\$96.61))	\$0.00	(\$96.61)
	COWEN, ANN BERRY	113 FAITH DR	GIBSONVILLE, NC 27249	Proration	0075729989	FDT7429	PENDING	230283390	to proration on Bill Vehicle #0075729989-2024- Sold	7/10/2025	GIBS	TAX	(\$64.80)		\$0.00	(\$64.80)
DERKT D	DERRY		NC 27249						2024-0000-00					Refund		\$161.41
									Refund Generated due		GUIL	TAX	(\$2.76)		\$0.00	(\$2.76)
CURLS RENTALS C	CURLS RENTALS	707 N ENGLISH	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$2.54)		\$0.00	(\$2.54)
	INC	ST	NC 27405	Proration	0003199968	BEH5744	PENDING	346320060	#0003199968-2024- Sold	7/21/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$5.30
									Refund Generated due		GUIL	TAX	(\$38.35)		\$0.00	(\$38.35)
CURTIS, C	CURTIS,		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$35.31)		\$0.00	(\$35.31)
BEVERLY ANITA B	BEVERLY ANITA	PO BOX 8991	NC 27419	Proration	0062270111	HDS3472	PENDING	344802000	#0062270111-2024- Totalled	7/3/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$73.66
									Refund Generated due		GUIL	TAX	(\$24.27)		\$0.00	(\$24.27)
DAVIS, D	DAVIS,	5125 RED POLL	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$22.34)		\$0.00	(\$22.34)
	CHRISTY ANN	DR	NC 27405	Proration	0077807316	RYX1203	PENDING	344802033	#0077807316-2023- Totalled	7/3/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2023-0000-00					Refund		\$46.61
									Refund Consented due		GUIL	TAX	(\$169.34)		\$0.00	(\$169.34)
DAVIS, DREW D	DAVIS, DREW	2211 HARTNESS	GREENVILLE,						Refund Generated due to proration on Bill Reg . Out		GREE	TAX	(\$155.90)		\$0.00	(\$155.90)
	EDWARD	DRIVE	SC 29615	Proration	0057820273	HFN7184	PENDING	346453389	#0057820273-2024- of state	7/23/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00		GREE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$325.24
									Defend Conservated day		GUIL	TAX	(\$5.27)		\$0.00	(\$5.27)
DAVIS, ERIC D	DAVIS EDIC DAVIS,	5812 WILLOW	OAK RIDGE, N	-					Refund Generated due to proration on Bill Vehicle		OAKR	TAX	(\$0.58)		\$0.00	(\$0.58)
	DOVAN NATHANACL	WAY CT	27310	Proration	0065670581	PLZ9599	PENDING	345613860	#0065670581-2023- Sold	7/14/2025	ORSD	TAX	(\$0.70)		\$0.00	(\$0.70)
	EUGENE								2023-0000-00		OKSD	TPOX	(\$0.70)	Refund	\$0.00	\$6.55
									Refund Generated due		GUIL	TAX	(\$159.92)		\$0.00	(\$159.92)
DAWLEY, TROY D	DAWLEY. TROY	4814 CARTER	COLUMBIA, SC						to proration on Bill Reg . Out		GREE	TAX	(\$147.22)		\$0.00	(\$147.22)
	CALE	HILL DR	29206	Proration	0071557917	KAC5760	PENDING	346974720	#0071557917-2024- of state	7/29/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00		GNEE	VEHICLE ILE	50.06	Refund	20.00	\$307.14
											GUIL	TAX	(\$153.71)		\$0.00	(\$153.71)
DAWLEY, TROY D	DAWLEY, TROY YOUNG, BLAKE	4814 CARTER	COLUMBIA, SC						Refund Generated due to proration on Bill Reg . Out		GREE	TAX	(\$141.50)		\$0.00	(\$141.50)
		HILL DR	29206	Proration	0080245109	LCV1515	PENDING	346974762	#0080245109-2024- of state	7/29/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	'								2024-0000-00		GNEE	VEHICLE ILE	50.06	Refund	20.00	\$295.21
											GUIL	TAX	(\$26.32)		\$0.00	(\$26.32)
DEESE, ROBERT D	DEECE BORERT	4395 CROWN	APT 1C JAMESTOWN, N	-					Refund Generated due to proration on Bill Vehicle		HGPT	TAX	(\$23.33)		\$0.00	(\$28.32)
	JEESE, KOBERT LEON JR	LAKE CIR	APT 1C JAMESTOWN, N 27282	Proration	0075385284	HKZ4074	PENDING	344571291	#0075385284-2024- Totalled	7/1/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			2,202						2024-0000-00		nuPI	VENIULE FEE	30.06		₽0.00	\$49.65
DTI I ON -	OTI LON								Ketund Generated due		GUT	TAX	/#10 24	Refund	\$0.00	(\$18.21)
	DILLON, TONATHAN	2209 SANDY	HIGH POINT,	Proration	0045381380	PLC5645	PENDING	231506626	to proration on Bill Vehicle	7/31/2025	GUIL	TAX	(\$18.21)			
	BRIAN	RIDGE RD	NC 27265	or actor	2043301300	. 203043	LINDING	231300020	#0045381380-2024- Totalled	,, 51/2025	COSD	IAX	(\$3.39)		\$0.00	(\$3.39)
	· ·								2024-0000-00		CUT	TAV	(**** ==	Refund	do 00	\$21.60
DTILON	DTI LON	720 58557	UTCU BOTT						Refund Generated due		GUIL	TAX	(\$145.57)		\$0.00	(\$145.57)
DILLON, D KIMBERLY COOK K	OILLON,	729 SKEET CLUB ROAD	HIGH POINT, NC 27265	Proration	0081656302	KKY9878	PENDING	344570763	to proration on Bill Vehicle #0081656302-2024- Sold	7/1/2025	HGPT	TAX	(\$129.03)		\$0.00	(\$129.03)
ALIBERT COOK K	CIDENCI COOK	CLOB ROAD	NC 2/203						2024-0000-00		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											cu-	TAV	/***	Refund	đ0	\$274.60
DIMAGUILA, D	DIMAGUILA,	2000 11:							Refund Generated due		GUIL	TAX	(\$80.53)		\$0.00	(\$80.53)
MARYANN M	MARYANN	2908 HAMDEN DR	GREENSBORO, NC 27405	Proration	0028747172	AVDNE01	PENDING	346686267	to proration on Bill Vehicle #0028747172-2024- Sold	7/25/2025	GREE	TAX	(\$74.14)		\$0.00	(\$74.14)
VICTORIA V	/ICTORIA	DIV.	NC 2/405						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									Retund Generated due		-			Refund		\$154.67
DIXON, LAUREN D	DIXON, LAUREN	7418 KINGSLEY	STOKESDALE,	Dunnati	007705340	VAL 2224	DENDTNG	221201740	to proration on Bill Vehicle	7/20/2025	GUIL	TAX	(\$17.86)		\$0.00	(\$17.86)
ALI STIGALL A		PL	NC 27357	Proration	0077862194	VALZ324	PENDING	231301748	#0077862194-2023- Sold	7/28/2025	STFR	TAX	(\$2.44)		\$0.00	(\$2.44)
									2023-0000-00 Refund Generated due					Refund		\$20.30
	NICCTUC	306 FOX TAIL	GREENSBORO,								GUIL	TAX	(\$11.69))	\$0.00	(\$11.69)
DUGGINS, Dago 4D																
DUGGINS,Page 10	HENRY BROWN		NC 27455	Proration	0077332261	KJJ6984	PENDING	229713768	to proration on Bill Vehicle #0077332261-2023- Sold	7/1/2025	13SD	TAX	(\$2.00)		\$0.00	(\$2.00)
DUGGINS,Page 10 HENRY BROWN H	HENRY BROWN	CT TAKE		Proration	0077332261	KJJ6984	PENDING	229713768	#0077332261-2023- 2023-0000-00	7/1/2025	13SD GUIL	TAX	(\$2.00) (\$12.85)	Refund	\$0.00	(\$2.00) \$13.69 (\$12.85)

EBERLE,	EBERLE,		4304 SUFFOLK		GREENSBORO	Addustment					to adjustment on	Over		PSSD	TAX	(\$2.41)	\$0.00	(\$2.41)
WILLIAM JOHN			TRL		GREENSBORO, NC 27407	Adjustment < \$100	0030314717	DFZ7248	PENDING	345512874	to adjustment on Bill #0030314717- 2024-2024-0000-00	Assessment	7/11/2025	SEDG	TAX	(\$0.67)	\$0.00	(\$0.67)
																Refund		\$15.93
EILERS,	EILERS,										Refund Generated due			GUIL	TAX	(\$74.21)	\$0.00	(\$74.21)
LIZABETH	ELIZABETH		7 PINEBURR CT		GREENSBORO,	Proration	0049683457	PDM5418	PENDING	345196863	to proration on Bill		7/7/2025	GREE	TAX	(\$68.32)	\$0.00	(\$68.32)
BRUMBACK	BRUMBACK				NC 27455						#0049683457-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$142.53
ESPOSITO,	ESPOSITO,										Refund Generated due			GUIL	TAX	(\$244.84)	\$0.00	(\$244.84)
KENNETH	KENNETH		4500 CRYSTAL		GREENSBORO,	Proration	0076283806	KHB1199	PENDING	346974669	to proration on Bill		7/29/2025	GREE	TAX	(\$225.40)	\$0.00	(\$225.40)
JOSEPH .	JOSEPH		LAKE DR		NC 27410							Sold	.,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$470.24
											Refund Generated due			GUIL	TAX	(\$71.63)	\$0.00	(\$71.63)
	ETCHEVERRY,		5405		GREENSBORO,	Proration	0059033543	JBL8157	PENDING	345765735	to proration on Bill	Vehicle	7/15/2025	GREE	TAX	(\$65.95)	\$0.00	(\$65.95)
MARIA ELENA	MARIA ELENA		RIDINGATE CT		NC 27455	Proracton	0039033343	JDL013/	PENDING	343/03/33		Sold	//15/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$137.58
														GUIL	TAX	\$0.00	\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$35.10)	\$0.00	(\$35.10)
EVANS, GARY MARTIN	MARTIN		985 NC HIGHWAY 150 W		GREENSBORO, NC 27455	Adjustment < \$100	0086289474	CS17427	PENDING	460818216	to adjustment on Bill #0086289474-	Situs	7/14/2025	SUMM	TAX	\$2.61	\$0.00	\$2.61
PIARTIN	PARIIN		UTGUNAL 126 M		NC 2/455	\$100					2025-2025-0000	er ror		SUSD	TAX	\$7.83	\$0.00	\$7.83
											2023 2023 0000					Refund		\$24.66
											Refund Generated due			GUIL	TAX	(\$17.41)	\$0.00	(\$17.41)
F. ULLOA	F. ULLOA		3008 PISGAH		GREENSBORO,						to proration on Bill		_ / /	GREE	TAX	(\$16.02)	\$0.00	(\$16.02)
GENERAL CONSTRUCTION	GENERAL CONSTRUCTION		PL	APT B	NC 27455	Proration	0084484064	RKK7931	PENDING	346952952	#0084484064-2024-	Sold	7/28/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CONSTRUCTION	CONSTRUCTION										2024-0000-00					Refund		\$33.43
											Retund Generated due			GUIL	TAX	(\$29.36)	\$0.00	(\$29.36)
	FAHNESTOCK,		8041 WITTY RD		SUMMERFIELD,	Proration	0059926499	FDY6939	PENDING	230342138	to proration on Bill		7/11/2025	SUSD	TAX	(\$5.26)	\$0.00	(\$5.26)
ANGELA HAHN	ANGELA HAHN				NC 27358						#0059926499-2023-	Totalled				Refund		\$34.62
											2023-0000-00			GUIL	TAX	(\$91.49)	\$0.00	(\$91.49)
FARINA,	FARINA,	FARINA.	4723		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$84.23)	\$0.00	(\$84.23)
WILLIAM	WILLIAM	LAURETTA JEAN			NC 27410	Proration	0080747965	JBK4423	PENDING	345988860		Sold	7/17/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DONALD	DONALD										2024-0000-00			GREE	ACUTCE LEE		\$0.00	\$175.72
																Refund		
FARRIOR,	FARRIOR,										Refund Generated due			GUIL	TAX	(\$54.35)	\$0.00	(\$54.35)
	JAMES RUFUS		3807 KATIE DR		GREENSBORO, NC 27410	Proration	0083508409	LHC2315	PENDING	346320687	to proration on Bill #0083508409-2024-	Vehicle Sold	7/21/2025	GREE	TAX	(\$50.03)	\$0.00	(\$50.03)
JR	JR				NC 27410						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																Refund		\$104.38
											Refund Generated due			GUIL	TAX	(\$24.42)	\$0.00	(\$24.42)
	FASHKHA, ANAS		416 STEWART		GREENSBORO,	Proration	0074899546	VCJ2799	PENDING	345424857	to proration on Bill		7/10/2025	GREE	TAX	(\$22.48)	\$0.00	(\$22.48)
FAROQ	FAROQ		ST		NC 27401							Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$46.90
											Refund Generated due			GUIL	TAX	(\$27.37)	\$0.00	(\$27.37)
	FENTON, MARK		1843 W 300 N		HURRICANE, UT	Proration	0079108364	KKY3039	PENDING	346687110	to proration on Bill		7/25/2025	GREE	TAX	(\$25.20)	\$0.00	(\$25.20)
EDWARD	EDWARD	ALICIA ELENA			84737							of state	.,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$52.57
	FERNANDEZ DE		4536								Refund Generated due			GUIL	TAX	(\$26.62)	\$0.00	(\$26.62)
ARAMBURO.	FERNANDEZ DE ARAMBURO.		4526 FALLOWOOD		HIGHPOINT, NC	Proration	0076037417	JLX7153	PENDING	346973859	to proration on Bill		7/29/2025	HGPT	TAX	(\$23.60)	\$0.00	(\$23.60)
	RICARDO NETZ		TERRACE		27265	FI OI acton	00/003/41/	JEX/133	FENDING	340373033		Totalled	7/23/2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MICHIDO METE	MICHADO NETE		TEMOREE								2024-0000-00					Refund		\$50.22
											Refund Generated due			GUIL	TAX	(\$4.96)	\$0.00	(\$4.96)
FIGGS, ANGELA	FIGGS, ANGELA		005 MARK RI		GREENSBORO,	B	0070554040	054434	DENDANC	345053305	to proration on Bill		7 /20 /2025	GREE	TAX	(\$4.56)	\$0.00	(\$4.56)
FAYE HARRIS	FAYE HARRIS		806 MARK PL		NC 27406	Proration	0078664049	9E1431	PENDING	346952205		Sold	7/28/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$9.52
											Refund Generated due			GUIL	TAX	(\$30.93)	\$0.00	(\$30.93)
ETGGS ANGELA	FIGGS, ANGELA				GREENSBORO,						to proration on Bill			GREE	TAX	(\$28.48)	\$0.00	(\$28.48)
FAYE HARRIS	FAYE HARRIS	`	806 MARK PL		NC 27406	Proration	0081770301	887SBP	PENDING	346952229		Sold	7/28/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00			GREE	VEHICLE TEE	Refund	\$0.00	\$59.41
														GUIL	TAX	(\$338.71)	\$0.00	(\$338.71)
ETCCC ANCELA	FTCCC ANCELA				CDEENCRODO						Refund Generated due							
FIGGS, ANGELA FAYE HARRIS	FIGGS, ANGELA	`	806 MARK PL		GREENSBORO, NC 27406	Proration	0078261124	CACHME	PENDING	346952241	to proration on Bill #0078261124-2024-	Sold	7/28/2025	GREE	TAX	(\$311.82)	\$0.00	(\$311.82)
c immi	. ALE IMMILES				2,400						2024-0000-00			GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															TAV	Refund	40	\$650.53
											Refund Generated due			GUIL	TAX	(\$30.93)	\$0.00	(\$30.93)
FINCH, KAREN GEARY	FINCH, KAREN GEARY		3407 QUAKER RUN DR		GREENSBORO, NC 27410	Proration	0063556185	EHM5157	PENDING	346320657	to proration on Bill #0063556185-2024-	Vehicle Sold	7/21/2025	GREE	TAX	(\$28.48)	\$0.00	(\$28.48)
uLM/\I	GLART	I INDINI PAUL	NON DR		NC 2/410						2024-0000-00	301u		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																Refund		\$59.41
FLOWERS,	FLOWERS,										Refund Generated due			GUIL	TAX	(\$40.14)	\$0.00	(\$40.14)
HENRITTA	HENRITTA		740 W ENGLISH	APT C	HIGH POINT,	Proration	0085627737	LFY3574	PENDING	346455324	to proration on Bill		7/24/2025	GREE	TAX	(\$36.96)	\$0.00	(\$36.96)
DAPHINE	DAPHINE		RD		NC 27262							Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$77.10
FLOWERS,	FLOWERS,										Refund Generated due			GUIL	TAX	(\$5.33)	\$0.00	(\$5.33)
KENNETH WAYNE	KENNETH WAYNE		511 WESTOVER		HIGH POINT,	Proration	0081790005	VEZ3774	PENDING	345766245	to proration on Bill		7/15/2025	HGPT	TAX	(\$4.72)	\$0.00	(\$4.72)
II	II		DR		NC 27265	0. 0.20	1101,30003		LIDZIIG	2.5700245		Sold	., 25, 2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$10.05
ORD	FORD										Refund Generated due			GUIL	TAX	(\$49.82)	\$0.00	(\$49.82)
	DEVELOPMENT		7 CORPORATE	SUITE B	GREENSBORO,	Proration	0077966981	V707474	PENDING	344802006	to proration on Bill		7/3/2025	GREE	TAX	(\$45.86)	\$0.00	(\$45.86)
ND ONSULTING	AND CONSULTING		CENTER	DOTIC R	NC 27408	rroracion	1869961190	KJA/4/4	PENDING	J440⊎Z00b	#0077966981-2023-	Sold	//3/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
UNITIAUCTO	INC										2023-0000-00					Refund		\$95.68
											Refund Generated due			GUIL	TAX	(\$13.97)	\$0.00	(\$13.97)
			1108 PORTLAND		GREENSBORO,	Burned :	00350	OF LIA DE	DEMINITION	245740	to proration on Bill		7/44/	GREE	TAX	(\$12.86)	\$0.00	(\$12.86)
NC	FULK, KEITH		ST		NC 27403	Proration	0036886507	62MJRb	PENDING	345749796	#0036886507-2023-		7/14/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
NC ULK, KEITH	FULK, KEITH RANDALL										2023-0000-00			GREE		Refund		\$26.83
NC ULK, KEITH											Refund Cononat - 1 1			GUIL	TAX	(\$108.37)	\$0.00	(\$108.37)
ULK, KEITH											Refund Generated due					(2100.3/)	20.00	
EULK, KEITH RANDALL	RANDALL GALIZ		1939 DIEACANT		GREENSBORO											(\$99 7c)	\$0.00	
FULK, KEITH RANDALL GALIZ BRICENO,	GALIZ BRICENO,		1232 PLEASANT RIDGE RD	APT 1 G	GREENSBORO,	Proration	0082180007	VEM4225	PENDING	345765762	to proration on Bill #0082180007-2024-		7/15/2025	GREE	TAX	(\$99.76)	\$0.00	(\$99.76)
ENC FULK, KEITH RANDALL SALIZ BRICENO,	RANDALL GALIZ		1232 PLEASANT RIDGE RD	APT 1 G	GREENSBORO, NC 27409	Proration	0082180007	VEM4225	PENDING	345765762	to proration on Bill #0082180007-2024- 2024-0000-00		7/15/2025	GREE GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
INC FULK, KEITH RANDALL GALIZ BRICENO, KARLA FABIOLA	GALIZ BRICENO, KARLA FABIOLA		1232 PLEASANT RIDGE RD	APT 1 G	GREENSBORO, NC 27409	Proration	0082180007	VEM4225	PENDING	345765762	#0082180007-2024- 2024-0000-00	Sold	7/15/2025	GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$208.13
INC FULK, KEITH RANDALL GALIZ BRICENO, KARLA FABIOLA Page GANTHER,	GALIZ BRICENO, KARLA FABIOLA		KIDGE KD	APT 1 G	NC 27409	Proration	0082180007	VEM4225	PENDING	345765762	#0082180007-2024- 2024-0000-00 Refund Generated due	Sold	7/15/2025	GREE	VEHICLE FEE	\$0.00 Refund (\$5.48)	\$0.00	\$0.00 \$208.13 (\$5.48)
INC FULK, KEITH RANDALL GALIZ BRICENO, KARLA FABIOLA Page GANTHER,	GALIZ BRICENO, KARLA FABIOLA		1232 PLEASANT RIDGE RD 1424 MADISON ST	APT 1 G	GREENSBORO, NC 27409 HIGH POINT, NC 27262	Proration Proration	0082180007 0064516204		PENDING PENDING	345765762 347122149	#0082180007-2024- 2024-0000-00	Sold Vehicle	7/15/2025	GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$208.13

									2024-0000-00					Refund		\$10.33
GARCIA,	GARCIA,	1337 VILLAGE	WHITSETT, NC						to proration on Bill Vehicle		GUIL	TAX	(\$8.77)		\$0.00	(\$8.77)
JULIAN	JULIAN	RD TRLR 262	27377	Proration	0083042984	LHR6781	PENDING	229868088	#0083042984-2024- Sold	7/3/2025	WHSD	TAX	(\$1.11)		\$0.00	(\$1.11)
GETZABEL	GETZABEL								2024-0000-00 Retund Generated due					Refund		\$9.88
GARNER, MONICA RAE	GARNER, MONICA RAE GARNER,	8276 BALLARD		Proration	0082840766	622455	PENDING	230727488	to proration on Bill Vehicle	7/18/2025	GUIL	TAX TAX	(\$85.61) (\$15.93)		\$0.00	(\$85.61) (\$15.93)
STACK	STACK TREVOR ASI	IBY RD	27235	FIOIACION	0002040700	033411	FENDING	230727400	#0082840766-2024- Sold	7/10/2023	COSD	IAA	(\$15.95)	Refund	\$0.00	\$101.54
									2024-0000-00		GUIL	TAX	\$0.00		\$0.00	\$0.00
									Refund Generated due		GREE	TAX	(\$42.97		\$0.00	(\$42.97)
GILLESPIE,	GILLESPIE,	3634A LAUREL	HIGH POINT,	Adjustment <					to adjustment on Situs		GREE	VEHICLE FEE	(\$30.00		\$0.00	(\$30.00)
TAWANA LYNNETTE	TAWANA LYNNETTE	BLUFF CIR	NC 27265	\$100	0085755749	JCH5957	PENDING	574669710	Bill #0085755749- error	7/2/2025	HGPT	TAX	\$41.38		\$0.00	\$41.38
LIMMETTE	CHARLITE								2024-2024-0000		HGPT	VEHICLE FEE	\$30.00	9	\$0.00	\$30.00
														Refund		\$1.59
GODDARD,	GODDARD,								Refund Generated due		GUIL	TAX	(\$16.07)		(\$0.93)	(\$17.00)
MATTHEW	MATTUEN GUDDAKD,		SUMMERFIELD,	Proration	0076971999	LAT2844	PENDING	345766200	to proration on Bill Vehicle	7/15/2025	SUMM	TAX	(\$0.61)		(\$0.03)	(\$0.64)
ERNEST	ERNEST MCCALLEN	WINDSPRAY DR	NC 27358						#0076971999-2024- Sold 2024-0000-00		SUSD	TAX	(\$2.88)		(\$0.17)	(\$3.05)
									2024-0000-00		CUT	TAV	to o	Refund	f0.00	\$20.69
									Refund Generated due		GUIL JAME	TAX TAX	\$0.00		\$0.00	\$0.00 (\$104.32)
GOLDSMITH,	GOLDSMITH,	6500 IVY		Adjustment <	0050071546	YTH6343	PENDING	460999940	to adjustment on Situs	7/14/2025	PSSD	TAX	\$8.00		\$0.00	\$8.00
MARK ROBERT	MARK ROBERT	STONE DR	27282	\$100					Bill #0050071546- error 2020-2020-0000	.,,	PSFR	TAX	\$21.5		\$0.00	\$21.51
									2020-2020-0000					Refund		\$74.81
									Refund Generated due		GUIL	TAX	(\$179.57)		\$0.00	(\$179.57)
GOODRICH,	GOODRICH,	1004 NORTHER		Proration	0080734246	1 446424	PENDING	344801388	to proration on Bill Vehicle	7/2/2025	GREE	TAX	(\$165.31)		\$0.00	(\$165.31)
ROBERT GERARI	D ROBERT GERARD	SHORES LN	NC 27455	FIGURCION	0000734240	LAMO424	FENDING	344001300	#0080734246-2024- Sold	7/2/2023	GREE	VEHICLE FEE	\$0.00)	\$0.00	\$0.00
									2024-0000-00 Retund Generated due					Refund		\$344.88
GORHAM, SUSAN	N GORHAM, SUSAN	8118 BELEWS	STOKESDALE,						to proration on Bill Vehicle		GUIL	TAX	(\$75.87		\$0.00	(\$75.87)
FROST	FROST	CREEK RD	NC 27357	Proration	0082699361	mNL6456	PENDING	230215966	#0082699361-2024- Sold	7/9/2025	STFR	TAX	(\$12.98)		\$0.00	(\$12.98)
									2024-0000-00 Ketund Generated due		CUT	TAX	/#**	Refund	\$0.00	\$88.85 (\$11.09)
	GOULD, BRIAN GOULD, JAI		GREENSBORO,	Proration	0072459387	DKI 7233	PENDING	230510584	to proration on Bill Vehicle	7/15/2025	GUIL SUSD	TAX	(\$11.09) (\$1.99)		\$0.00	(\$11.09)
MICHAEL	MICHAEL PUGH	CAMP CT	NC 27455	FIOIACION	00/243338/	DKE/233	FENDING	230310304	#0072459387-2023- Sold	7/13/2023	2020	IAX	(\$1.99	Refund	\$0.00	\$13.08
									2023-0000-00 Refund Generated due		GUIL	TAX	(\$23.45)		\$0.00	(\$23.45)
GOULD, BRIAN MICHAEL	GOULD, BRIAN GOULD, JAI MICHAEL PUGH	ET 6177 CENTRE CAMP CT	GREENSBORO,	Proration	0040526920	FBT3495	PENDING	230511004	to proration on Bill Vehicle #0040526920-2024- Sold	7/15/2025	SUSD	TAX	(\$4.20)		\$0.00	(\$4.20)
MICHAEL	MICHAEL PUGH	CAMP CI	NC 27455						2024-0000-00					Refund		\$27.65
									Refund Generated due		GUIL	TAX	(\$122.36)		\$0.00	(\$122.36)
GRAHAM, LINDA	A GRAHAM, LINDA	1303 WHILDEN	APT A GREENSBORO,	Proration	0083246965	I HK1 220	PENDING	347122089	to proration on Bill Vehicle	7/30/2025	GREE	TAX	(\$112.64)		\$0.00	(\$112.64)
MARGARET	MARGARET	PL	NC 27408	11010101	0003240303	LIMILLO	LINDING	547122005	#0083246965-2024- Totalled	7,30,2023	GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
									2024-0000-00					Refund		\$235.00
											GUIL	TAX	(\$72.17)		\$0.00	(\$72.17)
									Refund Generated due		GREE	TAX	(\$310.56		\$0.00	(\$310.56)
GRAY, CHARLES	S GRAY, CHARLES ROBERT	5250 BUNCH R	SUMMERFIELD, NC 27358	Adjustment >: \$100	0086572944	LCK2854	PENDING	578535620	to adjustment on Situs Bill #0086572944- error	7/30/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00) \$29.04
KODEKI	KODEKT		NC 27338	\$100					2024-2024-0000		OAKR ORSD	TAX	\$29.04 \$44.54		\$0.00	\$44.54
											UKSD	TAX	\$44.5	Refund	\$0.00	\$339.15
									Refund Generated due		GUIL	TAX	(\$374.14)		\$0.00	(\$374.14)
GREEN,	GREEN,	4515 FAIRPOR	HIGH POINT,						to proration on Bill Vehicle		HGPT	TAX	(\$331.62)		\$0.00	(\$331.62)
GEOFFREY DONNELL	GEOFFREY DONNELL	СТ	NC 27265	Proration	0078124817	LAZ1/13	PENDING	345211752	#0078124817-2024- Sold	7/8/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DOMMELL	DOMECE								2024-0000-00					Refund		\$705.76
									Refund Generated due		GUIL	TAX	(\$84.70)		\$0.00	(\$84.70)
GREGORY,	GREGORY, GREGORY,	ISA 1355 HEARNS	THE VILLAGES,	Proration	0080344797	7650FP	PENDING	345512913	to proration on Bill Reg . Out	7/11/2025	GREE	TAX	(\$77.97)		\$0.00	(\$77.97)
DAVID ROBERI	DAVID ROBERT LEFFINGWE	L LOOP	FL 34762						#0080344797-2024- of state 2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														Refund		\$162.67
GRIFFIN,	GRIFFIN,	3604	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GUIL GREE	TAX	(\$12.42) (\$11.43)		\$0.00	(\$12.42)
GWENDOLYN	GWENDOLYN	SPICEBUSH TR	NC 27410	Proration	0065818334	JHF6651	PENDING	345424293	#0065818334-2024- Sold	7/10/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
FLEMING	FLEMING								2024-0000-00		GILE	VEHILLE TEE	(\$30.00)	Refund	\$0.00	\$53.85
									Refund Generated due		GUIL	TAX	(\$37.50)		\$0.00	(\$37.50)
GRINDLE,	GRINDLE, GRINDLE,	1915 SAN	HIGH POINT,	Doonation	0035733450	TE 73643	PENDING	245512405	to proration on Bill Vehicle	7/11/2025	HGPT	TAX	(\$33.24)		\$0.00	(\$33.24)
	NICKEY NICOLE AMBER	FERNANDO DR	NC 27265	Proration	0035732450	.1 23042	FLINDING	345513405	#0035732450-2024- Sold	7/11/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$70.74
		4075							Refund Generated due		GUIL	TAX	(\$143.56)		(\$7.17)	(\$150.73)
GRITTON,	GRITTON, GRITTON, DALLAS SCOTT ASHLEY	BATTLEGROUND	GREENSBORO, NC 27410	Proration	0077374125	JMS4961	PENDING	346336644	to proration on Bill Vehicle #0077374125-2024- Totalled	7/22/2025	GREE	TAX	(\$132.17)		(\$6.61)	(\$138.78)
DALLAS SCUII	DALLAS SCUIT ASHLEY	AVE	NC 2/410						#00//3/4125-2024- Totalled 2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									Retund Generated due		GUIL	TAX	(\$91.90)	Refund	\$0.00	\$289.51 (\$91.90)
	GUARD, MARK	5232 BEDROCK		Proration	0073878255	RBD5354	PENDING	230880100	to proration on Bill Vehicle	7/21/2025	FSD3	TAX	(\$19.81)		\$0.00	(\$19.81)
EVERETT	EVERETT	RD	27283						#0073878255-2024- 2024-0000-00	' ' ' "	. 303	ins.	(\$15.61	Refund	20.00	\$111.71
									Refund Generated due		GUIL	TAX	(\$60.16)		\$0.00	(\$60.16)
GULLICKSON,	GULLICKSON,	6370 GUMWOOD		Propation	0069993882	E1V2040	PENDING	345513078	to proration on Bill Vehicle	7/11/2025	OAKR	TAX	(\$6.58)		\$0.00	(\$6.58)
TRAVIS RAY	TRAVIS RAY	RD	27310	r roracion	0000093882	1 382049	PENDING	3433130/8	#0069993882-2024- Sold	//11/2025	ORSD	TAX	(\$10.10)		\$0.00	(\$10.10)
									2024-0000-00					Refund		\$76.84
									Refund Generated due		GUIL	TAX	(\$37.44)		\$0.00	(\$37.44)
HAAS, WENDY SMITH	HAAS, WENDY SMITH	1901 KILDARE WOODS DR	GREENSBORO, NC 27407	Proration	0062692385	FCH1763	PENDING	344802027	to proration on Bill Vehicle #0062692385-2024- Sold	7/3/2025	GREE	TAX	(\$34.46)		\$0.00	(\$34.46)
PLT ILI	JUT 1U	WUUDS DK	NC 2/40/						#0062692385-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											CUTI	TAX	(\$117.60)	Refund	\$0.00	\$71.90 (\$117.60)
HALL COMMITT	HALL, CONNIE INGRAM, LO	IITS 4901 CHMMTT	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GUIL GREE	TAX	(\$117.60		\$0.00	(\$117.50)
FRANCES	FRANCES LUCK	AVE AVE	NC 27405	Proration	0082650159	LFF4577	PENDING	345613683	#0082650159-2024- Totalled	7/14/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00		UNEL	VEHILLE TEE	20.00	Refund	\$0.00	\$225.87
									Refund Generated due		GUIL	TAX	(\$29.19)		(\$1.46)	(\$30.65)
