

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
			2011								Refund Generated due			GUIL	TAX	(\$65.20)	\$0.00	(\$65.20)
ADAMS, WHITNEY	ADAMS, WHITNEY		3841 WINDSTREAM		JAMESTOWN, N	Proration	0082727411	1110/1205	PENDING	349838769	to proration on Bill Vehicle	8/29/2025		HGPT	TAX	(\$57.79)	\$0.00	(\$57.79)
MAKAYLA	MAKAYLA		WAY		27282	Proration	0082/2/411	HH11295	PENDING	349838769	#0082727411-2024- Sold	8/29/2025		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
PARATEA	PARATEA		WA!								2024-0000-00						Refund	\$122.99
AHLQUIST,	AHLQUIST,										Refund Generated due			GUIL	TAX	(\$91.68)	\$0.00	(\$91.68)
STEVE	STEVE		1318 YOUNGS		GREENSBORO,	Adjustment >	0072300569	82347	PENDING	232948790	to adjustment on Over	8/26/2025		14SD	TAX	(\$12.33)		(\$12.33)
RICHARD	RICHARD		MILL RD		NC 27405	\$100					Bill #0072300569- Assessment 2024-2024-0000-00						Refund	\$104.01
											Refund Generated due			GUIL	TAX	(\$18.57)	\$0.00	(\$18.57)
AJIBOLA,	AJIBOLA,		6704 WHISPER		WHITSETT, NC						to proration on Bill Vehicle			GREE	TAX	(\$17.10)	\$0.00	(\$17.10)
OLUMUYIWA	OLUMUYIWA		CREEK DR		27377	Proration	0066552860	KAV6458	PENDING	347997915	#0066552860-2024- Sold	8/7/2025		GREE	VEHICLE FEE	\$0.00		\$0.00
ODUTOLA	ODUTOLA										2024-0000-00			UKEE	VEHICLE TEE	\$0.00	Refund	\$35.67
														GUIL	TAX	(\$37.54)		(\$37.54)
ALVARINO,	ALVARINO,		FOLL CASTING		CDEENCDODO						Refund Generated due			GREE	TAX	. ,		(\$34.56)
KONRAD	KONRAD		5011 CASTING		GREENSBORO, NC 27455	Proration	0076909607	RJR3366	PENDING	348852588	to proration on Bill Vehicle #0076909607-2024- Sold	8/19/2025				(\$34.56)		
MOLFINO	MOLFINO		NA.		NC 27433						2024-0000-00			GREE	VEHICLE FEE	\$0.00		\$0.00 \$72.10
																	Refund	
ARLEDGE,	ARLEDGE,										Refund Generated due			GUIL	TAX	(\$63.79)	\$0.00	(\$63.79)
BRADLEY	BRADLEY		3815 GALLOWAY		HIGH POINT,	Adjustment >	0072394043	HLA8325	PENDING	348091578	to adjustment on Mileage	8/8/2025		JAME	TAX	(\$54.58)	\$0.00	(\$54.58)
PAUL	PAUL		СТ		NC 27265	\$100					Bill #0072394043- 2024-2024-0000-00	.,.,		JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00						Refund	\$118.37
ARMFIELD,	ARMFIELD,										Refund Generated due			GUIL	TAX	(\$30.01)	\$0.00	(\$30.01)
KATELYN	KATELYN		1403		HIGH POINT,	Proration	0053678869	111934	PENDING	347626611	to proration on Bill Vehicle	8/5/2025		HGPT	TAX	(\$26.60)	\$0.00	(\$26.60)
TOWNSEND	TOWNSEND		HEATHCLIFF RD	1	NC 27262	ri di acidii	0033070003	0103K	FENDING	547020011	#0053678869-2024- Sold	0/3/2023		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00						Refund	\$56.61
											Refund Generated due			GUIL	TAX	(\$32.72)	\$0.00	(\$32.72)
ASHE, DAWN	ASHE, DAWN		1124 W		GREENSBORO.						to proration on Bill Vehicle			GREE	TAX	(\$30.12)		(\$30.12)
MICHELLE	MICHELLE		NORTHWOOD ST		NC 27408	Proration	0082162775	RDL2043	PENDING	348420009	#0082162775-2024- Totalled	8/13/2025		GREE	VEHICLE FEE	\$0.00		\$0.00
											2024-0000-00						Refund	\$62.84
		ASHLEY,									Retund Generated due			GUIL	TAX	(\$161.29)	\$0.00	(\$161.29)
ASHLEY,	ASHLEY,	DAVID	8849 BELEWS		STOKESDALE,	Proration	0082382729	K1 H9974	PENDING	232568022	to proration on Bill Vehicle	8/19/2025		STFR	TAX	(\$27.60)	\$0.00	(\$27.60)
LORI HULL	LORI HULL	MICHAEL	RIDGE RD		NC 27357						#0082382729-2024- Sold	-,,		31111	1700	(\$27,00)	Refund	\$188.89
											2024-0000-00			GUIL	TAX	(\$20.68)	\$0.00	(\$20.68)
BABCOCK,	BABCOCK,		5802 HENSON		CHMMEDETELD	Adductment					Refund Generated due to adjustment on Over			SUMM	TAX	(\$1.42)		(\$1.42)
CLINTON	CLINTON		FARM RD		NC 27358	Adjustment < \$100	0086844122	99908	PENDING	349166301	Bill #0086844122- Assessment	8/22/2025			TAX			(\$4.25)
RICHARD	RICHARD		I AMIT NO		NC 27550	2100					2025-2025-0000-00			SUSD	IAX	(\$4.25)		\$26.35
														e	m a s c	(400.00)	Refund	
											Refund Generated due			GUIL	TAX	(\$23.95)		(\$25.33)
BAGBY,	BAGBY,		8111 STAFFORD		OAK RIDGE, N	Proration	0058222615	HFN8563	PENDING	347613147	to proration on Bill Vehicle	8/4/2025		OAKR	TAX	(\$2.62)	(\$0.15)	(\$2.77)
FLOYD RAY	FLOYD RAY		MILL RD		27310						#0058222615-2024- Sold 2024-0000-00			ORSD	TAX	(\$4.02)		(\$4.25)
											2024-0000-00						Refund	\$32.35
BAHRE,	BAHRE,		3206								Refund Generated due			GUIL	TAX	(\$33.49)		(\$33.49)
GOITOM	GOITOM		YANCEYVILLE		GREENSBORO,	Proration	0086328298	I 1T2590	PENDING	348612876	to proration on Bill Vehicle	8/15/2025		GREE	TAX	(\$30.83)		(\$30.83)
MEBRHATOM	MEBRHATOM		ST APT G		NC 27405						#0086328298-2025- Sold	-,,		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2025-0000-00						Refund	\$64.32
BARG.	BARG.										Refund Generated due			GUIL	TAX	(\$125.87)	\$0.00	(\$125.87)
	BARG, CHRISTOPHER		3733 WORTHING	i	GREENSBORO,	Proration	0079716642	H1H4300	PENDING	349705731	to proration on Bill Vehicle	8/28/2025		GREE	TAX	(\$115.87)	\$0.00	(\$115.87)
AUGUST	AUGUST		CT		NC 27455	Froracton	00/5/10042	113/14320	L FUDTING	J=3/03/31	#0079716642-2024- Sold	0/20/2025		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
AUGUST	AUGUST										2024-0000-00						Refund	\$271.74
											Refund Generated due			GUIL	TAX	(\$103.06)	\$0.00	(\$103.06)
BELL, JOHN	BELL, JOHN		4057 GUNSMITH		JAMESTOWN, N	ic _					to proration on Bill Tag			HGPT	TAX	(\$91.35)	\$0.00	(\$91.35)
LESLIE	LESLIE		CT		27282	Proration	0059001583	FML3209	PENDING	347612973	#0059001583-2024- Surrender	8/4/2025		HGPT	VEHICLE FEE	\$0.00		\$0.00
											2024-0000-00					20.00	Refund	\$194.41
											Refund Generated due			GUIL	TAX	(\$4.46)		(\$4.46)
BELL,	BELL,		3107		GREENSBORO,						to proration on Bill Vehicle			PSSD	TAX	(\$0.84)	\$0.00	(\$0.84)
MARGARET	MARGARET		SEDGEFIELD		NC 27407	Proration	0026555431	CMP2439	PENDING	348305103	#0026555431-2023- Sold	8/11/2025				,		(\$0.23)
HOLLAND	HOLLAND		GATE RD		2,40,						2023-0000-00			SEDG	TAX	(\$0.23)		\$5.53
																/44	Refund	
BENNETT,	BENNETT,										Refund Generated due			GUIL	TAX	(\$1.85)	\$0.00	(\$1.85)
JOANNA	JOANNA		1901 DICKENS		GREENSBORO,	Proration	0003071200	PPK4062	PENDING	348521643	to proration on Bill Vehicle	8/14/2025		GREE	TAX	(\$1.70)		(\$1.70)
BRADSHAW	BRADSHAW		DR		NC 27410	1					#0003071200-2024- Sold			GREE	VEHICLE FEE	\$0.00		\$0.00
											2024-0000-00						Refund	\$3.55
Pag BENNETT,	e 1 of 2 BENNETT.										Refund Generated due			GUIL	TAX	(\$36.23)	\$0.00	(\$36.23)
KATHERINE	KATHERINE		7601 PEACEFUL		SUMMERFIELD,	Proration	0081883290	TBR4584	PENDING	347899497	to proration on Bill Vehicle	8/6/2025		SUMM	TAX	(\$1.37)	\$0.00	(\$1.37)
			I N		NC 27358	01 8 (1011	5501005250	. 5/4504	· FWDING	347033437	#0081883290-2024- Sold	0/0/2023		SUSD	TAX	(\$6.50)	\$0.00	(\$6.50)

										2024-0000-00					Refund		\$44.10
										Refund Generated due			GUIL	TAX	(\$34.88)	\$0.00	(\$34.88)
BLACKSTEN,			3114 TTMBERWOLE	HIGH POINT,	Proration	0076705317	RAV6130	PENDING	347626794	to proration on Bill Vehicle	8/5/2	2025	HGPT	TAX	(\$30.92)	\$0.00	(\$30.92)
BRIAN KELLY	BRIAN KELLY		AVE	NC 27265	1101801011	0070703317	KAVOIJO	FENDING	347020734	#0076705317-2024- Sold	6/5/2	1023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$65.80
BOGGS,	BOGGS,	BOGGS,								Refund Generated due			GUIL	TAX	(\$31.07)	\$0.00	(\$31.07)
BRIAN	BRIAN	KRISTIN	814 FERNDALE BLVD	HIGH POINT, NC 27262	Proration	0047102704	DFE1284	PENDING	348852849	to proration on Bill Vehicle #0047102704-2024- Sold	8/19/2	2025	HGPT	TAX	(\$27.54)	\$0.00	(\$27.54) \$0.00
JOSEPH	JOSEPH	LYNNE	BEVB	NC 27202						2024-0000-00			HGPT	VEHICLE FEE	\$0.00 Refund	\$0.00	\$58.61
													GUIL	TAX	(\$8.62)	\$0.00	(\$8.62)
BOOKER.	BOOKER.		3809 BRANDT	GREENSBORO.						Refund Generated due to proration on Bill Vehicle			GREE	TAX	(\$7.94)	\$0.00	(\$7.94)
RONALD LEE	RONALD LEE		LAKE CT	NC 27410	Proration	0003278612	AJW1221	PENDING	347997756	#0003278612-2024- Sold	8/7/2	2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$16.56
										Ketund Generated due			GUIL	TAX	(\$72.07)	\$0.00	(\$72.07)
LIPSCOMB	BOONE, LISA LIPSCOMB		4328 CLOVELLY DR	GREENSBORO, NC 27406	Proration	0064338958	JAX8340	PENDING	232639744	to proration on Bill Tag #0064338958-2024- Surrend	8/20/2	2025	ALSD	TAX	(\$15.34)	\$0.00	(\$15.34)
EIFSCOND	ETF SCOND		DK .	NC 27400						2024-0000-00	e.				Refund		\$87.41
										Refund Generated due			GUIL	TAX	(\$25.48)	\$0.00	(\$25.48)
BORZA,	BORZA,	BORZA,		GREENSBORO,						to proration on Bill Vehicle			GREE	TAX	(\$23.46)	\$0.00	(\$23.46)
KATIE LYNN		DAREN MICHAEL	4844 TOWER RD APT A	NC 27410	Proration	0080838539	ADPILUV	PENDING	465553648	#0080838539-2024- Sold	8/22/2	2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		MICHAEL								2024-0000-00			DOWN	TAX	(\$3.14)	\$0.00	(\$3.14)
														m 4 1/	Refund	40.00	\$52.08
BOU-SABA,	BOU-SABA,			GREENSBORO,	Adjustment <					Refund Generated due to adjustment on SLVG or			GUIL	TAX TAX	(\$36.82) (\$33.90)	\$0.00 \$0.00	(\$36.82) (\$33.90)
CHAFIC	CHAFIC		5 ALLWOOD CT	NC 27410	\$100	0086669703	VHE9979	PENDING	347899557	Bill #0086669703- RBLT TT	8/6/2	2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HICAW	HICAW				7					2025-2025-0000-00			OKEE	VEHICLE TEE	Refund	\$0.00	\$70.72
										Refund Generated due			GUIL	TAX	(\$67.56)	\$0.00	(\$67.56)
BOWDEN, SHATISHA	BOWDEN, SHATISHA		1600 APT D	GREENSBORO,	Proration	0079521274		PENDING	348420588	to proration on Bill Vehicle	8/13/2		GREE	TAX	(\$62.20)	\$0.00	(\$62.20)
CHANELLE	CHANELLE		PINECROFT RD API D	NC 27407	Proration	00/95212/4	LCF1122	PENDING	348420588	#0079521274-2024- Sold	8/13/2	2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CIPALLEL	CHAILELL									2024-0000-00					Refund		\$129.76
BOXMAN,	BOXMAN,		5695 WINDYKE	MC						Refund Generated due to proration on Bill Vehicle			GUIL	TAX	(\$21.06)	(\$1.05)	(\$22.11)
ADRIAN	ADRIAN		DR WINDIKE	LEANSVILLE,	Proration	0079068053	KJZ2210	PENDING	232776970	#0079068053-2024- Sold	8/22/2	2025	NESD	TAX	(\$4.61)	(\$0.23)	(\$4.84)
FRANK	FRANK			NC 27301						2024-0000-00					Refund		\$26.95
										Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
BRADY,	BRADY,		2727	GREENSBORO,	Adjustment >	- 0000454450	VECE242	DENDING	454427040	to adjustment on Situs	0 (12 (2025	GREE	TAX	(\$330.40)	\$0.00	(\$330.40)
TONYA LYNN	TONYA LYNN		STRATFORD DR	NC 27408	\$100	0082464468	VES5243	PENDING	464427948	Bill #0082464468- error	8/12/2	2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00) \$81.06
										2024-2024-0000			MVSD	TAX	\$81.06 Refund	\$0.00	\$279.34
										Refund Generated due			GUIL	TAX	(\$7.12)	\$0.00	(\$7.12)
BROOKS,	BROOKS,		3941 FOUNTAIN	HIGH POINT,						to proration on Bill Vehicle			HGPT	TAX	(\$6.31)	\$0.00	(\$6.31)
JEANELLE SHARAINE	JEANELLE SHARAINE		VILLAGE LN	NC 27265	Proration	0080465817	VDZ2089	PENDING	349166193	#0080465817-2024- Sold	8/22/2	2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SHAKAINE	SHAKAINE									2024-0000-00					Refund		\$13.43
										Refund Generated due			GUIL	TAX	(\$37.07)	\$0.00	(\$37.07)
BROWN, ECLISTER	BROWN, ECLISTER		1921 NEW APT J203	GREENSBORO,	Proration	0063348093	HEZODY	PENDING	349706346	to proration on Bill Vehicle		2025	GREE	TAX	(\$34.13)	\$0.00	(\$34.13)
LEE	LEE		GARDEN RD	NC 27410	ri oi acion	0003348033	111 7000	FENDING	343760340	#0063348093-2024- Totalle	d 6/20/2	2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00 Ketung Generated due					Refund		\$71.20
BROWN,	BROWN,		4417 OLD	JULIAN, NC						to proration on Bill Vehicle			GUIL	TAX	(\$4.12)	\$0.00	(\$4.12)
ROGER LEE	ROGER LEE		JULIAN RD	27283	Proration	0024876966	CJF2191	PENDING	232568408	#0024876966-2023- Sold	8/19/2	2025	FSD3	TAX	(\$0.77)	\$0.00	(\$0.77)
BRYANT.										2023-0000-00 Ketuna Generatea due			GUIL	TAX	(\$20.36)	\$0.00	\$4.89 (\$20.36)
JAMES	BRYANT, JAMES		5451 TURNER	BROWNS SUMMIT, NC	Proration	0071274296	CP15030	PENDING	233225942	to proration on Bill Vehicle	8/29/2	2025	NESD	TAX	(\$4.45)	\$0.00	(\$4.45)
HOWARD	HOWARD		SMITH RD	27214	11010101	00/12/4250	C. 15050	LIDING	233223342	#0071274296-2024- Sold	0,23,1	2023	NESD	IAX	Refund	\$0.00	\$24.81
										2024-0000-00 Refund Generated due			GUIL	TAX	(\$89.34)	\$0.00	(\$89.34)
	BUENO LOPES		7304 HARKWOOD	OAK RIDGE, NO	:					to proration on Bill Vehicle			OAKR	TAX	(\$9.78)	\$0.00	(\$9.78)
JUNIOR, HELVIO	JUNIOR, HELVIO		TRL	27310	Proration	0080769613	KMZ4597	PENDING	349062942	#0080769613-2024- Sold	8/21/2	2025	ORSD	TAX	(\$15.00)	\$0.00	(\$15.00)
										2024-0000-00					Refund		\$114.12
BULLARD.	BULLARD.									Refund Generated due			GUIL	TAX	(\$9.13)	\$0.00	(\$9.13)
WILLIAM	WILLIAM		3301 REGENTS UNIT B	GREENSBORO,	Proration	0061463115	ELF9035	PENDING	348420204	to proration on Bill Vehicle	8/13/2	2025	GREE	TAX	(\$8.41)	\$0.00	(\$8.41)
ADDISON	ADDISON		PARK LN	NC 27455						#0061463115-2024- Sold			GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund	40	\$17.54
													GUIL	TAX	\$0.00	\$0.00	\$0.00
BURGESS,	BURGESS,		1030	BURLINGTON,	Adduct	_				Refund Generated due to adjustment on Situs			GREE	TAX VEHICLE FEE	(\$196.03) (\$30.00)	\$0.00	(\$196.03) (\$30.00)
KEVIN	KEVIN		HIGHGARDEN	NC 27215	Adjustment > \$100	0086341123	HEELS94	PENDING	579833905	to adjustment on Situs Bill #0086341123- error	8/6/2	2025	SUMM	TAX	\$8.02	\$0.00	\$8.02
THOMAS	THOMAS		CIR	2.213	2100					2024-2024-0000			SUSD	TAX	\$8.02	\$0.00	\$38.19
													5050	1791	Refund	\$5.00	\$179.82
										Refund Generated due			GUIL	TAX	(\$19.82)	\$0.00	(\$19.82)
BURKE,	BURKE,		3308 MORNING	GREENSBORO,	Adjustment <	007421010	FFVC100	DEMESSIO	240021001	to adjustment on SLVG or		2025	GREE	TAX	(\$18.25)	\$0.00	(\$18.25)
THOMAS WAYNE	THOMAS WAYNE		DEW RD	NC 27407	\$100	0071219488	FFY6103	PENDING	348834024	Bill #0071219488- RBLT TT		2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
- ATTAL	Part I INC									2024-2024-0000-00					Refund		\$38.07
DUCCELL	DIICCELL									Refund Generated due			GUIL	TAX	(\$23.77)	\$0.00	(\$23.77)
BUSSELL, MATTHEW _	BUSSELL, MATTHEW		3513 RAMSAY APT 2C	HIGH POINT,	Adjustment <	0086713574	LJT1860	PENDING	348304161	to adjustment on Over	8/11/2	2025	HGPT	TAX	(\$21.07)	\$0.00	(\$21.07)
MATTHEW Page	e 1 of 2 BYRON		ST AFT 20	NC 27265	\$100					Bill #0086713574- Assessm 2025-2025-0000-00	ent	- 1	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-2023-0000-00					Refund		\$44.84
													GUIL	TAX	\$0.00	\$0.00	\$0.00

										Ketuna Generatea due						
CAMPBELL,	CAMPBELL,		5844 CARMON	MC	Adjustment <			PENDING		to adjustment on Situs	0.100.10000	GREE	TAX	(\$69.47)	\$0.00	(\$69.47)
THERESA JO	THERESA JO		RD	LEANSVILLE, NC 27301	\$100	0086928229	KKN2//5	PENDING	466105592	Bill #0086928229- error	8/27/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
				NC 27301						2025-2025-0000		MVSD	TAX	\$17.04	\$0.00	\$17.04 \$82.43
														Refund	40.00	
CAMPBELL-	CAMPBELL-			GREENSBORO,						Refund Generated due		GUIL	TAX	(\$103.12)	\$0.00	(\$103.12) (\$94.93)
FOSTER,	FOSTER,		2804 LEO DR	NC 27405	Proration	0082367450	FDT1771	PENDING	348521694	to proration on Bill Vehicle #0082367450-2024- Totalled	8/14/2025			(\$94.93)	\$0.00	
QUEEN	QUEEN			NC 27405						2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														Refund		\$198.05
CASH,	CASH,									Refund Generated due		GUIL	TAX	(\$9.32)	\$0.00	(\$9.32)
	PRINTIST		2525	GREENSBORO,	Proration	0015171272	ZVN4659	PENDING	347416965	to proration on Bill Vehicle	8/1/2025	GREE	TAX	(\$8.57)	\$0.00	(\$8.57)
HUBERT JR	HUBERT JR		CHERBONNE DR	NC 27407						#0015171272-2024- Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00 Ketung Generated due				Refund		\$17.89
CAWTHON,	CAWTHON.		5504	GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$15.63)	\$0.00	(\$15.63)
	ALAINA JEAN		CHINABERRY PL	NC 27405	Proration	0066067377	KAF6981	PENDING	232408500	#0066067377-2024- Sold	8/15/2025	13SD	TAX	(\$3.43)	\$0.00	(\$3.43)
ALAINA JEAN	ALAINA JEAN		CHIMADERKI FE	NC 27403						2024-0000-00				Refund		\$19.06
										Refund Generated due		GUIL	TAX	(\$64.09)	\$0.00	(\$64.09)
CAWTHON, JULIA	CAWTHON, JULIA	CAWTHON, DOYLE	5204 N OAKS	GREENSBORO,	Proration	0063975696	F C 7 4 4 1 C	PENDING	349165734	to proration on Bill Vehicle	8/22/2025	GREE	TAX	(\$59.00)	\$0.00	(\$59.00)
MERCEDES	MERCEDES	BRANNON	DR	NC 27455	Proration	0003975090	FCZ4416	PENDING	349165/34	#0063975696-2024- Sold	8/22/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MERCEDES	PIERCEDES	DRANNON								2024-0000-00				Refund		\$123.09
										ketuna Generatea due		GUIL	TAX	(\$84.26)	\$0.00	(\$84.26)
CHEEK,	CHEEK,		3209 PINE	GREENSBORO,	Proration	0080781423	LAA8262	PENDING	232640084	to proration on Bill Vehicle	8/20/2025	ALSD	TAX	(\$17.93)	\$0.00	(\$17.93)
SKYLER GENE	SKYLER GENE		BROOK LN	NC 27406						#0080781423-2024- Sold 2024-0000-00				Refund		\$102.19
										Refund Generated due		GUIL	TAX	(\$71.21)	\$0.00	(\$71.21)
CHERRY,	CHERRY,		2008 KILDARE	GREENSBORO.						to proration on Bill Vehicle		GREE	TAX	(\$65.56)	\$0.00	(\$65.56)
WILLIE LEE			WOODS DR	NC 27407	Proration	0084557126	LJT5416	PENDING	349422084	#0084557126-2024- Totalled	8/25/2025	GREE	VEHTCLE FEE	\$0.56)	\$0.00	\$0.00
JR	JR		NOODS DI	110 27407						2024-0000-00		GREE	AEHICLE LEE	*****	\$0.00	
														Refund	40.00	\$136.77
CHRISTENSEN	CHRISTENSEN									Refund Generated due		GUIL	TAX	(\$46.57)	\$0.00	(\$46.57)
, ERIK	, ERIK		2302 ALBRIGHT	GREENSBORO,	Proration	0083771527	LHC3247	PENDING	347613198	to proration on Bill Vehicle	8/4/2025	GREE	TAX	(\$42.87)	\$0.00	(\$42.87)
HARLAN	HARLAN		DK	NC 27408						#0083771527-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$89.44
										Refund Generated due		GUIL	TAX	(\$83.00)	\$0.00	(\$83.00)
CINCOTTI,	CINCOTTI,		1120 PARSONS	GREENSBORO,	Proration	0084399395	LHC6912	PENDING	347612397	to proration on Bill Vehicle	8/4/2025	GREE	TAX	(\$76.41)	\$0.00	(\$76.41)
DANIELE	DANIELE		PL	NC 27410		0004333333	LIICOJIL	LIBING	54/01255/	#0084399395-2024- Sold	0, 4, 2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$159.41
										Refund Generated due		GUIL	TAX	(\$66.20)	\$0.00	(\$66.20)
CLARK,	CLARK,		11 RIDGEMORE	GREENSBORO,						to proration on Bill Vehicle	0.140.1000	HGPT	TAX	(\$55.96)	\$0.00	(\$55.96)
TIMMY LEE	TIMMY LEE		СТ	NC 27407	Proration	0052749950	CAC2526	PENDING	348852393	#0052749950-2023- Sold	8/19/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00				Refund		\$122.16
		COE,		BROWNS						Retund Generated due		GUIL	TAX	(\$23.35)	\$0.00	(\$23.35)
COE, JAMES	COE, JAMES	JENNTEER	8291	SUMMIT, NC	Proration	0048287027	FHV8170	PENDING	233052956	to proration on Bill Vehicle	8/27/2025	NESD	TAX	(\$4.47)	\$0.00	(\$4.47)
EMERY	EMERY	GAYLE	BUSICKWOOD DR	27214						#0048287027-2023- Sold			11.21	Refund	*****	\$27.82
										2023-0000-00		GUIL	TAX	(\$17.31)	\$0.00	(\$17.31)
COLE,	COLE,		113	GREENSBORO.						Refund Generated due to adjustment on Over		GREE	TAX	(\$15.93)	\$0.00	(\$15.93)
CHELSEA	CHELSEA		SOMMERWALL PL	NC 27405	Adjustment < \$100	0084258533	VDS8308	PENDING	349063347	Bill #0084258533- Assessment	8/21/2025	GREE		\$0.00	\$0.00	\$0.00
LAVONNE	LAVONNE		SOMPLERWALL PL	NC 27403	\$100					2024-2024-0000-00		GREE	VEHICLE FEE		\$0.00	\$33.24
														Refund		
CONRAD.	CONRAD.									Refund Generated due		GUIL	TAX	(\$5.77)	\$0.00	(\$5.77)
LUCAS	LUCAS		508 STAGE	GREENSBORO,	Proration	0078423288	KLA5661	PENDING	348420177	to proration on Bill Vehicle	8/13/2025	GREE	TAX	(\$5.31)	\$0.00	(\$5.31)
WILFONG	WILFONG		COACH CT	NC 27409						#0078423288-2024- Sold		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-0000-00				Refund		\$41.08
CONRAD.	CONRAD.									Refund Generated due		GUIL	TAX	(\$9.13)	\$0.00	(\$9.13)
LUCAS	LUCAS		508 STAGE	GREENSBORO,	Proration	0067913362	73721	PENDING	348960234	to proration on Bill Vehicle	8/20/2025	GREE	TAX	(\$8.41)	\$0.00	(\$8.41)
WILFONG	WILFONG		COACH CT	NC 27409						#0067913362-2024- Sold	-, -,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$17.54
										Refund Generated due		GUIL	TAX	(\$80.36)	\$0.00	(\$80.36)
COOPER,	COOPER,		213 E	GREENSBORO,	Proration	0048691847	ECCE934	PENDING	348612852	to proration on Bill Vehicle	8/15/2025	GREE	TAX	(\$73.97)	\$0.00	(\$73.97)
DAVID FRANK			AVONDALE DR	NC 27403	rioration	004809184/	ECC5834	PENDING	548012852	#0048691847-2024- Sold	0/15/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$154.33
										Refund Generated due		GUIL	TAX	(\$8.74)	\$0.00	(\$8.74)
COPELAND,	COPELAND,		8 SUMMERTREE	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$8.05)	\$0.00	(\$8.05)
SEBURBAN	SEBURBAN		LOOP APT F	NC 27406	Proration	0073602163	JHF1251	PENDING	349165680	#0073602163-2023- Totalled	8/22/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
JEAN	JEAN			1						2023-0000-00		ONCE	VEHICLE I'LL	Refund	40.00	\$16.79
												GUIL	TAX	(\$32.47)	\$0.00	(\$32.47)
CORTES,	CORTES,	RAMIREZ-	1220 CUCHTNO	CDEENCROPS						Refund Generated due						(\$29.90)
MIGUEL	MIGUEL	ZAPATA, MARIA	1320 CUSHING ST	GREENSBORO, NC 27405	Proration	0074560315	TBV8314	PENDING	349421844	to proration on Bill Vehicle #0074560315-2024- Sold	8/25/2025	GREE	TAX	(\$29.90)	\$0.00	
ANGEL	ANGEL	CARLINA	7.	NC 27403						2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$62.37
										Ketung Generated due		eu-		Refund	40	
COX,	COX,	BOULDIN,	5500 BROOKE	MC						to proration on Bill Vehicle	0.40.4000	GUIL	TAX	(\$670.88)	\$0.00	(\$670.88)
		JAMES	DYLAN CT	LEANSVILLE,	Proration	0073034648	CP84704	PENDING	232061106	#0073034648-2024- Sold	8/8/2025	13SD	TAX	(\$146.94)	\$0.00	(\$146.94)
JEFFREY		ALFRED		NC 27301						2024-0000-00				Refund		\$817.82
	ALLEN									Defined Commented due		GUIL	TAX	\$0.00	\$0.00	\$0.00
JEFFREY	ALLEN									Refund Generated due		GREE	TAX	(\$204.51)	\$0.00	(\$204.51)
JEFFREY ALLEN		cnocc	EC CUCAD	BROWNS	* **							UNLL	IAA	(\$204.51)	\$0.00	
JEFFREY ALLEN CROSS, TINA	CROSS, TINA		56 SUGAR	SUMMIT, NC	Adjustment >=	0083587525	RKL7979	PENDING	463996848	to adjustment on Situs	8/7/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
JEFFREY ALLEN CROSS, TINA		CROSS, KENNETH RAY			Adjustment >= \$100	0083587525	RKL7979	PENDING	463996848	to adjustment on Situs Bill #0083587525- error	8/7/2025				*****	
JEFFREY ALLEN CROSS, TINA	CROSS, TINA			SUMMIT, NC	Adjustment >= \$100	0083587525	RKL7979	PENDING	463996848	to adjustment on Situs	8/7/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)

Mathematical part																	
Control Cont	CUMINS,	CUMINS,		E HACKTAG CT	GREENSBORO,	D	0074505330	DUAZOFO	DENDING	340531067	to proration on Bill Vehicle	0/14/2025	GREE	TAX	(\$71.15)	\$0.00	(\$71.15)
Marche M	MONICA	MONICA		5 HASKINS CI	NC 27410	Proration	00/1595320	KHA2950	PENDING	348521967		8/14/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
March Marc											2024-0000-00				Refund		\$148.44
March Marc													GUIL	TAX	\$0.00	\$0.00	\$0.00
Ministry				2516 DALINTNG	GREENSBORO	Adjustment >	_						GREE	TAX		\$0.00	
March Marc				DR DAWNING	NC 27410	\$100	0086891559	LLX1031	PENDING	465895736	Bill #0086891559- error	8/25/2025					
March Marc	PAIRICK	PAIRICK									2025-2025-0000		ORSD	TAX		\$0.00	
Part																	
Control Cont	CLINHA	CLINHA															(, ,
March Marc						Proration	0084698275	LHX3191	PENDING	348612804	to proration on Bill Vehicle	8/15/2025					
Column C	BROWN	BROWN		CI	NC 2/265								GREE	VEHICLE FEE		\$0.00	
Columbia																	
Compose Comp																+	
March Marc							0069311916	80465	PENDING	348305244		8/11/2025					
March Marc	GANSON	GANSON		PUNDERUSA DR	NC 27400	\$100							GKEE	AFHICLE LEE		\$0.00	
Market 1													CUTI	TAV		¢0.00	
Second Column Second Colum	DANIEL,	DANIEL,			CREENCRORO												
State Stat				5581 ANSON RD		Proration	0043514124	XPP3023	PENDING	348420183		8/13/2025					
Martin M	SHERRILL	SHERRILL											SEDG	IAA		90.04	
MITCH MITC											Defined Commented due		GUTI	TAY		\$0.00	
March Marc	DANTELS	DANTELS		625	HIGH POINT											+	
Marchan Marc						Proration	0047991294	5093BC	PENDING	348304833		8/11/2025				+	
MIT			JACKSON								2024-0000-00			1-1-1-1-1			
March Marc			DANI EV		RROWNS								GUTI	TAX		\$0.00	
State Stat		DANLEY,				Proration	0082873948	LEH6267	PENDING	232203292		8/11/2025					
Martin M	DANNY LYNN	DANNY LYNN	BAUGUESS	ROCK RD	27214												\$158.90
Counting	DAVIS.	DAVIS.											GUIL	TAX		(\$0.56)	
Column C				4511 FENCE DR		Proration	0003334723	AJL5293	PENDING	233225518		8/29/2025	ORSD	TAX	(\$1.86)	(\$0.09)	(\$1.95)
00075 00075	CARTER	CARTER			NC 2/409						2024-0009-00						\$13.58
MACY LET MACY LET MACY LET MACY LET MACY LET MACK LET MAC											kefund Generated due		GUIL	TAX	(\$38.11)	\$0.00	(\$38.11)
Marche M						Proration	0017536827	WXS4820	PENDING	232777038	to proration on Bill Venicle	8/22/2025	PSSD	TAX	(\$7.16)	\$0.00	(\$7.16)
March Marc	MANCT ELL	MANCE EEE		NAME EPAN NO	NC 27400										Refund		\$45.27
MATTER MA											Refund Generated due		GUIL	TAX	(\$35.50)	\$0.00	
Second Content				806 RAGSDALE	JAMESTOWN, NO	Propation	0031590453	DAPQ711	DENDING	249796424		9/29/2025	JAME	TAX	(\$30.38)	\$0.00	(\$30.38)
DEFELT GAS CANADA CANA				RD	27282	ri oi acion	0031303433	rans/11	FENDING	343700424		0/20/2023	JAME	VEHICLE FEE	(\$30.00)	\$0.00	
MARTIN M											2024-0000-00						
JAMES JAME	DEPEE	DEREEL															
MATCH MATC					GREENSBORO,	Adjustment <	0059878100	HKI 8926	PENDING	347997078	to adjustment on Over	8/7/2025					
DERRING, OLERING, OLER, OLERING, OLERING, OLERING, OLERING, OLERING, OLERING, OLERIN		NORTON		TURNBERRY CT	NC 27410	\$100						-, -,	GREE	VEHICLE FEE		\$0.00	
DESAMTES, DESAMT											2024-2024-0000-00						
ROBERT PAPERCE PAPER	DESANTES.	DESANTES.	DESANTES.													+	
PATRICK PATR	ROBERT			3 LAUREL CV		Proration	0077256598	FFY9201	PENDING	348420354		8/13/2025					
DERTING DERTING DERTING DAVIEL DEAN	PATRICK	PATRICK	BOYAJIAN		NC 2/455								GREE	VEHICLE FEE		\$0.00	
DERKING, DIRKING, D																44	
Properties Pro			DIERKING,														
THE PRINCE THE PRINCE THE PRINCE THE PROPERTY THE PROPER	DIEKKING,	DIERKING,	DANIEL DEAN	CTP DERBY		Proration	0079942297	KEA4646	PENDING	349422843		8/26/2025					
DIERLING, JOSEPHINE STATE	DANIEL DEAN	DANTEE DEAN	JR	CIR	NC 27203								HGPT	AEHICLE LEE		\$0.00	
DIERKING DIERKING DISCHAME CIR													CUTI	TAV		¢0.00	
JOSEPHINE CIR NC 27265 POSTION 6984/1322 175,09 PNNING 5494/2637 me884/133225-2024-2024-2024-2008-09 S1/2,052 MGPT VEHICLE FEE 59.09				3225 DEPRY	HTCH DOTNT												
Refund Generated due Pending Size Si						Proration	0084713225	LJT5269	PENDING	349422837		9/26/2025					
DIMBRIA, DIMBRIA, STIGRENES NO DIMBRIA, SAME ANNE DIMBRIA, STIGRENES NO DIMBRIA, SAME ANNE DIMBRIA, SAME ANN	HELEN	HELEN										0/20/2023			\$a aa	\$a aa	
DIMARIA, JAMET ANNE JA					NC 2/203							8/20/2023	HGPT	VEHICLE FEE		\$0.00	
SANET ANNE JANET ANNE JAN					NC 27203						2024-0000-00	0/20/2023			Refund		
2024-0000-00 2024	DIMARTA.	DIMARTA.		3721 GREENES							2024-0000-00 Refund Generated due		GUIL	TAX	Refund (\$91.62)	\$0.00	(\$91.62)
Samp					GREENSBORO,	Proration	0070121885	GASLW	PENDING		2024-0000-00 Refund Generated due to proration on Bill Vehicle		GUIL GREE	TAX TAX	Refund (\$91.62) (\$84.34)	\$0.00 \$0.00	(\$91.62) (\$84.34)
DINCESS, DINCESS, DAVID SCOTT DAVID SCOT					GREENSBORO,	Proration	0070121885	GASLW	PENDING		2024-0000-00 Refund Generated due to proration on Bill Wehicle #0070121885-2024-		GUIL GREE	TAX TAX	Refund (\$91.62) (\$84.34) \$0.00	\$0.00 \$0.00	(\$91.62) (\$84.34) \$0.00
DAVID SCOTT DAVID					GREENSBORO,	Proration	0070121885	GASLW	PENDING		2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024-2024-0000-00		GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$91.62) (\$84.34) \$0.00 Refund	\$0.00 \$0.00 \$0.00	(\$91.62) (\$84.34) \$0.00 \$175.96
DIXON,	JANET ANNE	JANET ANNE		XING	GREENSBORO, NC 27410					347613219	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due	8/4/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$91.62) (\$84.34) \$0.00 Refund	\$0.00 \$0.00 \$0.00	(\$91.62) (\$84.34) \$0.00 \$175.96 (\$176.78)
DIXON, DIXON, DIXON, G822 TREVOR DIXON, DIXON, G822 TREVOR DIXON,	DINGESS,	JANET ANNE		XING 5809	GREENSBORO, NC 27410 GREENSBORO,					347613219	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #007575935-2024- Sold	8/4/2025	GUIL GREE GREE GUIL GREE	TAX TAX VEHICLE FEE TAX TAX	(\$91.62) (\$84.34) \$0.00 Refund (\$176.78) (\$162.75)	\$0.00 \$0.00 \$0.00 \$0.00	(\$91.62) (\$84.34) \$0.00 \$175.96 (\$176.78) (\$162.75)