HAMLIN, JOHN	HAMLIN, JOHN HAMLIN, I	INA BARRINGTON	JAMESTOWN, NC	Propation	0072507633	062HSM	PENDING	345880590	to proration on Bill Vehicle	7/16/2025	HGPT	TAX	(\$24.68)		(\$1.23)	(\$25.91)
MICHAEL	MICHAEL BORTON	PLACE CT	27282	. 1 01 8 (1011	3012301033	JUZITAN	FLINDING	242666596	#0072507633-2023- Sold	./10/2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
Page	1 of 2								2023-0000-00					Refund		\$56.56
			GREENSBORO,						Refund Generated due		GUIL	TAX	(\$10.47)		\$0.00	(\$10.47)
	HARDY, EDWIN	5107							to proration on Bill Vehicle	7/30/2025	GREE	TAX	(\$9.64)		\$0.00	(\$9.64)

THOMAS	THOMAS	BENNINGTON DR	NC 27410		0000233032			577.12.250	#0066259032-2023- 2023-0000-00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$20.11
									Refund Generated due		GUIL	TAX	(\$12.43)		\$0.00	(\$12.43)
HARMON, SHERRIE LYNN	HARMON,	5605 BELVIDERE PL	GREENSBORO, NC 27410	Adjustment < \$100	0042182012	0341KC	PENDING	344570367	to adjustment on Bill #0042182012- Mileage	7/1/2025	GREE	TAX	(\$11.43)		\$0.00	(\$11.43) \$0.00
SHERKIE LINN	SHERRIE LYNN	DELVIDERE PL	NC 27410	2100					2024-2024-0000-00		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$23.86
											GUIL	TAX	(\$29.22)	кетини	(\$1.45)	(\$30.67)
HARMON, VON	HARMON, VON	3501	GREENSBORO.						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$26.90)		(\$1.45)	(\$28.25)
	DIETRICH JR	WHITWORTH DR	NC 27405	Proration	0074082052	EEC8114	PENDING	344801088	#0074082052-2024- Totalled	7/2/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00		OKEE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$58.92
									Refund Generated due		GUIL	TAX	(\$21.43)		\$0.00	(\$21.43)
HARRISON,	HARRISON, HARRISON,	595 CARSON	OAK RIDGE, NC						to proration on Bill Vehicle		GREE	TAX	(\$19.73)		\$0.00	(\$19.73)
JODY SPENCER		RIDGE DR	27310	Proration	0085592864	LJV6068	PENDING	346091187	#0085592864-2024- Sold	7/18/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$41.16
HATCHER.									Refund Generated due		GUIL	TAX	(\$18.27)		\$0.00	(\$18.27)
JONATHAN	HATCHER, JONATHAN	4416 GARDEN	HIGH POINT,	Proration	0084578822	VEC 2006	PENDING	345424875	to proration on Bill Vehicle	7/10/2025	HGPT	TAX	(\$16.19)		\$0.00	(\$16.19)
ERVIN	ERVIN	CLUB ST	NC 27265	FIOIACION	0004378822	VI 32030	FENDING	343424073	#0084578822-2024- Sold	7/10/2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$34.46
HATCHER.	HATCHER.								Refund Generated due		GUIL	TAX	(\$16.44)		\$0.00	(\$16.44)
JONATHAN	JONATHAN	4416 GARDEN	HIGH POINT,	Proration	0083843779	VFN4928	PENDING	346952808	to proration on Bill Vehicle	7/28/2025	HGPT	TAX	(\$14.57)		\$0.00	(\$14.57)
ERVIN	ERVIN	CLUB ST	NC 27265						#0083843779-2024- Sold 2024-0000-00		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											GUIL	TAX	(\$49.94)	Retund	\$0.00	\$31.01 (\$49.94)
HATFIELD.	HATFIELD.		GREENSBORO.						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$49.94)		\$0.00	(\$49.94)
	RICHARD WAYNE	3 WHITDALE PT	NC 27455	Proration	0032938311	CCB5486	PENDING	345324261	#0032938311-2024- Sold	7/9/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00		OKEE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$95.92
									Retund Generated due		GUIL	TAX	(\$80.47)		\$0.00	(\$80.47)
	HAZELWOOD, WENDY SHELTON	3028 SOURWOOD RD	GREENSBORO, NC 27408	Proration	0082373636	RDT4272	PENDING	230131304	to proration on Bill Vehicle #0082373636-2024- Sold	7/7/2025	NESD	TAX	(\$17.62)		\$0.00	(\$17.62)
WENDY SHELTON	WEINDY SHELTON	VD.	NC 2/408						#0082373636-2024- Sold 2024-0000-00				(, , , , , ,	Refund		\$98.09
									Refund Generated due		GUIL	TAX	(\$44.23)		\$0.00	(\$44.23)
HEDRICK,	HEDRICK,	1003 WILD	GREENSBORO,	Adjustment <	0085785155	MK61DV	PENDING	345196389	to adjustment on Over	7/7/2025	GREE	TAX	(\$40.72)		\$0.00	(\$40.72)
SAMUEL YOUNG	SAMUEL YOUNG	WOLF DR	NC 27406	\$100	2002.03133			5150303	Bill #0085785155- Assessment	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-2024-0000-00 Retund Generated due					Refund		\$84.95
HENDRICK,	HENDRICK.		GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$118.89)		\$0.00	(\$118.89)
KARLEY MILLER	KARLEY MILLER	724 HOGAN RD	NC 27406	Proration	0080761043	JBJ8873	PENDING	231316554	#0080761043-2024- Totalled	7/29/2025	PSSD	TAX	(\$22.33)		\$0.00	(\$22.33)
									2024-0000-00					Refund		\$141.22
HESTER,	HESTER,								Refund Generated due		GUIL	TAX	(\$18.70)		\$0.00	(\$18.70) (\$17.21)
PURCELL	PURCELL	1106 MCCORMICK ST	GREENSBORO, NC 27403	Proration	0061822185	DLE3466	PENDING	344570877	to proration on Bill Vehicle #0061822185-2024- Sold	7/1/2025	GREE	TAX	(\$17.21)		\$0.00	\$0.00
AUGUSTUS	AUGUSTUS	PICCONFICK 31	NC 27403						2024-0000-00		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$35.91
									Refund Generated due		GUIL	TAX	(\$60.68)		\$0.00	(\$60.68)
HIBBARD.	HIBBARD, HIBBARD, PAUL		GREENSBORO.						to proration on Bill Vehicle		GREE	TAX	(\$55.86)		\$0.00	(\$55.86)
		8 DUNLEVY WAY														
LINDA IKENE	LINDA IRENE WILLIAM	O DONELLY MAI	NC 27455	Proration	0075357442	TPE6326	PENDING	346952691	#0075357442-2024- Sold	7/28/2025	GREE				\$0.00	\$0.00
LINDA IKENE	LINDA IRENE WILLIAM	o boncevi mai	NC 27455	Proration	0075357442	TPE6326	PENDING	346952691	#0075357442-2024- 2024-0000-00	7/28/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LINDA IKENE	LINDA IRENE WILLIAM		NC 27455	Proration	0075357442	TPE6326	PENDING	346952691	#0075357442-2024- Sold 2024-0000-00	7/28/2025	GREE				\$0.00	
HINES, LASHAY	HINES, LASHAY	316	RUFFIN, NC						#0075357442-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle			VEHICLE FEE	\$0.00			\$0.00 \$116.54 (\$10.14) (\$9.34)
				Proration		TPE6326 JHM9577	PENDING	346952691 345324201	#0075357442-2024- 2024-0000-00 Refund Generated due to proration on Bill #0074106729-2023- Totalled	7/28/2025	GUIL	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00
HINES, LASHAY	HINES, LASHAY	316 WILLIAMSON	RUFFIN, NC						#0075357442-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle		GUIL GREE GREE	TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00	Refund Refund	\$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48
HINES, LASHAY MARIE	HINES, LASHAY MARIE	316 WILLIAMSON CREEK RD	RUFFIN, NC 27326						#00775357442-2024- 2024-0000-00 Refund Generated due to proration on Bill #0074106729-2023- 2023-0000-00 Refund Generated due		GUIL GREE GREE	TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20)	Refund Refund	\$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20)
HINES, LASHAY MARIE HOFFMAN MECHANICAL	HINES, LASHAY MARIE HOFFMAN MECHANICAL	316 WILLIAMSON CREEK RD	RUFFIN, NC 27326 GREENSBORO,		0074106729				### Sold 2024-0808-08 Refund Generated due to proration on Bill Wehicle ### Totalled 2023-0808-080 Refund Generated due to proration on Bill Wehicle ### Sold 2023-0808-0808-080 Refund Generated due to proration on Bill Wehicle		GUIL GREE GREE GUIL GREE	TAX TAX VEHICLE FEE TAX TAX	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) (\$23.20)
HINES, LASHAY MARIE HOFFMAN MECHANICAL	HINES, LASHAY MARIE HOFFMAN	316 WILLIAMSON CREEK RD	RUFFIN, NC 27326	Proration	0074106729	ЈНМ9577	PENDING	345324201	#00775357442-2024- 2024-0000-00 Refund Generated due to proration on Bill #0074106729-2023- 2023-0000-00 Refund Generated due	7/9/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20)	Refund Refund	\$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) (\$23.20)
HINES, LASHAY MARIE HOFFMAN MECHANICAL	HINES, LASHAY MARIE HOFFMAN MECHANICAL	316 WILLIAMSON CREEK RD	RUFFIN, NC 27326 GREENSBORO,	Proration	0074106729	ЈНМ9577	PENDING	345324201	### Sold 2024-0000 Refund Generated due to provation on Bill Vehicle #### Totalled 2023-0000-00000000000000000000000000000	7/9/2025	GUIL GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) (\$23.20) \$0.00 \$48.40
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC	316 MILLIAMSON CREEK RD 3816 PATTERSON ST	RUFFIN, NC 27326 GREENSBORO, NC 27407	Proration Proration	0074106729 0058036613	ЭНМ9577 КЕ9338	PENDING	345324201 345424449	### Sold 2024-0000-00000000000000000000000000000	7/9/2025 7/10/2025	GUIL GREE GREE GUIL GREE GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) (\$23.20) \$0.00 \$48.40 (\$112.35)
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL	316 WILLIAMSON CREEK RD	RUFFIN, NC 27326 GREENSBORO,	Proration	0074106729 0058036613	ЈНМ9577	PENDING	345324201	### Sold 2024-0000 Refund Generated due to provation on Bill Vehicle #### Totalled 2023-0000-00000000000000000000000000000	7/9/2025	GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE	TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX TAX TAX	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$103.43)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) (\$23.20) \$0.00 \$48.40 (\$112.35) (\$103.43)
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC	316 MILLIAMSON CREEK RD 3816 PATTERSON ST	RUFFIN, NC 27326 GREENSBORO, NC 27407	Proration Proration	0074106729 0058036613	ЭНМ9577 КЕ9338	PENDING	345324201 345424449	### Sold 2024-0000 Refund Generated due to proration on Bill Vehicle #### Totalled 2023-0000-00000000000000000000000000000	7/9/2025 7/10/2025	GUIL GREE GREE GUIL GREE GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) (\$23.20) \$0.00 \$48.40 (\$112.35)
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL	316 WILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST	RUFFIN, NC 27326 GREENSBORO, NC 27407	Proration Proration	0074106729 0058036613	ЭНМ9577 КЕ9338	PENDING	345324201 345424449	### Sold 2024-0000 Sold 2024-0000-0000 Perfund Generated due to proration on Bill wehicle #### Sold 2023-0000-0000 Perfund Generated due to proration on Bill wehicle #### Sold 2024-0000-0000 Perfund Generated due to proration on Bill wehicle ##### Sold 2024-0000-0000 Perfund Generated due to proration on Bill wehicle ####################################	7/9/2025 7/10/2025	GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE	TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX TAX TAX	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$103.43)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) (\$23.20) \$0.00 \$48.40 (\$112.35) (\$103.43) \$0.00
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407	Proration Proration Proration	0074106729 0058036613 0075713835	JHM9577 KE9338 TM8857	PENDING PENDING	345324201 345424449 345424530	### Sold 2024-0000-00000000000000000000000000000	7/9/2025 7/10/2025 7/10/2025	GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE	TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$103.43) \$0.00	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) \$0.00 \$48.40 (\$112.35) (\$103.43) \$0.00 \$215.78
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC	316 WILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407	Proration Proration	0074106729 0058036613	JHM9577 KE9338 TM8857	PENDING	345324201 345424449	### Sold 2024-000 Refund Generated due to proration on Bill Vehicle ### Wehreld February 100 Per 100	7/9/2025 7/10/2025	GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$103.43) \$0.00	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 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) (\$23.20) \$0.00 \$48.40 (\$112.35) (\$103.43) \$0.00 \$215.76 (\$183.54) (\$182.65)
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407	Proration Proration Proration	0074106729 0058036613 0075713835	JHM9577 KE9338 TM8857	PENDING PENDING	345324201 345424449 345424530	### Sold 2024-000 Refund Generated due to proration on Bill Vehicle ### Web 100 Refund Generated due to proration on Bill Vehicle ### Web 100 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00	7/9/2025 7/10/2025 7/10/2025	GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) \$0.00 (\$112.35) (\$103.43) \$0.00 (\$112.35) (\$103.43) \$0.00 (\$112.68)	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 \$116.54 (\$10.14) (\$9.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$48.40 (\$112.35) (\$103.43) \$0.00 \$215.78 (\$150.43) \$0.00 \$215.78 \$0.00
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407	Proration Proration Proration	0074106729 0058036613 0075713835	JHM9577 KE9338 TM8857	PENDING PENDING	345324201 345424449 345424530	### Sold 2824-8090 Refund Generated due to proration on Sill Vehicle #### Sold 2824-8090 Refund Generated due to proration on Sill Vehicle #### Sold 2824-8090-80 Refund Generated due to proration on Sill Vehicle #### Sold 2824-8090-80 Refund Generated due to proration on Sill Vehicle #### Sold 2824-8090-80 Refund Generated due to proration on Sill Vehicle #### Sold 2824-8090-80 Refund Generated due to proration on Sill Vehicle #### Sold 2824-8090-80 Refund Generated due Sold 2824-8090-80 Refund Generated due Sold 8824-8090-80	7/9/2025 7/10/2025 7/10/2025	GUIL GREE GREE GREE GUIL GREE GUIL GREE GUIL GREE GUIL	VEHICLE FEE TAX TAX VEHICLE FEE	\$0.96 (\$10.14) (\$9.34) \$0.96 (\$25.20) \$0.96 (\$112.35) (\$103.43) \$0.96 (\$183.54) (\$162.68) \$0.96	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 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) (\$23.20) \$43.40 (\$112.35) \$0.00 \$215.78 (\$183.54) (\$162.68) \$0.00 \$346.22 (\$183.54)
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES,	HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN,	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO,	Proration Proration Proration	0074106729 0058036613 0075713835 0065935926	JHM9577 KE9338 TM8857	PENDING PENDING	345324201 345424449 345424530	### Sold 2024-000 Refund Generated due to proration on Bill Vehicle ### Web 100 Refund Generated due to proration on Bill Vehicle ### Web 2024-0000-000 Refund Generated due to proration on Bill Vehicle ### Web 2024-0000-000 Refund Generated due to proration on Bill Vehicle ### Web 2024-0000-000 Refund Generated due to proration on Bill Vehicle ### Web 2024-0000-000 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-000 Refund Generated due to proration on Bill Vehicle ### Web 2024-0000-000 Refund Generated due to proration on Bill Vehicle ### Web 2024-0000-000 Refund Generated due to proration on Bill Vehicle #### Web 2024-0000-000 Refund Generated due to proration on Bill Vehicle #### Web 2024-0000-000	7/9/2025 7/10/2025 7/10/2025	GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GREE GREE GREE GUIL HOPT HOPT GUIL GREE	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$103.43) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$38.11)	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	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) \$0.00 \$48.40 (\$112.35) \$0.00 \$215.78 (\$102.43) \$0.00 \$215.78 (\$183.54) (\$162.68) \$0.00 \$346.22 (\$38.11)
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407	Proration Proration Proration	0074106729 0058036613 0075713835 0065935926	JHM9577 KE9338 TM8857 KAR2649	PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677	### Sold 2824-8090 Refund Generated due to proration on Bill Vehicle #### Wehicle ##### Wehicle ###### Wehicle ###### Wehicle ########## Wehicle ####################################	7/9/2025 7/10/2025 7/10/2025 7/23/2025	GUIL GREE GREE GREE GUIL GREE GUIL GREE GUIL GREE GUIL	VEHICLE FEE TAX TAX VEHICLE FEE	\$0.96 (\$10.14) (\$9.34) \$0.96 (\$25.20) \$0.96 (\$112.35) (\$103.43) \$0.96 (\$183.54) (\$162.68) \$0.96	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 \$116.54 (\$10.14) (\$59.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$48.40 (\$112.35) (\$133.34) \$0.00 \$215.78 (\$133.54) \$0.00 \$2215.78 (\$133.54) (\$152.68) \$0.00 \$246.62 (\$38.11) (\$55.08) \$0.00
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES,	HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN,	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO,	Proration Proration Proration	0074106729 0058036613 0075713835 0065935926	JHM9577 KE9338 TM8857 KAR2649	PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677	### Sold 2024-0000 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-0000 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle ### Sold 2024-0000-00	7/9/2025 7/10/2025 7/10/2025 7/23/2025	GUIL GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE GUIL HGPT HGPT GUIL GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$103.33) \$0.00 (\$183.54) (\$162.68) (\$183.54) (\$162.68) \$0.00	Refund 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 \$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$19.48 (\$25.20) \$0.00 \$48.40 (\$112.35) \$0.00 \$15.78 (\$162.68) \$0.00 \$215.78 \$0.00 \$246.22 (\$38.11) (\$35.08) \$0.00 \$73.19
HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, KIMBERLY	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401	Proration Proration Proration Proration	0074106729 0058036613 0075713835 0065935926	JHM9577 KE9338 TM8857 KAR2649 VFV4761	PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012	### Sold 2024-000 Refund Generated due to proration on Bill whicle ### Webside Sold 2024-0000-000 Refund Generated due to provation on Bill whicle ### Webside Sold 2024-0000-000 Refund Generated due to provation on Bill whicle ### Webside Sold 2024-0000-000 Refund Generated due to provation on Bill whicle ### Sold 2024-0000-000 Refund Generated due to provation on Bill whicle ### Sold 2024-0000-00 Refund Generated due to provation on Bill whicle ### Sold 2024-0000-00 Refund Generated due to provation on Bill whicle ### Sold 2024-0000-00 Refund Generated due to provation on Bill whicle ### Sold 2024-0000-00 Refund Generated due to Provation on Bill whicle #### Sold 2024-0000-00 Refund Generated due	7/9/2025 7/10/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025	GUIL GREE GREE GREE GUIL GREE GREE GUIL GREE GUIL HOPT HOPT GUIL GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) \$0.00 (\$112.35) (\$103.43) \$0.00 (\$118.54) (\$162.68) \$0.00 (\$38.11) (\$35.08) \$0.00	Refund 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 \$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$59.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$48.40 (\$112.35) (\$133.34) \$0.00 \$215.78 (\$133.54) \$0.00 \$2215.78 (\$133.54) (\$152.68) \$0.00 \$246.62 (\$38.11) (\$55.08) \$0.00
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MICHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ,	HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN,	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD ST	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO,	Proration Proration Proration	0074106729 0058036613 0075713835 0065935926	JHM9577 KE9338 TM8857 KAR2649 VFV4761	PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677	### Sold 2024-000 Refund Generated due to proration on Bill wehicle ### Wehic	7/9/2025 7/10/2025 7/10/2025 7/23/2025	GUIL GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE GUIL HGPT HGPT GUIL GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$103.33) \$0.00 (\$183.54) (\$162.68) (\$183.54) (\$162.68) \$0.00	Refund 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 \$0.00 \$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$48.40 (\$112.35) (\$103.43) \$0.00 \$215.78 (\$103.43) \$0.00 \$215.78 \$0.00 \$215.78 \$0.00 \$215.78 \$0.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MICHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ,	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MCHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMEN, KIMBERLY HORMITZ,	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4693 CHESTERFIELD PL 1693 PICHARD ST	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO,	Proration Proration Proration Proration Adjustment >>	0074106729 0058036613 0075713835 0065935926	JHM9577 KE9338 TM8857 KAR2649 VFV4761	PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012	### Sold 2024-0000 Refund Generated due to proration on Bill Vehicle ### Wehicle ### Wehi	7/9/2025 7/10/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025	GUIL GREE GREE GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GUIL GREE GUIL GREE GREE GUIL GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$103.43) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$38.11) (\$35.08) \$0.00 (\$79.73)	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) (\$23.20) \$0.00 \$48.40 (\$112.35) \$0.00 \$215.78 (\$183.54) (\$162.68) \$9.00 \$346.22 (\$383.54) (\$193.54) (\$193.54) (\$193.54) (\$193.54) (\$193.54)
HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD ST 3300 MEDGEWOOD PL	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27401	Proration Proration Proration Proration Proration Adjustment >= \$100	0074106729 0058036613 0075713835 0065935926 0084455594	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775	PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012	### Sold 2024-000 Refund Generated due to proration on Bill wehicle ### Wehic	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025	GUIL GREE GREE GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GUIL GREE GUIL GREE GREE GUIL GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$103.43) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$38.11) (\$35.08) \$0.00 (\$79.73)	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.00 \$116.56 (\$10.14) (\$9.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$48.40 (\$112.35) (\$123.20) \$0.00 \$15.78 (\$15.25) \$0.00 \$215.78 (\$183.54) (\$162.68) \$0.00 \$346.22 (\$38.11) (\$55.08) \$0.00 \$346.22 (\$73.49) (\$73.49) (\$73.49) (\$73.49) (\$73.49) (\$73.49) (\$73.49) (\$73.40)
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORWITZ, NATHAN LEE HOUCK, ALFRED	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4693 CHESTERFIELD PL 1693 PICHARD ST	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27403 GREENSBORO, NC 27403	Proration Proration Proration Proration Adjustment >>	0074106729 0058036613 0075713835 0065935926 0084455594	JHM9577 KE9338 TM8857 KAR2649 VFV4761	PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012	### Sold 2024-0000 Refund Generated due to proration on Bill Vehicle ### Wehicle ### Wehi	7/9/2025 7/10/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025	GUIL GREE GREE GREE GUIL GREE GREE GUIL HGPT HGPT GRIE GREE GREE GREE GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$103.43) \$0.00 (\$112.56) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$38.11) (\$55.08) \$0.00 (\$79.73) (\$73.40) \$0.00	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.00 \$116.54 (\$19.14) (\$9.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$139.48 (\$112.35) (\$103.43) \$0.00 \$215.78 (\$103.43) \$0.00 \$215.78 \$0.00 \$215.78 (\$103.43) (\$162.68) \$0.00 \$71.9 (\$77.19) (\$77.30) (\$77.40) \$0.00 \$153.13 (\$3.42) (\$3.42)
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORWITZ, NATHAN LEE HOUCK, ALFRED	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD ST 3300 MEDGEWOOD PL	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27401	Proration Proration Proration Proration Proration Adjustment >= \$100	0074106729 0058036613 0075713835 0065935926 0084455594	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775	PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012	### BOTS357442-2024— ### BOTS357442-2024— ### BOTS357442-2024— ### BOTS35742-2023— ### BOTS35742-2023— ### BOTS35742-2024— ### BOTS36742-2024— ### BOTS36742-2024— ###	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025	GUIL GREE GREE GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$13.34) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$38.11) (\$35.88) \$0.00 (\$79.73) (\$79.73) (\$79.73)	Refund Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$19.48 (\$25.20) \$0.00 \$48.40 (\$112.35) \$0.00 \$215.78 (\$162.68) \$0.00 \$346.22 (\$38.11) (\$55.00) \$0.00 \$346.22 (\$38.11) (\$55.00) \$0.00 \$346.32 (\$69.50) \$0.00 \$346.32 (\$69.50) \$0.00 \$346.32 (\$69.50) \$0.00 \$346.32 (\$69.50) \$0.00 \$346.32 (\$69.50) \$0.00 \$346.32 (\$69.50) \$0.00 \$346.32 (\$69.50) \$50.00 \$50.
HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM	HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD ST 3300 MEDGEWOOD PL	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27401 GREENSBORO, NC 27401	Proration Proration Proration Proration Proration Adjustment >= \$100	0074106729 0058036613 0075713835 0065935926 0084455594	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775	PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012	### Sold ###	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025	GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX VEHICLE FEE	\$6.00 (\$10.14) (\$9.34) \$0.00 (\$52.20) \$0.00 (\$23.20) \$0.00 (\$112.35) (\$112.35) (\$133.43) \$0.00 (\$38.11) (\$35.08) \$0.00 (\$79.73) (\$73.40) \$0.00 (\$40.60)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.00 \$116.56 (\$10.14) (\$9.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$418.40 (\$112.35) (\$12.35) (\$12.35) (\$103.43) \$0.00 \$215.78 (\$103.54) (\$102.68) \$0.00 \$215.78 (\$103.54) (\$102.68) \$0.00 \$346.22 (\$38.11) (\$35.08) \$0.00 \$346.22 (\$38.11) (\$35.08) \$0.00 \$45.11 (\$35.42)
HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUANG, LU YIN	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD ST 3300 MEDGEWOOD PL	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27403 MC LEANSVILLE, NC 27301 SUMMERFIELD,	Proration Proration Proration Proration Proration Adjustment >= \$100	0074106729 0058036613 0075713835 0065935926 0084455594	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775 CMP3924	PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012	### BOOTS ### BO	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025	GUIL GREE GREE GREE GUIL GREE GREE GUIL HGPT HGPT GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX TAX TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$133.43) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$79.73) (\$79.73) (\$73.40) \$0.00 (\$13.42) (\$0.00 (\$13.42)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) (\$9.36) \$19.48 (\$25.20) (\$23.20) \$0.00 \$44.40 (\$112.35) \$0.00 \$215.78 (\$102.65) \$0.00 \$73.19 (\$73.40) \$0.00 \$73.19 (\$73.42) \$0.00 \$73.19 (\$79.73) \$0.00 \$79.73)
HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM	HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4693 CHESTERPIELD PL 1693 PICHARD ST 3300 MEDGEWOOD PL 512 CARLANN VALLEY RD	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27401 GREENSBORO, NC 27401	Proration Proration Proration Proration Proration Adjustment >= \$100 Proration	0074106729 0058036613 0075713835 0065935926 0084455594 0078913496 0042956193	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775 CMP3924	PENDING PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012 344802318 230141346	### BOOK STATE ### BOOK ###	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025 7/8/2025	GUIL GREE GREE GREE GREE GREE GREE GREE GRE	VEHICLE FEE TAX TAX VEHICLE FEE	\$6.00 (\$10.14) (\$9.34) \$0.00 (\$52.20) \$0.00 (\$23.20) \$0.00 (\$112.35) (\$112.35) (\$133.43) \$0.00 (\$38.11) (\$35.08) \$0.00 (\$79.73) (\$73.40) \$0.00 (\$40.60)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$119.48 (\$25.20) \$0.00 \$484.40 (\$112.35) \$0.00 \$215.78 (\$183.54) (\$162.68) \$0.00 \$215.78 (\$73.39) (\$73.40) \$0.00 \$153.34 (\$10.20) \$0.00 \$153.35 (\$73.39) (\$73.40) \$0.00 \$153.31 (\$10.20) \$0.00 \$153.31 (\$10.20) \$10.00
HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUANG, LU YIN	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4693 CHESTERPIELD PL 1693 PICHARD ST 3300 MEDGEWOOD PL 512 CARLANN VALLEY RD	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27403 MC LEANSVILLE, NC 27301 SUMMERFIELD,	Proration Proration Proration Proration Proration Adjustment >= \$100 Proration	0074106729 0058036613 0075713835 0065935926 0084455594 0078913496 0042956193	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775 CMP3924	PENDING PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012 344802318 230141346	### Sold ###	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025 7/8/2025	GUIL GREE GREE GUIL GREE GUIL GREE GREE GUIL GREE GUIL	VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) \$0.00 (\$25.20) \$0.00 (\$112.35) (\$103.43) \$0.00 (\$112.35) (\$103.43) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$38.11) (\$35.08) \$0.00 (\$79.73) (\$73.40) \$0.00 (\$3.42) (\$6.69)	Refund Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) (\$9.36) \$50.00 \$119.48 (\$25.20) (\$23.20) (\$23.20) \$44.40 (\$111.35) \$50.00 \$2115.78 (\$133.54) (\$162.68) \$50.00 \$346.22 (\$38.11) (\$35.08) \$50.00 \$73.19 (\$79.73) \$50.00 \$50.00 \$73.35 (\$9.00) \$50.00 \$50.00 \$73.40 \$50.00
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MICHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUANG, LU YIN TSAO	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUMANG, LU YINTSAO	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD ST 3300 MEDGEWOOD PL 512 CARLANN VALLEY RD 6726 ALLEY RD	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27403 MC LEAWSVILLE, NC 27351 SUMMERFIELD, NC 27358	Proration Proration Proration Proration Proration Adjustment >* \$100 Proration	0074106729 0058036613 0075713835 0065935926 0084455594 0078913496 0042956193 0003394443	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775 CMP3924 NTD8727	PENDING PENDING PENDING PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012 344802318 230141346 345513267	### BOTS 153 TA42 - 2024 - Sold ### BOTS 153 TA42 - 2024 ### BOTS 153 T	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025 7/8/2025 7/11/2025	GUIL GREE GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GUIL GREE GREE GREE GREE GUIL MYSD GUIL SUMM SUSD	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$13.34) \$1.00 (\$183.54) (\$162.68) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$79.73) (\$73.40) \$0.00 (\$3.38) (\$0.60)	Refund	\$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) (\$9.36) \$0.00 \$119.48 (\$25.20) \$0.00 \$19.48 (\$12.35) \$0.00 \$119.48 (\$112.35) \$0.00 \$151.2.35) \$0.00 \$151.2.35) \$0.00 \$151.2.35) \$0.00 \$151.2.35) \$0.00 \$151.2.35) \$0.00 \$151.2.35) \$0.00 \$151.2.35) \$0.00 \$151.2.35) \$0.00 \$151.3.35 (\$77.73) \$19.50 \$0.00 \$153.33 (\$3.42) \$50.60) \$4.11 (\$3.38) \$4.11 (\$53.38) \$50.13) \$50.60) \$4.11 (\$53.38)
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MICHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUANG, LU YIN TSAO	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4693 CHESTERPIELD PL 1693 PICHARD ST 3300 MEDGEWOOD PL 512 CARLANN VALLEY RD	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27403 MC LEANSVILLE, NC 27301 SUMMERFIELD,	Proration Proration Proration Proration Proration Adjustment >= \$100 Proration	0074106729 0058036613 0075713835 0065935926 0084455594 0078913496 0042956193 0003394443	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775 CMP3924	PENDING PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012 344802318 230141346	### Sold ###	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025 7/8/2025	GUIL GREE GREE GREE GUIL GREE GREE GUIL GREE GUIL GREE GUIL GREE GUIL GREE GREE GUIL JUMM SUSD	VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX	\$6.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) \$0.00 (\$25.20) \$0.00 (\$112.35) (\$112.35) (\$103.43) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$38.11) (\$35.08) \$0.00 (\$79.73) (\$73.40) \$0.00 (\$6.69) (\$38.11) (\$5.68) \$0.00 (\$79.73) (\$73.40) \$0.00 (\$79.73) (\$73.40) \$0.00 (\$79.73) (\$73.40) \$10.70 (\$79.73)	Refund Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00	\$0.00 \$116.54 (\$19.14) (\$9.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$418.40 (\$112.35) (\$103.43) \$0.00 \$215.70 (\$112.35) (\$103.43) \$0.00 \$215.70 (\$133.54) (\$162.68) \$0.00 \$346.22 (\$38.11) (\$35.00) \$73.49 (\$73.40) \$0.00 \$153.33 (\$3.42) (\$50.60) \$4.11 (\$33.38) (\$9.60) \$4.11 (\$31.92)
HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUANG, LU YIN TSAO HUBLER, BETSY	HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HOUMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUMANG, LU YIN- TSAO HUBLER, BETSY	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD ST 3300 MEDGEWOOD PL 512 CARLANN VALLEY RD 6726 ALLEY RD	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27403 MC LEANSVILLE, NC 27351 SUMMERFIELD, NC 27358	Proration Proration Proration Proration Proration Adjustment >* \$100 Proration	0074106729 0058036613 0075713835 0065935926 0084455594 0078913496 0042956193 0003394443	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775 CMP3924 NTD8727	PENDING PENDING PENDING PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012 344802318 230141346 345513267	### Sold ###	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025 7/8/2025 7/11/2025	GUIL GREE GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GUIL GREE GREE GREE GREE GUIL MYSD GUIL SUMM SUSD	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$13.34) \$1.00 (\$183.54) (\$162.68) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$79.73) (\$73.40) \$0.00 (\$3.38) (\$0.60)	Refund	\$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) (\$9.36) \$1.00 \$1.
HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORWITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUANG, LU YIN TSAO HUBLER, BETSY YORK	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HOMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUJANG, LU YIN- TSAO HUBLER, BETSY YORK	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4693 CHESTERFIELD PL 1693 PICHARD ST 3300 MEDGEWOOD PL 512 CARLANN VALLEY RD 6726 ALLEY RD	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27403 MC LEANSVILLE, NC 27351 SUMMERFIELD, NC 27358	Proration Proration Proration Proration Proration Adjustment >* \$100 Proration	0074106729 0058036613 0075713835 0065935926 0084455594 0078913496 0042956193 0003394443	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775 CMP3924 NTD8727	PENDING PENDING PENDING PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012 344802318 230141346 345513267	### BOOTS STATE ### BOOTS ### BOOTS	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025 7/8/2025 7/11/2025	GUIL GREE GREE GREE GREE GREE GREE GREE GUIL GREE GREE GRIE GRIE GREE GRIE GRIE GREE GRE	VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$112.35) (\$103.43) \$0.00 (\$38.11) (\$35.08) \$0.00 (\$79.73) (\$73.40) (\$6.69) (\$38.38) (\$6.69) (\$38.38) (\$6.69)	Refund	\$0.00 \$0.00	\$0.00 \$116.54 (\$19.14) (\$9.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$418.40 (\$112.35) (\$103.43) \$0.00 \$215.70 (\$112.35) (\$103.43) \$0.00 \$215.70 (\$133.54) (\$162.68) \$0.00 \$346.22 (\$38.11) (\$35.00) \$73.49 (\$73.40) \$0.00 \$153.33 (\$3.42) (\$50.60) \$4.11 (\$33.38) (\$9.60) \$4.11 (\$31.92)
HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORHITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUANG, LU YIN TSAO HUBLER, BETSY YORK HUGHES,	HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HORMITZ, NATHAN LEE HOUCK, ALFRED MILLIAM HUMANG, LU YIN- TSAO HUBLER, BETSY YORK HUGHES,	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD ST 3300 MEDGEWOOD PL 512 CARLANN VALLEY RD 6726 ALLEY RD 204 PEARCE DR	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27403 MC LEANSVILLE, NC 27351 SUMMERFIELD, NC 27358 JAMESTOWN, NC 27282 GREENSBORO, OR 27358	Proration Proration Proration Proration Proration Adjustment >* \$100 Proration	0074106729 0058036613 0075713835 0065935926 0084455594 0078913496 0042956193 0003394443	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775 CMP3924 NTD8727	PENDING PENDING PENDING PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012 344802318 230141346 345513267	### BOOK STATE ### BOOK STATE ### BOOK ### BO	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025 7/8/2025 7/11/2025	GUIL GREE GREE GREE GUIL GREE GREE GUIL GREE GUIL GREE GUIL GREE GUIL GREE GREE GUIL JUMM SUSD	VEHICLE FEE TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	\$6.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) \$0.00 (\$25.20) \$0.00 (\$112.35) (\$112.35) (\$103.43) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$38.11) (\$35.08) \$0.00 (\$79.73) (\$73.40) \$0.00 (\$6.69) (\$38.11) (\$5.68) \$0.00 (\$79.73) (\$73.40) \$0.00 (\$79.73) (\$73.40) \$0.00 (\$79.73) (\$73.40) \$10.70 (\$79.73)	Refund	\$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) (\$9.36) \$19.48 (\$25.20) (\$23.20) \$0.00 \$44.40 (\$112.35) \$0.00 \$215.78 (\$133.54) (\$162.68) \$0.00 \$346.22 (\$38.11) (\$53.08) \$0.00 \$73.19 (\$73.40) \$0.00 \$44.11 (\$13.36) \$4.11 (\$13.92) (\$16.19) \$0.60
HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORHITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUANG, LU YIN TSAO HUBLER, BETSY YORK HUGHES,	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HOMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUJANG, LU YIN- TSAO HUBLER, BETSY YORK	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4693 CHESTERFIELD PL 1693 PICHARD ST 3300 MEDGEWOOD PL 512 CARLANN VALLEY RD 6726 ALLEY RD	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27403 MC LEANSVILLE, NC 27351 SUMMERFIELD, NC 27358	Proration Proration Proration Proration Proration Adjustment >= \$180 Proration Proration	0074106729 0058036613 0075713835 0065935926 0084455594 0078913496 0042956193 0003394443	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775 CMP3924 NTD8727 JHF3385	PENDING PENDING PENDING PENDING PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012 344802318 230141346 345513267	### BOOTS STATE ### BOOTS ### BOOTS	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025 7/8/2025 7/11/2025	GUIL GREE GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GUIL GREE GREE GUIL GUIL GREE GREE GUIL GUIL GUIL GUIL GUIL GUIL GUIL GUIL	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$133.43) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$79.73) (\$73.40) (\$3.42) (\$0.60) (\$3.89) (\$1.00) (\$1	Refund	\$0.00 \$0.00	\$0.00 \$116.56 (\$10.14) (\$9.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$19.48 (\$25.20) \$0.00 \$48.40 (\$112.35) \$0.00 \$215.78 (\$102.68) \$0.00 \$215.78 (\$102.68) \$0.00 \$346.22 (\$38.11) (\$57.39) (\$77.30) (\$77.40) \$0.00 \$35.31 (\$3.34) (\$6.00) \$4.11 (\$3.38) (\$9.60) \$4.11 (\$18.92) (\$16.19) \$0.00
HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUANG, LU YIN TSAO HUBLER, BETSY YORK HUGHES, MICHAEL KEVIN	HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HOMBES, KIMBERLY HOUCK, ALFRED WILLIAM HUANG, LU YIN TSAO HUBLER, BETSY YORK HUGHES, MICHAEL KEVIN	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD ST 3300 MEDGEWOOD PL 512 CARLANN VALLEY RD 6726 ALLEY RD 204 PEARCE DR	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27401 GREENSBORO, NC 27403 MC LEANSVILLE, NC 27351 SUMMERFIELD, NC 27358 JAMESTOWN, NC 27282 GREENSBORO, OR 27358	Proration Proration Proration Proration Proration Adjustment >= \$180 Proration Proration	0074106729 0058036613 0075713835 0065935926 0084455594 0078913496 0042956193 0003394443	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775 CMP3924 NTD8727 JHF3385	PENDING PENDING PENDING PENDING PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012 344802318 230141346 345513267	### BOOTS STATE ### BOOTS ### BOOTS	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025 7/8/2025 7/11/2025	GUIL GREE GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GUIL GREE GREE GUIL GUIL GREE GREE GUIL GUIL GUIL GUIL GUIL GUIL GUIL GUIL	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$133.43) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$79.73) (\$73.40) (\$3.42) (\$0.60) (\$3.89) (\$1.00) (\$1	Refund Refund	\$0.00 \$0.00	\$0.00 \$116.54 (\$10.14) (\$9.34) \$0.00 \$119.48 (\$25.28) (\$223.20) \$0.00 \$48.40 (\$112.35) (\$12.35) \$0.00 \$215.78 (\$162.68) \$0.00 \$246.22 (\$38.11) (\$35.00) \$0.00 \$346.22 (\$38.11) (\$35.36) \$0.00 \$346.22 (\$38.11) (\$35.36) \$0.00 \$44.11 (\$33.38) (\$0.60) \$4.11 (\$18.92) (\$16.19) \$9.00
HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HOLMES, KIMBERLY HORWITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUANG, LU YIN TSAO HUBLER, BETSY YORK HUGHES, MICHAEL KEVIN HUNT, AND 1996	HINES, LASHAY MARIE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOURES, KIMBERLY HORMITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUANG, LU YIN- TSAO HUBLER, BETSY YORK HUGHES, MICHAEL KEVIN	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD ST 3300 MEDGEWOOD PL 512 CARLANN VALLEY RD 6726 ALLEY RD 284 PEARCE DR 7112 PLEASANT OAKS RD	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27403 MC LEANSVILLE, NC 27351 SUMMERFIELD, NC 27358 JAMESTOWN, NC 27410 DURHAM, NC	Proration Proration Proration Proration Proration Adjustment >= \$100 Proration Proration Proration	0074106729 0058036613 0075713835 0065935926 0084455594 0078913496 0042956193 0003394443 0063463565	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775 CMP3924 NTD8727 JHF3385 CHL7234	PENDING PENDING PENDING PENDING PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012 344802318 230141346 345513267 345424515	### BOOTS ### BO	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025 7/8/2025 7/11/2025 7/10/2025	GUIL GREE GREE GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE GUIL GREE	VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	\$0.00 (\$10.14) (\$9.34) \$0.00 (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$112.35) (\$103.43) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$38.11) (\$35.08) \$0.00 (\$79.73) (\$73.40) (\$6.69) (\$38.13) (\$0.60) (\$18.35) (\$0.60) (\$18.35) (\$0.60) (\$18.31) (\$0.60) (\$18.32) (\$18.32) (\$18.32) (\$18.32) (\$18.32) (\$18.32) (\$18.32) (\$18.32) (\$18.32) (\$18.32) (\$18.32) (\$18.32)	Refund Refund	\$0.00 \$0.00	\$0.00 \$116.56 (\$10.14) (\$9.34) \$0.00 \$119.48 (\$25.20) \$0.00 \$119.48 (\$25.20) \$0.00 \$48.40 (\$112.35) \$0.00 \$211.78 (\$102.68) \$0.00 \$215.78 (\$102.68) \$0.00 \$346.22 (\$38.11) (\$57.30) \$0.00 \$346.22 (\$38.11) (\$57.30) \$0.00 \$4.11 (\$13.35,40) \$0.00 \$4.11 (\$1.35,40) \$0.00 \$4.11 (\$1.35,40) \$0.00 \$4.11 (\$1.35,40) \$0.00 \$4.11 (\$1.35,40) \$0.00 \$4.11 (\$1.35,40) \$0.00 \$1.35,40] \$1.35,40 \$1.35
HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HOLMES, KIMBERLY HORWITZ, NATHAN LEE HOUCK, ALFRED WILLIAM HUANG, LU YIN TSAO HUBLER, BETSY YORK HUGHES, MICHAEL KEVIN HUNT, AND 1996	HINES, LASHAY MARTE HOFFMAN MECHANICAL SOLUTIONS INC HOFFMAN MECHANICAL SOLUTIONS INC HOLLERN, SEAN PATRICK HOLMES, KIMBERLY HOMBES, KIMBERLY HOUCK, ALFRED WILLIAM HUANG, LU YIN TSAO HUBLER, BETSY YORK HUGHES, MICHAEL KEVIN	316 MILLIAMSON CREEK RD 3816 PATTERSON ST 3816 PATTERSON ST 4603 CHESTERFIELD PL 1603 PICHARD ST 3300 MEDGEWOOD PL 512 CARLANN VALLEY RD 6726 ALLEY RD 204 PEARCE DR	RUFFIN, NC 27326 GREENSBORO, NC 27407 GREENSBORO, NC 27407 JAMESTOWN, NC 27282 GREENSBORO, NC 27403 MC GREENSBORO, NC 27403 MC LEANSVILLE, NC 27301 SUMMERFIELD, NC 27358 JAMESTOWN, NC 27282 GREENSBORO, NC 27410	Proration Proration Proration Proration Proration Adjustment >= \$180 Proration Proration	0074106729 0058036613 0075713835 0065935926 0084455594 0078913496 0042956193 0003394443 0063463565	JHM9577 KE9338 TM8857 KAR2649 VFV4761 LC35775 CMP3924 NTD8727 JHF3385	PENDING PENDING PENDING PENDING PENDING PENDING PENDING PENDING PENDING	345324201 345424449 345424530 346453677 344802012 344802318 230141346 345513267	### BOTS357442-2024— ### BOTS357442-2024— ### BOTS357442-2024— ### BOTS35742-2024— ###	7/9/2025 7/10/2025 7/10/2025 7/23/2025 7/3/2025 7/3/2025 7/8/2025 7/11/2025	GUIL GREE GREE GREE GUIL GREE GREE GRIE GRIE GREE GRIE GREE GRIE GREE GRIE GRI	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	\$0.00 (\$10.14) (\$9.34) (\$9.32) (\$25.20) (\$23.20) \$0.00 (\$112.35) (\$13.34) (\$162.68) \$0.00 (\$183.54) (\$162.68) \$0.00 (\$38.11) (\$35.88) \$0.00 (\$79.73) (\$73.40) (\$0.60) (\$18.35) (\$0.60) (\$18.35) (\$0.60) (\$18.30) (\$0.60) (\$18.30) (\$10.30) (\$	Refund Refund	\$0.00 \$0.00	\$0.00 \$116.56 (\$10.14) (\$9.34) \$0.00 \$19.48 (\$25.20) (\$23.20) \$0.00 \$48.40 (\$112.35) (\$10.26) \$0.00 \$346.22 (\$13.354) (\$162.68) \$0.00 \$346.23 (\$183.54) (\$162.68) \$0.00 \$346.23 (\$3.41) (\$25.08) \$0.00 \$346.23 (\$3.41) (\$35.08) \$0.00 \$44.11 (\$33.38) (\$9.69) \$4.11 (\$33.38) (\$9.69) \$4.11 (\$18.92) (\$16.19) \$0.00 \$355.11

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										Refund Generated due		GUIL	TAX	(\$5.19)		\$0.00	(\$5.19)
	HYATTE, JAMES	6625 LINVILLE		OAK RIDGE, NC		0056186081	FDY1811	PENDING	345424314	to adjustment on Mileage	7/10/2025	OAKR	TAX	(\$0.57)		\$0.00	(\$0.57)
CARL	CARL	RIDGE DR		27310	\$100					B111 #0056186081-	.,,	ORSD	TAX	(\$0.87))	\$0.00	(\$0.87)
										2024-2024-0000-00					Refund		\$6.63
										Refund Generated due		GUIL	TAX	(\$1,223.59)		\$0.00	(\$1223.59)
IGNELZI,	IGNELZI,			GREENSBORO,	Addustment >=					to adjustment on Over		GREE	TAX	(\$1,126.44)		\$0.00	(\$1126.44)
MICHAEL	MICHAEL	6 FLAGSHIP CV		NC 27455	Adjustment >= \$100	0086131638	99612	PENDING	345211788	Bill #0086131638- Assessment	7/8/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ANTHONY JR	ANTHONY JR				*					2025-2025-0000-00		GKEE	VEHICLE TEE	\$0.00		30.00	\$2350.03
															Refund		
IGNELZI,	IGNELZI,									Refund Generated due		GUIL	TAX	(\$1,639.98)		\$0.00	(\$1639.98)
MICHAEL	MICHAEL	6 FLAGSHIP CV			Adjustment >=	0086131381	00611	PENDING	345211893	to adjustment on Over	7/8/2025	GREE	TAX	(\$1,509.77))	\$0.00	(\$1509.77)
	ANTHONY JR	O I LAUSHIF CV		NC 27455	\$100	0000131301	33011	FERDING	343211033	Bill #0086131381- Assessment	77672023	GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
ANTHUNT JR	ANTHONY JK									2025-2025-0000-00					Refund		\$3149.75
										Ketund Generated due		GUIL	TAX	(\$23.74)		\$0.00	(\$23.74)
JACKSON,	JACKSON,	521 CLEAR		WHITSETT, NC	Proration	0081091888	LEY6548	PENDING	230216478	to proration on Bill Vehicle	7/9/2025	GIBS	TAX	(\$15.93)		\$0.00	(\$15.93)
ABRIYA ZAKALA	ABRIYA ZAKALA	AGATE ST		27377	ri oi acton	0001031000	LE10340	FERDING	230210478	#0081091888-2024- Totalled	77372023	0103	IAX	(\$10.90)		\$0.00	
										2024-0000-01 Refund Generated due					Refund		\$39.67
JACKSON,	JACKSON,	6179 BARMOT		GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$148.26)		\$0.00	(\$148.26)
CYNTHIA	CYNTHIA	DR DAIMHOT		NC 27455	Proration	0069884486	KED4328	PENDING	230510572	#0069884486-2024- Sold	7/15/2025	SUSD	TAX	(\$26.59))	\$0.00	(\$26.59)
CAWTHORNE	CAWTHORNE	DIC		NC 27433						2024-0000-00					Refund		\$174.85
										2024-0000-00 Refund Generated due		GUIL	TAX	(\$122.00)		\$0.00	(\$122.00)
JACKSON,	JACKSON,	5695 ASHCROFT		GREENSBORO,	Proration	0054342025	7V8907	PENDING	230342188	to proration on Bill Vehicle	7/11/2025	13SD	TAX	(\$26.72)		\$0.00	(\$26.72)
DELORIS	DELORIS	PARK DR		NC 27455						#0054342025-2024- Sold	.,,	1330	TAN	(\$20172)	Refund	\$0.00	\$148.72
										2024-0000-00 Ketund Generated due							
JACUBOWITZ,	JACUBOWITZ,	3820 THACKER		WHITSETT, NC						to proration on Bill Vehicle		GUIL	TAX	(\$1,385.93)		\$0.00	(\$1385.93)
SAM	SAM	FARMS WAY		27377	Proration	0082702077	PJC6755	PENDING	230342068	#0082702077-2024- Sold	7/11/2025	ALSD	TAX	(\$295.02)		\$0.00	(\$295.02)
										2024-0000-00					Refund		\$1680.95
		1								Refund Generated due		GUIL	TAX	(\$70.77))	(\$3.54)	(\$74.31)
JAMES, KAREN	JAMES, KAREN	3548 PARK		HIGH POINT,	L		l			to proration on Bill Vehicle		HGPT	TAX	(\$62.72)		(\$3.14)	(\$65.86)
RENEE	RENEE	HILL CROSSING		NC 27265	Proration	0058523544	NFØMASTR	PENDING	345881046	#0058523544-2024- Totalled	7/16/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		D		-						2024-0000-00			VEHICLE ILE	20.00	Refund	20.00	\$140.17
										Ketund Generated due		CUT	TAV			45	
JARMAN,	JARMAN,	7353 BUCKLAND		BROWNS	L	1				to proration on Bill Vehicle		GUIL	TAX	(\$34.52)		\$0.00	(\$34.52)
	CEDRIC HUGH	DR			Proration	0080971508	EEE6275	PENDING	230141222	#0080971508-2024- Sold	7/8/2025	NESD	TAX	(\$7.55))	\$0.00	(\$7.55)
		1		27214						2024-0000-00					Refund		\$42.07
										2024-0000-00 Ketund Generated due		GUIL	TAX	(\$163.69)		\$0.00	(\$163.69)
	JOHNSON, TREY	6124 FARMER		JULIAN, NC	Proration	0082399824	LBV1023	PENDING	230879952	to proration on Bill Vehicle	7/21/2025	MHSD	TAX	(\$17.92)		\$0.00	(\$17.92)
MICHAEL	MICHAEL	RD		27283						#0082399824-2024- Sold	.,,	PILISO	IAA	(\$17.52)	Refund	\$0.00	\$181.61
										2024-0000-00				/***			
										Refund Generated due		GUIL	TAX	(\$23.45)		\$0.00	(\$23.45)
JONAS,	JONAS,	128 RIVERWALK		JAMESTOWN, NC	Proration	0052968168	7W4515	PENDING	345324018	to proration on Bill Vehicle	7/9/2025	JAME	TAX	(\$20.06)		\$0.00	(\$20.06)
ANTHONY RAY	ANTHONY RAY	LN		27282						#0052968168-2024- Sold	.,.,	JAME	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
										2024-0000-00					Refund		\$43.51
										Refund Generated due		GUIL	TAX	(\$20.00)		\$0.00	(\$20.00)
TOMAS TERESA	JONAS, TERESA	128 RIVERWALK		TAMESTOWN NO						to proration on Bill Vehicle		JAME	TAX	(\$16.02)		\$0.00	(\$16.02)
KINDER	KINDER	LN LN		JAMESTOWN, NC 27282	Proration	0066761812	833635	PENDING	345324012	#0066761812-2023- Sold	7/9/2025						
KINDLK	KINDER	LIV		27202						2023-0000-00		JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00					Refund		\$36.02
										Refund Generated due		GUIL	TAX	(\$29.41))	\$0.00	(\$29.41)
JONES, TOBY	JONES, TOBY	3925 GARDEN		HIGH POINT,	Adjustment <	0085726110	00575	PENDING	345211884	to adjustment on Over	7/8/2025	HGPT	TAX	(\$26.06))	\$0.00	(\$26.06)
TORELLE	TORELLE	CREEK DR		NC 27265	\$100	0003/20110	993/3	PENDING	343211004	Bill #0085726110- Assessment	7/8/2023	HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$55.47
										Defined Commented day		GUIL	TAX	(\$11.66)		\$0.00	(\$11.66)
JOYCE,	JOYCE,	1815								Refund Generated due							
CYNTHIA	CYNTHIA	WHISPERING		GREENSBORO,	Proration	0073617511	FBT7846	PENDING	344802630	to proration on Bill Vehicle	7/3/2025	GREE	TAX	(\$10.73)		\$0.00	(\$10.73)
ANNETTE	ANNETTE	OAKS LN		NC 27401						#0073617511-2024- Sold		GREE	VEHICLE FEE	\$0.00	3	\$0.00	\$0.00
										2024-0000-00					Refund		\$22.39
										Refund Generated due		GUIL	TAX	(\$48.08))	\$0.00	(\$48.08)
TUMPER, LATTA	JUMPER, LATIA	6204		BROWNS						to proration on Bill Vehicle		GREE	TAX	(\$44.27))	\$0.00	(\$44.27)
ANNETTE	ANNETTE	CREEKBROOKE		SUMMIT, NC	Proration	0078669024	THL3590	PENDING	347259915	#0078669024-2024- Totalled	7/31/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		СТ		27214						2024-0000-00		GREE	VEHICLE TEE	\$0.00		30.00	\$92.35
										Ketund Generated due					Refund		
KELLAM. DAVID	KELLAM, DAVID KELLAM,	5619 BAPTIST		JULIAN, NC						to proration on Bill Vehicle		GUIL	TAX	(\$10.33)		\$0.00	(\$10.33)
ERNEST	EDNECT, BONNIE	ASSEMBLY RD		27283	Proration	0015178827	JDZ2881	PENDING	230890956	#0015178827-2024- Sold	7/22/2025	MHSD	TAX	(\$1.13))	\$0.00	(\$1.13)
	CASSELL									2024-0000-00 Refund Generated due					Refund		\$11.46
WTFFFF	WTFFFF	2020 5: -		200 740 007								GUIL	TAX	(\$8.97))	\$0.00	(\$8.97)
KIEFFER,	KIEFFER, KIEFFER, KATHERINE ANN OLIVIA ROSE	3928 OLD		JULIAN, NC	Proration	0067120881	KBL1025	PENDING	230500000	to proration on Bill Vehicle				(\$0.98)		\$0.00	(\$0.98)
NATHERINE ANN		THE TAN DO									7/14/2025	MHSD	TAX				
		JULIAN RD		27283						#0067120881-2024- Sold	7/14/2025	MHSD	IAX	(56.96)		\$0.00	
		JULIAN RD		2/283						#0067120881-2024- Sold 2024-0000-00	7/14/2025				Refund		\$9.95
NING CLAIR		4300								#0067120881-2024- Sold 2024-0000-00 Refund Generated due		GUIL	TAX	(\$186.40)	Refund	\$0.00	\$9.95 (\$186.40)
KING, CLAIRE	KING, CLAIRE	4300 THISTLEDOWN	APT 202	GREENSBORO,	Proration	0081627695	LBK1186	PENDING	344802396	#0067120881-2024- Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle	7/14/2025	GUIL GREE	TAX TAX	(\$186.40) (\$171.60)	Refund	\$0.00 \$0.00	\$9.95 (\$186.40) (\$171.60)
KING, CLAIRE ROBERTS		4300	APT 202		Proration	0081627695	LBK1186	PENDING		#0067120881-2024- 2024-0000-00 Refund Generated due to proration on Bill #0081627695-2024- Totalled		GUIL	TAX	(\$186.40)	Refund	\$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00
	KING, CLAIRE	4300 THISTLEDOWN	APT 202	GREENSBORO,	Proration	0081627695	LBK1186	PENDING		#0067120881-2024- Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle		GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$186.40) (\$171.60) \$0.00	Refund)) Refund Refund	\$0.00 \$0.00 \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.00
ROBERTS	KING, CLAIRE ROBERTS	4300 THISTLEDOWN	APT 202	GREENSBORO,	Proration	0081627695	LBK1186	PENDING		#0067120881-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0081627695-2024- 2024-0000-00		GUIL GREE	TAX TAX	(\$186.40) (\$171.60)	Refund)) Refund Refund	\$0.00 \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00
ROBERTS	KING, CLAIRE ROBERTS	4300 THISTLEDOWN	APT 202	GREENSBORO,					344802396	#0067120881-2024- 2024-0000-00 Refund Generated due to proration on Bill #0081627695-2024- Totalled	7/3/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$186.40) (\$171.60) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.00
ROBERTS	KING, CLAIRE ROBERTS	4300 THISTLEDOWN ST	APT 202	GREENSBORO, NC 27410	Proration Proration		LBK1186	PENDING PENDING		#0067120881-2024- 2024-0000-00 Refund Generated due to provation on Bill #0081627695-2024- 2024-0000-00 Refund Generated due		GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$186.40) (\$171.60) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 (\$0.73)	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.00 (\$15.40) (\$14.19)
ROBERTS KITCHENS,	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR,	4300 THISTLEDOWN ST	APT 202	GREENSBORO, NC 27410					344802396	#8067120881-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #8061827505-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle	7/3/2025	GUIL GREE GREE GUIL GREE	TAX TAX VEHICLE FEE TAX TAX	(\$186.40) (\$171.60) \$0.00 (\$14.67) (\$13.51)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 (\$0.73) (\$0.68)	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.00 (\$15.40) (\$14.19) \$0.00
ROBERTS KITCHENS,	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR,	4300 THISTLEDOWN ST	APT 202	GREENSBORO, NC 27410					344802396	#8065/120881-2024- 2024-0800-080 Refund Generated due to prorastion on Bill #8081627695-2024- 2024-0800-08 Refund Generated due to prorastion on Bill #8084669248-2024- 2024-0800-08	7/3/2025	GUIL GREE GREE GUIL GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$186.40) (\$171.60) \$0.00 (\$14.67) (\$13.51) \$0.00	Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 (\$0.73) (\$0.68) \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.00 (\$15.40) (\$14.19) \$0.00 \$29.59
ROBERTS KITCHENS, LYNN	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE	4300 THISTLEDOWN ST 523 WOODVALE N DR	APT 202	GREENSBORO, NC 27410 GREENSBORO, NC 27410					344802396	#8067120881-2024- 2024-0000-00 Refund Generated due to proration on Bill web08127505-2024- 2024-0000-00 Refund Generated due to proration on Bill #8064669248-2024- 2024-0000-00 Refund Generated due	7/3/2025	GUIL GREE GREE GUIL GREE GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$186.40) (\$171.60) \$0.00 (\$14.67) (\$13.51) \$0.00	Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 (\$0.73) (\$0.68) \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.00 (\$15.40) (\$14.19) \$0.00 \$29.59 (\$12.02)
ROBERTS KITCHENS, LYNN KRANZ, DONALD	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ,	4300 THISTLEDOWN ST 523 WOODVALE N DR		GREENSBORO, NC 27410 GREENSBORO, NC 27410		0064669248	JAT1565	PENDING	344802396 346453404	#8067120881-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill vehicle #8081627695-2024 - 2024-0000-00 Refund Generated due to proration on Bill vehicle #8084669248-2024 - 2024-0000-00 Refund Generated due to proration on Bill vehicle with the full for the full forms of the full full full full full full full ful	7/3/2025	GUIL GREE GREE GUIL GREE GREE GRIE GUIL HGPT	TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX TAX TAX	(\$186.40) (\$171.60) \$0.00 (\$14.67) (\$13.51) \$0.00 (\$12.02) (\$10.66)	Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$0.73) (\$0.68) \$0.00 \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.00 (\$15.40) (\$14.19) \$0.00 \$29.59 (\$12.02) (\$10.66)
ROBERTS KITCHENS, LYNN	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ,	4300 THISTLEDOWN ST 523 WOODVALE N DR		GREENSBORO, NC 27410 GREENSBORO, NC 27410	Proration		JAT1565		344802396	#8067120881-2024- 2024-0000-00 Refund Generated due to proration on Bill which generated due to proration on Bill websites 2024-0000-00 Refund Generated due to proration on Bill websites 2024-0000-00 Refund Generated due to proration on Bill websites 2024-0000-00	7/3/2025	GUIL GREE GREE GUIL GREE GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$186.40) (\$171.60) \$0.00 (\$14.67) (\$13.51) \$0.00	Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 (\$0.73) (\$0.68) \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.00 (\$15.40) \$0.00 \$29.59 (\$12.02) (\$10.66) \$0.00
ROBERTS KITCHENS, LYNN KRANZ, DONALD	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ,	4300 THISTLEDOWN ST 523 WOODVALE N DR		GREENSBORO, NC 27410 GREENSBORO, NC 27410	Proration	0064669248	JAT1565	PENDING	344802396 346453404	#8067120881-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill vehicle #8081627695-2024 - 2024-0000-00 Refund Generated due to proration on Bill vehicle #8084669248-2024 - 2024-0000-00 Refund Generated due to proration on Bill vehicle with the full for the full forms of the full full full full full full full ful	7/3/2025	GUIL GREE GREE GUIL GREE GREE GRIE GUIL HGPT	TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX TAX TAX	(\$186.40) (\$171.60) \$0.00 (\$14.67) (\$13.51) \$0.00 (\$12.02) (\$10.66)	Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$0.73) (\$0.68) \$0.00 \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.00 (\$15.40) (\$14.19) \$0.00 \$29.59 (\$12.02) (\$10.66)
KITCHENS, LYNN KRANZ, DONALD EUGENE	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT		GREENSBORO, NC 27410 GREENSBORO, NC 27410	Proration	0064669248	JAT1565	PENDING	344802396 346453404	#8067120881-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill #8081627695-2024 - Totalled 2024-0000-00 Refund Generated due to proration on Bill #8064666248-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill #8064666257670-02024 - Sold 2024-0000-00	7/3/2025	GUIL GREE GREE GUIL GREE GREE GRIE GUIL HGPT	TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX TAX TAX	(\$186.49) (\$171.69) \$9.00 (\$14.67) (\$13.51) \$0.00 (\$12.02) (\$10.66)	Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$0.73) (\$0.68) \$0.00 \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.00 (\$15.40) \$0.00 \$29.59 (\$12.02) (\$10.66) \$0.00
KITCHENS, LYNN KRANZ, DONALD EUGENE	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER,	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT		GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27409	Proration Proration	0064669248 0075466970	JAT1565 KMD8715	PENDING	344802396 346453404 345765921	#8067120881-2024- 2024-0000-00 Refund Generated due to proration on Bill which generated due to proration on Bill websites 2024-0000-00 Refund Generated due to proration on Bill websites 2024-0000-00 Refund Generated due to proration on Bill websites 2024-0000-00	7/3/2025 7/23/2025 7/15/2025	GUIL GREE GREE GUIL GREE GREE GREE GUIL HGPT HGPT GUIL	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE	(\$186.40) (\$171.60) \$0.00 (\$14.67) (\$13.51) \$0.00 (\$12.02) (\$10.66) \$0.00	Refund) Refund) Refund) Refund) Refund	\$0.00 \$0.00 \$0.00 \$0.00 (\$0.73) (\$0.68) \$0.00 \$0.00 \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.00 (\$15.40) (\$14.19) \$0.00 \$29.59 (\$12.02) (\$10.66) \$0.00 \$2.68 (\$137.77)
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER, HERBERT	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT		GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27409	Proration	0064669248	JAT1565 KMD8715	PENDING	344802396 346453404	#8067120881-2024- 2024-0809-08 Refund Generated due to proration on Bill Vehicle #8081627695-2024- 2024-0809-09 Refund Generated due to proration on Bill Vehicle #8064665248-2024- 2024-0809-09 Refund Generated due to proration on Bill Vehicle #80975465979-2024- 2024-0809-09 Refund Generated due to proration on Bill Vehicle #80975465979-2024- 2024-0809-09 Refund Generated due to proration on Bill Vehicle	7/3/2025	GUIL GREE GREE GUIL GREE GREE GUIL HGPT HMPT GUIL GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$186.40) (\$171.60) \$0.00 (\$14.67) (\$13.51) \$0.00 (\$12.02) (\$10.65) \$0.00 (\$137.77) (\$126.83)	Refund)) Refund)) Refund)) Refund) Refund) Refund	\$0.00 \$0.00 \$0.00 (\$0.73) (\$0.68) \$0.00 \$0.00 \$0.00 \$0.00	\$9.95 (\$186.49) (\$171.69) \$0.00 \$35.00 (\$15.40) (\$14.19) \$0.00 \$29.59 (\$12.02) (\$10.66) \$0.00 \$22.68 (\$137.77) (\$126.83)
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER,	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT		GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27409	Proration Proration	0064669248 0075466970	JAT1565 KMD8715	PENDING	344802396 346453404 345765921	#8067128881-2824 - Sold 2824-8090-80 Refund Generated due to proration on Bill Vehicle #8081627695-2824 - Sold Refund Generated due to proration on Bill Vehicle #80846692848-2824 - Sold Refund Generated due to proration on Bill Vehicle #8087646978-2824 - Sold Refund Generated due to proration on Bill Vehicle #8087646978-2824 - Sold Refund Generated due to proration on Bill Vehicle #808278848487-2824 - Sold	7/3/2025 7/23/2025 7/15/2025	GUIL GREE GREE GUIL GREE GREE GREE GUIL HGPT HGPT GUIL	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX VEHICLE FEE	(\$186.40) (\$171.60) \$0.00 (\$14.67) (\$13.51) \$0.00 (\$12.02) (\$10.66) \$0.00	Refund 3 Refund 3 Refund 3 Refund 3 Refund 3 Refund	\$0.00 \$0.00 \$0.00 \$0.00 (\$0.73) (\$0.68) \$0.00 \$0.00 \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.60 (\$15.40) (\$14.19) \$0.00 \$22.55 (\$12.02) (\$10.66) \$0.00 \$22.68 (\$137.77) (\$126.33) (\$230.00)
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER, HERBERT	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT		GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27409	Proration Proration	0064669248 0075466970	JAT1565 KMD8715	PENDING	344802396 346453404 345765921	#8067128881-2824 - Sold 2824-8090-80 Refund Generated due to prorattion on Bill elegators of the sold	7/3/2025 7/23/2025 7/15/2025	GUIL GREE GREE GUIL GREE GREE GREE GUIL HOPT HGPT GUIL GREE GREE	TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$136.40) (\$171.60) \$0.00 (\$14.67) (\$13.51) \$0.00 (\$12.62) (\$10.66) \$0.00 (\$137.77) (\$156.63) (\$16.63)	Refund Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.95 (\$186.4e) (\$171.6e) \$6.8e (\$15.4e) (\$14.19) \$6.8e (\$14.19) \$9.959 (\$12.02) (\$10.66) \$6.8e \$22.58 (\$137.70) (\$12.62) (\$138.66) \$138.66) \$138.66)
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT FREDERICK III	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER, HERBEET FREDERICK III	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT 204 WILLOUGHBY BLVD		GREENSBORO, NC 27419 GREENSBORO, NC 27410 GREENSBORO, NC 27409 GREENSBORO, NC 27409	Proration Proration	0064669248 0075466970	JAT1565 KMD8715	PENDING	344802396 346453404 345765921	#8067120881-2024- 2024-0809-09 Refund Generated due to promation on Bill #8081527595-2024- 2024-0809-09 Refund Generated due to proration on Bill #80646562488-2024- 2024-0809-09 Refund Generated due to proration on Bill #8075465979-2024- 2024-0809-09 Refund Generated due to promation on Bill #8075465979-2024- 2024-0809-09 Refund Generated due to promation on Bill #807526579-2024- 2024-0809-09 Refund Generated due Refund Generated due Refund Generated due	7/3/2025 7/23/2025 7/15/2025	GUIL GREE GREE GUIL GREE GREE GUIL HGPT HGPT GUIL GREE GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$18.40) (\$171.60) \$0.00 (\$12.60) (\$13.51) \$0.00 (\$12.02) (\$10.60) \$0.00 (\$12.82) (\$12.83) (\$12.83) (\$12.83) (\$12.83)	Refund 3 3 3 8 Refund 3 3 8 Refund 3 3 8 Refund 3 4 8 Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 \$358.00 (\$15.40) (\$14.19) \$6.00 \$29.59 (\$12.60) \$0.00 \$22.68 (\$137.77) (\$126.63) (\$12.00) \$22.68 (\$137.77)
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT FREDERICK III	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER, HERBERT FREDERICK III LAFLURE,	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT 204 WILLOUGHBY BLVD		GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27409 GREENSBORO, NC 27409 HIGH POINT,	Proration Proration Proration	0064669248 0075466970 0025885407	JAT1565 KMD8715 BKK4911	PENDING PENDING	344802396 346453404 345765921 346336896	#0067120881-2024- 2024-0000-00 Refund Generated due to prorattion on Bill #0081627595-2024- 2024-0000-00 Refund Generated due to prorattion on Bill #0064665248-2024- 2024-0000-00 Refund Generated due to proration on Bill #0075665790-2024- 2024-0000-00 Refund Generated due to proration on Bill #00758646879-2024- 2024-0000-00 Refund Generated due to proration on Bill #0075884687-2024- 2024-0000-00 Refund Generated due to proration on Bill #0075884687-2024- 2024-0000-00 Refund Generated due to proration on Bill	7/3/2025 7/23/2025 7/15/2025 7/22/2025	GUIL GREE GREE GUIL GREE GREE GREE GUIL HOPT HGPT GUIL GREE GREE	TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$136.40) (\$171.60) \$0.00 (\$14.67) (\$13.51) \$0.00 (\$12.62) (\$10.66) \$0.00 (\$137.77) (\$156.63) (\$16.63)	Refund 3 3 3 8 Refund 3 3 8 Refund 3 3 8 Refund 3 4 8 Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.95 (\$186.4e) (\$171.6e) \$6.8e (\$15.4e) (\$14.19) \$6.8e (\$14.19) \$9.959 (\$12.02) (\$10.66) \$6.8e \$22.58 (\$137.70) (\$12.62) (\$138.66) \$138.66) \$138.66)
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT FREDERICK III	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER, HERBERT FREDERICK III LAFLURE, JONATHAN	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT 204 WILLOUGHBY BLVD		GREENSBORO, NC 27419 GREENSBORO, NC 27419 GREENSBORO, NC 27489 GREENSBORO, NC 27488	Proration Proration	0064669248 0075466970	JAT1565 KMD8715 BKK4911	PENDING	344802396 346453404 345765921	#8067120881-2024 - Sold 2024-0009-09 Refund Generated due to proration on Bill welicle #8081627695-2024 - 2024-0009-09 Refund Generated due to proration on Bill welicle #8064669248-2024 - Sold 2024-0009-09 Refund Generated due to proration on Bill #8075466979-2024 - Sold Refund Generated due to proration on Bill #8075466979-2024 - Sold Refund Generated due to proration on Bill #80752885407-2024 - Sold Refund Generated due to proration on Bill #80896993487-2024 - Sold Sold **Sold *	7/3/2025 7/23/2025 7/15/2025	GUIL GREE GREE GUIL GREE GREE GUIL HGPT HGPT GUIL GREE GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$18.40) (\$171.60) \$0.00 (\$12.60) (\$13.51) \$0.00 (\$12.02) (\$10.60) \$0.00 (\$12.82) (\$12.83) (\$12.83) (\$12.83) (\$12.83)	Refund Refund Refund Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 (\$155.40) (\$14.19) \$0.00 \$23.50 (\$10.66) \$0.00 \$22.68 (\$137.77) (\$126.23) (\$120.20) \$22.68 (\$137.77) (\$126.23) (\$126.23) (\$126.23) (\$126.23)
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT FREDERICK III	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER, HERBERT FREDERICK III LAFLURE,	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT 204 WILLOUGHBY BLVD		GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27409 GREENSBORO, NC 27409 HIGH POINT,	Proration Proration Proration	0064669248 0075466970 0025885407	JAT1565 KMD8715 BKK4911	PENDING PENDING	344802396 346453404 345765921 346336896	#0067120881-2024- 2024-0000-00 Refund Generated due to prorattion on Bill #0081627595-2024- 2024-0000-00 Refund Generated due to prorattion on Bill #0064665248-2024- 2024-0000-00 Refund Generated due to proration on Bill #0075665790-2024- 2024-0000-00 Refund Generated due to proration on Bill #00758646879-2024- 2024-0000-00 Refund Generated due to proration on Bill #0075884687-2024- 2024-0000-00 Refund Generated due to proration on Bill #0075884687-2024- 2024-0000-00 Refund Generated due to proration on Bill	7/3/2025 7/23/2025 7/15/2025 7/22/2025	GUIL GREE GREE GUIL GREE GRIE GUIL HGPT HGPT GUIL GREE GREE GREE GRIE GUIL HGPT HGPT	TAX TAX VEHICLE FEE	(\$186.40) (\$171.60) \$0.00 (\$171.60) \$0.00 (\$13.51) \$0.00 (\$12.02) (\$10.60) \$0.00 (\$127.77) (\$126.83) (\$30.00) (\$52.70) (\$44.72)	Refund Refund 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	\$9.95 (\$186.40) (\$171.60) \$6.00 \$358.60 (\$15.40) (\$14.10) \$6.00 \$29.59 (\$12.60) (\$10.60) \$0.60 \$22.68 (\$137.77) (\$126.63) (\$130.00) \$29.66 (\$150.00) \$29.60 (\$150.00) \$20.00 (\$150.00) \$20.00 (\$150.00) \$20.00 (\$150.00) \$20.00 (\$150.00) \$20.00 (\$150.00) \$20.00 (\$150.00) \$20.00 (\$150.00) \$20.00 (\$150.00) \$20.00 (\$150.00) \$20.00 (\$150.00) \$20.00 (\$150.00) \$20.00 (\$150.00)
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT FREDERICK III	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER, HERBERT FREDERICK III LAFLURE, JONATHAN	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT 204 WILLOUGHBY BLVD		GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27409 GREENSBORO, NC 27409 HIGH POINT,	Proration Proration Proration	0064669248 0075466970 0025885407	JAT1565 KMD8715 BKK4911	PENDING PENDING	344802396 346453404 345765921 346336896	#8067120881-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill vehicle #8081627695-2024 - Zold Refund Generated due to proration on Bill well with the second of the sec	7/3/2025 7/23/2025 7/15/2025 7/22/2025	GUIL GREE GREE GUIL GREE GREE GREE GUIL HGPT HGPT GUIL GREE GREE GREE GREE GUIL HGPT HGPT	TAX TAX VEHICLE FEE TAX VEHICLE FEE	(\$186.40) (\$171.60) \$0.00 (\$171.60) \$0.00 (\$12.02) (\$12.02) (\$10.66) \$0.00 (\$137.77) (\$126.83) (\$33.00) (\$52.70) (\$46.72) \$0.00	Refund Refund Refund Refund 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 \$0.00	\$9.95 (\$186.40) (\$171.60) \$6.00 \$358.60 (\$15.40) (\$14.19) \$6.00 \$29.59 (\$12.02) (\$10.66) \$2.68 (\$137.77) (\$126.83) (\$30.00) \$294.60 (\$52.70) \$599.62
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT FREDERICK III LAFLURE, JONATHAN MICHAEL	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER, HERBERT FREDERICK III LAFLURE, JONATHAN MICHAEL	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 MATERWHEEL CT 204 WILLOUGHBY BLVD 1028 WELLINGTON ST		GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27409 GREENSBORO, NC 27409 GREENSBORO, NC 27408	Proration Proration Proration	0064669248 0075466970 0025885407	JAT1565 KMD8715 BKK4911	PENDING PENDING	344802396 346453404 345765921 346336896	#8067120881-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #8081627695-2024 - Totalled 2024-0000-00 Refund Generated due to proration on Bill Vehicle #80064662248-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #8097546579-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill #8052585870-2024 - Sold Refund Generated due to proration on Bill #8052585897-2024 - Sold Refund Generated due to proration on Bill #8052585497-2024 - Sold Refund Generated due	7/3/2025 7/23/2025 7/15/2025 7/22/2025	GUIL GREE GREE GREE GREE GREE GREE GUIL HGPT HGPT GREE GREE GREE GREE GRIL HGPT HGPT HGPT HGPT HGPT	TAX TAX VEHICLE FEE	(\$136.40) (\$171.60) \$0.00 (\$13.51) \$0.00 (\$13.51) \$0.00 (\$12.02) (\$10.66) \$0.00 (\$137.77) (\$126.83) (\$30.00) (\$52.70) (\$46.72) \$0.60 (\$75.76)	Refund))) Refund)) Refund) 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 \$0.00 \$0.00 \$0.00	\$9.95 (\$186.40) (\$171.60) \$0.00 (\$15.40) (\$14.19) \$0.00 \$22.59 (\$12.02) (\$10.60) \$0.00 \$22.68 (\$137.77) (\$126.83) (\$30.00) \$25.59 (\$46.72) \$29.46 (\$52.70) \$29.46 (\$52.70) \$9.90 \$9.90 \$9.90
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT FREDERICK III LAFLURE, JONATHAN MICHAEL LAMBERT, KEMP	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER, HERBERT, HERBERT, HERBERT, JONATHAN MICHAEL LAMBERT, KEMP	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT 284 WILLOUGHBY BLVD 1028 WELLINGTON ST 2522 TIMBER		GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27409 GREENSBORO, NC 27408 HIGH POINT, NC 27262 GREENSBORO,	Proration Proration Proration	0064669248 0075466970 0025885407	JAT1565 KMD8715 BKK4911 JDS8007	PENDING PENDING	344802396 346453404 345765921 346336896	#8067120881-2024- 2024-0809-09 Refund Generated due to proration on Bill #8081627695-2024- 2024-0809-09 Refund Generated due to proration on Bill #80916284-2024- 2024-0809-09 Refund Generated due to proration on Bill #8097566979-2024- 2024-0809-09 Refund Generated due to proration on Bill #8097566979-2024- 2024-0809-09 Refund Generated due to proration on Bill #8095939387-2024- 2024-0809-09 Refund Generated due to proration on Bill #80695939387-2024- 2024-0809-09 Refund Generated due to proration on Bill R9069393887-2024- 2024-0809-09 Refund Generated due to proration on Bill Tag Wenderated due to proration on Bill R9069393887-2024- 2024-0809-09	7/3/2025 7/23/2025 7/15/2025 7/22/2025	GUIL GREE GREE GUIL HGPT HGPT GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$18.6.40) (\$171.60) \$0.00 (\$13.51) \$0.00 (\$13.51) \$0.00 (\$12.02) (\$10.66) \$0.00 (\$137.77) (\$126.83) (\$30.00) (\$46.72) \$0.00 (\$75.76)	Refund)) Refund) Refund) Refund) Refund) Refund) Refund) Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,95 (\$186.48) (\$171.68) \$6.80 (\$15.48) (\$14.19) \$6.80 \$29.59 (\$12.66) \$22.68 (\$137.77) (\$126.83) (\$22.68 (\$137.77) (\$126.83) (\$22.68 (\$137.77) (\$126.83) (\$22.68 (\$137.77) (\$126.83) (\$22.68 (\$137.77) (\$126.83) (\$22.68 (\$137.77) (\$126.83)
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT FREDERICK III LAFLURE, JONATHAN MICHAEL LAMBERT, KEMP FOSTER	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER, HERBERT FREDERICK III LAFLURE, JONATHAN MICHAEL LAMBERT, KEMP FOSTER	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 MATERWHEEL CT 204 WILLOUGHBY BLVD 1028 WELLINGTON ST		GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27409 GREENSBORO, NC 27409 GREENSBORO, NC 27408	Proration Proration Proration	0064669248 0075466970 0025885407 0069939487	JAT1565 KMD8715 BKK4911 JDS8007	PENDING PENDING PENDING	344802396 346453404 345765921 346336896 346337136	#8067120881-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #8081627695-2024 - Totalled 2024-0000-00 Refund Generated due to proration on Bill Vehicle #80964662248-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #8097546579-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #809758970-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Tag #80993932467-2024 - Sold Refund Generated due to proration on Bill Tag #80993932467-2024 - Sold Refund Generated due to proration on Bill Tag #809746863451-2024 - Sold Surrender	7/3/2025 7/23/2025 7/15/2025 7/22/2025 7/22/2025	GUIL GREE GREE GREE GREE GREE GREE GUIL HGPT HGPT GREE GREE GREE GREE GRIL HGPT HGPT HGPT HGPT HGPT	TAX TAX VEHICLE FEE	(\$136.40) (\$171.60) \$0.00 (\$13.51) \$0.00 (\$13.51) \$0.00 (\$12.02) (\$10.66) \$0.00 (\$137.77) (\$126.83) (\$30.00) (\$52.70) (\$46.72) \$0.60 (\$75.76)	Refund)) Refund) Refund) 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 \$0.00 \$0.00 \$0.00	\$9.95 (\$186.46) (\$171.60) \$9.00 (\$151.40) (\$14.40) \$9.00 (\$14.20) (\$10.60) \$9.00 \$22.58 (\$12.02) (\$12.60) (\$12.60) (\$12.60) (\$12.60) (\$12.60) (\$12.60) (\$12.60) (\$12.60) (\$12.60) (\$12.70) (\$12.