TLAMA TLAMA TLAMA DR. CHEKESHA	DINGESS,	JANET ANNE		XING 5809	GREENSBORO, NC 27410 GREENSBORO,					347613219	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0077575835-2024- 2024-0000-00	8/4/2025	GUIL GREE GREE GUIL GREE	TAX TAX VEHICLE FEE TAX TAX	(\$91.62) (\$84.34) \$0.00 (\$176.78) (\$162.75) (\$30.00)	\$0.00 \$0.00 \$0.00 \$0.00	(\$91.62) (\$84.34) \$0.00 \$175.96 (\$176.78) (\$162.75) (\$30.00) \$369.53
CHEKESHA	DINGESS, DAVID SCOTT	DINGESS, DAVID SCOTT		XING 5809 LANDERWOOD DR	GREENSBORO, NC 27410 GREENSBORO, NC 27405 BROWNS		0075758935	KBD1090	PENDING	347613219 349423461	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #007759357-2024- 2024-0000-00 Kerund Senerated due	8/4/2025 8/26/2025	GUIL GREE GREE GUIL GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$91.62) (\$84.34) \$0.00 (\$176.78) (\$162.75) (\$30.00) Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$91.62) (\$84.34) \$0.00 \$175.96 (\$176.78) (\$162.75) (\$30.00) \$369.53 (\$131.88)
DORRELL, RUSSELL RIDGE DR	DINGESS, DAVID SCOTT DIXON, ILANA	DINGESS, DAVID SCOTT		XING 5809 LANDERWOOD DR 6822 TREVOR	GREENSBORO, NC 27410 GREENSBORO, NC 27405 BROWNS SUMMIT, NC	Proration	0075758935	KBD1090	PENDING	347613219 349423461	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0075758935-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle	8/4/2025 8/26/2025	GUIL GREE GREE GUIL GREE GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$91.62) (\$94.34) \$8.00 Refund (\$176.78) (\$162.75) (\$30.00) Refund (\$131.88)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$91.62) (\$84.34) \$0.00 \$175.96 (\$176.78) (\$162.75) (\$30.00) \$369.53 (\$131.88)
DURKETT, CARA STIPSON Page 107 2 28469 107 2 28469 107 2 28469 107 2 28469 107 2 28469 284	DINGESS, DAVID SCOTT DIXON, ILANA	DINGESS, DAVID SCOTT		XING 5809 LANDERWOOD DR 6822 TREVOR	GREENSBORO, NC 27410 GREENSBORO, NC 27405 BROWNS SUMMIT, NC	Proration	0075758935	KBD1090	PENDING	347613219 349423461	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #007075935-2024- 2024-0000-00 Kerund Senerated due to proration on Bill Vehicle #0060952307-2024- Sold	8/4/2025 8/26/2025	GUIL GREE GREE GUIL GREE GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$91.62) (\$94.34) \$0.00 (\$176.78) (\$162.75) (\$30.00) Refund (\$113.88) (\$22.65)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$91.62) (\$84.34) \$0.00 \$175.96 (\$176.78) (\$162.75) (\$30.00) \$369.53 (\$131.88) (\$23.65)
ELVEN III ELVEN	DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA	DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA		XING 5889 LANDERWOOD DR 6822 TREVOR DR.	GREENSBORO, NC 27410 GREENSBORO, NC 27405 BROWNS SUMMIT, NC	Proration	0075758935	KBD1090	PENDING	347613219 349423461	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0075758935-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0060552307-2024- 2024-0000-00	8/4/2025 8/26/2025	GUIL GREE GREE GUIL GREE GREE GREE GUIL SUSD	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX	(\$91.62) (\$94.34) \$0.00 Refund (\$176.78) (\$162.75) (\$30.00) Refund (\$131.88) (\$23.65)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$91.62) (\$84.34) \$0.00 \$175.96 (\$176.78) (\$162.75) (\$30.00) \$369.53 (\$131.88) (\$23.65) \$155.53 (\$11.93)
DUCKETT, CARA SIMPSON Page 101 2 2 284699	DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL,	DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL,		XING 5889 LANDERHOOD DR 6822 TREVOR DR. 4581 CAMDEN	GREENSBORO, NC 27410 GREENSBORO, NC 27405 BROWNT, NC 27214	Proration Proration	0075758935 0069552307	KBD1090 FMC4700	PENDING PENDING	347613219 349423461 231741716	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0075758935-2024- 2024-0000-00 Kerund Lenerated due to proration on Bill #0060552307-2024- 2024-0000-00 Refund Generated due to proration on Bill Refund Generated due to proration on Bill Vehicle	8/4/2025 8/26/2025 8/4/2025	GUIL GREE GREE GUIL GREE GREE GUIL SUSD	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	(\$91.62) (\$84.34) \$0.00 (\$176.78) (\$162.75) (\$30.00) (\$131.88) (\$23.65) Refund (\$11.93)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$91.62) (\$84.34) \$0.00 \$175.96 (\$176.78) (\$162.75) (\$30.00) \$369.53 (\$131.88) (\$23.65) \$155.53 (\$11.93)
DUCKETT, DUCKETT, CARA CARA STRPSON SIMPSON OF Providing For Page 1012 DUCKETT, CARA CARA SIMPSON OF PROVIDING SIMPSON OF PROVIDENCE SIMPSON OF PROVIDING SIMPSON OF PROVIDING SIMPSON OF PROVIDENCE SIMPSON OF PROVIDING SIMPSON OF PROVIDING SIMPSON OF PROVIDENCE SIMPSON OF PROVIDING SIMPSON OF PROVIDING SIMPSON OF PROVIDENCE SIMPSON OF PROVIDING SIMPSON OF PROVIDING SIMPSON OF PROVIDENCE SIMPSON OF PROVIDING SIMPSON OF PROVIDING SIMPSON OF PROVIDENCE SIMPSON OF PROVIDING SIMPSON OF PROVIDING SIMPSON OF PROVIDENCE SIMPSON OF PROVIDING SIMPSON OF PROVIDING SIMPSON OF PROVID	DINGESS, DAVID SCOTT DIXON, ILAMA CHEKESHA DORRELL, RUSSELL	JANET ANNE DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL		XING 5889 LANDERHOOD DR 6822 TREVOR DR. 4581 CAMDEN	GREENSBORO, NC 27410 GREENSBORO, NC 27405 BROWNT, NC 27214	Proration Proration	0075758935 0069552307	KBD1090 FMC4700	PENDING PENDING	347613219 349423461 231741716	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0079759395-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0069552307-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #006893670-2024- Sold	8/4/2025 8/26/2025 8/4/2025	GUIL GREE GREE GUIL GREE GREE GUIL SUSD GUIL GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	(\$91.62) (\$84.34) \$0.00 (\$176.78) (\$162.75) (\$30.00) (\$131.88) (\$23.65) Refund (\$111.98)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$91.62) (\$84.34) \$0.00 \$175.96 (\$176.78) (\$162.75) (\$30.00) \$369.53 (\$131.88) (\$23.65) \$1155.53 (\$11.93) (\$10.98)
DUCLEY SUPPLY S	JANET ANNE DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL	JANET ANNE DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL		XING 5889 LANDERHOOD DR 6822 TREVOR DR. 4581 CAMDEN	GREENSBORO, NC 27410 GREENSBORO, NC 27405 BROWNT, NC 27214	Proration Proration	0075758935 0069552307	KBD1090 FMC4700	PENDING PENDING	347613219 349423461 231741716	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0079759395-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0069552307-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #006893670-2024- Sold	8/4/2025 8/26/2025 8/4/2025	GUIL GREE GREE GUIL GREE GREE GUIL SUSD GUIL GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	(\$91.62) (\$94.34) \$0.00 (\$176.78) (\$162.75) (\$30.00) Refund (\$131.88) (\$23.65) Refund (\$11.93) (\$10.98) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$91.62) (\$84.34) \$9.00 \$175.96 (\$176.78) (\$162.75) (\$30.00) \$369.53 (\$131.88) (\$23.65) \$155.53 (\$11.93) (\$10.98) \$9.00
SIMPSON Page 1012 28469 28469 SUSD TAX (\$7.96) \$6.00 (\$7.96) 2024-0000-00 SUSD TAX (\$7.96) \$6.00 (\$7	JANET ANNE DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL ELVEN III	JANET ANNE DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL ELVEN III		XING 5889 LANDERHOOD DR 6822 TREVOR DR. 4501 CAMDEN RIDGE DR	GREENSBORO, NC 27410 GREENSBORO, NC 27405 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27410	Proration Proration	0075758935 0069552307	KBD1090 FMC4700	PENDING PENDING	347613219 349423461 231741716	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0075758935-2024- 2024-0000-00 Kerund Generated aue to proration on Bill #0069552307-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0068193670-2024- 2024-0000-00 Refund Generated due	8/4/2025 8/26/2025 8/4/2025	GUIL GREE GREE GUIL GREE GUIL SUSD GUIL GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE	(\$91.62) (\$94.34) \$0.00 (\$176.78) (\$162.75) (\$30.00) (\$131.88) (\$23.65) (\$11.93) (\$10.98) \$0.00 Refund (\$11.93)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$91.62) (\$84.34) \$9.00 \$175.96 (\$176.78) (\$162.75) (\$30.00) (\$23.65) (\$131.88) (\$23.65) (\$11.93) (\$10.98) \$9.00 \$22.91
Period Generated due GUIL TAX (\$23,32) \$0.00 (\$23,32)	DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL ELVEN III	DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL ELVEN III DUCKETT,		XING 5809 LANDERWOOD DR 6822 TREVOR DR. 4501 CAMDEN RIDGE DR 547 GLADSTONE	GREENSBORO, NC 27410 GREENSBORO, NC 27409 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27410	Proration Proration Proration	0075758935 0069552307 0068193670	KBD1090 FMC4700 TDH1452	PENDING PENDING	347613219 349423461 231741716 348304860	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #007575935-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0069592307-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0068193670-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle	8/4/2025 8/26/2025 8/4/2025 8/11/2025	GUIL GREE GREE GUIL GREE GREE GUIL SUSD GUIL GREE GREE GREE GUIL SUSD	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$91.62) (\$94.34) \$0.00 (\$176.78) (\$162.75) (\$30.00) (\$131.88) (\$23.65) (\$11.93) (\$10.98) \$0.00 (\$44.41) (\$44.41)	\$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	(\$91.62) (\$84.34) \$0.00 \$175.96 (\$176.78) (\$30.00) \$369.53 (\$131.88) (\$23.65) \$155.53 (\$11.93) (\$10.98) \$0.00 \$22.91 (\$44.41)
DUDLEY DUDLEY CHAMBERLAIN S611 HORNADAY UNIT D GREENSBORO, Propation	DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL ELVEN III DUCKETT, CARA	JANET ANNE DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL ELVEN III DUCKETT, CARA		XING 5809 LANDERWOOD DR 6822 TREVOR DR. 4501 CAMDEN RIDGE DR 547 GLADSTONE	GREENSBORO, NC 27410 GREENSBORO, NC 27405 BROWNT, NC 27214 GREENSBORO, NC 27410	Proration Proration Proration	0075758935 0069552307 0068193670	KBD1090 FMC4700 TDH1452	PENDING PENDING	347613219 349423461 231741716 348304860	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0075758935-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #00609152307-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #00608193670-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #00609116493-2024- Sold	8/4/2025 8/26/2025 8/4/2025 8/11/2025	GUIL GREE GREE GUIL GREE GREE GUIL SUSD GUIL GREE GREE GREE GUIL SUSD	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX	(\$91.62) (\$94.34) \$0.00 (\$176.78) (\$162.75) (\$30.00) (\$131.88) (\$23.65) (\$11.93) (\$10.98) \$0.00 (\$44.41) (\$44.41)	\$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	(\$91.62) (\$84.34) \$8.00 \$175.96 (\$176.78) (\$162.75) (\$30.00) \$369.53 (\$131.88) (\$23.65) \$155.53 (\$11.93) \$0.00 \$22.91 (\$44.41) (\$1.67)
CHAMBERLAIN 5611 HORNADAY INIT D GREENSBORO, Propation 6931684743 F(N9545 PENDING 349166295 To provation on Bill Vehicle 8/73/7025 GREE TAX (\$21.47) \$9.00 (\$21.47)	DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL ELVEN III DUCKETT, CARA	JANET ANNE DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL ELVEN III DUCKETT, CARA		XING 5809 LANDERWOOD DR 6822 TREVOR DR. 4501 CAMDEN RIDGE DR 547 GLADSTONE	GREENSBORO, NC 27410 GREENSBORO, NC 27405 BROWNT, NC 27214 GREENSBORO, NC 27410	Proration Proration Proration	0075758935 0069552307 0068193670	KBD1090 FMC4700 TDH1452	PENDING PENDING	347613219 349423461 231741716 348304860	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0075758935-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #00609152307-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #00608193670-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #00609116493-2024- Sold	8/4/2025 8/26/2025 8/4/2025 8/11/2025	GUIL GREE GREE GUIL GREE GUIL SUSD GUIL GREE GREE GUIL SUSD GUIL GREE GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$91.62) (\$94.34) \$0.00 (\$176.78) (\$162.75) (\$30.00) Refund (\$131.88) (\$23.65) (\$21.93) (\$10.98) \$0.00 Refund (\$11.93) (\$10.98) \$0.00 Refund (\$44.41) (\$1.67) (\$7.96)	\$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	(\$91.62) (\$84.34) \$8.00 \$175.96 (\$176.75) (\$36.00) \$369.53 (\$131.88) (\$23.65) (\$11.93) (\$10.98) (\$0.00 \$22.91 (\$1.67) (\$7.96)
	DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL ELVEN III DUCKETT, CARA SIMPSON Page DUDLEY	DINGESS, DAVID SCOTT DIXON, ILANA CHEKESHA DORRELL, RUSSELL ELVEN III DUCKETT, CARA SIMPSON DUDLEY		XING 5889 LANDERWOOD DR 6822 TREVOR DR. 4501 CAMDEN RIDGE DR 547 GLADSTONE CIRCLE	GREENSBORO, NC 27410 GREENSBORO, NC 27405 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27416 OCEAN ISLE BEACH, NC 28469	Proration Proration Proration	0075758935 0069552307 0068193670	KBD1090 FMC4700 TDH1452	PENDING PENDING	347613219 349423461 231741716 348304860	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0070121885-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0075759355-2024- 2024-0000-00 Kerund Senerated due to proration on Bill Vehicle #0069592307-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0068193679-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0068193679-2024- 2024-0000-00 Refund Generated due	8/4/2025 8/26/2025 8/4/2025 8/11/2025	GUIL GREE GREE GUIL GREE GREE GUIL SUSD GUIL GREE GREE GREE GUIL SUSD GUIL GREE GREE GUIL SUMM SUSD	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$91.62) (\$94.34) \$0.00 Refund (\$176.78) (\$162.75) (\$30.00) Refund (\$131.88) (\$22.65) Refund (\$11.93) (\$10.98) \$0.00 Refund (\$44.41) (\$1.67) (\$7.96) Refund (\$23.32)	\$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	(\$91.62) (\$84.34) \$0.00 \$175.96 (\$176.78) (\$30.00) \$369.53 (\$131.88) (\$23.65) \$155.53 (\$11.93) (\$10.98) \$0.00 \$22.91 (\$44.41) (\$7.96) \$54.64 (\$7.96)

, TONI LAURETTA	, TONI LAURETTA		RD O	NC 27409		003200-,-3			3-3200233	#0031684743-2024- 2024-0000-00 Totalled	0, 22, 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$44.79
										Refund Generated due		GUIL	TAX	(\$65.87)	\$0.00	(\$65.87)
DUHAIME,	DUHAIME,		3823 BRANDT	GREENSBORO.						to proration on Bill Vehicle		GREE	TAX	(\$60.64)	\$0.00	(\$60.64)
KEVIN	KEVIN		LAKE CT	NC 27410	Proration	0063921151	JHX9539	PENDING	347997798	#0063921151-2024- Sold	8/7/2025					
THOMAS	THOMAS		EARE CI	NC 27410						2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														Refund		\$126.51
										Refund Generated due		GUIL	TAX	(\$80.15)	\$0.00	(\$80.15)
	EAST, LINDA		520 QUAKER APT 316	GREENSBORO,	Proration	0051483354	A TV6200	PENDING	349579419	to proration on Bill Vehicle	8/27/2025	GREE	TAX	(\$73.79)	\$0.00	(\$73.79)