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT FREDERICK III LAFLURE, JONATHAN MICHAEL LAMBERT, KEMP	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER, HERBERT FREDERICK III LAFLURE, JONATHAN MICHAEL LAMBERT, KEMP FOSTER	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT 284 WILLOUGHBY BLVD 1028 WELLINGTON ST 2522 TIMBER		GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27409 GREENSBORO, NC 27408 HIGH POINT, NC 27262 GREENSBORO,	Proration Proration Proration	0064669248 0075466970 0025885407 0069939487	JAT1565 KMD8715 BKK4911 JDS8007	PENDING PENDING PENDING	344802396 346453404 345765921 346336896 346337136	#8067120881-2024- 2024-0809-09 Refund Generated due to proration on Bill #8081627695-2024- 2024-0809-09 Refund Generated due to proration on Bill #80916284-2024- 2024-0809-09 Refund Generated due to proration on Bill #8097566979-2024- 2024-0809-09 Refund Generated due to proration on Bill #8097566979-2024- 2024-0809-09 Refund Generated due to proration on Bill #8095939387-2024- 2024-0809-09 Refund Generated due to proration on Bill #80695939387-2024- 2024-0809-09 Refund Generated due to proration on Bill R9069393887-2024- 2024-0809-09 Refund Generated due to proration on Bill Tag Wenderated due to proration on Bill R9069393887-2024- 2024-0809-09	7/3/2025 7/23/2025 7/15/2025 7/22/2025 7/22/2025	GUIL GREE GREE GUIL HGPT HGPT GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$136.40) (\$177.60) \$0.00 (\$14.67) (\$13.51) \$0.00 (\$12.02) (\$10.66) \$0.00 (\$137.77) (\$126.83) (\$30.00) (\$52.70) (\$46.72) \$0.00 (\$75.76) (\$69.75)	Refund 3 Refund 3 Refund 3 Refund 4 Refund 5 Refund 6 Refund 7 Refund 8 Refund 7 Refund 8 Refund 9 Refund 10 Refund 10 Refund 10 Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,95 (\$186.48) (\$171.69) \$6.00 \$358.60 (\$15.40) (\$14.19) \$6.00 \$29.59 (\$12.60) \$6.00 \$22.68 (\$137.77) (\$126.63) (\$30.00) \$294.66 (\$52.78) (\$46.72) \$6.00 \$99.42 (\$75.76) (\$69.75) \$9.00
KITCHENS, LYNN KRANZ, DONALD EUGENE KREIMER, HERBERT FREDERICK III LAFLURE, JONATHAN MICHAEL LAMBERT, KEMP FOSTER	KING, CLAIRE ROBERTS KITCHENS, SEYMOUR, LYNN CYNTHIA ELLE KRANZ, DONALD KRANZ, EUGENE PHYLLIS JEAN KREIMER, HERBERT FREDERICK III LAFLURE, JONATHAN MICHAEL LAMBERT, KEMP FOSTER	4300 THISTLEDOWN ST 523 WOODVALE N DR 3690 WATERWHEEL CT 284 WILLOUGHBY BLVD 1028 WELLINGTON ST 2522 TIMBER		GREENSBORO, NC 27410 GREENSBORO, NC 27410 GREENSBORO, NC 27409 GREENSBORO, NC 27408 HIGH POINT, NC 27262 GREENSBORO,	Proration Proration Proration	0064669248 0075466970 0025885407 0069939487	JAT1565 KMD8715 BKK4911 JDS8007	PENDING PENDING PENDING	344802396 346453404 345765921 346336896 346337136	#8067120881-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #8081627695-2024 - Totalled 2024-0000-00 Refund Generated due to proration on Bill Vehicle #80964662248-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #8097546579-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #809758970-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Tag #80993932467-2024 - Sold Refund Generated due to proration on Bill Tag #80993932467-2024 - Sold Refund Generated due to proration on Bill Tag #809746863451-2024 - Sold Surrender	7/3/2025 7/23/2025 7/15/2025 7/22/2025 7/22/2025	GUIL GREE GREE GUIL HGPT HGPT GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$18.6.40) (\$171.60) \$0.00 (\$13.51) \$0.00 (\$13.51) \$0.00 (\$12.02) (\$10.66) \$0.00 (\$137.77) (\$126.83) (\$30.00) (\$46.72) \$0.00 (\$75.76)	Refund 3 Refund 3 Refund 3 Refund 4 Refund 5 Refund 6 Refund 7 Refund 8 Refund 7 Refund 8 Refund 9 Refund 10 Refund 10 Refund 10 Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.95 (\$186.46) (\$171.60) \$9.00 (\$151.40) (\$14.40) \$9.00 (\$14.20) (\$10.60) \$9.00 \$22.58 (\$12.02) (\$12.60) (\$12.60) (\$12.60) (\$12.60) (\$12.60) (\$12.60) (\$12.60) (\$12.60) (\$12.60) (\$12.70) (\$12.

DIANE	DIANE		FRIENDLY AVE	NC 27403		001, 3-1133	mnLJJ0J	LIBERTO	377122703	#0017541139-2024- 2024-0000-00	Sold	., 50, 2025	GREE	VEHICLE FEE	(\$30.00)	Refund	\$0.00	(\$30.00) \$119.65
										Refund Generated du	e		GUIL	TAX	(\$78.71)		\$0.00	(\$78.71)
	LEMMON,		7702 CANTER	OAK RIDGE, NC	Dogostion	0000361735	KM20330	DENDING	246052174	to proration on Bil		7/20/2025	OAKR	TAX	(\$8.62)		\$0.00	(\$8.62)
	JONATHAN ANDREW		СТ	27310	Proration	0080361735	KMZ9329	PENDING	346953174	#0080361735-2024-	Sold	7/28/2025	ORSD	TAX	(\$13.22)		\$0.00	(\$13.22)
ANDREW	ANDREW									2024-0000-00						Refund		\$100.55
										Refund Generated du	p		GUIL	TAX	(\$32.07)		\$0.00	(\$32.07)
LEWIS, JAMIE	LEWIS, JAMIE		913 PINE	HIGH POINT,	Adjustment <					to adjustment on	Change of		HGPT	TAX	(\$28.43)		\$0.00	(\$28.43)
	NECOL		CIRCLE DR		\$100	0085735016	HCK5323	PENDING	345424518	Bill #0085735016-	County	7/10/2025	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2024-2024-0000-00			1.00		(******)	Refund		\$90.50
													GUIL	TAX	(\$27.66)	ne i unu	\$0.00	(\$27.66)
LEWIS, KELLY	LEMIC MELLY		1512 FOV	CREENERORO						Refund Generated du to proration on Bil	e 1 Vohiclo			TAX				(\$25.46)
	SEARS		1513 FOX	GREENSBORO, NC 27410	Proration	0037228745	EKV3323	PENDING	344570634	#0037228745-2024-	Sold	7/1/2025	GREE		(\$25.46)		\$0.00	
SEARS	SEARS		HOLLOW RD	NC 27410						2024-0000-00	301u		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$53.12
										Refund Generated du			GUIL	TAX	(\$19.34)		\$0.00	(\$19.34)
LI, YAN	LI, YAN		4299 NEIMAN	SUMMERFIELD,	Proration	0059412476	JDK5770	PENDING	344801667	to proration on Bil		7/2/2025	SUMM	TAX	(\$0.73)		\$0.00	(\$0.73)
LL, IAN	cz, m		ACRES RD	NC 27358		0033422470	3513770	LINDING	344002007	#0059412476-2024-	Sold	7,2,2023	SUSD	TAX	(\$3.46)		\$0.00	(\$3.46)
										2024-0000-00						Refund		\$23.53
										Refund Generated du	e		GUIL	TAX	(\$16.29)		\$0.00	(\$16.29)
LILES, JOVAN	LILES, JOVAN		1008 RUCKER	GREENSBORO,	Adjustment <	0006370370	navanne	DENDANG	245052700	to adjustment on	Over	7 /20 /2025	GREE	TAX	(\$15.00)		\$0.00	(\$15.00)
AMEIR RICHARD	AMEIR RICHARD		ST APT B	NC 27407	\$100	0086270378	KJX2896	PENDING	346952799	Bill #0086270378-	Assessment	7/28/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2025-2025-0000-00						Refund		\$31.29
										Refund Generated du			GUIL	TAX	(\$8.62)		\$0.00	(\$8.62)
LINDSAY,	LINDSAY,		1108 PORTLAND	GREENSBORO,						to proration on Bil			GREE	TAX	(\$7.93)		\$0.00	(\$7.93)
	SUSAN CAROL		ST	NC 27403	Proration	0071149985	JLP5117	PENDING	345749799	#0071149985-2024-	Sold	7/14/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00			GREE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$16.55
													CUTI	TAX	(#114 DE)	Kerunu	to oo	
LIZOTIC CIT	LIZOTTE CIT		2 BUCCANEES	CDETHERONO						Refund Generated du			GUIL	TAX	(\$114.35)		\$0.00	(\$114.35)
LIZOTTE, GUY MARCEL	MARCEL GUY		3 BUCCANEER CT	GREENSBORO, NC 27455	Proration	0065295878	JHW8441	PENDING	346455321	to proration on Bil #0065295878-2024-	1 Vehicle Sold	7/24/2025	GREE		(\$105.27)		\$0.00	(\$105.27)
PARCEL	HARCEL		CI .	NC 2/455						2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund		\$219.62
										Refund Generated du			GUIL	TAX	(\$61.09)		\$0.00	(\$61.09)
			4324 REEDY	GREENSBORO,	Proration	0081621426	JLP5668	PENDING	344801997	to proration on Bil		7/3/2025	GREE	TAX	(\$56.23)		\$0.00	(\$56.23)
PATRICIA KAHN	PATRICIA KAHN	KAHN, ANDREA	FORK PKWY	NC 27405						#0081621426-2024-	Sold	.,.,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$117.32
										Refund Generated du	e		GUIL	TAX	(\$60.30)		\$0.00	(\$60.30)
LOY, MICHAEL	LOY, MICHAEL		7822 WILSON	SUMMERFIELD,	Proration	0075420242	RHK1331	PENDING	346454292	to proration on Bil	l Vehicle	7/23/2025	SUMM	TAX	(\$2.27)		\$0.00	(\$2.27)
	BRENT		FARM RD	NC 27358	Proracton	00/3420242	KUKISSI	PENDING	340434292	#0075420242-2024-	Totalled	7/23/2023	SUSD	TAX	(\$10.81)		\$0.00	(\$10.81)
										2024-0000-00						Refund		\$73.38
										Refund Generated du			GUIL	TAX	(\$57.07)		\$0.00	(\$57.07)
LUKENBILL,	LUKENBILL,		304 CROSS	GREENSBORO.						to proration on Bil			GREE	TAX	(\$52.55)		\$0.00	(\$52.55)
FELIX CURTIS			VINE LN	NC 27455	Proration	0034580569	DMV8598	PENDING	346453377	#0034580569-2024-	of state	7/23/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00			GREE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$109.62
													GUIL	TAX	(\$14.54)	кетини	\$0.00	(\$14.54)
LUMPKINS.	LUMPKINS.		047 5455 11711	JAMESTON NO.						Refund Generated du			HGPT	TAX			\$0.00	(\$12.89)
MARY CELESTE			817 SAGE HILL DR	JAMESTOWN, NC 27282	Proration	0084284616	VEB2990	PENDING	346090599	#0084284616-2024-	Sold	7/18/2025		VEHICLE FEE	(\$12.89)			
MART CELESTE	PMRT CELESTE		DK	2/282						2024-0000-00	301u		HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
																Refund		\$57.43
										Refund Generated du			GUIL	TAX	(\$25.57)		\$0.00	(\$25.57)
	LUNA,		2101 MITCHELL	GREENSBORO,	Proration	0060086440	LUNADU	PENDING	345324369	to proration on Bil		7/9/2025	GREE	TAX	(\$23.54)		\$0.00	(\$23.54)
EDELMIRA	EDELMIRA		AVE	NC 27405						#0060086440-2024-	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$49.11
			4262 DI F464NT	CDEENCRODO						Ketund Generated du			GUIL	TAX	(\$57.61)		\$0.00	(\$57.61)
	LY, THANH DANG		4262 PLEASANT GARDEN RD	GREENSBORO, NC 27406	Proration	0070243871	DMR9301	PENDING	231506636	to proration on Bil #0070243871-2024-	Totalled	7/31/2025	PGSD	TAX	(\$13.31)		\$0.00	(\$13.31)
DAING	DANG		GARDEN RD	NC 27400						2024-0000-00	locarred					Refund		\$70.92
										Refund Generated du			GUIL	TAX	(\$18.55)		\$0.00	(\$18.55)
	LYNCH,			GREENSBORO.						to proration on Bil			GREE	TAX	(\$17.08)		\$0.00	(\$17.08)
	WILLIAM		216 LUCAN DR	NC 27406	Proration	0058168510	RBD6196	PENDING	345211602	#0058168510-2024-	Sold	7/8/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JUSTIN	JUSTIN									2024-0000-00			GREE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$35.63
										Ketund Generated du	e		CUTI	TAN	(#435.00)	кетини	f0.00	
M&M LAWN	M&M LAWN		7631 DOGGETT	BROWNS	B	0053455543	353045	DENDANG	220244040	to proration on Bil		7 (44 (2025	GUIL	TAX	(\$136.09)		\$0.00	(\$136.09)
SERVICES INC	SERVICES INC		RD	SUMMIT, NC 27214	Proration	0052155542	JE2815	PENDING	230341940	#0052155542-2024-	Sold	7/11/2025	NESD	TAX	(\$29.79)		\$0.00	(\$29.79)
				2/214						2024-0000-00						Refund		\$165.88
			4111							Refund Generated du			GUIL	TAX	(\$92.68)		\$0.00	(\$92.68)
	MABE,		GREENVALLEY	HIGH POINT,	Proration	0044611309	RCC8656	PENDING	344570337	to proration on Bil		7/1/2025	HGPT	TAX	(\$82.15)		\$0.00	(\$82.15)
PATRICIA HALL	PATRICIA HALL		DR	NC 27262						#0044611309-2024-	Sold	., .,	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$174.83
										Refund Generated du	e		GUIL	TAX	(\$68.91)		\$0.00	(\$68.91)
MABE, ROBIN	MABE, ROBIN		8209	SUMMERFIELD,	Dogostion	0064654353	7414722	DENDING	245425055	to proration on Bil		7/10/2025	SUMM	TAX	(\$2.59)		\$0.00	(\$2.59)
	DELANE		WINDSPRAY DR	NC 27358	Proration	0064654353	JAW4723	PENDING	345425055	#0064654353-2024-	Sold	7/10/2025	SUSD	TAX	(\$12.36)		\$0.00	(\$12.36)
										2024-0000-00			555		(+50)	Refund		\$83.86
										Pofund Conserved 4:	•		GUIL	TAX	(\$69.41)		\$0.00	(\$69.41)
MACK CAROLVA	MACK, CAROLYN		1612 WALNUT	GREENSBORO.						Refund Generated du to proration on Bil			GREE	TAX	(\$63.91)		\$0.00	(\$63.91)
	CHAVIS		1612 WALNUT	NC 27405	Proration	0070984069	KET5759	PENDING	345513543	#0070984069-2024-	Totalled	7/11/2025	GREE	VEHICLE FEE			\$0.00	\$0.00
				2/403						2024-0000-00	.0.01160		GREE	AFHICTE LEE	\$0.00	D - C 1	\$0.00	
																Refund		\$133.32
	L				l					Refund Generated du			GUIL	TAX	\$0.00		\$0.00	\$0.00
	MADDOX,		802 TRAIL ONE		Adjustment <	0079160139	TAE2318	PENDING	345614013		Situs	7/14/2025	GIBS	TAX	(\$68.11)		\$0.00	(\$68.11)
STUART DALE	SIUARI DALE			NC 27215	\$100					Bill #0079160139-	error	1	FRSD	TAX	\$19.32		\$0.00	\$19.32
										2023-2023-0000						Refund		\$48.79
MANFREDI,	MANFREDI,									Refund Generated du	e		GUIL	TAX	(\$221.84)		\$0.00	(\$221.84)
	DOUGLAS		6408	OAK RIDGE, NC 27310	Proportion	0072206893	CDE 2014	PENDING	346091157	to proration on Bil	l Vehicle	7/18/2025	OAKR	TAX	(\$24.29)		\$0.00	(\$24.29)
	KENNETH		PEPPERMILL DR	27310		3012200033	CF 32014	LEMPING	5-003113/	#0072206893-2024-	Sold	// 10/ 2025	ORSD	TAX	(\$37.26)		\$0.00	(\$37.26)
										2024-0000-00						Refund		\$283.39
													GUIL	TAX	\$0.00		(\$0.01)	(\$0.01)
										Refund Generated du	e		GREE	TAX	(\$93.68)		(\$6.79)	(\$100.47)
	MANGUM, JERRY		6504 CLARK	WHITSETT, NC	Adjustment >=	0086246202	KEC8900	PENDING	461455004	to adjustment on	Situs	7/18/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
MANGUM, TERRY			CREEK TRL	27377	\$100					Bill #0086246202-	error	.,,	WHSD	TAX				\$13.85
MANGUM, JERRY Page 1										2025-2025-0000			MH2D	IAA	\$12.91		\$0.94	
	012															Do.fund		
Page 1	MARLEY,		618 HODGIN	PLEASANT GDN,				PENDING	115017173	Overpayment on	Overpaymen		OVERPAYMENT		(\$32.57)	Refund	\$0.00	\$116.63 (\$32.57)

	R STEPHEN ASHER		VALLEY RD	NC 27313	over payment	0003233-				#0085772334202520250 t	., 1, 1010				Refund		\$32.57
										Refund Generated due		GUIL	TAX	(\$74.80)		\$0.00	(\$74.80)
MARTIN,	MARTIN,		5302 W	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$68.86)		\$0.00	(\$68.86)
ROBERT CAMERON	ROBERT CAMERON		FRIENDLY AVE	NC 27410	Proration	0084524312	PKA6651	PENDING	345424290	#0084524312-2024- Sold	7/10/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
CAMERON	CAPIERON									2024-0000-00					Refund		\$143.66
										Refund Generated due		GUIL	TAX	(\$14.24)		\$0.00	(\$14.24)
MARTINEZ, HISADRAC	MARTINEZ, HISADRAC		1701 BALL ST	GREENSBORO,	Proration	0081876397	VEM1270	PENDING	346454481	to proration on Bill Vehicle	7/24/2025	GREE	TAX	(\$13.11)		\$0.00	(\$13.11)
EDRIC	EDRIC		1701 BALL 31	NC 27405	Proracton	00010/039/	VENIT3/0	PENDING	340434461	#0081876397-2024- Sold	7/24/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LUKIC	LDRIC									2024-0000-00					Refund		\$27.35
										Refund Generated due		GUIL	TAX	(\$19.17)		\$0.00	(\$19.17)
MCLAUGHLIN,	MCLAUGHLIN,		5717	BROWNS						to proration on Bill Vehicle		GREE	TAX	(\$17.65)		\$0.00	(\$17.65)
	TAMERA RENEE		FISHERMAN DR	SUMMIT, NC	Proration	0077828306	CKP3453	PENDING	346090629	#0077828306-2023- Totalled	7/18/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
				27214						2023-0000-00					Refund		\$36.82
										Refund Generated due		GUIL	TAX	(\$213.82)		\$0.00	(\$213.82)
MCMILLION,	MCMILLION,		6705	OAK RIDGE, NC						to proration on Bill Vehicle		OAKR	TAX	(\$23.41)		\$0.00	(\$23.41)
	N BENJAMIN RYAN		HONEYCUTT	27310	Proration	0076985998	JMX7125	PENDING	345988800	#0076985998-2024- Sold	7/17/2025	ORSD	TAX	(\$35.92)		\$0.00	(\$35.92)
			RESERVE DR							2024-0000-00					Refund		\$273.15
										Refund Generated due		GUIL	TAX	(\$97.51)		\$0.00	(\$97.51)
MCNEAL,	MCNEAL,	MCNEAL,	3009 TRENTON	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$89.77)		\$0.00	(\$89.77)
CHRISTY	CHRISTY	JONATHAN LEE		NC 27408	Proration	0082304536	LFW1384	PENDING	345212037	#0082304536-2024- Sold	7/8/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DOLINGER	DOLINGER									2024-0000-00					Refund	*****	\$187.28
										Buffred Commented day		GUIL	TAX	(\$11.12)		\$0.00	(\$11.12)
MCPHERSON,	MCPHERSON,		10 PALM TREE	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$10.24)		\$0.00	(\$10.24)
BARBARA	BARBARA		CT CT	NC 27406	Proration	0078405862	RHH4490	PENDING	345988479	#0078405862-2023- Sold	7/17/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
BUTLER	BUTLER									2023-0000-00		GREE	TENTECE TEE		Refund	\$0.00	\$21.36
												GUIL	TAX	(\$26.96)		\$0.00	(\$26.96)
MILLER,	MILLER,	MILLER,		GREENSBORO,						Refund Generated due to proration on Bill Reg . Out		GREE	TAX	(\$24.82)		\$0.00	(\$24.82)
DEBBIE LOU	DEBBIE LOU	RICHARD	1068 JASE DR	SC 29568	Proration	0032916505 I	DKL7081	PENDING	346686378	#0032916505-2024- of state	7/25/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		ANDREW								2024-0000-00		JALL	VEHACLE ILL		Refund	20.00	\$51.78
												GUIL	TAX	(\$51.56)	i und	\$0.00	(\$51.56)
MILLER,	MILLER,	MILLER,		LONGS, SC						Refund Generated due to proration on Bill Reg . Out		GREE	TAX	(\$47.47)		\$0.00	(\$47.47)
RICHARD	RICHARD	DEBBIE LOU	1068 JASE DR	29568	Proration	0068204011	KMD8564	PENDING	346686357	#0068204011-2024- of state	7/25/2025		VEHICLE FEE				\$0.00
ANDREW	ANDREW									2024-0000-00		GREE	AFHICLE LEE	\$0.00	Refund	\$0.00	\$99.03
												CUTI	TAX		кетипа	\$0.00	(\$10.77)
MTILE DEDEK	MATTIC DEDEK			CDEENCHORO						Refund Generated due		GUIL	TAX	(\$10.77)			(\$9.92)
MILLS, DEKEK WAYNE	MILLS, DEREK WAYNE		812 HOWARD ST APT B	GREENSBORO, NC 27403	Adjustment < \$100	0077237004	KJK2153	PENDING	346453761	to adjustment on Over Bill #0077237004- Assessment	7/23/2025	GREE		(\$9.92)		\$0.00	
MATRIC	WATNE			NC 27403	3100					2024-2024-0000-00	•	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$20.69
										Refund Generated due		GUIL	TAX	(\$33.95)		\$0.00	(\$33.95)
MISCALL, JEAN CLAPPER	N MISCALL, JEAN CLAPPER		801 MEADOWOOD ST APT 319	GREENSBORO, NC 27409	Proration	0072990553	KJJ8957	PENDING	346687158	to proration on Bill Vehicle #0072990553-2024- Sold	7/25/2025	GREE	TAX	(\$31.26)		\$0.00	(\$31.26)
CLAFFER	CLAFFER		31 AFT 319	NC 27403						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$65.21
			5030							Refund Generated due		GUIL	TAX	(\$140.41)		\$0.00	(\$140.41)
MITCHELL, LEAMON JR	MITCHELL, LEAMON JR		BARTHOLOMEWS	GREENSBORO, NC 27407	Proration	0082819401	LEX7658	PENDING	346090605	to proration on Bill Vehicle #0082819401-2024- Sold	7/18/2025	GREE	TAX	(\$129.26)		\$0.00	(\$129.26)
LEAPION JR	LEAPION JR		LN	NC 27407						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$269.67
MODI,	MODI.									Refund Generated due		GUIL	TAX	(\$30.19)		\$0.00	(\$30.19)
MAYURKUMAR	MAYURKUMAR		460 PARK AVE. 2ND FLOOR	NEW YORK, NY 10022	Proration	0071099594	KET6159	PENDING	346952841	to proration on Bill Vehicle #0071099594-2024- Sold	7/28/2025	GREE	TAX	(\$27.80)		\$0.00	(\$27.80)
BIPINCHANDRA	BIPINCHANDRA			10022						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$57.99
										Refund Generated due		GUIL	TAX	(\$43.46)		\$0.00	(\$43.46)
MOHAMMED, JAVEED	MOHAMMED, JAVEED		4637 SKYVIEW TRL	COLFAX, NC	Proration	0074588027	TPC3976	PENDING	347121411	to proration on Bill Vehicle #0074588027-2024- Sold	7/30/2025	HGPT	TAX	(\$38.52)		\$0.00	(\$38.52)
JAVEED	JAVEED		IKL	27235						2024-0000-00		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$81.98
MONTIEL	MONTIEL									Refund Generated due		GUIL	TAX	(\$13.64)		\$0.00	(\$13.64)
MENDEZ,	MENDEZ,		4 TARRYWOOD	GREENSBORO,	Proration	0070660316	JLJ8830	PENDING	347122071	to proration on Bill Vehicle	7/30/2025	GREE	TAX	(\$12.55)		\$0.00	(\$12.55)
VIOLETA	VIOLETA		СТ	NC 27455						#0070660316-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$26.19
		MOORE.								Refund Generated due		GUIL	TAX	(\$215.68)		\$0.00	(\$215.68)
MOORE, TRACY	MOORE, TRACY	KENNETH LEE	8598 SAN	OAK RIDGE, NC	Proration	0083081140	E7490	PENDING	345766113	to proration on Bill Vehicle	7/15/2025	OAKR	TAX	(\$23.62)		\$0.00	(\$23.62)
ELLEN	ELLEN	JR	MARINO CT	27310						#0083081140-2024- Sold 2024-0000-00		ORSD	TAX	(\$36.22)		\$0.00	(\$36.22)
										2024-0000-00					Refund		\$275.52
MORALES	MORALES									Refund Generated due		GUIL	TAX	(\$47.60)		\$0.00	(\$47.60)
ARGUMEDO,	ARGUMEDO,		4316 GRAY	GREENSBORO,	Adjustment <	0083424759	LCK2611	PENDING	345323928	to adjustment on Over	7/9/2025	GREE	TAX	(\$43.81)		\$0.00	(\$43.81)
JACOB JOSE	JACOB JOSE		BLUFF CT	NC 27410	\$100					Bill #0083424759- Assessment		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$91.41
	SACOD SOSE									Retund Generated due to proration on Bill Vehicle		GUIL	TAX	(\$10.63)		\$0.00	(\$10.63)
			861 NC	GREENSBORO		0076172036	FKP7967	PENDING	229868122	#0076172036-2024- Sold	7/3/2025	PSSD	TAX	(\$1.99)		\$0.00	(\$1.99)
	D MORGAN, DAVID		861 NC HIGHWAY 62 W	GREENSBORO, NC 27406	Proration	0070171030									Refund		\$12.62
MORGAN, DAVIE	D MORGAN, DAVID				Proration	0070171030				2024-0000-00					ite i unu		
MORGAN, DAVIE	D MORGAN, DAVID				Proration	0070171030				2024-0000-00		GUIL	TAX	\$0.00	ne rana	\$0.00	\$0.00
MORGAN, DAVIE WAYNE	D MORGAN, DAVID WAYNE		HIGHWAY 62 W	NC 27406						2024-0000-00 Refund Generated due		GUIL GREE	TAX TAX		ne i unu	\$0.00 \$0.00	\$0.00 (\$19.57)
MORGAN, DAVIE WAYNE MORGAN, TYLEF	D MORGAN, DAVID		HIGHWAY 62 W		Proration Adjustment < \$100	0086131044	VHA3777	PENDING	460261840	2024-0000-00 Refund Generated due to adjustment on Situs	7/7/2025			\$0.00			(\$19.57) (\$30.00)
MORGAN, DAVIE WAYNE MORGAN, TYLEF	D MORGAN, DAVID WAYNE		HIGHWAY 62 W	NC 27406 GREENSBORO,	Adjustment <		VHA3777	PENDING	460261840	2024-0000-00 Refund Generated due to adjustment on Situs	7/7/2025	GREE	TAX	\$0.00 (\$19.57)		\$0.00	(\$19.57) (\$30.00) \$4.87
MORGAN, DAVIE WAYNE MORGAN, TYLEF	D MORGAN, DAVID WAYNE		HIGHWAY 62 W	NC 27406 GREENSBORO,	Adjustment <		VHA3777	PENDING	460261840	2024-0000-00 Refund Generated due to adjustment on Bill #0086131044- error	7/7/2025	GREE GREE	TAX VEHICLE FEE	\$0.00 (\$19.57) (\$30.00) \$4.87	Refund	\$0.00 \$0.00	(\$19.57) (\$30.00)
MORGAN, DAVIE WAYNE MORGAN, TYLEF GENE	D MORGAN, DAVID WAYNE R MORGAN, TYLER GENE		HIGHWAY 62 W	NC 27406 GREENSBORO,	Adjustment <		VHA3777	PENDING	460261840	2024-0000-00 Refund Generated due to adjustment on Bill #0086131044- error 2025-2025-0000 Refund Generated due	7/7/2025	GREE GREE	TAX VEHICLE FEE	\$0.00 (\$19.57) (\$30.00) \$4.87		\$0.00 \$0.00	(\$19.57) (\$30.00) \$4.87 \$44.70 (\$44.23)
MORGAN, DAVIE WAYNE MORGAN, TYLEF GENE MORSE, DAVID	D MORGAN, DAVID WAYNE R MORGAN, TYLER GENE MORSE, DAVID		HIGHWAY 62 W 861 NC HIGHWAY 62 W	NC 27406 GREENSBORO, NC 27406 GREENSBORO,	Adjustment <	0086131044				2024-0000-00 Refund Generated due to adjustment on Situs Bill #0086131044- 2025-2025-0000 Refund Generated due to proration on Bill Vehicle		GREE GREE PSSD	TAX VEHICLE FEE TAX	\$0.00 (\$19.57) (\$30.00) \$4.87		\$0.00 \$0.00 \$0.00	(\$19.57) (\$30.00) \$4.87 \$44.70 (\$44.23) (\$40.72)
MORGAN, DAVIE WAYNE MORGAN, TYLEF GENE MORSE, DAVID	D MORGAN, DAVID WAYNE R MORGAN, TYLER GENE		HIGHWAY 62 W 861 NC HIGHWAY 62 W	NC 27406 GREENSBORO, NC 27406	Adjustment <			PENDING PENDING	460261840 345323781	2024-0000-00 Refund Generated due to adjustment on Bill #0086311044- error 2025-2025-0000 Refund Generated due to proration on Bill Vehicle #0070044898-2024- Sold	7/7/2025	GREE GREE PSSD	TAX VEHICLE FEE TAX TAX	\$0.00 (\$19.57) (\$30.00) \$4.87 (\$44.23)		\$0.00 \$0.00 \$0.00 \$0.00	(\$19.57) (\$30.00) \$4.87 \$44.70 (\$44.23) (\$40.72) \$0.00
MORGAN, DAVIE WAYNE MORGAN, TYLEF GENE MORSE, DAVID	D MORGAN, DAVID WAYNE R MORGAN, TYLER GENE MORSE, DAVID		HIGHWAY 62 W 861 NC HIGHWAY 62 W	NC 27406 GREENSBORO, NC 27406 GREENSBORO,	Adjustment <	0086131044				2024-0000-00 Refund Generated due to adjustment on Situs Bill #0086131044- 2025-2025-0000 Refund Generated due to proration on Bill Vehicle		GREE GREE PSSD GUIL GREE	TAX VEHICLE FEE TAX TAX TAX	\$0.00 (\$19.57) (\$30.00) \$4.87 (\$44.23) (\$40.72) \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	(\$19.57) (\$30.00) \$4.87 \$44.70 (\$44.23) (\$40.72) \$0.00
MORGAN, DAVIE WAYNE MORGAN, TYLEF GENE MORSE, DAVID	D MORGAN, DAVID WAYNE R MORGAN, TYLER GENE MORSE, DAVID PAUL		HIGHWAY 62 W 861 NC HIGHWAY 62 W	NC 27406 GREENSBORO, NC 27406 GREENSBORO,	Adjustment <	0086131044				2024-0000-00 Refund Generated due to adjustment on Bill #0086311044- error 2025-2025-0000 Refund Generated due to proration on Bill Vehicle #0070044898-2024- Sold		GREE GREE PSSD GUIL GREE	TAX VEHICLE FEE TAX TAX TAX	\$0.00 (\$19.57) (\$30.00) \$4.87 (\$44.23) (\$40.72) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00	(\$19.57) (\$30.00) \$4.87 \$44.70 (\$44.23) (\$40.72) \$0.00
MORGAN, DAVID MORGAN, TYLEF MORSE, DAVID PAUL MURR, GENE	D MORGAN, DAVID WAYNE R MORGAN, TYLER GENE MORSE, DAVID PAUL MURR, GENE	MURR, NANCY	HIGHWAY 62 W 861 NC HIGHWAY 62 W	NC 27406 GREENSBORO, NC 27406 GREENSBORO, NC 27410 HIGH POINT,	Adjustment < \$100 Proration	0086131044 V	TMS8749	PENDING	345323781	2024-0000-00 Refund Generated due to adjustment on Bill #0086131044- error 2025-2025-0000 Refund Generated due to proration on Bill Vehicle #0070844898-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle	7/9/2025	GREE GREE PSSD GUIL GREE GREE	TAX VEHICLE FEE TAX TAX TAX VEHICLE FEE	\$0.00 (\$19.57) (\$30.00) \$4.87 (\$44.23) (\$40.72) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$19.57) (\$30.00) \$4.87 \$44.70 (\$44.23) (\$40.72) \$0.00 \$84.95 (\$4.58)
MORGAN, DAVID MORGAN, TYLEF MORSE, DAVID PAUL MURR, GENE	D MORGAN, DAVID WAYNE R MORGAN, TYLER GENE MORSE, DAVID PAUL		HIGHWAY 62 W 861 NC HIGHWAY 62 W 4921 STARMOUNT DR	NC 27406 GREENSBORO, NC 27406 GREENSBORO, NC 27410	Adjustment <	0086131044	TMS8749			2024-0000-00 Refund Generated due to adjustment on Situs Bill #0886131044- 2025-2025-0000 Refund Generated due to proration on Bill Vehicle #0070844898-2024- Sold Refund Generated due to proration on Bill Vehicle #008458648-2023- Sold		GREE GREE PSSD GUIL GREE GREE	TAX VEHICLE FEE TAX TAX TAX VEHICLE FEE TAX	\$0.00 (\$19.57) (\$30.00) \$4.87 (\$44.23) (\$40.72) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$19.57) (\$30.00) \$4.87 \$44.70 (\$44.23) (\$40.72) \$0.00 \$84.95 (\$4.58) (\$3.87)
MORGAN, DAVID MORGAN, TYLEF MORSE, DAVID PAUL MURR, GENE	D MORGAN, DAVID WAYNE R MORGAN, TYLER GENE MORSE, DAVID PAUL MURR, GENE	MURR, NANCY	HIGHNAY 62 W 861 NC HIGHNAY 62 W 4921 STARMOUNT DR	NC 27406 GREENSBORO, NC 27406 GREENSBORO, NC 27410 HIGH POINT,	Adjustment < \$100 Proration	0086131044 V	TMS8749	PENDING	345323781	2024-0000-00 Refund Generated due to adjustment on Bill #0086131044- error 2025-2025-0000 Refund Generated due to proration on Bill Vehicle #0070844898-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle	7/9/2025	GREE PSSD GUIL GREE GREE GREE GREE	TAX VEHICLE FEE TAX TAX TAX VEHICLE FEE TAX TAX	\$0.00 (\$19.57) (\$30.00) \$4.87 (\$44.23) (\$40.72) \$0.00 (\$4.58) (\$3.87) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$19.57) (\$30.00) \$4.87 \$44.70 (\$44.23) (\$40.72) \$0.00 \$84.95 (\$4.58) (\$3.87) \$0.00
MORGAN, DAVIE MORGAN, TYLEF GENE MORSE, DAVID PAUL MURR, GENE GRIFFIN	D MORGAN, DAVID WAYNE R MORGAN, TYLER GENE MORSE, DAVID PAUL MURR, GENE	MURR, NANCY	HIGHNAY 62 W 861 NC HIGHNAY 62 W 4921 STARMOUNT DR	NC 27406 GREENSBORO, NC 27406 GREENSBORO, NC 27410 HIGH POINT,	Adjustment < \$100 Proration	0086131044 V	TMS8749	PENDING	345323781	2024-0000-00 Refund Generated due to adjustment on Situs Bill #00865131044 2025-2025-0000 Refund Generated due to proration on Bill Vehicle #0070844898-2024 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0008558648-2023- Sold 2023-0000-00	7/9/2025	GREE PSSD GUIL GREE GREE GREE GREE	TAX VEHICLE FEE TAX TAX TAX VEHICLE FEE TAX TAX	\$0.00 (\$19.57) (\$30.00) \$4.87 (\$44.23) (\$40.72) \$0.00 (\$4.58) (\$3.87) \$0.00	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$19.57) (\$30.00) \$4.87 \$44.70 (\$44.23) (\$40.72) \$0.00 \$84.95 (\$4.58) (\$3.87)
MORGAN, DAVID MORGAN, TYLEF GENE MORSE, DAVID PAUL MURR, GENE GRIFFIN HILARY HILARY	D MORGAN, DAVID WAYNE R MORGAN, TYLER GENE MORSE, DAVID PAUL MURR, GENE GRIFFIN MURRAY, HILARY	MURR, NANCY	HIGHNAY 62 W 861 NC HIGHNAY 62 W 4921 STARMOUNT DR	NC 27406 GREENSBORO, NC 27406 GREENSBORO, NC 27410 HIGH POINT, NC 27265	Adjustment < \$100 Proration Proration	0086131044 1 0070844898 -	TMS8749 AFR7901	PENDING PENDING	345323781 346336605	2024-0000-00 Refund Generated due to adjustment on Situs Bill #0886131044- 2025-2025-0000 Refund Generated due to proration on Bill Vehicle #0070844898-2024- Sold Refund Generated due to proration on Bill Vehicle #008458648-2023- Sold	7/9/2025	GREE GREE PSSD GUIL GREE GREE GREE GUIL HGPT HGPT	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$19.57) (\$30.00) \$4.87 (\$44.23) (\$40.72) \$0.00 (\$4.58) (\$3.87) \$0.00	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$19.57) (\$30.00) \$4.87 \$44.70 (\$44.23) (\$40.72) \$0.00 \$84.95 (\$4.58) (\$3.87) \$0.00 \$8.45
MORGAN, DAVID MORGAN, TYLEF GENE MORSE, DAVID PAUL MURR, GENE GRIFFIN MURRAY, HILARY MURRAYTEPAGE	D MORGAN, DAVID MAYNE R MORGAN, TYLER GENE MORSE, DAVID PAUL MURR, GENE GRIFFIN MURRAY, HILARY 140674ATIE	MURR, NANCY	HIGHNAY 62 W 861 NC HIGHNAY 62 W 4921 STARMOUNT DR 3522 JOHNSON ST	NC 27406 GREENSBORO, NC 27406 GREENSBORO, NC 27410 HIGH POINT,	Adjustment < \$100 Proration	0086131044 V	TMS8749 AFR7901	PENDING	345323781	2024-0000-00 Refund Generated due to adjustment on Bill #0086131044- error 2025-2025-0000 Refund Generated due to proration on Bill Vehicle #00970840882-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #00008558648-2023- 2023-00000-00 Refund Generated due to proration on Bill Vehicle #000857587573-2024- Sold	7/9/2025	GREE GREE PSSD GUIL GREE GREE GREE GUIL HGPT HGPT GUIL	TAX VEHICLE FEE TAX TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$19.57) (\$30.00) \$4.87 (\$44.23) (\$40.72) \$0.00 (\$4.58) (\$3.87) \$0.00	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$19.57) (\$30.00) \$4.87 \$44.70 (\$44.23) (\$40.72) \$0.00 \$84.95 (\$4.58) (\$3.87) \$0.00 \$8.45 (\$65.55)
MORGAN, DAVID MORGAN, TYLEF GENE MORSE, DAVID PAUL MURR, GENE GRIFFIN HILARY	D MORGAN, DAVID WAYNE R MORGAN, TYLER GENE MORSE, DAVID PAUL MURR, GENE GRIFFIN MURRAY, HILARY	MURR, NANCY	HIGHWAY 62 W 861 NC HIGHWAY 62 W 4921 STARMOUNT DR 3522 JOHNSON ST	NC 27406 GREENSBORO, NC 27406 GREENSBORO, NC 27410 HIGH POINT, NC 27265 GREENSBORO,	Adjustment < \$100 Proration Proration	0086131044 1 0070844898 -	TMS8749 AFR7901	PENDING PENDING	345323781 346336605	2024-0000-00 Refund Generated due to adjustment on Bill #0886131044- 2025-2025-0000 Refund Generated due to proration on Bill Vehicle #0070804808-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #00808558684-2023- 2023-0000-00 Refund Generated due to proration on Bill Vehicle	7/9/2025	GREE GREE PSSD GUIL GREE GREE GRIE GUIL HGPT HGPT GRIE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX	\$0.00 (\$19.57) (\$30.00) \$4.87 (\$44.23) (\$40.72) \$0.00 (\$4.58) (\$3.87) \$0.00 (\$65.55) (\$60.35)	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	(\$19.57) (\$30.00) \$4.87 \$44.70 (\$44.23) (\$40.72) \$6.00 \$84.95 (\$4.58) (\$3.87) \$0.00 \$8.45 (\$65.55)

NEAL, EBONII NICOLE	NEAL, EBONII NICOLE		KARLINGDALE	GREENSBORO, NC 27455	Proration	0078697500	LAT5288	PENDING	345196857	to proration on Bill Vehicle #0078697500-2024- Totalled	7/7/2025	GREE GREE	TAX VEHICLE FEE	(\$89.98) (\$30.00)		\$0.00 \$0.00	(\$89.98) (\$30.00)
										2024-0000-00					Refund		\$217.72
										Refund Generated due		GUIL	TAX	(\$11.75)		\$0.00	(\$11.75)
NELSON, DONNA	NELSON, DONNA		302 N TREMONT	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$10.82)		\$0.00	(\$10.82)
MOTLEY	MOTLEY		DR	NC 27403	Proration	0030692222	PCA4316	PENDING	345324222	#0030692222-2024- Sold	7/9/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00		GREE	VEHILLE TEE		Refund	20.00	\$22.57
												CUT	TAV			40.00	
										Refund Generated due		GUIL	TAX	(\$39.90)		\$0.00	(\$39.90)
NEWTON,	NEWTON,		1606 KAY ST	GREENSBORO,	Adjustment <	0059949137	RAN1938	PENDING	346953027	to adjustment on SLVG or	7/28/2025	GREE	TAX	(\$36.74)		\$0.00	(\$36.74)
SHARNA DIXON	SHARNA DIXON			NC 27405	\$100					Bill #0059949137- RBLT TTL	.,,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$76.64
										Defund Consented due		GUIL	TAX	(\$225.22)		\$0.00	(\$225.22)
NGO, HUNG	NGO, HUNG		5221 HARVEST	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$207.34)		\$0.00	(\$207.34)
THANH	THANH		OAK DR	NC 27406	Proration	0084550236	LJR5329	PENDING	346687065	#0084550236-2024- Sold	7/25/2025						
ITANIT	ITANT		OAK DK	NC 27400						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$432.56
			3637							Refund Generated due		GUIL	TAX	(\$16.95)		\$0.00	(\$16.95)
NIAMIEN, PAUL	NIAMIEN, PAUL		TIMBERGLEN RD	DALLAS, TX	Proration	0077904094	KJN6463	PENDING	345881448	to proration on Bill Reg . Out	7/16/2025	GREE	TAX	(\$15.60)		\$0.00	(\$15.60)
ALEXANDRE	ALEXANDRE		4110	75287	Proracton	0077904094	KJN0403	PENDING	343001440	#0077904094-2023- of state	//10/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			4110							2023-0000-00					Refund		\$32.55
												GUIL	TAX	(\$114.61)		\$0.00	(\$114.61)
OLIVER,	OLIVER,		2606 SHADY	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$105.52)		\$0.00	
HAROLD EUGENE	HAROLD EUGENE		LAWN DR	NC 27408	Proration	0065871228	RDS3167	PENDING	346973850	#0065871228-2024- Sold	7/29/2025						(\$105.52)
JR	JR		LAWN DR	NC 2/400						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$220.13
										Refund Generated due		GUIL	TAX	(\$11.76)	(9	0.59)	(\$12.35)
OMALIKO, PAUL	OMALIKO, PAUL		109 TALL OAKS APT 3E	GREENSBORO,	Adjustment <					to adjustment on SLVG or	_ /- /	GREE	TAX	(\$10.83)	(9	0.54)	(\$11.37)
CHIGOZIE	CHIGOZIE		DR APT 3E		\$100	0086239440	TKN4811	PENDING	345323640	Bill #0086239440- RBLT TTL	7/9/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$23.72
												CUT	TAV			to 00	
OPA	OPA									Refund Generated due		GUIL	TAX	(\$12.64)		\$0.00	(\$12.64)
	CONSULTING		4419 HUNTER	HIGH POINT,	Proration	0057472775	TDN5733	PENDING	345988290	to proration on Bill Vehicle	7/17/2025	HGPT	TAX	(\$11.20)		\$0.00	(\$11.20)
	SERVICES INC		OAKS CT	NC 27265	1101011	0037472773	10145755	LINDING	343300230	#0057472775-2024- Sold	7,17,2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
THE COUNTY	JENVICES INC									2024-0000-00					Refund		\$23.84
PARRISH.	PARRISH.									Retund Generated due		GUIL	TAX	(\$207.98)		\$0.00	(\$207.98)
WATTS BRYAN	WATTS BRYAN		3500 RACCOON	BURLINGTON,	Proration	0070744149	KA72224	PENDING	230131540	to proration on Bill Vehicle	7/7/2025	MHSD	TAX	(\$22.78)		\$0.00	(\$22.78)
III	III		RUN DRIVE	NC 27215	FI OI acton	00/0/44143	KAZZZZ4	FERDING	230131340	#0070744149-2024- Sold	7/7/2023	MHSD	IAX			\$0.00	
111	111									2024-0000-00					Refund		\$230.76
										Refund Generated due		GUIL	TAX	(\$852.37)		\$0.00	(\$852.37)
PATEL, QWINCY	PATEL, QWINCY		4616 SKYVIEW	COLFAX, NC	Proration	0086355136	LJT3629	PENDING	347122143	to proration on Bill Tag	7/30/2025	GREE	TAX	(\$784.69)		\$0.00	(\$784.69)
RONAK	RONAK		TRL	27235	Proracton	0000333130	LJ15029	PENDING	34/122143	#0086355136-2025- Surrender	7/30/2023	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2025-0000-00					Refund		\$1667.06
												CUT	TAV			đ0, 00	\$0.00
												GUIL	TAX	\$0.00		\$0.00	
PATEL.	PATEL.									Refund Generated due		GREE	TAX	(\$178.68)		\$0.00	(\$178.68)
RAJESHKUMAR	RAJESHKUMAR		4309 MILLIS APT 307	JAMESTOWN, NC	Adjustment <	0086326322	I KH7893	PENDING	576467470	to adjustment on Situs	7/16/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
HASMUK	HASMUK		RD ALL SO	27282	\$100	0000320322	EMIT 033	LINDING	370407470	Bill #0086326322- error	7,10,2023	JAME	TAX	\$174.03		\$0.00	\$174.03
THO TON	THE STREET									2025-2025-0000		JAME	VEHICLE FEE	\$30.00		\$0.00	\$30.00
															Refund		\$4.65
										- 4		GUIL	TAX	(\$4.84)		0.39)	(\$5.23)
PATTERSON,	PATTERSON,									Refund Generated due							
CHRISTIAN	CHRISTIAN		610 FAIRMONT APT D	GREENSBORO,	Proration	0080422322	JLP5510	PENDING	346454778	to proration on Bill Vehicle #0080422322-2023- Sold	7/24/2025	GREE	TAX	(\$4.46)		0.36)	(\$4.82)
KOBIE HAILE	KOBIE HAILE		ST	NC 27401								GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00					Refund		\$10.05
										Refund Generated due		GUIL	TAX	(\$28.30)		\$0.00	(\$28.30)
PAYTEL	PAYTEL			GREENSBORO,						to proration on Bill Vehicle		HGPT	TAX	(\$25.08)		\$0.00	(\$25.08)
	COMMUNICATION		PO BOX 8179	NC 27419	Proration	0073280123	TM1257	PENDING	345881385	#0073280123-2024- Sold	7/16/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
S INC	S INC									2024-0000-00		HGP I	ACUTCE LEE			\$0.00	
															Refund		\$53.38
										Refund Generated due		GUIL	TAX	(\$14.67)		\$0.00	(\$14.67)
	PEACE, LANDY		118 E APT 1A	HIGH POINT,	Proration	0030094274	HMS6779	PENDING	345880518	to proration on Bill Vehicle	7/16/2025	HGPT	TAX	(\$13.00)		\$0.00	(\$13.00)
WILSON	WILSON		SWATHMORE AVE	NC 27263	1101011	0030034274	11130773	LINDING	343000320	#0030094274-2024- Sold	7,10,2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$27.67
										Refund Generated due		GUIL	TAX	(\$6.09)		\$0.00	(\$6.09)
PEEPLES,	PEEPLES,		3225 WILSHIRE	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$5.60)		\$0.00	(\$5.60)
DIANNE	DIANNE		DR WILSHIRE	NC 27408	Proration	0003188670	M0EST00	PENDING	345765768	#0003188670-2023- Sold	7/15/2025						
HOLCOMBE	HOLCOMBE		ļ	2,400						2023-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$11.69
										Refund Generated due		GUIL	TAX	(\$63.48)		\$0.00	(\$63.48)
PERLMUTTER,	PERLMUTTER,		1601	GREENSBORO,	Proration	0080331556	NØLECH	PENDING	346454934	to proration on Bill Vehicle	7/24/2025	GREE	TAX	(\$58.44)		\$0.00	(\$58.44)
HOWARD JAY	HOWARD JAY		WENCHELSA RD	NC 27410	. 7 01 0 0 1011	2000231330		LINDANG	5-10-15-15-54	#0080331556-2024- Sold	. , 2-, 2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$121.92
										Refund Consented due		GUIL	TAX	(\$49.71)		\$0.00	(\$49.71)
DEBCON: AME	DEDCON ****		133 HEBITACE	CDEENCROPO						Refund Generated due							
PERSON, AMBER	PERSON, AMBER		132 HERITAGE	GREENSBORO,	Proration	0064850182	JKC4437	PENDING	345749979	to proration on Bill Vehicle	7/14/2025	GREE	TAX	(\$45.76)		\$0.00	(\$45.76)
LL14ABE I H	LL12MDE IH		CREEK WAY	NC 27405						#0064850182-2024- Totalled		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$95.47
										Refund Generated due		GUIL	TAX	(\$105.80)		\$0.00	(\$105.80)
1	PETERS, BRENT		1160	HIGH POINT,	B	00005	WEDE DE T	DEMOT	245244555	to proration on Bill Vehicle	7 (0 (2022	HGPT	TAX	(\$93.78)		\$0.00	(\$93.78)
PETERS. BRENT			STONEBRIER CT	NC 27265	Proration	0080535818	VED5286	PENDING	345211815	#0080535818-2024- Sold	7/8/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
THOMAS	THOMAS		1							2024-0000-00		HQF I	VEHICLE FEE			20.00	\$199.58
	THOMAS									Ketund Generated due					Refund		
THOMAS					Adjustment <					to adjustment on Exempt		GUIL	TAX	(\$3.65)		\$0.00	(\$3.65)
THOMAS PHILADELPHIA	PHILADELPHIA		5515 N CHURCH	GREENSRORO		0085731467	VFM1357	PENDING	231124202	Bill #0085731467- Property	7/25/2025	13SD	TAX	(\$0.80)		\$0.00	(\$0.80)
THOMAS			5515 N CHURCH ST	GREENSBORO, NC 27455						2024-2024-0000-00					Refund		\$4.45
THOMAS PHILADELPHIA BAPTIST CHAPEL OF	PHILADELPHIA BAPTIST CHAPEL OF		5515 N CHURCH ST	GREENSBORO, NC 27455	\$100												
THOMAS PHILADELPHIA BAPTIST CHAPEL OF GUILFORD	PHILADELPHIA BAPTIST CHAPEL OF GUILFORD		ST									GIITI	TAX	(\$13.91)		\$0.00	(\$13.91)
THOMAS PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS,	PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS,		ST 4805	NC 27455	\$100					Refund Generated due		GUIL	TAX	(\$13.91) (\$12.81)			(\$13.91)
THOMAS PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS	PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS		4805 SILVERBRIAR APT D	NC 27455 GREENSBORO,		0079840679	VDS8419	PENDING	346453917	Refund Generated due to proration on Bill Vehicle	7/23/2025	GREE	TAX	(\$12.81)		\$0.00	(\$12.81)
THOMAS PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS,	PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS,		ST 4805	NC 27455	\$100	0079840679	VDS8419	PENDING	346453917	Refund Generated due to proration on Bill #0079840679-2024- Sold	7/23/2025			(\$12.81) \$0.00			(\$12.81) \$0.00
THOMAS PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS	PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS		4805 SILVERBRIAR APT D	NC 27455 GREENSBORO,	\$100	0079840679	VDS8419	PENDING	346453917	Refund Generated due to proration on Bill #0079840679-2024- 2024-0000-00	7/23/2025	GREE GREE	TAX VEHICLE FEE	(\$12.81) \$0.00	Refund	\$0.00 \$0.00	(\$12.81) \$0.00 \$26.72
THOMAS PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO	PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO		4805 SILVERBRIAR APT D CT	NC 27455 GREENSBORO, NC 27410	\$100 Proration					Refund Generated due to proration on Bill Vehicle #0079840679-2024- 2024-0000-00 Ketund Generated due		GREE	TAX	(\$12.81) \$0.00	Refund	\$0.00	(\$12.81) \$0.00 \$26.72 (\$128.04)
THOMAS PHICADECPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO PHILLIPS,	PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO PHILLIPS,		A805 SILVERBRIAR APT D CT 700 FAIRIDGE	OR 27455 GREENSBORO, NC 27410 JAMESTOWN, NC	\$100 Proration	0079840679		PENDING PENDING	346453917 231506450	Refund Generated due to proration on Bill Vehicle #0079840679-2024- 2024-0000-00 Ketund Generated due to proration on Bill Vehicle	7/23/2025	GREE GREE	TAX VEHICLE FEE	(\$12.81) \$0.00	Refund	\$0.00 \$0.00	(\$12.81) \$0.00 \$26.72
THOMAS PHICADECPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO PHILLIPS,	PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO		4805 SILVERBRIAR APT D CT	NC 27455 GREENSBORO,	\$100 Proration					Refund Generated due to proration on Bill Vehicle #0079840679-2024- Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0082551520-2024- Totalled		GREE GREE GUIL	TAX VEHICLE FEE	(\$12.81) \$0.00 (\$128.04) (\$24.04)	Refund	\$0.00 \$0.00 \$0.00	(\$12.81) \$0.00 \$26.72 (\$128.04) (\$24.04)
THOMAS PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO PHILLIPS, LINDA SIMPSON	PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO PHILLIPS, LINDA SIMPSON		A805 SILVERBRIAR APT D CT 700 FAIRIDGE	OR 27455 GREENSBORO, NC 27410 JAMESTOWN, NC	\$100 Proration					Refund Generated due to proration on Bill #8075840679-2024- 2024-0000-00 Kerund Generated due to proration on Bill #8082551520-2024- 2024-0000-00		GREE GREE GUIL PSSD	TAX VEHICLE FEE TAX TAX	(\$12.81) \$0.00 (\$128.04) (\$24.04)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00	(\$12.81) \$0.00 \$26.72 (\$128.04) (\$24.04) \$152.08
THOMAS PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO PHILLIPS, LINDA SIMPSON	PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO PHILLIPS, LINDA SIMPSON	PORTILLO,	ST 4805 SILVERBRIAR APT D CT 700 FAIRIDGE DR	NC 27455 GREENSBORO, NC 27410 JAMESTOWN, NC 27282	\$100 Proration	0082551520	LFY3048		231506450	Refund Generated due to proration on Bill Vehicle #8079840679-2024-2024-8000-00 Kerund Generated due to proration on Bill Vehicle #8082551520-2024-2024-8000-00 Refund Generated due	7/31/2025	GREE GREE GUIL PSSD	TAX VEHICLE FEE TAX TAX	(\$12.81) \$0.00 (\$128.04) (\$24.04) (\$40.43)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00	(\$12.81) \$0.00 \$26.72 (\$128.04) (\$24.04) \$152.08 (\$40.43)