FAYE	FAYE		HILL LN AFT 316	NC 27410	ri di acidii	0031403334	A340203	FEMDING	343373413	#0051483354-2024- Sold	0/2//2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$153.94
										Refund Generated due		GUIL	TAX	(\$59.80)	\$0.00	(\$59.80)
EILERS,	EILERS,		2931 NW	BEND, OR						to proration on Bill Reg . Out		GREE	TAX	(\$55.06)	\$0.00	(\$55.06)
PATRICK	PATRICK		CELILO LANE	97703	Proration	0049682342	DKR2238	PENDING	349705614	#0049682342-2024- of state	8/28/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DANIEL	DANIEL		CELLED LANC	37703						2024-0000-00		GREE	AEUTCEE LEE	Refund	\$0.00	\$114.86
												e	m a s		40.00	
EILERS.	EILERS.	EILERS.								Refund Generated due		GUIL	TAX	(\$137.89)	\$0.00	(\$137.89)
PATRICK	PATRICK	ELIZABETH	2931 NW	GREENSBORO,	Proration	0077102293	LAT3196	PENDING	349705698	to proration on Bill Reg . Out	8/28/2025	GREE	TAX	(\$126.94)	\$0.00	(\$126.94)
DANIEL	DANIEL	BRUMBACK	CELILO LANE	NC 97703						#0077102293-2024- of state		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$264.83
			3835							Refund Generated due		GUIL	TAX	(\$13.64)	\$0.00	(\$13.64)
ESCOBEDO,	ESCOBEDO,		HICKSWOOD	HIGH POINT,	Proration	0020745655	C3M4406	PENDING	348522030	to proration on Bill Vehicle	8/14/2025	HGPT	TAX	(\$12.09)	\$0.00	(\$12.09)
MARGHERITA	MARGHERITA		CREEK DR	NC 27265	Proracton	0020743033	CJPM460	PENDING	346322030	#0020745655-2024- Sold	0/14/2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			CREEK DR							2024-0000-00				Refund		\$25.73
ESTATE OF										Refund Generated due		GUIL	TAX	(\$21.45)	\$0.00	(\$21.45)
HAROLD	JOHNSON,			HIGH POINT,						to proration on Bill Vehicle		HGPT	TAX	(\$19.01)	\$0.00	(\$19.01)
PADGETT	HAROLD		PO BOX 2608	NC 27261	Proration	0009786416	XVJ7282	PENDING	349580019	#0009786416-2024- Sold	8/27/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
JOHNSON	PADGETT			,						2024-0000-00		nuPl	ACUTOTE LEE	\$0.00 Refund	p0.00	\$40.46
												au			40	
FADUMA.	FADUMA.		1							Refund Generated due		GUIL	TAX	(\$154.92)	\$0.00	(\$154.92)
BRANDON	BRANDON		1004	HIGH POINT,	Proration	0083691273	OTSLA	PENDING	349165401	to proration on Bill Vehicle	8/22/2025	HGPT	TAX	(\$137.32)	\$0.00	(\$137.32)
	ONEIL WHITE		SHENANDOAH DR	NC 27262			C			#0083691273-2024- Sold	-,,	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$292.24
FATIHFUL	FAITHFUL									Ketund Generated due		GUIL	TAX	(\$14.03)	\$0.00	(\$14.03)
	EVANGELISTI		3612 TRIANGLE DR	GREENSBORO,	Proration	0047689879	PKM5324	PENDING	232408416	to proration on Bill Vehicle	8/15/2025	13SD	TAX	(\$3.07)	\$0.00	(\$3.07)
	C CHRISTIAN CHURCH		DK	NC 27405						#0047689879-2024- Sold				Refund		\$17.10
										2024-0000-00 Kefund Generated due		GUIL	TAX	(\$60.04)	\$0.00	(\$60.04)
FARRAR,	FARRAR,		710	GIBSONVILLE,	Proration	0050444837	EJH3523	PENDING	232776944	to proration on Bill Other	8/22/2025	GIBS	TAX	(\$40.28)	\$0.00	(\$40.28)
DALE ALLEN	DALE ALLEN		TIMBERGATE DR	NC 27249	ri di acidii	0030444837	L3113323	FEMDING	232770344	#0050444837-2024- Errors	0/22/2023	G1B3	TAX		\$0.00	\$100.32
										2024-0000-00		e	TAX	Refund	40.00	
FINOCCHI,	FINOCCHI,									Refund Generated due		GUIL		(\$42.65)	\$0.00	(\$42.65)
DEAN	DEAN		702	GREENSBORO,	Proration	0023113364	HML2069	PENDING	347626476	to proration on Bill Vehicle	8/5/2025	GREE	TAX	(\$39.27)	\$0.00	(\$39.27)
ANTHONY	ANTHONY		NORTHRIDGE ST	NC 27403						#0023113364-2024- Totalled	.,,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$81.92
ETREBAUGH.	ETREBAUGH.		5718	GREENSBORO,						Ketund Generated due		GUIL	TAX	(\$14.53)	\$0.00	(\$14.53)
			3710		Proration	0084548368	CR89946	PENDING	232061156	to proration on Bill Vehicle	8/8/2025	GREE	TAX	(\$13.37)	\$0.00	(\$13.37)
JON ARTHUR	JON ARTHUR		GREENVIEW DR	NC 27409						#0084548368-2024- Sold 2024-0000-00				Refund		\$27.90
										Refund Generated due		GUIL	TAX	(\$77.04)	\$0.00	(\$77.04)
	FITZGERALD,		5240 COZY	ALEXANDRIA.						to proration on Bill Vehicle		HGPT	TAX	(\$68.29)	\$0.00	(\$68.29)
KATHLEEN	KATHLEEN		GLEN LN	VA 22312	Proration	0069565102	JCF9707	PENDING	348834576	#0069565102-2024- Sold	8/18/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
PATRICIA	PATRICIA		GEEN EN	VA EESTE						2024-0000-00		ngri	ACUICLE LEE	Refund	\$0.00	\$145.33
												e	TAX		40.00	
										Refund Generated due		GUIL		(\$7.01)	\$0.00	(\$7.01)
FOUSEK,	FOUSEK,		3204 ARDOCH	GREENSBORO,	Proration	0065052352	JMS4083	PENDING	348612738	to proration on Bill Vehicle	8/15/2025	GREE	TAX	(\$6.45)	\$0.00	(\$6.45)
TAYLOR ANNE	TAYLOR ANNE		СТ	NC 27410						#0065052352-2024- Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$13.46
EDACIOS	EDACURE									Refund Generated due		GUIL	TAX	(\$14.46)	\$0.00	(\$14.46)
FRASURE, VIRGINIA	FRASURE, VIRGINIA		522 BARKER	HIGH POINT,	Proration	0078415296	VA36030	PENDING	349063014	to proration on Bill Vehicle	8/21/2025	HGPT	TAX	(\$12.82)	\$0.00	(\$12.82)
LAURON	LAURON		AVE	NC 27262	rroration	00/8415296	8/00CM	PENDING	549003014	#0078415296-2024- Totalled	0/21/2025	HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
LAUNUN	PHONON									2024-0000-00				Refund		\$57.28
										Refund Generated due		GUIL	TAX	(\$15.87)	\$0.00	(\$15.87)
FULCHER,	FULCHER,		3007 AMTDON	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$14.61)	\$0.00	(\$14.61)
TREVOR	TREVOR		DR	NC 27410	Proration	0080236935	LCK4853	PENDING	347997813	#0080236935-2024- Sold	8/7/2025	GREE	1141		\$0.00	\$0.00
REEVE			1	2/410						2024-0000-00		UKEE	VEHICLE FEE	\$0.00	p0.00	
	REEVE													Refund		\$30.48
	KEEVE									Refund Generated due		GUTI	TAX	(\$278.68)	\$0.00	(\$278.68)
GALIPFAII.																(\$256.56)
GALIPEAU, WILLIAM	GALIPEAU,		1127 KNOX APT V	GREENSBORO,	Proration	0085604986	LKB3757	PENDING	349580253	to proration on Bill Vehicle	8/27/2025	GREE	TAX	(\$256.56)	\$0.00	
GALIPEAU, WILLIAM ANTHONY			1127 KNOX PLACE DR APT V	GREENSBORO, NC 27407	Proration	0085604986	LKB3757	PENDING	349580253	to proration on Bill Vehicle #0085604986-2024- Totalled	8/27/2025	GREE GREE	TAX VEHICLE FEE	(\$256.56) \$0.00	\$0.00 \$0.00	\$0.00
WILLIAM	GALIPEAU, WILLIAM				Proration	0085604986	LKB3757	PENDING	349580253	to proration on Bill Vehicle	8/27/2025			(\$256.56) \$0.00 Refund		\$0.00 \$535.24
WILLIAM ANTHONY	GALIPEAU, WILLIAM ANTHONY				Proration	0085604986	LKB3757	PENDING	349580253	to proration on Bill Vehicle #0085604986-2024- 2024-0000-00	8/27/2025			(\$256.56) \$0.00		\$0.00
WILLIAM ANTHONY GALVIN,	GALIPEAU, WILLIAM ANTHONY									to proration on Bill Vehicle #0085604986-2024- Totalled		GREE	VEHICLE FEE	(\$256.56) \$0.00 Refund	\$0.00	\$0.00 \$535.24
WILLIAM ANTHONY GALVIN, JOHN	GALIPEAU, WILLIAM ANTHONY GALVIN, JOHN		PLACE DR APT V	NC 27407	Proration Proration	0085604986 0082445688		PENDING	349580253 349423443	to proration on Bill Vehicle #0085604986-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0082445688-2024-	8/27/2025 8/26/2025	GREE GUIL GREE	VEHICLE FEE TAX TAX	(\$256.56) \$0.00 Refund (\$68.48) (\$63.04)	\$0.00 \$0.00 \$0.00	\$0.00 \$535.24 (\$68.48)
WILLIAM ANTHONY GALVIN,	GALIPEAU, WILLIAM ANTHONY		PLACE DR APT V 3304 REGENTS	NC 27407 GREENSBORO,						to proration on Bill #0085504986-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle		GREE	VEHICLE FEE	(\$256.56) \$0.00 Refund (\$68.48) (\$63.04) \$0.00	\$0.00	\$0.00 \$535.24 (\$68.48) (\$63.04) \$0.00
WILLIAM ANTHONY GALVIN, JOHN	GALIPEAU, WILLIAM ANTHONY GALVIN, JOHN		PLACE DR APT V 3304 REGENTS	NC 27407 GREENSBORO,						to promation on Bill Vehicle #0085604986-2024- Totalled 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0082445688-2024- 2024-0000-00		GREE GUIL GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE	(\$256.56) \$0.00 Refund (\$68.48) (\$63.04) \$0.00 Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$535.24 (\$68.48) (\$63.04) \$0.00 \$131.52
WILLIAM ANTHONY GALVIN, JOHN	GALIPEAU, WILLIAM ANTHONY GALVIN, JOHN		PLACE DR APT V 3304 REGENTS PARK LN	NC 27407 GREENSBORO, NC 27455					349423443	to proration on Bill Vehicle #0085604966-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0082445688-2024- 2024-00000-00 Refund Generated due		GREE GUIL GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE	(\$256.56) \$0.00 Refund (\$68.48) (\$63.04) \$0.00 Refund (\$70.24)	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$535.24 (\$68.48) (\$63.04) \$0.00 \$131.52 (\$70.24)
WILLIAM ANTHONY GALVIN, JOHN FREDERIC	GALIPEAU, WILLIAM ANTHONY GALVIN, JOHN FREDERIC		PLACE DR APT V 3304 REGENTS PARK LN 2804 KINGS	NC 27407 GREENSBORO, NC 27455 GREENSBORO,			LFT8233			to promation on Bill Vehicle #0055604986-2024- Refund Generated due to proration on Bill Vehicle #0052445688-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle		GREE GUIL GREE GREE GRIL PSSD	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX	(\$256.56) \$0.00 Refund (\$68.48) (\$63.04) \$0.00 Refund (\$70.24)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$535.24 (\$68.48) (\$63.04) \$0.00 \$131.52 (\$70.24) (\$13.19)
WILLIAM ANTHONY GALVIN, JOHN FREDERIC GARCIA,	GALIPEAU, WILLIAM ANTHONY GALVIN, JOHN FREDERIC GARCIA,		PLACE DR APT V 3304 REGENTS PARK LN	NC 27407 GREENSBORO, NC 27455	Proration	0082445688	LFT8233	PENDING	349423443	to proration on Bill Vehicle #0085604966-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0082445688-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0082393241-2024- Sold	8/26/2025	GREE GUIL GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE	(\$256.56) \$0.00 Refund (\$68.48) (\$63.04) \$0.00 Refund (\$70.24) (\$13.19) (\$3.62)	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$535.24 (\$68.48) (\$63.04) \$0.00 \$131.52 (\$70.24) (\$13.19) (\$3.62)
GALVIN, JOHN FREDERIC GARCIA, GUADALUPE ANALYN	GALIPEAU, WILLIAM ANTHONY GALVIN, JOHN FREDERIC GARCIA, GUADALUPE ANALYN		PLACE DR APT V 3304 REGENTS PARK LN 2804 KINGS	NC 27407 GREENSBORO, NC 27455 GREENSBORO,	Proration	0082445688	LFT8233	PENDING	349423443	to promation on Bill Vehicle #0055604986-2024- Refund Generated due to proration on Bill Vehicle #0052445688-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle	8/26/2025	GREE GUIL GREE GREE GUIL PSSD SEDG	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX	(\$256.56) \$0.00 Refund (\$68.48) (\$63.84) \$0.00 Refund (\$70.24) (\$13.19) (\$3.62)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$535.24 (\$68.48) (\$63.04) \$0.00 \$131.52 (\$70.24) (\$13.19) (\$3.62) \$87.05
WILLIAM ANTHONY GALVIN, JOHN FREDERIC GARCIA, GUADALUPE ANALYN Page	GALIPEAU, WILLIAM ANTHONY GALVIN, JOHN FREDERIC GARCIA, GUADALUPE ANALYN		PLACE DR APT V 3304 REGENTS PARK LN 2804 KINGS MILL RD	NC 27407 GREENSBORO, NC 27455 GREENSBORO, NC 27407	Proration	0082445688	LFT8233	PENDING	349423443	to proration on Bill Vehicle #0085604986-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0082445688-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0082393241-2024- 2024-0000-00 Refund Generated due	8/26/2025	GREE GUIL GREE GREE GUIL PSSD SEDG	TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	(\$256.56) \$0.00 Refund (\$68.48) (\$63.04) \$0.00 Refund (\$70.24) (\$33.19) (\$3.62) Refund (\$93.79)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$535.24 (\$68.48) (\$63.04) \$0.00 \$131.52 (\$70.24) (\$13.19) (\$3.62) \$87.05 (\$93.79)
GALVIN, JOHN FREDERIC GARCIA, GUADALUPE ANALYN Page GARCIA,	GALIPEAU, WILLIAM ANTHONY GALVIN, JOHN FREDERIC GARCIA, GUADALUPE ANALYN 2 1 of 2 GARCIA,		PLACE DR APT V 3384 REGENTS PARK LN 2884 KINGS MILL RD 2884 KINGS	GREENSBORO, NC 27455 GREENSBORO, NC 27407 GREENSBORO,	Proration Proration	0082445688	LFT8233 ACZ3439	PENDING	349423443 347416356	to proration on Bill Vehicle mediates 2024-0000-00 Refund Generated due to proration on Bill Vehicle mediates 2024-0000-00 Refund Generated due to proration on Bill Vehicle mediates 2024-0000-00 Refund Generated due to proration on Bill Vehicle mediates 2024-0000-00 Refund Generated due to protation on Bill Vehicle	8/26/2025 8/1/2025	GREE GUIL GREE GREE GUIL PSSD SEDG	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX	(\$256.56) \$0.00 Refund (\$68.48) (\$63.84) \$0.00 Refund (\$70.24) (\$13.19) (\$3.62)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$535.24 (\$68.48) (\$63.04) \$0.00 \$131.52 (\$70.24) (\$13.19) (\$3.62) \$87.05 (\$93.79) (\$17.62)
GALVIN, JOHN FREDERIC GARCIA, GUADALUPE ANALYN Page GARCIA,	GALIPEAU, WILLIAM ANTHONY GALVIN, JOHN FREDERIC GARCIA, GUADALUPE ANALYN		PLACE DR APT V 3304 REGENTS PARK LN 2804 KINGS MILL RD	NC 27407 GREENSBORO, NC 27455 GREENSBORO, NC 27407	Proration	0082445688	LFT8233 ACZ3439	PENDING	349423443	to proration on Bill Vehicle #0085604986-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0082445688-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0082393241-2024- 2024-0000-00 Refund Generated due	8/26/2025	GREE GUIL GREE GREE GUIL PSSD SEDG	TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	(\$256.56) \$0.00 Refund (\$68.48) (\$63.04) \$0.00 Refund (\$70.24) (\$33.19) (\$3.62) Refund (\$93.79)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$535.24 (\$68.48) (\$63.04) \$0.00 \$131.52 (\$70.24) (\$13.19) (\$3.62) \$87.05 (\$93.79)

										2024-0000-00				Refund		\$116.25
										Refund Generated due		GUIL	TAX	(\$30.56)	\$0.00	(\$30.56)
GARRETT,	GARRETT,		8604	OAK RIDGE, NC						to proration on Bill Vehicle		OAKR	TAX	(\$3.35)	\$0.00	(\$3,35)
JOHN	JOHN		BROMFIELD RD	27310	Proration	0019432724	JLC4516	PENDING	349423059	#0019432724-2024- Sold	8/26/2025	ORSD	TAX	(\$5.13)	\$0.00	(\$5,13)
WILMORE	WILMORE									2024-0000-00		OKSB	1700	Refund	\$0.00	\$39.04
										Refund Generated due		GUIL	TAX	(\$7.31)	\$0.00	(\$7.31)
GARRISON,	GARRISON,		3701 MORRIS	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$6.73)	\$0.00	(\$6.73)
FREDERICK	FREDERICK		FARM DR APT 2B	NC 27409	Proration	0076429444	TEK5781	PENDING	349706277	#0076429444-2024- Totalled	8/28/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
III	III									2024-0000-00		GREE	VENICLE FEE	Refund	\$0.00	\$14.04
												GUIL	TAX	(\$40.27)	\$0.00	(\$40.27)
GLASS,	GLASS,		3676 MCGINTY	GREENSBORO,	Adjustment <					Refund Generated due to adjustment on		GREE	TAX	(\$37.07)	\$0.00	(\$37.07)