THOMAS PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO PHILLIPS, LINDA SIMPSON PORTILLOPage SONIA	PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO PHILLIPS, LINDA SIMPSON 189RILLO, SONIA	MARTIN	ST 4885 SILVERBRIAR APT D CT 700 FAIRIDGE DR	NC 27455 GREENSBORO, NC 27410 JAMESTOWN, NC 27282 SLOCOMB, AL	\$100 Proration		LFY3048			Refund Generated due to prorastion on Bill Vehicle #8079840679-2024- 2024-0000-00 Kerund Generated due to prorastion on Bill Vehicle #8082551520-2024- 2024-0000-00 Refund Generated due to prorastion on Bill Reg . Out		GREE GRIL PSSD GUIL GREE	TAX VEHICLE FEE TAX TAX TAX TAX	(\$12.81) \$0.00 (\$128.04) (\$24.04) (\$40.43) (\$37.22)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$12.81) \$0.00 \$26.72 (\$128.04) (\$24.04) \$152.08 (\$40.43) (\$37.22)
THOMAS PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO PHILLIPS, LINDA SIMPSON PORTILLOPAGE	PHILADELPHIA BAPTIST CHAPEL OF GUILFORD PHILLIPS, CLAUDIUS LORENZO PHILLIPS, LINDA SIMPSON 189RILLO, SONIA		ST 4805 SILVERBRIAR APT D CT 700 FAIRIDGE DR	RC 27455 GREENSBORO, NC 27410 JAMESTOWN, NC 27282	\$100 Proration Proration	0082551520	LFY3048	PENDING	231506450	Refund Generated due to proration on Bill Vehicle #8079840679-2024-2024-8000-00 Kerund Generated due to proration on Bill Vehicle #8082551520-2024-2024-8000-00 Refund Generated due	7/31/2025	GREE GREE GUIL PSSD	TAX VEHICLE FEE TAX TAX	(\$12.81) \$0.00 (\$128.04) (\$24.04) (\$40.43) (\$37.22) \$0.00	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00	(\$12.81) \$0.00 \$26.72 (\$128.04) (\$24.04) \$152.08 (\$40.43)

POST, PETER	DOCT DETER		800 FAIRMILE	GREENSBORO,						Kerund Generated due to proration on Bill Vehicle		GUIL	TAX	(\$239.31)		\$0.00	(\$239.31)
	WILSON		DR	NC 27455	Proration	0083323077	PJR1165	PENDING	230658846	#0083323077-2024- Sold	7/17/2025	13SD	TAX	(\$52.42)	Refund	\$0.00	(\$52.42) \$291.73
	DOCTON DAVIED	DOCTOR	430 545511000	34MECTOLIN NO						2024-0000-00 Refund Generated due		GUIL	TAX	(\$25.15)		\$0.00	(\$25.15)
	POSTON, DAVID DOUGLAS	MELISSA SMITH	120 SAGEWOOD	JAMESTOWN, NC 27282	Proration	0055028032	TDF4783	PENDING	231316278	to proration on Bill Vehicle #0055028032-2024- Sold	7/29/2025	PSSD	TAX	(\$4.72)		\$0.00	(\$4.72)
DOUGLAS	BOOGEAS	TIEEE STATES	no.	27202						2024-0000-00					Refund		\$29.87
										Refund Generated due		GUIL	TAX	(\$11.14)		\$0.00	(\$11.14)
	PRESLEY,		4604 BATTLE	GREENSBORO,	Proration	0031943675	RYDDIRT	PENDING	346974264	to proration on Bill Vehicle	7/29/2025	GREE	TAX	(\$10.25)		\$0.00	(\$10.25)
ALISON BROOK	ALISON BROOK		FOREST LN	NC 27455						#0031943675-2023- Sold	' ' ' '	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00					Refund		\$21.39
										Refund Generated due		GUIL	TAX	(\$119.47)		\$0.00	(\$119.47)
	PRONT, RACHEL KAHAN	PRONT, JASON ABRAHAM	8 HILLWIND CT	GREENSBORO, NC 27408	Proration	0079952773	JAN3877	PENDING	345424614	to proration on Bill Vehicle #0079952773-2024- Sold	7/10/2025	GREE	TAX	(\$109.98)		\$0.00	(\$109.98)
KAHAN	KAHAN	ABKAHAM		NC 27408						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
												GUIL	TAX	(\$45.58)	Refund	\$0.00	\$229.45
DRONT PACHEL	PRONT, RACHEL			GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$41.96)		\$0.00	(\$45.58) (\$41.96)
	KAHAN		8 HILLWIND CT	NC 27408	Proration	0072801463	PKM9422	PENDING	345424626	#0072801463-2023- Sold	7/10/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00		UNEE	VEHILLE TEE	\$0.00	Refund	\$0.00	\$87.54
PRUITT,	PRUITT,	PRUITT,								Ketund Generated due		GUIL	TAX	(\$7.45)		(\$0.37)	(\$7.82)
	ROBERT		3818 PORTE PL	GREENSBORO, NC 27405	Proration	0015157515	JDZ6548	PENDING	230969838	to proration on Bill Vehicle	7/24/2025	14SD	TAX	(\$1.00)		(\$0.05)	(\$1.05)
MICHAEL	MICHAEL	CHEEK		NC 2/405						#0015157515-2024- Sold					Refund		\$8.87
RAFTEN,	RAFTEN,		7703 CUTTED	corrections						2024-0000-00 Retund Generated due		GUIL	TAX	(\$68.23)		\$0.00	(\$68.23)
WILLIAM	WILLIAM		7783 SUTTER RD	GREENSBORO, NC 27455	Proration	0083654031	KHS9586	PENDING	230727506	to proration on Bill Vehicle #0083654031-2024- Sold	7/18/2025	13SD	TAX	(\$14.94)		\$0.00	(\$14.94)
STEVEN	STEVEN		ND .	NC 27433						2024-0000-00 Retund Generated due					Refund		\$83.17
DATCED DAVED	DATCED DAVED	RAIGER, CAROL	7545 DADDEDA	KERNERSVILLE,						to proration on Bill Vehicle		GUIL	TAX	(\$45.53)		\$0.00	(\$45.53)
	ALAN		DR DARBERA	NC 27284	Proration	0024735695	CKP8192	PENDING	230969224	#0024735695-2024- Sold	7/23/2025	STFR	TAX	(\$7.79)		\$0.00	(\$7.79)
										2024-0000-00					Refund		\$53.32
										Refund Generated due		GUIL	TAX	(\$344.31)		\$0.00	(\$344.31)
RANA, REKHA	RANA, REKHA	RANA, PRAJAYA		HIGH POINT,	Proration	0082374733	FCZ4521	PENDING	345749823	to proration on Bill Vehicle	7/14/2025	HGPT	TAX	(\$305.19)		\$0.00	(\$305.19)
-	1 .	Ј В	DR	NC 27265						#0082374733-2024- Sold 2024-0000-00	1	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$649.50
										Refund Generated due		GUIL	TAX	(\$66.09)		\$0.00	(\$66.09)
REGAN, JAMES JEFFREY	REGAN, JAMES JEFFREY		2125 ROSEMONT DR	COLFAX, NC 27235	Proration	0074959699	KEM4675	PENDING	345750093	to proration on Bill Vehicle #0074959699-2024- Sold	7/14/2025	HGPT HGPT	TAX	(\$58.58)		\$0.00	(\$58.58)
JEI I NE I	JETTINE !			2,233						2024-0000-00		HGPT	VEHICLE FEE	\$0.00	Dofund	\$0.00	\$0.00 \$124.67
REID.	REID.									Retund Generated due		GUIL	TAX	(\$46.87)	Refund	(\$3.39)	(\$50.26)
	RASHANDA		3707 MILLER	GREENSBORO,	Proration	0024365195	PRA8174	PENDING	230658996	to proration on Bill Vehicle	7/17/2025	13SD	TAX	(\$10.27)		(\$0.75)	(\$11.02)
ROCHELLE	ROCHELLE		DR	NC 27405	11010101	0024303233	1 545274	LINDING	230030330	#0024365195-2024- Sold	7,17,2023	1330	IAX	(\$10.27)	Refund	(\$0.75)	\$61.28
										2024-0000-00 Refund Generated due		GUIL	TAX	(\$54.69)	Keruna	\$0.00	(\$54.69)
REID, TREVOR	RETD. TREVOR		2957 MAPLE	HIGH POINT,						to proration on Bill Vehicle		HGPT	TAX	(\$48.47)		\$0.00	(\$48.47)
	ALEXANDER		BRANCH DR	NC 27265	Proration	0081256985	KMP3987	PENDING	345765810	#0081256985-2024- Sold	7/15/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00				*****	Refund		\$103.16
										Refund Generated due		GUIL	TAX	(\$60.82)		\$0.00	(\$60.82)
RHOADES,	RHOADES,		922 BENFIELD	GREENSBORO,		0037453544	F1 40467	DENDANC	345543066	to proration on Bill Vehicle	7/44/2025	GREE	TAX	(\$55.98)		\$0.00	(\$55.98)
RONALD DAVID	RONALD DAVID		DR	NC 27410	Proration	0037153511	ELA8467	PENDING	345513066	#0037153511-2024- Sold	7/11/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$116.80
										Refund Generated due		GUIL	TAX	(\$10.96)		\$0.00	(\$10.96)
RIBEIRO,	RIBEIRO,		253 TYREE TRL	BURLINGTON,	Adjustment <	0076308297	79881	PENDING	346974084	to adjustment on Over	7/29/2025	BURL	TAX	(\$7.25)		\$0.00	(\$7.25)
DAVID GEORGE	DAVID GEORGE			NC 27215	\$100					Bill #0076308297- Assessment	.,,	BURL	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$18.21
			704							Refund Generated due		GUIL	TAX	(\$6.65)		\$0.00	(\$6.65)
RICCI, ADAM	RICCI, ADAM		ROLLINGWOOD	GREENSBORO, NC 27410	Adjustment < \$100	0078716008	LAV3593	PENDING	346320861	to adjustment on Over Bill #0078716008- Assessment	7/21/2025	GREE	TAX	(\$6.11)		\$0.00	(\$6.11)
			DR	NC 27410	\$100					Bill #0078716008- Assessment 2024-2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										Ketund Generated due		CUTI	TAX	(dro.co)	Refund	\$0.00	\$12.76 (\$50.69)
RICH, THOMAS	RICH, THOMAS		3908 FILTON	GREENSBORO,	Proration	0079902954	VVVCQQQ	PENDING	229868286	to proration on Bill Vehicle	7/3/2025	GUIL ALSD	TAX	(\$50.69) (\$10.79)		\$0.00	(\$10.79)
MARSHALL JR	MARSHALL JR		DRIVE	NC 27406	11010101	00/3302334	Кихоооо	LINDING	223000200	#0079902954-2024- Sold	7, 3, 2023	ALSD	IAA	(\$10.75)	Refund	\$0.00	\$61.48
										2024-0000-00 Refund Generated due		GUIL	TAX	(\$72.76)	Keruna	\$0.00	(\$72.76)
	RICHARD,		1908 DREXMORE	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$66.98)		\$0.00	(\$66.98)
	CHARLES WILLIAM		AVE	NC 27406	Proration	0058204683	HFJ1008	PENDING	346454166	#0058204683-2024- Totalled	7/23/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MALCAMI	MALLAMI									2024-0000-00					Refund		\$139.74
RICHARDS,	RICHARDS,									Refund Generated due		GUIL	TAX	(\$13.15)		\$0.00	(\$13.15)
UCHENNA	UCHENNA		4657 CHAPEL	GREENSBORO,	Proration	0078540963	LAT5205	PENDING	345211614	to proration on Bill Vehicle	7/8/2025	GREE	TAX	(\$12.10)		\$0.00	(\$12.10)
	JUNIOR		RIDGE DR	NC 27405	51 0 0 2 0 11	22,0340303		1102110	- /3211014	#0078540963-2023- Sold	.,0,2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	ONYEKURU									2023-0000-00 Retund Generated due					Refund		\$25.25
	RICHMOND,	HAYES, CAMREN	2401 LANNIGAN	GREENSBORO,	L					to proration on Bill Vehicle		GUIL	TAX	(\$53.25)		\$0.00	(\$53.25)
	ALICIA GILLESPIE		DR CANNIGAN	NC 27406	Proration	0068942867	1LR6812	PENDING	230141062	#0068942867-2024- Sold	7/8/2025	ALSD	TAX	(\$11.33)		\$0.00	(\$11.33)
OTFFEDUTE	OTLLESPIE									2024-0000-00					Refund		\$64.58
				DEALUETT						Refund Generated due		GUIL	TAX	(\$45.97)		\$0.00	(\$45.97)
	RITTER, KEVIN JAMES		PO BOX 12	BENNETT, NC 27208	Proration	0063990105	TFW7205	PENDING	345212067	to proration on Bill Vehicle #0063990105-2024- Sold	7/8/2025	HGPT HGPT	TAX	(\$40.75)		\$0.00	(\$40.75) \$0.00
				200						2024-0000-00		HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$86.72
DTVAC	DTVAC											GUIL	TAX	(\$37.54)	ne rund	\$0.00	(\$37.54)
RIVAS ALMEIDA,	RIVAS ALMEIDA,		8 WOODSTREAM ART F	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$34.56)		\$0.00	(\$34.56)
	RICARDO		EN APT E	NC 27410	Proration	0080771692	TPD3216	PENDING	345211935	#0080771692-2024- Sold	7/8/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	RAFAEL									2024-0000-00		JACE		20.00	Refund		\$72.10
										Refund Generated due		GUIL	TAX	(\$28.47)		\$0.00	(\$28.47)
	ROACH, SUSAN		906 MORAN DR	GREENSBORO,	Propation	0082497067	LEV1421	DENDTNO	346453365	to proration on Bill Vehicle	7/23/2025	GREE	TAX	(\$26.20)		\$0.00	(\$26.20)
	RANEY		JU MUNAN DK	NC 27410	Proration	000243/86/	rcv1451	PENDING	240423355	#0082497067-2024- Sold	//25/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$54.67
												GUIL	TAX	\$0.00		\$0.00	\$0.00
ROBERTS,	ROBERTS,	ROBERTS,	8528 AVENTINE	CUMMEDETELS	Adductment :					Refund Generated due to adjustment on Situs		GREE	TAX	(\$109.35)		\$0.00	(\$109.35)
	STEVEN	LESLET	HILL DR	SUMMERFIELD, NC 27358	Adjustment >= \$100	0086348949	LJA3860	PENDING	461317580	to adjustment on Situs Bill #0086348949- error	7/17/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
DIETRICHPage '	UMETRICH	VIRGINIA								2025-2025-0000		SUSD	TAX	\$24.39		\$0.00	\$24.39
																	\$114.96
												GUIL	TAX	\$0.00	Refund	\$0.00	\$0.00

										Watering Commence and							
ROBERTS,	ROBERTS,	ROBERTS,	8528 AVENTINE	SUMMERETELD.	Adjustment >=					to adjustment on Situs		GREE	TAX	(\$146.00)		\$0.00	(\$146.00)
STEVEN		LESLEY	HILL DR	NC 27358	\$100	0086350354	VJ4485	PENDING	461317584	Bill #0086350354- error	7/17/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
DIETRICH	DIETRICH	VIRGINIA								2025-2025-0000		SUSD	TAX	\$32.57		\$0.00	\$32.57
															Refund		\$143.43
RODRIGUEZ	RODRIGUEZ		204	GREENSBORO,						Ketund Generated due to proration on Bill Vehicle		GUIL	TAX	(\$105.85)		\$0.00	(\$105.85)
	A ONOFRE, KARLA		WHITESTONE DR	NC 27455	Proration	0067147994	KBR9922	PENDING	230727172	#0067147994-2023- Sold	7/18/2025	13SD	TAX	(\$18.14)		\$0.00	(\$18.14)
onor ney nonce	d OHOTHE, HARLES		militizations on	NC 27433						2023-0000-00					Refund		\$123.99
										Refund Generated due		GUIL	TAX	(\$8.21)		(\$0.41)	(\$8.62)
ROGERS, VENUS	S ROGERS, VENUS		518 BRIDGES	HIGH POINT,	Adjustment <					to adjustment on Over	_ / /	HGPT	TAX	(\$7.29)		(\$0.37)	(\$7.66)
SIMONE	SIMONE		DR	NC 27262	\$100	0076753289	KJA5142	PENDING	346952136	Bill #0076753289- Assessmen	7/28/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$16.28
												GUIL	TAX	(\$50.28)	NC I dild	\$0.00	(\$50.28)
ROME, DEBRA	ROME, DEBRA		103 CARDEZA	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$46.29)		\$0.00	
GODLEY	GODLEY		CT CARDEZA	NC 27405	Proration	0074032395	HD1835S	PENDING	345765780	#0074032395-2024- Sold	7/15/2025						(\$46.29)
GODELI	GODELI		Ci	NC 27403						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024 0000 00					Refund		\$96.57
										Refund Generated due		GUIL	TAX	(\$34.76)		\$0.00	(\$34.76)
RONEY,	RONEY,		5 MANGERTON	JAMESTOWN, NC	Proration	0034404267	PEB2289	PENDING	344570535	to proration on Bill Vehicle	7/1/2025	JAME	TAX	(\$29.74)		\$0.00	(\$29.74)
GEORGIA NIXON	N GEORGIA NIXON		TRL	27282						#0034404267-2024- Sold		JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$64.50
RUGGIERO,	RUGGIERO,									Refund Generated due		GUIL	TAX	(\$99.97)		\$0.00	(\$99.97)
ANGELINA	ANGELINA		5008 HEDDON	GREENSBORO,	Proration	0076285621	JCV6736	PENDING	345196722	to proration on Bill Vehicle	7/7/2025	GREE	TAX	(\$92.03)		\$0.00	(\$92.03)
DESANTIS	DESANTIS		WAY	NC 27455	1101012011	0070203022	3010730	LINDZING	343130722	#0076285621-2024- Sold	7,7,2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$192.00
										Refund Generated due		GUIL	TAX	(\$19.30)		\$0.00	(\$19.30)
SALAGEAN,	SALAGEAN,		4419 HUNTER	HIGH POINT,	December 1	000040340	VAINE E 2.7	DENDTHE	345096303	to proration on Bill Vehicle	7/17/2025	HGPT	TAX	(\$17.10)		\$0.00	(\$17.10)
ADINA	ADINA		OAKS CT	NC 27265	Proration	0009403484	XNN5537	PENDING	345988302	#0009403484-2024- Sold	7/17/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
PARASCHIVA	PARASCHIVA									2024-0000-00					Refund		\$36.40
										Refund Generated due		GUIL	TAX	(\$56.01)		\$0.00	(\$56.01)
SANCHEZ,	SANCHEZ,		2616	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$51.56)		\$0.00	(\$51.56)
HECTOR	HECTOR		STRATFORD DR	NC 27408	Proration	0070316454	JJP6564	PENDING	346974237	#0070316454-2024- Sold	7/29/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00		UNEE	ACUTATE LEE		Pofund	\$0.00	\$107.57
												CUTI	TAV		Refund	đ0.00	
										Refund Generated due		GUIL	TAX	(\$75.06)		\$0.00	(\$75.06)
SAPERSTEIN,	SAPERSTEIN, SARA CASSELL		8 GRANVILLE OAKS CT	GREENSBORO,	Proration	0070302492	JKZ9226	PENDING	346974765	to proration on Bill Vehicle	7/29/2025	GREE	TAX	(\$69.10)		\$0.00	(\$69.10)
SAKA CASSELL	SAKA CASSELL		UAKS CI	NC 27408						#0070302492-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$144.16
										Refund Generated due		GUIL	TAX	(\$49.25)		\$0.00	(\$49.25)
SARTN. RATNA	SARIN, RATNA		4001 FRIENDLY	GREENSBORO,	Proration	0081701588	LEW7369	PENDING	346320108	to proration on Bill Vehicle	7/21/2025	GREE	TAX	(\$45.34)		\$0.00	(\$45.34)
Shirting inclines	JANIAN, NATHA		ACRES DR	NC 27410	1101012011	0001701300	EEM, 505	LINDZING	340320200	#0081701588-2024- Sold	7,22,2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$94.59
										Refund Generated due		GUIL	TAX	(\$629.98)		\$0.00	(\$629.98)
SCHAMA, MARK	SCHAMA, MARK	SCHAMA.	5407	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$579.97)		\$0.00	(\$579.97)
JOSEPH	JOSEPH .		GREENOUGH WAY	NC 27410	Proration	0081236042	LAA9467	PENDING	345749985	#0081236042-2024- Sold	7/14/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$1209.95
										Refund Generated due		GUIL	TAX	(\$122.36)		\$0.00	(\$122.36)
SCHILLER,	SCHILLER,	SCHILLER,		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$112.64)		\$0.00	(\$112.64)
ERNEST LEE	ERNEST LEE	ELIZABETH	705 RUTHS LN	NC 27407	Proration	0068173509	JFK8592	PENDING	344570442	#0068173509-2024- Sold	7/1/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		LENZ								2024-0000-00		GKEE	VEHICLE TEE		Refund	\$0.00	\$235.00
												CUTI	TAV		кетипа	đ0.00	(\$18.63)
										Refund Generated due		GUIL	TAX	(\$18.63)		\$0.00	
SCHUMACHER, MARK	SCHUMACHER, MARK		602 LONGVIEW ST	GREENSBORO, NC 27403	Proration	0017534378	CFS1652	PENDING	346337043	to proration on Bill Vehicle #0017534378-2024- Sold	7/22/2025	GREE	TAX	(\$17.15)		\$0.00	(\$17.15)
PIARK	PIARK		31	NC 27403						2024-0000-00		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2024 0000 00					Refund		\$65.78
										Refund Generated due		GUIL	TAX	\$0.00		\$0.00	\$0.00
SCOTT,	SCOTT,	SCOTT, TAMMIE	3888 SE	GREENSBORO,	Adjustment >=					to adjustment on Situs		GREE	TAX	(\$186.08)		\$0.00	(\$186.08)
BRADLEY	BRADLEY	MILLET	SCHOOL RD	NC 27406	\$100	0079130382	VDX7177	PENDING	461760680	Bill #0079130382- error	7/21/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
HOWARD	HOWARD									2024-2024-0000		ALSD	TAX	\$43.03		\$0.00	\$43.03
															Refund		\$173.05
										Refund Generated due		GUIL	TAX	(\$96.73)		\$0.00	(\$96.73)
SCOTT, TYLER	SCOTT, TYLER		905 N ELAM	GREENSBORO,	Doonation	0083738345	RBS1757	PENDING	344570340	to proration on Bill Vehicle	7/1/2025	GREE	TAX	(\$89.05)		\$0.00	(\$89.05)
WAYNE	WAYNE		AVE	NC 27408	Proration	0003730343	1031737	FERDING	344376346	#0083738345-2024- Sold	7/1/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$185.78
										Refund Generated due		GUIL	TAX	(\$24.21)		\$0.00	(\$24.21)
			3620	HIGH POINT,		00340030		DENDANG	245766222	to proration on Bill Vehicle	7/45/2025	HGPT	TAX	(\$21.45)		\$0.00	(\$21.45)
энакма, АЈАҮ	SHARMA, AJAY		COTTESMORE DR	NC 27265	Proration	0031007827	HMD8293	PENDING	345766323	#0031007827-2024- Sold	7/15/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$45.66
										Refund Generated due		GUIL	TAX	(\$25.97)		\$0.00	(\$25.97)
SLIGH,	SLIGH,	BOULWARE,	2400 WILKES	HIGH POINT,						to proration on Bill Vehicle		HGPT	TAX	(\$23.97)		\$0.00	(\$23.02)
BIYANCA	BIYANCA		ST ST	NC 27260	Proration	0082586926	FDP1534	PENDING	344802720	#0082586926-2024- Sold	7/3/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LASHEA	LASHEA									2024-0000-00		HOP I	ACUITCE LEE		Pofund	20.00	\$48.99
												CUTI	TAV		Refund	to co	(\$39.31)
SMITH,	SMITH,		4024 FOV	CDEENSTOO						Refund Generated due		GUIL	TAX	(\$39.31)		\$0.00	
WILLIAM	WILLIAM		4821 FOX CHASE RD	GREENSBORO, NC 27410	Proration	0072301020	VAC5793	PENDING	344570454	to proration on Bill Vehicle #0072301020-2024- Sold	7/1/2025	GREE	TAX	(\$36.19)		\$0.00	(\$36.19)
BRADLEY	BRADLEY		CIMSE RD	NC 2/410						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$75.50
										Refund Generated due		GUIL	TAX	(\$34.44)		\$0.00	(\$34.44)
SORGIUS,	SORGIUS,		7119 RAE	GREENSBORO,	Proration	0080097700	LCK4346	PENDING	346320366	to proration on Bill Vehicle	7/21/2025	GREE	TAX	(\$31.71)		\$0.00	(\$31.71)
AAKON MICHAEL	L AARON MICHAEL		FARMS WAY	NC 27455						#0080097700-2024- Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$66.15
										Refund Generated due		GUIL	TAX	(\$51.82)		\$0.00	(\$51.82)
	SPELL, RANDY		7011	SUMMERFIELD,	Proration	0055737271	HDS5325	PENDING	346455294	to proration on Bill Vehicle	7/24/2025	SUMM	TAX	(\$1.95)		\$0.00	(\$1.95)
	BLAKE		BLACKSMITH CT	NC 27358	. 1 01 8 1 1 0 11	5055757271		FEMDING	340433234	#0055737271-2024- Sold	1/24/2023	SUSD	TAX	(\$9.29)		\$0.00	(\$9.29)
										2024-0000-00					Refund		\$63.06
			I							Ketund Generated due		GUIL	TAX	(\$90.66)		\$0.00	(\$90.66)
BLAKE			6176 CENTRE CAMP CT	GREENSBORO, NC 27455	Proration	0077216202	KHX5426	PENDING	230880082	to proration on Bill Vehicle #0077216202-2024- Sold	7/21/2025	SUSD	TAX	(\$16.26)		\$0.00	(\$16.26)
SPELL,	SPELL,																\$106.92
SPELL,	SPELL, E RICHARD BLAKE		CALL C.							2024-0000-00							
SPELL, RICHARD BLAKE	SPELL, E RICHARD BLAKE		CALL CT							2024-0000-00 Refund Congrated due		GUTI	TAX		Refund	\$0.00	
SPELL, RICHARD BLAKE	E RICHARD BLAKE 1 of 2			WEST						Refund Generated due		GUIL	TAX	(\$81.91)		\$0.00	(\$81.91)
SPELL, RICHARD BLAKE	E RICHARD BLAKE 1 of 2 Y STEELEY, GARY	CHESAK, LAURA			Proration	0050874030	4502AA	PENDING	346952844		7/28/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE			\$0.00 \$0.00 \$0.00	

											2024-0000-00					Refund		\$157.32
		STEELMAN,									Refund Generated due		GUIL	TAX	(\$6.36)	Kerunu	\$0.00	(\$6.36)
STEELMAN, STEE JACK FRANCIS JACK	STEELMAN,	SUSAN	1908 MEDHURST		GREENSBORO,	Adjustment <					to adjustment on Over	_ , ,	GREE	TAX	(\$5.85)		\$0.00	(\$5.85)
	JACK FRANCIS		DR		NC 27410	\$100	0059907015	HKA5274	PENDING	346336587	Bill #0059907015- Assessment	7/22/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		ZUBER									2024-2024-0000-00					Refund		\$12.21
STEWART, JILL STEWART,	STEWART TILL	STEWART,	4007 HTCKORY		GREENSBORO.						Ketund Generated due to proration on Bill Vehicle		GUIL	TAX	(\$3.59)		(\$0.18)	(\$3.77)
ANN ANN		WILLIAM IKA	MEADOW RD		NC 27406	Proration	0008658754	VVF8128	PENDING	230879958	#0008658754-2023- Totalled	7/21/2025	ALSD	TAX	(\$0.76)		(\$0.04)	(\$0.80)
		JR									2023-0000-00					Refund		\$4.57
			4227		BROWNS						Refund Generated due		GUIL	TAX	(\$53.03)		\$0.00	(\$53.03) (\$48.82)
STEWART, JORDAN DANIEL	STEWART,		YANCEYVILLE	APT K	SUMMIT, NC	Proration	0065576207	TKB4620	PENDING	346454133	to proration on Bill Vehicle #0065576207-2024- Totalled	7/23/2025	GREE GREE	TAX VEHICLE FEE	(\$48.82) \$0.00		\$0.00	\$0.00
JONDAN DANIEL	JONDAN DANIEL		RD		27214						2024-0000-00		GNEE	AEUTCEE LEE	\$0.00	Refund	\$0.00	\$101.85
											Retund Generated due		GUIL	TAX	(\$275.69)	Kerunu	\$0.00	(\$275.69)
	STURGILL,	STURGILL,	4463 KENDALE		HIGH POINT,	Proration	0072372242	REJ2367	PENDING	231316014	to proration on Bill Vehicle	7/29/2025	DRSD	TAX	(\$46.84)		\$0.00	(\$46.84)
DORIE LOU	DORIE LOU	GARY ALAN	RD		NC 27265						#0072372242-2024- Sold 2024-0000-00					Refund		\$322.53