ERICA	ERICA		DR	NC 27406	\$100	0047227826	FDZ5172	PENDING	347997027	Bill #0047227826- Mileage	8/7/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SCHMELL	SCHMELL			NC 27400	\$100					2024-2024-0000-00		GREE	VEHICLE FEE	Refund	\$0.00	\$77.34
												CUTI	TAX	(\$19.47)	\$0.00	(\$19.47)
	GOINS,			GREENSBORO,						Refund Generated due		GUIL GREE	TAX			(\$17.93)
GOINS, GORDON JR	GOINS, GORDON JR	GOINS,	1301 BLACKWOOD CT	NC 27405	Proration	0041599190	HD7766H	PENDING	349063455	to proration on Bill Vehicle #0041599190-2024- Sold	8/21/2025			(\$17.93)	\$0.00	
GONDON SIX	GONDON SIX	ALICE CRITE	DEACKWOOD CT	NC 27403						2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$37.40
														Refund		(\$7.52)
GOLEY,	GOLEY,									Refund Generated due		GUIL	TAX	(\$7.52)	\$0.00	
DANIEL	DANIEL		504 ELMWOOD DR	GREENSBORO,	Proration	0003161827	WRN5507	PENDING	348304686	to proration on Bill Vehicle #0003161827-2024- Sold	8/11/2025	GREE	TAX	(\$6.93)	\$0.00	(\$6.93)
BOREN	BOREN		DK	NC 27408						2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$14.45
GONZALES	GONZALES									Refund Generated due		GUIL	TAX	(\$70.00)	(\$3.50)	(\$73.50)
RODRIGUES,	RODRIGUES,		2101 E	GREENSBORO,	Proration	0081758336	RJX2912	PENDING	348304806	to proration on Bill Vehicle	8/11/2025	GREE	TAX	(\$64.45)	(\$3.22)	(\$67.67)
JOSE	JOSE		FLORIDA ST	NC 27401						#0081758336-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ANTONIO	ANTONIO									Ketund Generated due				Refund		\$141.17
GOODMAN.	GOODMAN.		4005	KERNERSVILLE,						to proration on Bill Vehicle		GUIL	TAX	(\$9.04)	\$0.00	(\$9.04)
CAROL ANN	CAROL ANN		RIDGELINE DR	NC 27284	Proration	0072183023	VAB8625	PENDING	232408460	#0072183023-2024- Sold	8/15/2025	COSD	TAX	(\$1.68)	\$0.00	(\$1.68)
										2024-0000-00				Refund		\$10.72
		FERRERO.								Refund Generated due		GUIL	TAX	(\$17.75)	\$0.00	(\$17.75)
	GORDON, AMY	CRATG	807 DOVER RD	GREENSBORO,	Proration	0049688089	FHA6919	PENDING	348960333	to proration on Bill Vehicle	8/20/2025	GREE	TAX	(\$16.34)	\$0.00	(\$16.34)
MICHELLE	MICHELLE	STEVEN	GOT DOVER ND	NC 27408	FIOI acton	0043000003	THAUSIS	FENDING	348306333	#0049688089-2024- Sold	0/20/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$34.09
										Refund Generated due		GUIL	TAX	(\$43.55)	\$0.00	(\$43.55)
GREEN,	GREEN,		2207 WISE OWL	MC	Daniel de la constitución de la	0000000	1 500710	DENDING	247007460	to proration on Bill Vehicle	0 (7 (2025	GREE	TAX	(\$40.10)	\$0.00	(\$40.10)
VICTOR TYRONE	VICTOR TYRONE		DR	LEANSVILLE, NC 27301	Proration	0082334880	LFD8710	PENDING	347997468	#0082334880-2024- Sold	8/7/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
TRONE	TTRONE			NC 2/301						2024-0000-00				Refund		\$83.65
										Refund Generated due		GUIL	TAX	(\$14.24)	\$0.00	(\$14.24)
GRIFFIN,	GRIFFIN,		3604	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$13.11)	\$0.00	(\$13.11)
GWENDOLYN	GWENDOLYN FLEMTNG		SPICEBUSH TRL	NC 27410	Proration	0071246807	TKX5440	PENDING	347613210	#0071246807-2024- Sold	8/4/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30,00)
FLEMING	FLEMING									2024-0000-00		UNEE	VEHICLE TEE	Refund	\$0.00	\$57.35
										Refund Generated due		GUTI	TAX	(\$10.81)	\$0.00	(\$10.81)
GRIFFIN,	GRIFFIN,		3604	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$9.95)	\$0.00	(\$9.95)
GWENDOLYN	GWENDOLYN		SPICEBUSH TRL	NC 27410	Proration	0015237760	JDF9631	PENDING	347613213	#0015237760-2024- Sold	8/4/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
FLEMING	FLEMING									2024-0000-00		GREE	VEHICLE TEE	Refund	\$0.00	\$20.76
										Refund Generated due		GUIL	TAX	(\$66.13)	\$0.00	(\$66.13)
GROCE,	GROCE,		4025 MELISSA	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$60.88)	\$0.00	(\$60.88)
JEREMY	JEREMY		LAINE RD	NC 27406	Proration	0080185627	LDT6432	PENDING	347416743	#0080185627-2024- Sold	8/1/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
NATHAN	NATHAN									2024-0000-00		GKEE	VEHICLE TEE	Refund	\$0.00	\$127.01
												GUIL	TAX	(\$385.01)	\$0.00	(\$385.01)
GROCE,	GROCE,		4025 MELISSA	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$354.44)	\$0.00	(\$354.44)
JEREMY	JEREMY		LATNE RD	NC 27406	Proration	0081486543	VE1460	PENDING	347416749	#0081486543-2024- Sold	8/1/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
NATHAN	NATHAN		EALITE NO	NC 27400						2024-0000-00		GREE	VEHICLE FEE	Refund	\$0.00	\$739.45
										Ketund Generated due		e	TAX		\$0.00	(\$36.23)
GUTHRIE, PHYLLIS	GUTHRIE, PHYLLIS		1402 WILEY	GREENSBORO,	Proration	0041713876	EDE6722	PENDING	232948730	to proration on Bill Vehicle	8/26/2025	GUIL ALSD	TAX	(\$36.23)		(\$7.71)
CATES	CATES		LEWIS RD	NC 27406	ri oracion	0041/130/6	LUE0/22	LEINDING	232340730	#0041713876-2024- Sold	0/20/2023	ALSU	IAX	(\$7.71)	\$0.00	\$43.94
										2024-0000-00		A.1.	TAX	(\$3.94)	\$0.00	(\$3.94)
HACK MAS!	HACK MASS		7004 CHAFTATH	CDEENCDODS						Refund Generated due		GUIL	TAX	(+/	+	
HACK, MARK STEVEN	HACK, MARK STEVEN		7004 CHAFTAIN PL	GREENSBORO, NC 27410	Proration	0003312374	WNY5948	PENDING	348834168	to proration on Bill Vehicle #0003312374-2024- Sold	8/18/2025	GREE		(\$3.63)	\$0.00	(\$3.63)
SIEVEN	SIEVEN		F L	WC 2/410						2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														Refund	40	\$7.57
1	1									Refund Generated due		GUIL	TAX	(\$95.33)	\$0.00	(\$95.33)
HAFEEZ	HAFEEZ		1678 CORYTON WAY	HIGH POINT,	Proration	0066909037	JHF2496	PENDING	349166283	to proration on Bill Tag	8/22/2025	HGPT	TAX	(\$84.50)	\$0.00	(\$84.50)
ULLAH, FNU	ULLAH, FNU		WAT	NC 27260						#0066909037-2024- Surrender 2024-0000-00		HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										Refund Generated due				Refund		\$209.83
HAGWOOD,	HAGWOOD,		1716B	GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$12.95)	\$0.00	(\$12.95)
MICHELLE	MICHELLE		BROOKHAVEN	NC 27406	Proration	0047808103	PFR3350	PENDING	231998480	#0047808103-2023- Sold	8/7/2025	ALSD	TAX	(\$2.76)	\$0.00	(\$2.76)
JEAN	JEAN		MILL RD							2023-0000-00 Refund Generated due				Refund		\$15.71
HAGWOOD,	HAGWOOD,		1716B	GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$62.34)	\$0.00	(\$62.34)
MICHELLE	MICHELLE		BROOKHAVEN	NC 27406	Proration	0085681496	LHL8410	PENDING	231998506	#0085681496-2024- Sold	8/7/2025	ALSD	TAX	(\$13.27)	\$0.00	(\$13.27)
JEAN	JEAN		MILL RD							2024-0000-00 Ketund Generated due				Refund		\$75.61
HALL,	HALL,		4200 GREEN	GREENSBORO,	Adjustment >	_				to adjustment on		GUIL	TAX	(\$97.34)	\$0.00	(\$97.34)
SAMANTHA	SAMANTHA		POINT DR	NC 27407	\$100	0082377781	JJY6683	PENDING	231750940	Bill #0082377781- Mileage	8/5/2025	ALSD	TAX	(\$20.72)	\$0.00	(\$20.72)
ANN Page	e ANMS 2									2024-0000-00 Ketung Generated due				Refund		\$118.06
HALLEY-	HALLEY-		4508 HONEY	MC						to proration on Bill Vehicle		GUIL	TAX	(\$13.57)	\$0.00	(\$13.57)
	FORD, PAULA		4508 HONEY DEW DR	LEANSVILLE,	Proration	0069317696	KEC7481	PENDING	232213688	#0069317696-2024- Sold	8/12/2025	13SD	TAX	(\$2.97)	\$0.00	(\$2.97)
			DEN DI	****												

Martin																		
Marche M	ARLENE	ARLENE		DER DI.	NC 27301						2024 0000 00					Refund		\$16.54
														GUIL	TAX		\$0.00	
Marchan Marc				1432 BRIDFORD	GREENSBORO.							icle						
Part				PKWY APT C		Proration	0082943199	VFB6661	PENDING	348852246			8/19/2025	GREE	VEHICLE FEE		\$0.00	\$0.00
Memory M	BOUBACAR	BOUBACAR									2024-0000-00			4.1.2.2				\$13.91
Mile											Bofund Cononstad due			GUTI	TAX		\$0.00	
Windows Wind				7509 FOREST	SUMMERETELD							icle			ΤΔΥ		\$0.00	
March Marc				CREEK RIDGE	NC 27358	Proration	0081610315	JMM1085	PENDING	349838286			8/29/2025					
March Marc	SHEPARD	SHEPARD									2024-0000-00			3030	TAX		\$0.00	
MOTE SAME SAME SAME SAME SAME SAME SAME SAM														CUTI	TAV		¢0.00	
SMOLES SM	HANEN	HANEN									Refund Generated due						7	
Marchan Marc				7118 CHARNEL	CLIMAX, NC	Adjustment >	0006635536	DAE7409	DENDING	462402204		us	0/4/2025		1701		+	(+====,,,
March Marc				LN	27233	\$100	0000023330	DAE 7436	PENDING	403403304		or	0/4/2023					
Mary Mary Mary Mary Mary Mary Mary Mary		nem mace									2025-2025-0000			CLSD	TAX		\$0.00	
MITCHAN MITC																		
MORITAL MORITAL WAS ARE AS											Refund Generated due							
Second Column Second Colum	HARRELL.	HARRELL.		842 NC	GREENSBORO.	Adiustment <						us						
March Marc		GARY WAYNE		HIGHWAY 62 W		\$100	0086407935	LJD1416	PENDING	466451896	Bill #0086407935- erro		8/29/2025					
March Marc											2025-2025-0000			PSSD	TAX		\$0.00	
MERIL																		
Modelly Mode											Defined Consented due							
George March Green March March Green March Mar	HAPPELL	HADDELL		842 NC HIJV 62	GREENSBORO	Adjustment						ue.		GREE	TAX	(\$70.48)	\$0.00	
MORTING MORT				W NC TWT 02			0086915686	LKZ8538	PENDING	466451900			8/29/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
Marchetter Mar	GAILL MATTE	CALL MATTE		_	NC 27400	\$100						0.		PSSD	TAX	\$17.52	\$0.00	
MASETING MASETING MASETING MASETING MASETING MASETING MASETING MASETING MASETING MASSING MASSI																Refund		\$82.96
George G														GUIL	TAX	(\$15.29)	\$0.00	(\$15.29)
Section Content Cont	HASKETT.	HASKETT.												GREE	TAX		\$0.00	(\$14.08)
Second S				207 TATE ST		Proration	0083718794	JDS8445	PENDING	465896612			8/25/2025	GREE	VEHICLE FEE		\$0.00	\$0.00
MacCode MacC		THOMAS			NC 2/403							.a			TAX	(\$0.21)	\$0.00	
Marche M											2024-0000-00							
Mile											Bofund Cononstad due			GUTI	ΤΔΥ		\$0.00	
200.00 2				4416 GARDEN	HIGH POINT							icle						
WINDER W						Proration	0086467003	VHK4843	PENDING	349421853			8/25/2025					(, ,
MESS, MICHAEL REMANDER, MICHAE	ERVIN	ERVIN		C200 31	NC 27205									nari	VENICLE FEE		\$0.00	
MICHAEL MICH														CUTI	TAV		to 00	
CHITS MINICE MI																		
FRANCIAN						Proration	0067110557	BLUEHAZE	PENDING	348834675			8/18/2025					
MENICALE				KUN CI	NC 2/265							render		HGPT	VEHICLE FEE		\$0.00	
REDUCAL REDU																		
CLYING PRILITY PRILI			HEDRICK,	7104 WINCREST	HIGH POINT.							er .						
FINIST DIT TRIST DIT TRI	LIVING	LIVING		DR		Proration	0086647702	LLA3838	PENDING	232949110			8/26/2025	GRSD	TAX		\$0.00	
GERNARDON, GERNARDON			PHILLIP															
PMA CECIBLE											Refund Generated due						+	
PANA CUEBLE CUE				1997 JOYCE ST		Propation	0050940122	HHA8361	DENDING	247900609		icle	9/6/2025	GREE	TAX	(\$37.67)	\$0.00	
HERRON, HERRON, HERRON, HERRON, HERRON, HERRON, HERSON, HERSON, HERSON, HERSON, HERSON, HERSON, HERSON, HERSON, HERSON, HERRON, HERSON, HERRON, HERRON				1307 30162 31	NC 27405		0033043123	11110304	Librio	347033030		.d	0,0,2025	GREE	VEHICLE FEE	\$0.00	\$0.00	
HERDOON, HERDOON, HERDOON, HERDOON, TITLE MAY 1000 MAVEST	CECIBEL	CECIBEL									2024-0000-00					Refund		\$78.58
REISTEM STEELMAN STEE	HEDNIDON	LIEDNIDON									Refund Generated due			GUIL	TAX	(\$85.78)	\$0.00	(\$85.78)
STELMAN STEL					GREENSBORO,	Doonstion	0002210677	DV7E043	DENDING	240706214	to proration on Bill Vehi	icle ,	0/10/1015	GREE	TAX	(\$78.97)	\$0.00	(\$78.97)
MEDEL SANCHE, HERRERA, HE				TIME WAY	NC 27410	Proracton	00033100//	P123043	PENDING	349700214		.d '	0/20/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HERREA, HERREA, HERREAR, HERRE	STEELING	STEELING									2024-0000-00					Refund		\$164.75
HERRERA,			MEDEL-								Refund Generated due			GUIL	TAX	(\$169.13)	\$0.00	(\$169.13)
LUIS DAVID LUIS DAVID PENTSE SUMMERGEN DR NC 27466 FOOTBLOOK PENTSE Summer PENTSE	HERRERA,	HERRERA,	SANCHEZ,	4118	GREENSBORO,							icle .		GREE	TAX	(\$155.70)	\$0.00	(\$155.70)
HICKS, HICKS, SARRON SHARON SH	LUIS DAVID	LUIS DAVID	MICHELLE	SUMMERGLEN DR	NC 27406	Proration	00/828/920	KJA6126	PENDING	349838610	#0078287920-2024- Tota	alled	8/29/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HICKS, HICKS, SHARON SH			DENISE								2024-0000-00					Refund		\$324.83
HICKS, SHAROM ALBERT C C PARK (IR APT C C C PATENTIAL PROBLEM PORTION ON C 27401 Provision NC 27401 Provisio											Refund Generated due			GUIL	TAX		\$0.00	
SHARON SHARON ALBERT ALBERT C NC 27491 Proration 6066110736 PLO24 8066110736 PLO24 80661107					GREENSBORO.				DE110			icle						
ALBERT AL						rroration	вины110750	BCJ5112	PENDING	349/06427			8/28/2025		VEHICLE FEE	(,,	\$0.00	
Refund Generated due to provation on Bill Vehicle FIE So. 00 (\$18.72) RAMES DE PAULK KAY PAULK	ALBERT	ALBERT		C .												*****		
HIGGS, PAULA KAY PAGUA KAY											Pafund Ganerated due			GUT	TAX		\$0.00	
PAULA KAY PAULA	HTGGS	HTGGS		3473 RASALT	HTGH DOTNT							icle						
ADDITION CONTINUE						Proration	0079431609	TBC9412	PENDING	349423617			8/26/2025					
HODGIN, RITA RITA RITA RITA RITA RITA RITA RITA		oca nai			2,203							-		nuri	ACUTCE LEE		\$0.00	
HODGIN, RTTA RTTA RTTA RTTA RTTA RTTA RTTA RTT														CUTI	TAV		đ0.00	
RITA RITA MULLINS DR NC 27410 NC				1102 HOUNCLOU	CREENCROPO							iclo						
MOLLING MOLL						Proration	0069166077	RAMESES	PENDING	349838937			8/29/2025	4		(+/		
HOLDING, DANTEL PATRICK PATRIC	MULLINS	MULLINS		DK.	NC 2/410							u		GREE	VEHICLE FEE		\$0.00	
HOLDING, DANTEL DANTEL DANTEL PATRICK ST W. 27481 Provided ST W. 27481 Pending 34942312 Pending 34942312 Pending 34942312 Pending 34942312 Pending St. Pending 34942312 Pending St. Pendin																		
DANTEL DANTEL DANTEL PATRICK P	HOI DING	HOLDING															(, ,	
PATRICK PATRICK PATRICK ST NC 27491						Proration	0082764620	TAA7521	PENDING	349423212			8/26/2025				(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
NomeSILCE HOMESILCE HOMESILCE OF HABERER				ST	NC 27401							alled '		GREE	VEHICLE FEE		\$0.00	
OF HABERER, RD OF RENSBORO, OF GREENSBORO, OF STAND OF ST											2024-0000-00							
OF OF PARCHER, BORD OF GREENSBORD OF GREENSB			HADERER								Refund Generated due						+	
GREENSBORD	OF	OF					9967109001	VBD2504	DENDING	249002027	to adjustment on Over	r	9/9/2025	GREE	TAX	(\$12.11)	\$0.00	(\$12.11)
LLC Page 44 2 Refund \$25.26	GREENSBORO	GREENSBORO		RD	NC 27410	\$100	900/190991	NDN2304	PENDING	340032037		essment	0/0/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
Refund Generated due GUIL TAX (\$127.14) \$0.00 (\$127.14)	LLC Page	e 41-64 2									2024-2024-0000-00					Refund		\$25.26