											Refund Generated due		GUIL	TAX	(\$59.35)		\$0.00	(\$59.35)
TAO, XIUPING	TAO YTHETNG	WET YONG	3493 HICKORY		GAINESVILLE,	Proration	0044570434	TPD9834	PENDING	346091136	to proration on Bill Vehicle	7/18/2025	OAKR	TAX	(\$6.50)		\$0.00	(\$6.50)
TAO, AZOI ING	140, 410, 110	mer, rond	LAKE DR		GA 30506	1101011	0044370434	11 03034	LIBING	340031130	#0044570434-2024- Sold	7, 10, 2025	ORSD	TAX	(\$9.97)		\$0.00	(\$9.97)
											2024-0000-00 Retund Generated due					Refund		\$75.82
TAYLOR, APRIL TA	TAYLOR, APRIL		7802 GADWALL		GREENSBORO,		0005374554	1 1/50040	DENDING	224424705	to proration on Bill Other	7/25/2025	GUIL	TAX	(\$427.93)		\$0.00	(\$427.93)
RENEE F	RENEE		СТ		NC 27455	Proration	0086374554	LKF9819	PENDING	231124786	#0086374554-2025- Errors	7/25/2025	NESD	TAX	(\$104.10)	Refund	\$0.00	(\$104.10) \$532.03
											2025-0000-00		GUTI	TAX	(\$41.70)	кетипа	\$0.00	(\$41.70)
TAYLOR, TAYLOR	TAVIOR	TAYLOR.	3396 PANARAMA		GREENSBORO, NC 27405						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$38.39)		\$0.00	(\$38.39)
			DR			Proration	0081112204	LEW7121	PENDING	344802042	#0081112204-2024- Totalled	7/3/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00				*****	Refund	*****	\$80.09
THE ESTATE OF											Ketund Generated due		GUIL	TAX	(\$310.05)		(\$15.50)	(\$325.55)
	CALLAHAN, DAVID LEE	SCHEID, JAMES RICHARD	T WILD LARK		GREENSBORO, NC 27455	Proration	0081953893	RHB2255	PENDING	231301996	to proration on Bill Vehicle #0081953893-2024- Sold	7/28/2025	GIBS	TAX	(\$207.98)		(\$10.40)	(\$218.38)
	DAVID LLL	N2CHAID	· ·		MC 27433						2024-0000-00					Refund		\$543.93
											Refund Generated due		GUIL	TAX	(\$8.39)		\$0.00	(\$8.39)
THICKLIN, THICKLIN, KAREN DENISE KAREN DEN	THICKLIN,		2205 NEW	APT 104	GREENSBORO, NC 27410	Adjustment < \$100	0067131891	TKW4987	PENDING	344801055	to adjustment on Bill #0067131891-	7/2/2025	GREE	TAX	(\$7.73)		\$0.00	(\$7.73)
	KAKEN DENISE	*	GARDEN RD		NC 27410	2100					2024-2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
													GUIL	TAX	(\$108.69)	Refund	\$0.00	\$16.12 (\$108.69)
			4597 BONNTE		BURLINGTON, NC 27215	Adjustment >= \$100			PENDING	345211452	Refund Generated due to adjustment on Over		BURI	TAX	(\$71.95)		\$0.00	(\$71.95)
TODT, SUSAN J TODI	TODT, SUSAN J		LOCH DR				0084264456	LCP6129			Bill #0084264456- Assessment	7/8/2025	BURI	VEHTCLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00		DOILE	VEHILLE TEE	\$0.00	Refund	\$0.00	\$180.64
											Refund Generated due		GUIL	TAX	(\$21.90)		\$0.00	(\$21.90)
	TOUCHSTONE,		3237 YANCEYVILLE	ADT AD	GREENSBORO, NC 27405	Proration	0054420110	TCME 621	PENDING	346320135	to proration on Bill Vehicle	7/21/2025	GREE	TAX	(\$20.16)		\$0.00	(\$20.16)
	RETA JO		ST	API 46		FIGURCION	0034420110	. 2.5031	FENDING	340320133	#0054420110-2024- Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00					Refund		\$42.06
					GREENSBORO, NC 27409				3523 PENDING	344802021	Refund Generated due	7/3/2025	GUIL	TAX	(\$12.42)		\$0.00	(\$12.42)
TSOU, DER TSOU HSUAN HSUA	TSOU, DER		17 RIVER OAKS	APT H		Proration	0078779698	JCK8523			to proration on Bill Vehicle #0078779698-2023- Sold		GREE	TAX	(\$11.43)		\$0.00	(\$11.43)
	IIJOAN		Dit								2023-0000-00		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$23.85
													GUIL	TAX	\$0.00	кетипа	\$0.00	\$0.00
											Refund Generated due		GREE	TAX	(\$242.30)		\$0.00	(\$242.30)
TUGGLE, DEBRA T HAZELWOOD H	TUGGLE, DEBRA HAZELWOOD	TUGGLE, WAYNE	3741 ECHO		HIGH POINT, NC 27265	Adjustment < \$100	0086314000	ECN8731	731 PENDING	576276215	to adjustment on Situs	7/15/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
		RAY	FOREST TRL								Bill #0086314000- error		HGPT	TAX	\$233.29		\$0.00	\$233.29
											2025-2025-0000		HGPT	VEHICLE FEE	\$30.00		\$0.00	\$30.00
																Refund		\$9.01
TYLER, KENYAH TYL					GREENSBORO, NC 27406						Refund Generated due		GUIL	TAX	(\$24.47)		\$0.00	(\$24.47)
	TYLER, KENYAH AJA		2006 BRITTON ST # R			Proration	0086322988	LJT2993	PENDING	345988281	to proration on Bill Vehicle #0086322988-2025- Sold	7/17/2025	GREE	TAX	(\$22.53)		\$0.00	(\$22.53)
AJA	AJA		31 # K								2025-0000-00		GREE	VEHICLE FEE	(\$30.00)	Do fur d	\$0.00	(\$30.00) \$77.00
													GUIL	TAX	(\$18.35)	Refund	\$0.00	(\$18.35)
YOLANDA RENEE YOLA	TYLER,		2006 BRITTON		GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$16.90)		\$0.00	(\$16.90)
			ST ST		NC 27406	Proration	0015188151	JKZ7038	PENDING	346091247	#0015188151-2024- Sold	7/18/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00				\$3.00	Refund	*****	\$35.25
											Refund Generated due		GUIL	TAX	(\$11.35)		\$0.00	(\$11.35)
		TYSON, ROSEMARY NIKKOLETTE	3412 TRAIL RIDGE DR		GREENSBORO, NC 27410	Proration	0063546851	JAT8939	PENDING	345196404	to proration on Bill Vehicle	7/7/2025	GREE	TAX	(\$10.45)		\$0.00	(\$10.45)
GIBSON JR	GIBSON JR									345196404	#0063546851-2024- Sold	7/1/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00					Refund		\$21.80
			3000 CROYDON PL	DON	GREENSBORO, NC 27406	Proration	0075714386				Refund Generated due		GUIL	TAX	(\$0.99)		(\$0.04)	(\$1.03)
	VANEATON,							TJB8848	PENDING	344571267	to proration on Bill Vehicle	7/1/2025	GREE	TAX	(\$0.91)		(\$0.05)	(\$0.96)
ANNETTE LYNN AM	ANNETTE LYNN										#0075714386-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
													CUT	T4V		Refund	đ0.00	\$1.99
			6750								Refund Generated due to adjustment on Situs	7/7/2025	GUIL	TAX	\$0.00		\$0.00	\$0.00
			6760										CDEE	TAY	/¢10 02\		40 00	
VANNESS, PAUL			6769 MCPHERSON		LIBERTY, NC	Adjustment <	0085770972	LJV3078	PENDING	460261848	to adjustment on Situs	7/7/2025	GREE	VEHTCLE FEE	(\$18.83) (\$30.00)		\$0.00	(\$18.83) (\$30.00)
VANNESS, PAUL RAYMOND JR					LIBERTY, NC 27298	Adjustment < \$100	0085770972	LJV3078	PENDING	460261848		7/7/2025	GREE GREE MHSD		(\$18.83) (\$30.00) \$3.36		+	(\$18.83) (\$30.00) \$3.36

		1010 MERRITT						344570433	Refund Generated due		GUIL	TAX	(\$326.29)		\$0.00	(\$326.29)
VO, THANG TRI VO, THANG TRI	VO, THANG TRI		GREENSBORO,	Proration	0081610968	KKY9877	PENDING		to proration on Bill Vehicle	7/1/2025	GREE	TAX	(\$300.38)		\$0.00	(\$300.38)
		DR	NC 27407						#0081610968-2024- Sold	. ,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$626.67
									Refund Generated due		GUIL	TAX	(\$72.10)		\$0.00	(\$72.10)
VOORHEES,	VOORHEES,	4608 BLUFF	GREENSBORO,	Proportion	0084691200	RXM9305	PENDING	345765951	to proration on Bill Vehicle	7/15/2025	GREE	TAX	(\$66.38)		\$0.00	(\$66.38)
ROBERT STONE	ROBERT STONE	RUN DR	NC 27455	Proration	0004091200	KAPISSOS	PENDING	343703931	#0084691200-2024- Sold	7/13/2023	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
									2024-0000-00					Refund		\$168.48
									Refund Generated due		GUIL	TAX	(\$102.70)		\$0.00	(\$102.70)
WAGER, GAYLE WAGER, GAYLE WAGER, OL ELLEN EUGENE JR	WAGER GAVIE WAGER OLIVER	802	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$94.54)		\$0.00	(\$94.54)
		KOLLINGWOOD	NC 27410	Proration	0070376001	PMD7905	PENDING	346454058	#0070376001-2024- Sold	7/23/2025						
ELLEN	ELLEN EUGENE JK	DR	NC 27410						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$197.24
WALLER,	WALLER, LALLER JOHN								Refund Generated due		GUIL	TAX	(\$122.68)		\$0.00	(\$122.68)
	JEMMITEED WALLER, JUHN	4109	GREENSBORO,	Proration	0082714803	LAX9670	PENDING	346686624	to proration on Bill Vehicle	7/25/2025	GREE	TAX	(\$112.93)		\$0.00	(\$112.93)
RASHID	RASHID BENNETT	FARMBROOKE DR	NC 27407	FIOIACION		LAXSOTO	FENDING	340080024	#0082714803-2024- Sold	7/23/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MASHID	MASHID								2024-0000-00					Refund		\$235.61
									Refund Generated due		GUIL	TAX	(\$51.99)		\$0.00	(\$51.99)
WALLS STEVEN	WALLS, STEVEN		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$47.86)		\$0.00	(\$47.86)
JAMES JAMES	JAMES	PO BOX 77304	NC 27417	Proration	0068568516	JAK7005	PENDING	345766527	#0068568516-2024- Totalled	7/15/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00		UNLL	VEHICLE TEE	\$0.00		\$0.00	
														Refund		\$99.85
		1955							Refund Generated due		GUIL	TAX	(\$13.42)		\$0.00	(\$13.42)
WARD, MARTHA		EASTCHESTER	UNIT B HIGH POINT,	Proration	0015250068	JCH1221	PENDING	346686669	to proration on Bill Vehicle	7/25/2025	JAME	TAX	(\$10.75)		\$0.00	(\$10.75)
ELLEN	ELLEN	DR	NC 27265						#0015250068-2023- Totalled		JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2023-0000-00					Refund		\$24.17
											GUIL	TAX	\$0.00		\$0.00	\$0.00
	WARDS LAWN								Refund Generated due		GREE	TAX	(\$92.89)		\$0.00	(\$92.89)
	SPECIALISTS	PO BOX 756		Adjustment <	0086429777	CS19154	PENDING	462248408	to adjustment on Situs	7/25/2025	SUMM	TAX	\$6.91		\$0.00	\$6.91
INC	INC		NC 27358	\$100	1				Bill #0086429777- error		SUSD	TAX	\$20.72		\$0.00	\$20.72
									2025-2025-0000		2030	ren.	\$20.72	Refund	20.00	
											cu=:	749		Retund	40.5-	\$65.26
						HD59947			Refund Generated due		GUIL	TAX	(\$28.00)		\$0.00	(\$28.00)
	WARREN, JESSE	2704	GREENSBORO,	Proration	0075177428		PENDING	345880557	to proration on Bill Vehicle	7/16/2025	GREE	TAX	(\$25.78)		\$0.00	(\$25.78)
LANIER	LANIER	LAFAYETTE AVE	NC 27408		00/31//428		FENDING		#0075177428-2024- Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$53.78
									Refund Generated due		GUIL	TAX	(\$8.51)		\$0.00	(\$8.51)
WATSON, GAVIN	WATSON, GAVIN	5401	GREENSBORO,						to proration on Bill Vehicle #0080374053-2024- Sold		GREE	TAX	(\$7.83)		\$0.00	(\$7.83)
	WILLIAM	PONDFIELD DR	NC 27410	Proration	0080374053	KED3583	PENDING	345765771		7/15/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00		UKEE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$16.34
													/			
WEISS.	WEISS.								Refund Generated due		GUIL	TAX	(\$26.75)		\$0.00	(\$26.75)
	DOUGLAS	3417 DEEP	GREENSBORO,	Adjustment <	0071263055	HKX9846	PENDING	346974198	to adjustment on Bill #0071263055-	7/29/2025	GREE	TAX	(\$24.62)		\$0.00	(\$24.62)
CHRISTOPHER	CHRISTOPHER	GREEN DR	NC 27410	\$100							GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-2024-0000-00					Refund		\$51.37
											GUIL	TAX	\$0.00		\$0.00	\$0.00
				Adjustment >= \$100				462632536	Refund Generated due to adjustment on Bill #0086494487- 2025-2025-0000	7/29/2025	GREE	TAX	(\$225.56)		\$0.00	(\$225.56)
WHITTAKER, JERRY DEAN	WHITTAKER,	6115 APPOMATTOX RD	CLIMAX, NC		0086494487	4E4613	PENDING				GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
JERRY DEAN	JERRY DEAN	AFFORMITUA ND	27233								WHSD	TAX	\$31.09		\$0.00	\$31.09
											WIIDD	TAX	452.05	Refund	\$0.00	\$224.47
											CUT	TAV	(dr. 42)		\$0.00	
WILLIAMS, WILL	WILLIAMS.	4530 0444744							Refund Generated due		GUIL	TAX	(\$5.12)			(\$5.12)
	ELEANOR NAA	1529 RANKIN	GREENSBORO,	Proration	0077861886	ELECHRIS	PENDING	G 344570946	to proration on Bill Vehicle	7/1/2025	GREE	TAX	(\$4.71)		\$0.00	(\$4.71)
LOMIOKOR	LOMIOKOR	RD	NC 27405						#0077861886-2023- Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2023-0000-00					Refund		\$9.83
									Refund Generated due		GUIL	TAX	(\$28.59)		\$0.00	(\$28.59)
WILLIAMSON,	WILLIAMSON.	3922 HAHNS LN	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$26.33)		\$0.00	(\$26.33)
	EBONE ONTATIA	APT D	NC 27401	Proration	0084362751	LBA4337	PENDING	345513600	#0084362751-2024- Totalled	7/11/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00		OKEE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$54.92
											CUTI	TAX	(\$27.40)	Kerunu	\$0.00	(\$27.40)
WILSON, WI	l								Refund Generated due		GUIL					
	WILSON,	105 BLUFF VIEW DR	MABANK, TX	Proration	0070629031	KES8699	PENDING	344571198	to proration on Bill Reg . Out	7/1/2025	HGPT	TAX	(\$24.28)		\$0.00	(\$24.28)
HAROLD SAMUEL	. HARULD SAMUEL	VIEW DK	75156						#0070629031-2024- of state 2024-0000-00		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									Ketund Generated due					Refund		\$51.68
WINFREE,	WINFREE, WINFREE,	5808 DAVIS	GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$140.98)		\$0.00	(\$140.98)
	RONNIE LEE ANITA OAKLEY		NC 27406	Proration	0065488407	XVP1807	PENDING	229867994	#0065488407-2024- Totalled	7/3/2025	PGSD	TAX	(\$32.57)		\$0.00	(\$32.57)
	PRILLIP VARLET		II. 27400						2024-0000-00					Refund		\$173.55
									Refund Generated due		GUIL	TAX	(\$38.08)		\$0.00	(\$38.08)
WOMACK,	WOMACK,	1509 CANTON	GREENSBORO,	L .		l			to proration on Bill Vehicle		GREE	TAX	(\$35.06)		\$0.00	(\$35.06)
	LATASHA	AVE	NC 27405	Proration	0075255346	KML9375	PENDING	345513480	#0075255346-2024- Totalled	7/11/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
NICOLE	NICOLE								2024-0000-00		UNCE	ATHITCE LEE	30.00		20.00	
														Refund		\$73.14
		2009 TENNYSON DR			0003111933		PENDING	345513345	Refund Generated due to proration on Bill Vehicle		GUIL	TAX	(\$14.93)		\$0.00	(\$14.93)
	WOODS, WENDY		GREENSBORO,	Proration		ZYA5268				7/11/2025	GREE	TAX	(\$13.74)		\$0.00	(\$13.74)
BARHAM	BARHAM		NC 27410	1					#0003111933-2024- Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00					Refund		\$28.67
									Refund Generated due		GUIL	TAX	(\$67.63)		\$0.00	(\$67.63)
							DEMOT: -	245746	to proration on Bill Vehicle	7/14/2025	GREE	TAX	(\$62.26)		\$0.00	(\$62.26)
WYATT, JOHN	WYATT, JOHN	106	GREENSBORO.	B	00740		PENDING	345749856								\$0.00
	WYATT, JOHN THOMPSON	MEADOWBROOK	GREENSBORO, NC 27408	Proration	0074927817	TPB5463	LINDZING		#0074927817-2024- Sold		GREE	VEHTCLE FEE			\$0.00	
				Proration	0074927817	TPB5463	LIDZNO		#00/492/81/-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	
		MEADOWBROOK		Proration	0074927817	TPB5463	TENDANG		2024-0000-00				\$0.00	Refund		\$129.89
THOMPSON	THOMPSON	MEADOWBROOK TER	NC 27408				i Elibino		2024-0000-00 Refund Generated due		GUIL	TAX	\$0.00 (\$160.09)	Refund	\$0.00	\$129.89 (\$160.09)
THOMPSON WYER, RONALD	THOMPSON WYER, RONALD	MEADOWBROOK TER 2509 E	NC 27408 GREENSBORO,				PENDING		2024-0000-00 Refund Generated due to adjustment on Over	7/21/2025	GUIL GREE	TAX TAX	\$0.00 (\$160.09) (\$147.38)	Refund	\$0.00 \$0.00	\$129.89 (\$160.09) (\$147.38)
THOMPSON WYER, RONALD	THOMPSON	MEADOWBROOK TER	NC 27408	Proration Adjustment > \$100				346320162	2024-0000-00 Refund Generated due to adjustment on Bill #0084446327- Assessment	7/21/2025	GUIL	TAX	\$0.00 (\$160.09)	Refund	\$0.00	\$129.89 (\$160.09) (\$147.38) \$0.00
THOMPSON WYER, RONALD	THOMPSON WYER, RONALD	MEADOWBROOK TER 2509 E	NC 27408 GREENSBORO,						2024-0000-00 Refund Generated due to adjustment on Over	7/21/2025	GUIL GREE	TAX TAX	\$0.00 (\$160.09) (\$147.38)	Refund	\$0.00 \$0.00	\$129.89 (\$160.09) (\$147.38)
THOMPSON WYER, RONALD LEE	THOMPSON WYER, RONALD LEE	MEADOWBROOK TER 2509 E	NC 27408 GREENSBORO,						2024-0000-00 Refund Generated due to adjustment on Bill #00004406327- 2024-2024-0000-00	7/21/2025	GUIL GREE	TAX TAX	\$0.00 (\$160.09) (\$147.38)	Refund Refund	\$0.00 \$0.00	\$129.89 (\$160.09) (\$147.38) \$0.00
THOMPSON WYER, RONALD LEE YOUNG,	THOMPSON WYER, RONALD LEE YOUNG,	MEADOWBROOK TER 2509 E WOODLYN WAY	NC 27408 GREENSBORO, NC 27407	Adjustment >: \$100	0084446327	LJT1330	PENDING	346320162	2824-0000-00 Refund Generated due to adjustment on Over Bill #089446327-2024-2024-0000-00 Refund Generated due to proration on Bill Vehicle		GUIL GREE GREE	TAX TAX VEHICLE FEE	\$0.00 (\$160.09) (\$147.38) \$0.00 (\$73.08)	Refund Refund	\$0.00 \$0.00 \$0.00	\$129.89 (\$160.09) (\$147.38) \$0.00 \$307.47 (\$73.08)
THOMPSON WYER, RONALD LEE YOUNG, MAKISHA	THOMPSON WYER, RONALD LEE YOUNG, MAKISHA	MEADOWBROOK TER 2509 E	NC 27408 GREENSBORO,	Adjustment >: \$100		LJT1330			2024-0000-00 Refund Generated due to adjustment on Bill #00004406327- 2024-2024-0000-00	7/21/2025 7/31/2025	GUIL GREE GREE GUIL HGPT	TAX TAX VEHICLE FEE TAX TAX	\$0.00 (\$160.09) (\$147.38) \$0.00 (\$73.08) (\$64.78)	Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$129.89 (\$160.09) (\$147.38) \$0.00 \$307.47 (\$73.08) (\$64.78)
THOMPSON WYER, RONALD LEE YOUNG, MAKISHA	THOMPSON WYER, RONALD LEE YOUNG,	MEADOWBROOK TER 2509 E WOODLYN WAY 3561 VICKREY	NC 27408 GREENSBORO, NC 27407 HIGH POINT,	Adjustment >: \$100	0084446327	LJT1330	PENDING	346320162	2824-0000-00 Refund Generated due to adjustment on Over Bill #089446327-2024-2024-0000-00 Refund Generated due to proration on Bill Vehicle		GUIL GREE GREE	TAX TAX VEHICLE FEE	\$0.00 (\$160.09) (\$147.38) \$0.00 (\$73.08)	Refund	\$0.00 \$0.00 \$0.00	\$129.89 (\$160.09) (\$147.38) \$0.00 \$307.47 (\$73.08) (\$64.78) \$0.00
THOMPSON WYER, RONALD LEE YOUNG, MAKISHA	THOMPSON WYER, RONALD LEE YOUNG, MAKISHA	MEADOWBROOK TER 2509 E WOODLYN WAY 3561 VICKREY	NC 27408 GREENSBORO, NC 27407 HIGH POINT,	Adjustment >: \$100	0084446327	LJT1330	PENDING	346320162	2024-0000-00 Refund Generated due to adjustment on Bill #0084446327- Assessment 2024-0000-00 Refund Generated due to proration on Bill web0262332021-2024- 2024-0000-00		GUIL GREE GREE GUIL HGPT HGPT	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$160.09) (\$147.38) \$0.00 (\$73.08) (\$64.78) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$129.89 (\$160.09) (\$147.38) \$0.00 \$307.47 (\$73.08) (\$64.78) \$0.00 \$137.86
THOMPSON WYER, RONALD LEE YOUNG, MAKISHA SHEREKA	THOMPSON WYER, RONALD LEE YOUNG, MAKISHA SHEREKA	MEADOWBROOK TER 2509 E WOODLYN WAY 3561 VICKREY MEADOW DR	NC 27408 GREENSBORO, NC 27407 HIGH POINT, NC 27260	Adjustment >: \$100	0084446327	LJT1330	PENDING	346320162	2024-0000-00 Refund Generated due to adjustment on Bill 18084446327 - Assessment 2024-0224-0800-00 Refund Generated due to promotiton on Bill Vehicle 80082633921-2024-2024-0000-00 Refund Generated due to Sold		GUIL GREE GREE GUIL HGPT HGPT GUIL	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$160.09) (\$147.38) \$0.00 (\$73.08) (\$64.78) \$0.00 (\$274.61)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$129.89 (\$160.09) (\$147.38) \$0.00 \$307.47 (\$73.08) (\$64.78) \$0.00 \$137.86 (\$274.61)
THOMPSON WYER, RONALD LEE YOUNG, MAKISHA SHEREKA	THOMPSON WYER, RONALD LEE YOUNG, MAKISHA SHEREKA ZICH, DAVID	MEADOWBROOK TER 2509 E WOODLYN WAY 3561 VICKREY MEADOW DR	NC 27408 GREENSBORO, NC 27407 HIGH POINT, NC 27260 GREENSBORO,	Adjustment >: \$100	0084446327	LJT1330 RAS6236	PENDING	346320162	2024-0000-00 Refund Generated due to adjustement on Bill #00844463272- Assessment 2024-0000-00 Refund Generated due to proration on Bill Vehicle 80082633921-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle		GUIL GREE GREE GUIL HGPT HGPT GUIL GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX	\$0.00 (\$160.09) (\$147.38) \$0.00 (\$73.08) (\$64.78) \$0.00 (\$274.61) (\$252.81)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$129.89 (\$160.69) (\$147.38) \$0.00 \$307.47 (\$73.08) (\$64.78) \$0.00 \$137.86 (\$274.61) (\$252.81)
THOMPSON WYER, RONALD LEE YOUNG, MAKISHA SHEREKA	THOMPSON WYER, RONALD LEE YOUNG, MAKISHA SHEREKA ZICH, DAVID	MEADOWBROOK TER 2509 E WOODLYN WAY 3561 VICKREY MEADOW DR	NC 27408 GREENSBORO, NC 27407 HIGH POINT, NC 27260	Adjustment >= \$100 Proration	0084446327 0082633021	LJT1330 RAS6236	PENDING PENDING	346320162 347259588	2024-0000-00 Refund Generated due to adjustment on Bill #0084446327- Assessment 2024-2024-0000-00 Refund Generated due to proration on Bill 8002233221-2024- 2024-0000-00 Refund Generated due to proration on Bill 900227627-2024- 501d	7/31/2025	GUIL GREE GREE GUIL HGPT HGPT GUIL	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 (\$160.09) (\$147.38) \$0.00 (\$73.08) (\$64.78) \$0.00 (\$274.61)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$129.89 (\$160.09) (\$147.38) \$0.00 \$307.47 (\$73.08) (\$64.78) \$0.00 \$137.86 (\$274.61) (\$252.81) \$0.00
THOMPSON WYER, RONALD LEE YOUNG, MAKISHA SHEREKA	THOMPSON WYER, RONALD LEE YOUNG, MAKISHA SHEREKA ZICH, DAVID	MEADOWBROOK TER 2509 E WOODLYN WAY 3561 VICKREY MEADOW DR	NC 27408 GREENSBORO, NC 27407 HIGH POINT, NC 27260 GREENSBORO,	Adjustment >= \$100 Proration	0084446327 0082633021	LJT1330 RAS6236	PENDING PENDING	346320162 347259588	2024-0000-00 Refund Generated due to adjustement on Bill #00844463272- Assessment 2024-0000-00 Refund Generated due to proration on Bill Vehicle 80082633921-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle	7/31/2025	GUIL GREE GREE GUIL HGPT HGPT GUIL GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX	\$0.00 (\$160.09) (\$147.38) \$0.00 (\$73.08) (\$64.78) \$0.00 (\$274.61) (\$252.81)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$129.89 (\$160.09) (\$147.38) \$0.00 \$307.47 (\$73.08) (\$64.78) \$0.00 \$137.86 (\$274.61) (\$252.81) \$0.00 \$527.42
THOMPSON WYER, RONALD LEE YOUNG, MAKISHA SHEREKA	THOMPSON WYER, RONALD LEE YOUNG, MAKISHA SHEREKA ZICH, DAVID	MEADOWBROOK TER 2509 E WOODLYN WAY 3561 VICKREY MEADOW DR	NC 27408 GREENSBORO, NC 27407 HIGH POINT, NC 27260 GREENSBORO,	Adjustment >= \$100 Proration	0084446327 0082633021	LJT1330 RAS6236	PENDING PENDING	346320162 347259588	2024-0000-00 Refund Generated due to adjustment on Bill #0084446327- Assessment 2024-2024-0000-00 Refund Generated due to proration on Bill 8002233221-2024- 2024-0000-00 Refund Generated due to proration on Bill 900227627-2024- 501d	7/31/2025	GUIL GREE GREE GUIL HGPT HGPT GUIL GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX	\$0.00 (\$160.09) (\$147.38) \$0.00 (\$73.08) (\$64.78) \$0.00 (\$274.61) (\$252.81)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$129.89 (\$160.09) (\$147.38) \$0.00 \$307.47 (\$73.08) (\$64.78) \$0.00 \$137.86 (\$274.61) (\$252.81) \$0.00