HOPSON, HOPSON, MTCHAF! 1101 N FIM ST UNIT 1202 GREENSBORO, Adjustment >= AGRA254556 MFD755 PFNDTNG 348320802 to adjustment on Adjustment 8/12/2025 GREE TAX (\$117.84) \$0.00 (\$117.84)											Refund Generated due			GUIL	TAX		\$0.00	
MICHAEL MICHAEL TUULN FLM STUDNIT 1202 (MRRA754556 MFD755 PENDTNG 3487378897 Additistment 8/12/7975)					GREENSBORO.	Adjustment >												
	MICHAEL	MICHAEL		TIME N FIM STUNTT 1202			иих4/54556	MED/55	PENDING	1481/0807	Adriu	ustment	8/17/7N75			. ,		

VIRGLE	VIRGLE		1101 N CO. 31	UNI. 1202	NC 27401	\$100	000-23-330			3-0320002	Bill #0084254556- 2024-2024-0000-00		0, 11, 101	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$244.18
																	Refund		
		HORNE.									Refund Generated due			GUIL	TAX	(\$37.20)		\$0.00	(\$37.20)
	HORNE,	CHRISTOPHER	3401 HILLSIDE DR		HIGH POINT,	Proration	0024398801	1KW4502	PENDING	348304737	to proration on Bill		8/11/2025	HGPT	TAX	(\$32.98)		\$0.00	(\$32.98)
ANDREA JOY	ANDREA JOY	KEMP	DR		NC 27265	7101801011	0024330001	3KW4302	FENDING	340304737		Sold	0/11/2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$70.18
HORNE.	HORNE.										Refund Generated due			GUIL	TAX	(\$19.99)		\$0.00	(\$19.99)
			3401 HILLSIDE		HIGH POINT,	D	0044140600	FAUREEE	DENDING	240220547	to proration on Bill		0 (12 (2025	HGPT	TAX	(\$17.72)		\$0.00	(\$17.72)
CHRISTOPHER KEMP	KEMP		DR		NC 27265	Proration	0044149690	FAH3555	PENDING	348320547		Sold	8/12/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
KEMP	KEMP										2024-0000-00						Refund		\$37.71
														GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$60.46)		\$0.00	(\$60.46)
HOWARD,	HOWARD,																		(\$30.00)
	HELEN		1002 SARAH DR		NC 27358	Adjustment < \$100	0061807742	BDR1305	PENDING	581420575		Situs	8/19/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	\$2.47
LOUISE	LOUISE				NC 2/330	2100					2024-2024-0000	er ror		SUMM	TAX	\$2.47		\$0.00	¥=
											2024-2024-0000			SUSD	TAX	\$11.78		\$0.00	\$11.78
																	Refund		\$76.21
HUGHES,	HUGHES,										Refund Generated due			GUIL	TAX	(\$54.79)		\$0.00	(\$54.79)
	BRENDA		2809 LAKE		HIGH POINT,	Proration	0064089091	T1K1853	PENDING	349579428	to proration on Bill		8/27/2025	HGPT	TAX	(\$48.56)		\$0.00	(\$48.56)
	ANDERSON		HILL CT		NC 27265							Sold	-,,	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$103.35
HUSSAIN,	HUSSAIN,										Refund Generated due			GUIL	TAX	(\$42.90)		\$0.00	(\$42.90)
	MOHAMED		8 HILTIN PL		GREENSBORO,						to proration on Bill			GREE	TAX	(\$39.49)		\$0.00	(\$39.49)
ABDULLAH	ABDULLAH		APT A		NC 27409	Proration	0075801469	VAC5196	PENDING	347613045	#0075801469-2024-	Sold	8/4/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
AHMED	AHMED										2024-0000-00						Refund		\$82.39
											Refund Generated due			GUIL	TAX	(\$85.63)		\$0.00	(\$85.63)
	INMAN,		5008 PHILLY		COLEAN NO						Refund Generated due to proration on Bill			HGPT	TAX	(\$75.90)		\$0.00	(\$75.90)
	DONELLA		IN PROPERTY		COLFAX, NC 27235	Proration	0061079193	THS4676	PENDING	348834342		Sold	8/18/2025						
ATKINS	ATKINS		LN		2/200						2024-0000-00	2010		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$161.53
ISAACSON	ISAACSON										Refund Generated due			GUIL	TAX	(\$328.59)		\$0.00	(\$328.59)
	AUTOMOTTVE		8413 WOLF		OAK RIDGE, NO	Proration	0078024164	VDD7074	PENDING	348522024	to proration on Bill		8/14/2025	OAKR	TAX	(\$35.98)		\$0.00	(\$35.98)
	GROUPLLC		RIDGE TRL		27310		0070024104	1007074	LINDZING	340322024		Sold	0, 14, 2023	ORSD	TAX	(\$55.19)		\$0.00	(\$55.19)
											2024-0000-00						Refund		\$419.76
											Refund Generated due			GUIL	TAX	(\$78.48)		(\$3.92)	(\$82.40)
	JACKSON,		5701 WILDROSE		GREENSBORO,			=======			to proration on Bill		0/4/0005	GREE	TAX	(\$72.25)		(\$3.61)	(\$75.86)
	WILEY FRANKITN		DR		NC 27410	Proration	0064700908	EKP2900	PENDING	347613093	#0064700908-2024-	Sold	8/4/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
FRANKLIN	FRANKLIN										2024-0000-00						Refund		\$158.26
											Defined Conserved due			GUIL	TAX	(\$11.66)		\$0.00	(\$11.66)
	JALADI,		4407 CROWNE		JAMESTOWN, NO						Refund Generated due to proration on Bill			HGPT	TAX	(\$10.34)		\$0.00	(\$10.34)
	GOPI		LAKE CIR	APT 1D	27282	Proration	0051193475	TBM2944	PENDING	348834633		Sold	8/18/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
KRISHNA	KRISHNA		LAKE CIK		27202						2024-0000-00	3010		HGPT	AFHICLE LEF	\$0.00		\$0.00	
											2024 0000 00						Refund		\$22.00
JAMES,	JAMES,										Refund Generated due			GUIL	TAX	(\$7.30)		\$0.00	(\$7.30)
	KAYLEIGH	JAMES,	171 WINDWARD		STOKESDALE,	Adjustment <					to adductment on			GREE	TAX	(\$61.60)		\$0.00	(\$61.60)
	TAYLOR-	HEATHER	DR		NC 27357	\$100	0086727286	VFM2579	PENDING	464560804	Bill #0086727286-	Damage	8/13/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	PAIGE	JOYCE				*					2025-2025-0000-01			SUSD	TAX	\$12.24		\$0.00	\$12.24
																	Refund		\$86.66
														GUIL	TAX	\$0.00		\$0.00	\$0.00
JAMES,	JAMES,										Refund Generated due			GREE	TAX	(\$71.35)		\$0.00	(\$71.35)
	WILLIAM		8199 ROB ROY DR		NC 27358	Adjustment <	0086922007	VHR2763	PENDING	466105584		Situs	8/27/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	KEGAN		DK		NC 2/358	\$100					Bill #0086922007- 2025-2025-0000	error		SUSD	TAX	\$15.92		\$0.00	\$15.92
											2025-2025-0000			3035		\$15152	Refund	\$0.00	\$85.43
														GUIL	TAX	(\$8.91)		\$0.00	(\$8.91)
JAWAID,	JAWAID,				HIGH POINT,						Refund Generated due to proration on Bill			HGPT	TAX	(\$7.53)		\$0.00	(\$7.53)
	ERUM		615 MARTHA PL		NC 27263	Proration	0065790202	FDX5286	PENDING	348304527		Sold	8/11/2025						
LIMON	Z.KOFI				2/203						2023-0000-00	2010		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$16.44
JESSUP,	JESSUP,	JESSUP,									Refund Generated due			GUIL	TAX	(\$26.15)		(\$1.30)	(\$27.45)
		PAISLEY	504 MYSTIC DR	APT A	GREENSBORO,	Proration	0077361243	VDD4423	PENDING	348522090	to proration on Bill		8/14/2025	GREE	TAX	(\$24.07)		(\$1.21)	(\$25.28)
	WIMBUSH	KIANA	304 111312C DI		NC 27406		0077301243	1004423	LIDZIIG	340322030		Sold	0, 14, 2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$52.73
											Refund Generated due			GUIL	TAX	(\$1.89)		\$0.00	(\$1.89)
JOHNSON,	JOHNSON,		1651 LINTON		HIGH POINT,			evenes :			to proration on Bill		0.100.105	HGPT	TAX	(\$1.60)		\$0.00	(\$1.60)
	HAROLD		CT		NC 27262	Proration	0003242359	SXB5296	PENDING	349166007		Sold	8/22/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
PADGETT	PADGETT				1						2023-0000-00			1101	VEHICLE I'LL	¥0.00	Refund	+3.00	\$3.49
											Defined Consumb 1 1			GUTI	TAX	(\$17.17)		\$0.00	(\$17.17)
	JOHNSTON,		2410 004450		CREENCROPO						Refund Generated due			GREE	TAX			\$0.00	(\$17.17)
	MATTHEW		2410 QUAKER		GREENSBORO,	Proration	0045912072	FLR9482	PENDING	349062945	to proration on Bill #0045912072-2024-	Vehicle Sold	8/21/2025			(\$15.80)		+	
	WALTER		LANDING RD		NC 27455						2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$32.97
											Refund Generated due			GUIL	TAX	(\$76.28)		\$0.00	(\$76.28)
	JONES, MARK		621 TIPPERARY		GREENSBORO,	Proration	0081353562	I FS1695	PENDING	349706163	to proration on Bill	Vehicle	8/28/2025	GREE	TAX	(\$70.22)		\$0.00	(\$70.22)
TIMOTHY	TIMOTHY		DR		NC 27406		5561555562	2231033	LINDING	545700105		Totalled	5, 20, 2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$146.50
											Refund Generated due			GUIL	TAX	(\$53.38)		\$0.00	(\$53.38)
JOPLIN, Page	POPLIN,		1005 CANONERO		GREENSBORO,						to proration on Bill			GREE	TAX	(\$49.15)		\$0.00	(\$49.15)
SARAH	SARAH		DR CANONERO		NC 27410	Proration	0060715960	TFM5939	PENDING	349838433		Sold	8/29/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LEONARD	LEONARD										2024-0000-00			GILL		40.00	Refund	,	\$102.53

			2772							Refund Generated due		GUIL	TAX	(\$4.84)	\$0.00	(\$4.84)
KADOCHE, EDITH MAY	KADOCHE, EDITH MAY		WATERSTONE	HIGH POINT, NC 27265	Proration	0069046833	TNZ8613	PENDING	349838910	to proration on Bill Vehicle #0069046833-2024- Sold	8/29/2025	HGPT HGPT	TAX	(\$4.29)	\$0.00	(\$4.29) \$0.00
EDITH PMT	EDITH PAT		LOOP	NC 2/203						2024-0000-00		HGPT	VEHICLE FEE	\$0.00 Refund	\$0.00	\$9.13
												eum.	TAX		\$0.00	(\$132.92)
KELLY,	KELLY,		900 HOBBS RD	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GUIL GREE	TAX	(\$132.92) (\$122.37)	\$0.00	(\$122.37)
HARRY	HARRY		APT 329	NC 27410	Proration	0072586620	HD4751R	PENDING	349422321	#0072586620-2024- Sold	8/25/2025	GREE	VEHTCLE EEE	\$0.00	\$0.00	\$0.00
JOSEPH JR	JOSEPH JR		Ai 1 323	110 27420						2024-0000-00		GREE	ACUTCE LEE	Refund	\$0.00	\$255.29
												GUIL	TAX	(\$6.39)	\$0.00	(\$6.39)
KTNC CAROL	KING, CAROL	KING,	4905 GOLDEN	OAK BIDGE NG						Refund Generated due		OAKR	TAX	(\$0.70)	\$0.00	(\$0.70)
	JARDINEZ	WILLIAM	ACRES RD	OAK RIDGE, NC 27310	Proration	0036025325	PFA1030	PENDING	349705914	#0036025325-2024- Sold	8/28/2025	ORSD	TAX		\$0.00	(\$1.07)
SANDINEL	SANDINEL	ROBERT	ACILES IIIS	2,520						2024-0000-00		UKSD	TAX	(\$1.07) Refund	\$0.00	\$8.16
												GUTI	TAX		\$0.00	(\$19.03)
KISER,	KISER,		5708	GREENSBORO,						Refund Generated due to adjustment on Over		GREE	TAX	(\$19.03) (\$17.52)	\$0.00	(\$17.52)
DORIS	DORIS		BIRCHBROOK	NC 27410	Adjustment < \$100	0060453766	HKB2697	PENDING	349422615	Bill #0060453766- Assessment	8/25/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SPEAKS	SPEAKS		CIR	NC 27410	\$100					2024-2024-0000-00		GREE	AEHICLE LEE	\$0.00 Refund	\$0.00	\$36.55
												GUIL	TAX	(\$43.93)	\$0.00	(\$43.93)
KWON,	KWON,		6 OAK BRANCH	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$40.44)	\$0.00	(\$40.44)
	JAEBUM		DR STE B	NC 27407	Proration	0069824068	KEP1555	PENDING	348959769	#0069824068-2024- Totalled	8/20/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SALBOIT	JAE BOIT		DIN SILE D	110 27407						2024-0000-00		GKEE	AEHICLE LEE	\$0.00 Refund	\$0.00	\$84.37
												GUIL	TAX	(\$155.24)	\$0.00	(\$155.24)
LAUGHON,	LAUGHON.		4701 FRIARS	GREENSBORO,						Refund Generated due to adjustment on Over		GREE	TAX	(\$142.92)	\$0.00	(\$142.92)
	ROBERT BUSH		LN FRIARS	NC 27455	Adjustment >= \$100	0085657001	LJV2421	PENDING	348304914	Bill #0085657001- Assessment	8/11/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
NODENT BOSH	NODENT BOSH			NC 27433	\$100					2024-2024-0000-00		GREE	ACUTCE LEE	Refund	\$0.00	\$298.16
												GUIL	TAX	(\$81.30)	\$0.00	(\$81.30)
LEATHERBERR	LEATHERBERR		1507	CDEENCOODO						Refund Generated due			TAX	(\$81.30)	\$0.00	(\$74.84)
	Y, THOMAS		GRACEWOOD DR	GREENSBORO, NC 27408	Proration	0080310221	MJ23NR	PENDING	349063026	to proration on Bill Vehicle #0080310221-2024- Sold	8/21/2025	GREE				\$0.00
VICTOR	VICTOR		GRACEWOOD DR	NC 27400						2024-0000-00		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$156.14
												GUIL	TAX	(\$61.09)	\$0.00	(\$61.09)
LEIB,	LEIB,	LEIB,	6956 N	CUTCACO TI						Refund Generated due			TAX		\$0.00	(\$56.23)
DWAYNE	DWAYNE	BRANDON	WOLCOTT AVE	CHICAGO, IL	Proration	0071774622	KFT8452	PENDING	347899893	to proration on Bill Reg . Out #0071774622-2024- of state	8/6/2025	GREE GREE	VEHICLE FEE	(\$56.23) \$0.00	\$0.00	\$0.00
DANIEL	DANIEL	DAVID	APT 3	00020						2024-0000-00		GKEE	AEHICLE LEE		\$0.00	\$117.32
												eum.	may.	Refund	40.00	
LIAKOS,	LIAKOS,		702 TOPWATER							Refund Generated due		GUIL	TAX	(\$42.06)	\$0.00	(\$42.06) (\$38.72)
DONNA	DONNA		IN	GREENSBORO, NC 27455	Proration	0057454844	HLR1007	PENDING	347612994	to proration on Bill Vehicle #0057454844-2024- Sold	8/4/2025	GREE		(\$38.72)	\$0.00	
MICHELE	MICHELE		LN	NC 2/455						2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										Ketung Generated due				Refund		\$80.78
LIGGINS, DEBORAH	DEBORAH		5600	GREENSBORO,	Daniel de la constitución de la	0000013500	FMEE160	PENDING	233052944	to proration on Bill Vehicle	8/27/2025	GUIL	TAX	(\$53.21)	(\$2.65)	(\$55.86)
VINSON	VINSON		SOUTHSTONE DR	NC 27406	Proration	0066513586	FMF5169	PENDING	233052944	#0066513586-2024- Sold	8/2//2025	ALSD	TAX	(\$11.32)	(\$0.57)	(\$11.89)
VINSON	VINSON									2024-0000-00		eum.	may.	Refund	40.00	\$67.75
										Refund Generated due		GUIL	TAX	(\$85.03)	\$0.00	(\$85.03)
LIN, HUI	LIN, HUI		2302 MEADOW GATE DR	GREENSBORO, NC 27455	Proration	0047772133	EBP6093	PENDING	348834582	to proration on Bill Vehicle #0047772133-2024- Sold	8/18/2025	GREE	TAX	(\$78.28)	\$0.00	(\$78.28)
			GATE DR	NC 2/433						2024-0000-00		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
														Refund		\$193.31
I TNEBERRY.	I TNEBERRY.		2002 TAREDS	PLEASANT						Refund Generated due		GUIL	TAX	(\$21.80)	\$0.00	(\$21.80)
GENE RAY	GENE RAY		POND RD	GARDEN, NC	Proration	0035335273	JKR6802	PENDING	348612858	to proration on Bill Vehicle #0035335273-2024- Sold	8/15/2025	PLEA	1	(\$2.38)	\$0.00	(\$5.04)
GENE KAY	GENE KAY		POND KD	27313						2024-0000-00		PGSD	TAX	(\$5.04)	\$0.00	(\$5.04) \$29.22
										2024 0000 00		eum.	TAX	Refund	\$0.00	\$29.22
										Refund Generated due		GUIL		\$0.00	+	(\$106.86)
LINNENS, BRANDON	LINNENS, BRANDON	ALBERSON, ASHLEY	6097 INGOLD	WHITSETT, NC	Adjustment >	0003310643	1.000.400	PENDING	463483392	to adjustment on Situs	8/4/2025	GREE	TAX VEHICLE FEE	(\$106.86)	\$0.00	(\$30.00)
ASHLEY	ASHLEY	REBECCA	RD	27377	\$100	0003310043	LBR2493	PENDING	403403392	Bill #0083310643- error	0/4/2023	MHSD	TAX	(\$30.00)	\$0.00	\$12.71
ASHLET	ASILLI	KEDECCA								2024-2024-0000		MHSD	TAX	\$12.71	\$0.00	\$12.71
										ketuna Generatea due		eum.	TAX	Refund	40.00	(\$48.39)
LOFTIS, AMY	LOFTIS, AMY		5916 SECRETARIAT	GIBSONVILLE,	Proration	0024837133	CKTTOES	PENDING	233137144	to proration on Bill Vehicle	8/28/2025	GUIL FRSD	TAX	(\$48.39) (\$10.53)	\$0.00	(\$48.39)
DEW	DEW		DR	NC 27249	Proration	0024837133	CKZ/953	PENDING	23313/144	#0024837133-2024- Sold	8/28/2025	FKSD	TAX		\$0.00	\$58.92
			D.N.							2024-0000-00 Ketuna Generatea aue				Refund		(\$687.40)
LOUYA, BRIAN	LOUYA, BRIAN		8806 CEDAR	COLFAX, NC	Adjustment >	0086838097	99899	DENDING	222700700	to adjustment on Over	0 (21 (2025	GUIL	TAX	(\$687.40)	\$0.00	
CHRISTOPHER			SPRING DR	27235	\$100	0086838097	99899	PENDING	232708708	Bill #0086838097- Assessment	8/21/2025	COSD	TAX	(\$127.88)	\$0.00	(\$127.88)
CAMISTOFILER	CIATOTOTIEK									2025-2025-0000-00		CUTI	TAV	Refund	đ0 00	\$815.28
LOWE,	LOWE,			eneruener -						Refund Generated due		GUIL	TAX	(\$137.34)	\$0.00	(\$137.34)
MELISSA	MELISSA		1216 HILL ST	GREENSBORO, NC 27408	Proration	0063932603	EHM6723	PENDING	348320193	to proration on Bill Vehicle #0063932603-2024- Sold	8/12/2025	GREE	TAX	(\$126.44)	\$0.00	(\$126.44)
VAUGHN	VAUGHN			NC 2/408						2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$263.78
												C1181	TAV	Refund	40.00	\$263.78 (\$30.64)
MABE,	MABE,									Refund Generated due		GUIL	TAX	(\$30.64)	\$0.00	
ANGELA	ANGELA		4305 HARDIN	HIGH POINT, NC 27265	Proration	0053926180	DJT6227	PENDING	348834981	to proration on Bill Vehicle #0053926180-2023- Sold	8/18/2025	HGPT HGPT	TAX	(\$25.90)	\$0.00	(\$25.90) \$0.00
PEARCE	PEARCE		CI	NC 2/203						2023-0000-00		HGPT	VEHICLE FEE	\$0.00	\$0.00	
														Refund	40.00	\$56.54
MAKHLOUF,	MAKHLOUF,		2416 NOTTALIS	TAMPOTO DI CO						Refund Generated due		GUIL	TAX	(\$11.43)	\$0.00	(\$11.43)
KHALID	KHALID		3416 NOTTAWAY	JAMESTOWN, NC 27282	Adjustment < \$100	0077222544	PAF2963	PENDING	347626269	to adjustment on Over Bill #0077222544- Assessment	8/5/2025	HGPT	TAX	(\$10.14)	\$0.00	(\$10.14)
ELIAS	ELIAS		υn	2/282	PIOO					Bill #0077222544- 2024-2024-0000-00 Assessment		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														Refund	40.00	\$21.57
MALONE, Page	MALONE,									Refund Generated due		GUIL	TAX	(\$35.33)	\$0.00	(\$35.33)
KEVIN	KEVIN		5009 MANNING DR	GREENSBORO, NC 27410	Proration	0049713864	DMZ7536	PENDING	349422486	to proration on Bill Vehicle	8/25/2025	GREE	TAX	(\$32.53)	\$0.00	(\$32.53)
MICHAEL	MICHAEL		DV	NC 2/410						#0049713864-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$67.86

MANSOUR, HANT GAML IBRAHIM MARCUS, DENISE KAY MASON, SHEREETA DENIECE MATTHEWS, AMY GENTRY MCBRIDE, JOHN CALLVIN II MCCLUSKEY, GARRY MAYNE MCCOU, MCCOV, MCC	LAMANDY FAWZY A VIN VIN VY, VYNE	7745 MICHAELIS ST 100 WESLEY HARRIS CIR 3914 EDGEWOOD TERRACE DR 1617 WILTON DR 5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	GREENSBORO, NC 27455 GREENSBORO, NC 27455 GREENSBORO, NC 27406 GREENSBORO, NC 27408 GREENSBORO, NC 27408 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration Proration Proration Proration Proration	0077925754 0082701446 0082958429 0081389385 0078191471	ZTC5468 VFL7605 LFK2751	PENDING PENDING PENDING PENDING	232408308 348612969 349165770 348852732	to proration on Bill Vehicle #808792575-4-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #8082701446-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #808259842-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #8081389385-2024- 2024-0000-00 Refund Generated due Refund Generated due	8/15/2025 8/15/2025 8/22/2025 8/19/2025	GUIL 13SD GUIL GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GUIL GREE GREE	TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$331.43) (\$72.59) Refund (\$78.55) (\$72.31) \$8.80 Refund (\$15.42) (\$14.29) \$9.80 Refund (\$360.15) (\$331.55) \$9.80 Refund (\$315.46)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$331.43) (\$77.59) \$404.02 (\$78.55) (\$72.31) \$0.00 \$159.86 (\$15.42) (\$14.20) \$0.00 \$29.62 (\$378.16) \$0.00 \$726.28 (\$315.46)
MARCUS, DENISE KAY MASON, SHERETA DENIECE MATTHEWS, AMY GENTRY MCBRIDE, JOHN CALVIN JOH	FAWZY AND THE TOTAL THE T	100 WESLEY HARRIS CIR 3914 EDGEWOOD TERRACE DR 1617 WILTON DR 5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	GREENSBORO, NC 27455 GREENSBORO, NC 27406 GREENSBORO, NC 27408 GREENSBORO, NC 27410 GREENSBORO, NC 27410	Proration Proration Proration	0082958429 0081389385 0078191471	VFL7605 LFK2751	PENDING	349165770 348852732	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0002701446-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #00027054000-00 Refund Generated due to proration on Bill Vehicle #000270600-00 Refund Generated due to proration on Bill Vehicle #00018000-00 Refund Generated due to proration on Bill Vehicle #00018000-00	8/22/2025	GUIL GREE GREE GUIL GREE GREE GREE GUIL GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	Refund (\$78.55) (\$72.31) \$0.00 Refund (\$15.42) (\$14.20) \$0.00 Refund (\$360.15) (\$331.55) \$0.00 Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$16.57) \$0.00	\$404.02 (\$78.55) (\$72.31) \$0.00 \$150.86 (\$15.42) (\$14.20) \$0.00 \$29.62 (\$378.16) (\$348.12) \$0.00 \$726.28
DENISE KAY MASON, SHEREETA DENIECE MATTHEWS, AMY GENTRY MCBRIDE, JOHN CALVIN II MCCCLUSKEY, GARRY WAYNE MCCOV, YOLANDA	RY VIN	HARRIS CIR 3914 EDGEWOOD TERRACE DR 1617 WILTON DR 5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	NC 27455 GREENSBORO, NC 27406 GREENSBORO, NC 27408 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration Proration Proration	0082958429 0081389385 0078191471	VFL7605 LFK2751	PENDING	349165770 348852732	Refund Generated due to proration on Bill Vehicle #0082701446-2024- Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #00825958429-2024- Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0081389385-2024- Sold 2024-0000-00	8/22/2025	GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$72.31) \$0.00 Refund (\$15.42) (\$14.20) \$0.00 Refund (\$360.15) (\$331.55) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 (\$18.01) (\$16.57) \$0.00	(\$72.31) \$0.00 \$150.86 (\$15.42) (\$14.20) \$0.00 \$29.62 (\$378.16) (\$348.12) \$0.00 \$726.28
DENISE KAY MASON, SHEREETA DENIECE MATTHEWS, AMY GENTRY MCGRIDE, JOHN CALVIN II MCCLUSKEY, GARRY WAYNE MCCOV, YOLANDA	RY,	HARRIS CIR 3914 EDGEWOOD TERRACE DR 1617 WILTON DR 5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	NC 27455 GREENSBORO, NC 27406 GREENSBORO, NC 27408 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration Proration Proration	0082958429 0081389385 0078191471	VFL7605 LFK2751	PENDING	349165770 348852732	to proration on Bill Vehicle #9082701446-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0082958429-2024- 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0081389385-2024- 2024-0000-00	8/22/2025	GREE GUIL GREE GREE GUIL GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$72.31) \$0.00 Refund (\$15.42) (\$14.20) \$0.00 Refund (\$360.15) (\$331.55) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 (\$18.01) (\$16.57) \$0.00	(\$72.31) \$0.00 \$150.86 (\$15.42) (\$14.20) \$0.00 \$29.62 (\$378.16) (\$348.12) \$0.00
DENISE KAY MASON, SHEREETA DENIECE MATTHEWS, AMY GENTRY MCBRIDE, JOHN CALVIN II MCCLUSKEY, GARRY MAYNE MCCOV, YOLANDA MCCOV, YOLANDA MCCOV, YOLANDA MSSON, SHEREETA DENIECE MASON, SHEREETA DENIECE MATTHEWS, AMY GENTRY AMY GENTRY MCRIDE, JOHN CALVIN II MCCLUSKEY, GARRY MAYNE MCCOV, YOLANDA MCCOV, YOLANDA VOLANDA	RY,	HARRIS CIR 3914 EDGEWOOD TERRACE DR 1617 WILTON DR 5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	NC 27455 GREENSBORO, NC 27406 GREENSBORO, NC 27408 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration Proration Proration	0082958429 0081389385 0078191471	VFL7605 LFK2751	PENDING	349165770 348852732	#0827701446-2024- Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0082795429-2024- Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0081389385-2024- Sold 2024-0000-00	8/22/2025	GREE GUIL GREE GREE GUIL GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	\$0.00 Refund (\$15.42) (\$14.20) \$0.00 Refund (\$360.15) (\$331.55) \$0.00 Refund	\$0.00 \$0.00 \$0.00 \$0.00 (\$18.01) (\$16.57) \$0.00	\$0.00 \$150.86 (\$15.42) (\$14.20) \$0.00 \$29.62 (\$378.16) (\$348.12) \$0.00 \$726.28
SHERETA DENIECE DENIECE MATTHEWS, AMY GENTRY MCBRIDE, JOHN CALVIN II MCCLUSKEY, GARRY WAYNE MCCOV, YOLANDA MCCOV, YOLANDA MCCOV, YOLANDA SERETA DENIECT MRTHEWS, AMY GENTRY MCRIDE, JOHN CALVIN II MCCULSKEY, GARRY WAYNE MCCOV, YOLANDA VOLANDA VOLANDA	RY VIN	TERRACE DR 1617 WILTON DR 5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	NC 27406 GREENSBORO, NC 27408 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration Proration	0081389385 0078191471	LFK2751	PENDING	348852732	Refund Generated due to proration on Bill Vehicle #0082958429-2024 - Sold 2024-0000-00 Refund Generated due to proration on Bill Vehicle #0081309385-2024 - Sold 2024-0000-00		GREE GREE GUIL GREE GREE	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$15.42) (\$14.20) \$0.00 (\$360.15) (\$331.55) \$0.00 Refund	\$0.00 \$0.00 \$0.00 (\$18.01) (\$16.57) \$0.00	(\$15.42) (\$14.20) \$0.00 \$29.62 (\$378.16) (\$348.12) \$0.00 \$726.28
SHEREETA DENIECE MATTHEWS, AMY GENTRY MCGRIDE, JOHN CALVIN JOHN CALVIN II MCCLUSKEY, GARRY WAYNE MCCOV, VOLANDA VOLANDA MCCOV, VOLANDA MCCOV, VOLANDA	RY VIN	TERRACE DR 1617 WILTON DR 5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	NC 27406 GREENSBORO, NC 27408 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration Proration	0081389385 0078191471	LFK2751	PENDING	348852732	to promation on Bill Vehicle #0082958429-2024- 2024-0000-00 Refund Generated due to promation on Bill Vehicle #008138935-2024- 2024-0000-00		GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$15.42) (\$14.20) \$0.00 Refund (\$360.15) (\$331.55) \$0.00 Refund	\$0.00 \$0.00 (\$18.01) (\$16.57) \$0.00	(\$14.20) \$0.00 \$29.62 (\$378.16) (\$348.12) \$0.00 \$726.28
SHERETA DENIECE MATTHEWS, AMY GENTRY MCGRIDE, JOHN CALVIN II MCCLUSKEY, GARRY WAYNE MCCOY, WCCOY, VOLANDA MCCOY, VOLANDA MCCOY, VOLANDA MCCOY, VOLANDA	RY VIN	TERRACE DR 1617 WILTON DR 5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	NC 27406 GREENSBORO, NC 27408 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration Proration	0081389385 0078191471	LFK2751	PENDING	348852732	to promation on Bill Vehicle #0082958429-2024- 2024-0000-00 Refund Generated due to promation on Bill Vehicle #008138935-2024- 2024-0000-00		GREE GUIL GREE GREE	VEHICLE FEE TAX TAX VEHICLE FEE	(\$14.20) \$0.00 Refund (\$360.15) (\$331.55) \$0.00 Refund	\$0.00 (\$18.01) (\$16.57) \$0.00	\$0.00 \$29.62 (\$378.16) (\$348.12) \$0.00 \$726.28
DENIECE DENIECE MATTHENS, MATTHENS, AMY GENTRY MCBRIDE, JOHN CALVIN JOHN CALVIN II MCCLUSKEY, GARRY WAYNE GARRY WAYNE MCCOV, VOLANDA VOLANDA	RY VIN	1617 WILTON DR 5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	GREENSBORO, NC 27408 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration Proration	0081389385 0078191471	LFK2751	PENDING	348852732	2024-0000-00 Refund Generated due to proration on Bill Vehicle #0081389385-2024- 2024-0000-00		GUIL GREE GREE	TAX TAX VEHICLE FEE	Refund (\$360.15) (\$331.55) \$0.00 Refund	(\$18.01) (\$16.57) \$0.00	\$29.62 (\$378.16) (\$348.12) \$0.00 \$726.28
MATTHEWS, AMY GENTRY MCBRIDE, JOHN CALVIN II MCCLUSKEY, GARRY WAYNE MCCOV, YOLANDA MCCOV, YOLANDA MCCOV, YOLANDA MCCOV, YOLANDA	VIN VIN Y, YNE	DR 5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	NC 27408 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration	0078191471				Refund Generated due to proration on Bill Vehicle #0081389385-2024- 2024-0000-00	8/19/2025	GREE GREE	TAX TAX VEHICLE FEE	Refund (\$360.15) (\$331.55) \$0.00 Refund	(\$16.57) \$0.00	(\$378.16) (\$348.12) \$0.00 \$726.28
AMY GENTRY MCBRIDE, JOHN CALVIN II MCCLUSKEY, GARRY MAYNE MCCOV, YOLANDA MCCOV, YOLANDA AMY GENTRY MCBRIDE, JOHN CALVII II MCCLUSKEY, GARRY MAYNE	VIN VIN Y, YNE	DR 5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	NC 27408 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration	0078191471				to proration on Bill Vehicle #0081389385-2024- 2024-0000-00	8/19/2025	GREE GREE	TAX VEHICLE FEE	(\$331.55) \$0.00 Refund	(\$16.57) \$0.00	(\$348.12) \$0.00 \$726.28
AMY GENTRY MCBRIDE, JOHN CALVIN JOHN CALVIN JOHN CALVIN JOHN CALVI	VIN VIN Y, YNE	DR 5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	NC 27408 GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration	0078191471				to proration on Bill Vehicle #0081389385-2024- 2024-0000-00	8/19/2025	GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$726.28
MCBRIDE, JOHN CALVIN II MCCLUSKEY, GARRY MAYNE MCCOV, YOLANDA MCCOV, YOLANDA MCCOV, YOLANDA MCCOV, YOLANDA VOLANDA	IVIN IY,	5128 WHITE HORSE DR 2401 OLD CHAPMAN ST	GREENSBORO, NC 27410 GREENSBORO, NC 27403	Proration	0078191471				2024-0000-00	8/19/2025			Refund		\$726.28
JOHN CALVIN II MCCLUSKEY, GARRY WAYNE MCCOV, YOLANDA YOLANDA JOHN CALVIN II MCCLUSKEY, GARRY WAYNI MCCOV, YOLANDA YOLANDA	VIN Y, YYNE	HORSE DR 2401 OLD CHAPMAN ST 1926 NORTHROP	NC 27410 GREENSBORO, NC 27403			LAH7547	PENDING	249422988			av.=:	TAV		\$0.00	
JOHN CALVIN II MCCLUSKEY, GARRY WAYNE MCCOV, YOLANDA YOLANDA JOHN CALVIN II MCCLUSKEY, GARRY WAYNI MCCOV, YOLANDA YOLANDA	VIN Y, YYNE	HORSE DR 2401 OLD CHAPMAN ST 1926 NORTHROP	NC 27410 GREENSBORO, NC 27403			LAH7547	PENDING	349422988	Refund Generated due		es r = :	TAV	(\$315.46)	\$0.00	(\$315.46)
JOHN CALVIN JOHN CALVIN II MCCLUSKEY, GARRY WAYNE MCCOV, MCCOV, YOLANDA YOLANDA	VIN Y, YYNE	HORSE DR 2401 OLD CHAPMAN ST 1926 NORTHROP	NC 27410 GREENSBORO, NC 27403			LAH7547	PENDING	349422999			GUIL	IAX		PO.00	(4010.40)
MCCLUSKEY, GARRY WAYNE MCCOY, YOLANDA MCCOY, YOLANDA MCCOY, YOLANDA	Y,	2401 OLD CHAPMAN ST	GREENSBORO, NC 27403			LAH/54/	PENDING		to proration on Bill Vehicle	8/26/2025	GREE	TAX	(\$290.42)	\$0.00	(\$290.42)
MCCLUSKEY, GARRY WAYNE MCCOY, YOLANDA MCCOY, YOLANDA MCCOY, YOLANDA	VÝNE	CHAPMAN ST	NC 27403	Proration	0061724457			343422300	#0078191471-2024- Sold	0/20/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MCCOY, MCCOY, YOLANDA YOLANDA	VÝNE	CHAPMAN ST	NC 27403	Proration	0061724457				2024-0000-00				Refund		\$605.88
MCCOY, MCCOY, YOLANDA YOLANDA	VÝNE	CHAPMAN ST	NC 27403	Proration	0061724457				Refund Generated due		GUIL	TAX	(\$27.39)	\$0.00	(\$27.39)
MCCOY, MCCOY, YOLANDA YOLANDA		1926 NORTHROP		Proracton	0001/2443/	EMD1674	PENDING	349838574	to proration on Bill Vehicle	8/29/2025	GREE	TAX	(\$25.22)	\$0.00	(\$25.22)
YOLANDA YOLANDA	IN,		WHITSFTT. NO			EPID1074	PENDING	349030374	#0061724457-2024- Sold	0/25/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
YOLANDA YOLANDA	IN,		WHITSFTT. NO						2024-0000-00				Refund		\$52.61
YOLANDA YOLANDA	DN,		WHITSFTT. NO								GUIL	TAX	\$0.00	\$0.00	\$0.00
YOLANDA YOLANDA	DN,		MUTIPHII NC	Adduct					Refund Generated due to adjustment on Situs		GREE	TAX	(\$62.95)	\$0.00	(\$62.95)
RENEE RENEE	DN,	DI.	27377	\$100	0086677773	KLF1018	PENDING	463866080	Bill #0086677773- error	8/6/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	N,		2/3//	\$100					2025-2025-0000		MHSD	TAX	\$11.23	\$0.00	\$11.23
	IN,												Refund		\$81.72
	in,								Refund Generated due		GUIL	TAX	(\$7.76)	\$0.00	(\$7.76)
MCCRIMMON, MCCRIMMON, BELINDA BELINDA		3114 YANCEYVILLE APT H	GREENSBORO,	Proration	0044082885	PEP7762	PENDING	348420420	to proration on Bill Vehicle	8/13/2025	GREE	TAX	(\$7.14)	\$0.00	(\$7.14)
CAROL CAROL		ST API H	NC 27405	Proracton	0044002003	PEP//02	PENDING	346420420	#0044082885-2024- Totalled	0/13/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00				Refund		\$14.90
MCDOLIELL MCDOLIELL									Refund Generated due		GUIL	TAX	(\$90.58)	(\$5.21)	(\$95.79)
MCDOWELL, MCDOWELL, WILSON WILSON	.,	2440	HIGH POINT,	Proration	0079903526	WARWGN46	PENDING	347626980	to proration on Bill Vehicle	8/5/2025	HGPT	TAX	(\$80.29)	(\$4.62)	(\$84.91)
ARINASSIS ARINASSIS	·s	ALDERBROOK DR	NC 27265		0073303320	Water City C	LIDZIIG	347020300	#0079903526-2024- Sold	0/3/2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00				Refund		\$180.70
MCMAHON. MCMAHON.									Refund Generated due		GUIL	TAX	(\$26.99)	\$0.00	(\$26.99)
WILLIAM WILLIAM		3612 CARDINAL	GREENSBORO,	Adjustment <	0086238593	LKM8574	PENDING	348521478	to adjustment on Over	8/14/2025	GREE	TAX	(\$24.85)	\$0.00	(\$24.85)
JOSEPH JOSEPH		RIDGE DR	NC 27410	\$100	0000230333	ERI IOS7 4	LINDING	340321470	Bill #0086238593- Assessment	0, 14, 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2025-2025-0000-00				Refund		\$51.84
MCNINCH, MCNINCH,									Refund Generated due		GUIL	TAX	(\$12.87)	\$0.00	(\$12.87)
RALPH WAYNE RALPH WAYN	VNF	3909 DOGWOOD	GREENSBORO,	Proration	0060617066	HKX9660	PENDING	348521697	to proration on Bill Vehicle	8/14/2025	GREE	TAX	(\$11.85)	\$0.00	(\$11.85)
JR JR	· · · · ·	DR	NC 27410	FIOIBLION	0000017000	TIKASOOO	FENDING	540521057	#0060617066-2023- Sold	0/14/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00 Ketung Generated due				Refund		\$24.72
MCRAE, MCRAE,		6309 HICKORY	JAMESTOWN, NC						to proration on Bill Vehicle		GUIL	TAX	(\$51.96)	\$0.00	(\$51.96)
DANIEL DANIEL		HOLLOW RD	27282	Proration	0051072669	TBM2903	PENDING	231611290	#0051072669-2024- Sold	8/1/2025	PSSD	TAX	(\$9.76)	\$0.00	(\$9.76)
PATTERSON PATTERSON)N								2024-0000-00				Refund		\$61.72
MEILY, MEILY,									Refund Generated due		GUIL	TAX	(\$37.62)	\$0.00	(\$37.62)
DAVID DAVID		LI 6503 LYTHAM	GREENSBORO,	Proration	0024708407	SWR3056	PENDING	348420627	to proration on Bill Vehicle	8/13/2025	GREE	TAX	(\$34.63)	\$0.00	(\$34.63)
RICHARD RICHARD	ANNA CAUSE	EY CT	NC 27410						#0024708407-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													Refund		\$72.25
MELCHOR MELCHOR									Refund Generated due		GUIL	TAX	(\$12.11)	(\$0.60)	(\$12.71)
MIRALRIO, MIRALRIO,	,	1700 TWAIN RD	GREENSBORO,	Proration	0069666363	TLS7423	PENDING	347997768	to proration on Bill Vehicle	8/7/2025	GREE	TAX	(\$11.15)	(\$0.56)	(\$11.71)
LAURA LAURA			NC 27405						#0069666363-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													Refund		\$24.42
MERCHANT MERCHANT									Refund Generated due		GUIL	TAX	(\$123.14)	\$0.00	(\$123.14)
PAYMENT PAYMENT		1711 WILLOW WICK DR	GREENSBORO, NC 27408	Proration	0062814817	FFP2560	PENDING	348420216	to proration on Bill Vehicle #0062814817-2024- Sold	8/13/2025	GREE	TAX	(\$113.36)	\$0.00	(\$113.36) \$0.00
EXPRESSINC EXPRESSINC	:NC	MICK DV	NC 2/408						#0062814817-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$236.50
											GUTI	TAX	Refund	\$0.00	\$236.50 (\$161.38)
MICKENS, MICKENS,		3548 BENT	HIGH POINT,						Refund Generated due		HGPT	TAX	(\$161.38)		(\$161.38)
FRANK FRANK TOWNSEND TOWNSEND	,	TRACE DR	NC 27265	Proration	0085608377	LJN4368	PENDING	347612802	to proration on Bill Other #0085608377-2024- Errors	8/4/2025	HGPT HGPT	VEHICLE FEE	(\$143.05) \$0.00	\$0.00	\$0.00
EPPES EPPES		THEE DIE	2/203						2024-0000-00		HGP I	AEHICLE LEE	\$0.00 Refund	שט.טע	\$304.43
											GUIL	TAX	(\$4.57)	\$0.00	(\$4.57)
MILES, MILES,			GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GUIL	TAX	(\$4.57)	\$0.00	(\$4.20)
JARED HARRY JARED HARRY	RRY	4 ALTAMONT CT	NC 27410	Proration	0064475608	JKC1536	PENDING	349165788	#0064475608-2024- Sold	8/22/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
IMMI			2,7420						2024-0000-00		UNEE	ACUITE LEE	\$0.00 Refund	90.00	\$8.77
									Refund Generated due		GUIL	TAX	(\$34.68)	(\$1.73)	(\$36.41)
MILLER, MILLER,		5932 W	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$31.93)	(\$1.73)	(\$33.53)
CARLA CARLA		FRIENDLY AVE UNIT B	NC 27410	Proration	0064690000	EBN8390	PENDING	349579446	#0064690000-2024- Sold	8/27/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MICHELLE MICHELLE									2024-0000-00		UNLL	PENICEE FEE	Refund	\$0.00	\$69.94
MILLER, Page MigfLer,	MILLER.								Refund Generated due		GUIL	TAX	(\$2.13)	\$0.00	(\$2.13)
JOSEPH JOSEPH	DOLORES	5001 SHILAND	GREENSBORO,	Proration	0071094251	CP52800	PENDING	232408578	to proration on Bill Vehicle	8/15/2025	ALSD	TAX	(\$0.45)	\$0.00	(\$0.45)
SHANNON JR SHANNON JR		DR	NC 27406	51 4 2 2 0 11		32000	LIDZIIG	_32400370	#0071094251-2024- Sold	-, -5, 2025	ALJU	IAA	Refund	\$0.00	\$2.58
	ην ME⊃Ι								2024-0000-00						

										Ketung Generated que				(400.00)	40.00	(420, 20)
MITCHELL,	MITCHELL,		5704 DAVIS	GREENSBORO,	Adjustment <	0086792429		PENDING	232408192	to adjustment on Over	0/45/0005	GUIL	TAX	(\$30.39)	\$0.00	(\$30.39)
	BOBBY CAIN		MILL RD	NC 27406	\$100	0086/92429	VFV2957	PENDING	232408192	Bill #0086792429- Assessment	8/15/2025	PGSD	TAX	(\$8.94)	\$0.00	(\$8.94)
JR	JR									2025-2025-0000-00				Refund		\$39.33
										Refund Generated due		GUIL	TAX	(\$48.65)	\$0.00	(\$48.65)
MITCHELL,	MITCHELL,		4803 LEGACY	COLFAX, NC	Proration	0064656561	EDUZ476	PENDING	348304623	to proration on Bill Vehicle	8/11/2025	HGPT	TAX	(\$43.12)	\$0.00	(\$43.12)
VIVIAN KAHN	VIVIAN KAHN		DR	27235	Proration	0004050501	EBH/4/6	PENDING	348304623	#0064656561-2024- Sold	8/11/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$91.77
												GUIL	TAX	(\$10.77)	\$0.00	(\$10.77)
MOHAMED.	MOHAMED.		306 JAMESTOWN	TAMECTOUR NO						Refund Generated due		TAME	TAX	(\$9.21)	\$0.00	(\$9.21)
ADAMOU	ADAMOU		OAKS DR	27282	Adjustment < \$100	0071246031	RDZ3648	PENDING	347416410	to adjustment on Bill #0071246031-	8/1/2025	*****			+	
ADAMOU	ADAMOU		OAKS DR	2/282	\$100					2024-2024-0000-00		JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										Ketung Generated due				Refund		\$19.98
MONDRAGON,	MONDRAGON,		1337 VILLAGE	WHITSETT, NC						to proration on Bill Vehicle		GUIL	TAX	(\$207.72)	\$0.00	(\$207.72)
IVAN	IVAN			27377	Proration	0086359609	LJV3548	PENDING	231751244		8/5/2025	WHSD	TAX	(\$26.36)	\$0.00	(\$26.36)
WILLIAM	WILLIAM		RD TRLR 162	2/3//						#0086359609-2025- Sold 2025-0000-00				Refund		\$234.08
										2025-0000-00		GUIL	TAX	\$0.00	\$0.00	\$0.00
												GREE	TAX	(\$261.80)	\$0.00	(\$261.80)
MOORE.	MOORE.									Refund Generated due						
ELIZABETH	ELIZABETH		1136 KEARNS	PLEASANT GDN,	Adjustment >	0086805758	PMM5502	PENDING	581391040	to adjustment on Situs	8/18/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
FLOYD	FLOYD		HACKETT RD	NC 27313	\$100					Bill #0086805758- error		PLEA	TAX	\$31.14	\$0.00	\$31.14
										2024-2024-0000		PGSD	TAX	\$65.71	\$0.00	\$65.71
														Refund		\$194.95
MORGANTE,	MORGANTE,									Ketund Generated due		GUIL	TAX	(\$22.92)	\$0.00	(\$22.92)
JAMES	JAMES		2 SHELBURNE	GREENSBORO,	Proration	0076517535	CR30809	PENDING	232061462	to proration on Bill Vehicle	8/8/2025	GREE	TAX	(\$21.10)	\$0.00	(\$21.10)
PHILIP	PHILIP		СТ	NC 27455						#0076517535-2024- Sold		GILLE	1700	Refund	\$0.00	\$44.02
										2024-0000-00 Ketung Generateg gue		eur.	mass.		40.00	
MORICLE,	MORICLE,		4507 PINE	GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$34.87)	\$0.00	(\$34.87)
KIMELA	KIMELA		VISTA LN	NC 27406	Proration	0008866637	HMP1902	PENDING	232776940	#0008866637-2024- Sold	8/22/2025	14SD	TAX	(\$4.69)	\$0.00	(\$4.69)
RAYSANE	RAYSANE									2024-0000-00				Refund		\$39.56
										Refund Generated due		GUIL	TAX	(\$18.35)	\$0.00	(\$18.35)
MORRISON,	MORRISON,		6211	GREENSBORO,		0079728049		PENDING		to proration on Bill Vehicle	0/40/000	GREE	TAX	(\$16.90)	\$0.00	(\$16.90)
EDWIN JAMES	EDWIN JAMES		ELDERBUSH DR	NC 27405	Proration	00/9/28049	LDP1626	PENDING	348834999	#0079728049-2024- Sold	8/18/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$35.25
												GUIL	TAX	(\$95.88)	\$0.00	(\$95.88)
MOSCO,	MOSCO,	MOSCO,		KEDNEDCVILLE						Refund Generated due		OAKR	TAX		\$0.00	(\$10.50)
ELIZABETH	ELIZABETH	DENNIS	7508 MONTY DR	KERNERSVILLE, NC 27284	Proration	0081661616	JMR1370	PENDING	347612772	to proration on Bill Vehicle #0081661616-2024- Totalled	8/4/2025			(\$10.50)		
LEWIS	LEWIS	PETER		NC 2/284						2024-0000-00		ORSD	TAX	(\$16.10)	\$0.00	(\$16.10)
										2024-0000-00				Refund		\$122.48
										Refund Generated due		GUIL	TAX	(\$25.55)	\$0.00	(\$25.55)
MUGI,	MUGI,	MUGI, SOHAN	1011	FORT WORTH,					24020444	to proration on Bill Reg . Out		HGPT	TAX	(\$21.60)	\$0.00	(\$21.60)
VENUGOPALA REDDY	VENUGOPALA REDDY		SWITCHYARD CT APT 316	TX 76104	Proration	0078440811	KJV1102	PENDING	348304167	#0078440811-2023- of state	8/11/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
KEDDY	KEDDY									2023-0000-00				Refund		\$47.15
												GUTI	TAX	(\$46.79)	\$0.00	(\$46.79)
		MURPHY,								Refund Generated due						
MURPHY,	MURPHY,	LESLIE	1 GALLERIA CT	GREENSBORO,	Proration	0060303820	HHP9854	PENDING	349580085	to proration on Bill Vehicle	8/27/2025	GREE	TAX	(\$43.07)	\$0.00	(\$43.07)
TERRY DEAN	TERRY DEAN	CASHWELL		NC 27410						#0060303820-2024- Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$89.86
NAJJEMBA,	NAJJEMBA,									Refund Generated due		GUIL	TAX	(\$13.93)	\$0.00	(\$13.93)
KIRABO	KIRABO		3900 COTSWOLD APT 104C	GREENSBORO,				PENDING	2400000000	to proration on Bill Vehicle		GREE	TAX	(\$12.82)	\$0.00	(\$12.82)
REBECCA	REBECCA		AVE API 104C	NC 27410	Proration	0083700568	LHC2352	PENDING	348835077	#0083700568-2024- Sold	8/18/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
REBECCA	KEBECCA									2024-0000-00				Refund		\$26.75
												GUIL	TAX	(\$54.06)	\$0.00	(\$54.06)
NEAL,	NEAL,									Refund Generated due			TAX			
TIFFANI	TIFFANI		2126 ALAMAR	COLFAX, NC 27235	Adjustment >=	0079755119	U166S	PENDING	348092244	to adjustment on Over Bill #0079755119- Assessment	8/8/2025	HGPT		(\$47.92)	\$0.00	(\$47.92)
LOREAL	LOREAL		DR	2/235	\$100							HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00				Refund		\$101.98
										Refund Generated due		GUIL	TAX	(\$54.71)	\$0.00	(\$54.71)
NGUYEN, DAT	NGUYEN, DAT		1446 CEDROW	HIGH POINT,	D	0073640460	EBVACCO	PENDING	347636000	to proration on Bill Vehicle	0 /5 /2025	HGPT	TAX	(\$48.50)	\$0.00	(\$48.50)
	DAVID TAN		DR	NC 27260	Proration	00/3640460	EBX1692	PENDING	347626989	#0073640460-2024- Sold	8/5/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00		.101 1		Refund	+1.00	\$103.21
												CUTI	TAX		\$0.00	(\$16.44)
										Refund Generated due		GUIL		(\$16.44)		
NGUYEN, LAM	NGUYEN, LAM		3821 Q GATE	GREENSBORO,	Proration	0084579712	LJT5457	PENDING	347997342	to proration on Bill Vehicle	8/7/2025	GREE	TAX	(\$15.13)	\$0.00	(\$15.13)
			CITY BLVD	NC 27407						#0084579712-2024- Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$31.57
NCIDLEN 14.	NCHVEN 14:		8056 CLINARD	HIGH POINT,						Ketuna Generatea due		GUIL	TAX	(\$96.74)	\$0.00	(\$96.74)
NGUYEN, VU THANH	THANH		FARMS RD	NC 27265	Proration	0080957414	LDC6338	PENDING	232203034	to proration on Bill Vehicle #0080957414-2024- Sold	8/11/2025	COSD	TAX	(\$18.00)	\$0.00	(\$18.00)
IMANH	INANH		FARPS KU	NC 2/205										Refund		\$114.74
										2024-0000-00 Kefund Generated due		GUIL	TAX	(\$118.06)	\$0.00	(\$118.06)
	NGUYEN, VU		8056 CLINARD	HIGH POINT,	Proration	0078275118	LBF5222	PENDING	232408422	to proration on Bill Vehicle	8/15/2025	COSD	TAX	(\$21.97)	\$0.00	(\$21.97)
THANH	THANH		FARMS RD	NC 27265	r i or acton	00/02/3118	LUFJZZZ	L ENDING	232400422	#0078275118-2024- Sold	0/13/2023	COSD	IAX		שט.טע	
										2024-0000-00			may.	Refund	40	\$140.03
										Refund Generated due		GUIL	TAX	(\$13.77)	\$0.00	(\$13.77)
NIELSEN,	NIELSEN,		4704 ANDORRA	GREENSBORO,	Adjustment <	0067978942	HJJ7219	PENDING	348852204	to adjustment on Over	8/19/2025	GREE	TAX	(\$11.92)	\$0.00	(\$11.92)
LIS LUND	LIS LUND		СТ	NC 27410	\$100					Bill #0067978942- Assessment	.,,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2022-2022-0000-00				Refund		\$25.69
										Refund Generated due		GUIL	TAX	(\$91.80)	\$0.00	(\$91.80)
NOBAKHT,	NOBAKHT,		2544 N BEECH	GREENSBORO.						to proration on Bill Vehicle		GREE	TAX	(\$84.52)	\$0.00	(\$84.52)
MAHNAZ	MAHNA7		I N	NC 27455	Proration	0059979619	RBC2911	PENDING	349422822	#0059979619-2024- Totalled	8/26/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	1 of 2			433						2024-0000-00		OVEE	ACHIECE LEE		20.00	\$176.32
i-aye														Refund	40.00	
NOELKE,	NOELKE,									Refund Generated due		GUIL	TAX	(\$25.65)	\$0.00	(\$25.65)
	CHRISTINE		115	GREENSBORO,	Proration	0049239551	VXT4006	PENDING	349063698	to proration on Bill Vehicle	8/21/2025	GREE	TAX	(\$23.61)	\$0.00	(\$23.61)

ANN	ANN		MANCHESTER PL	NC 27410		00-727777	********		3-3003030	#0049239551-2024- 2024-0000-00	Sold	0, 21, 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$49.26
													GUIL	TAX	(\$274.39)	\$0.00	(\$274.39)
NORTH STATE TELECOMMUNI	NORTH STATE			SAINT LOUIS,						Refund Generated du to proration on Bil			HGPT	TAX	(\$243.22)	\$0.00	(\$243.22)
	CATIONS,		2281 BALL DR	MO 63146	Proration	0084609401	VR7508	PENDING	349838748	#0084609401-2024-	Sold	8/29/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LLC	LLC			110 03140						2024-0000-00	3010		HGPT	AEHICLE LEE	Refund	\$0.00	\$517.61
													GUIL	TAX	(\$32.94)	\$0.00	(\$32.94)
NYE, BRETT	NYE, BRETT		4807 MYSTIC	BROWNS						Refund Generated due to proration on Bil			GREE	TAX	(\$30.33)	\$0.00	(\$30.33)
	HOWARD JR		OAK DR	SUMMIT, NC	Proration	0052734187	HCM9199	PENDING	349063824		Totalled	8/21/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
				27214						2024-0000-00			GKEE	VEHICLE TEE	Refund	\$0.00	\$63.27
OCONNOR,	OCONNOR,									ketuna Generatea au	e		GUIL	TAX	(\$20.82)	\$0.00	(\$20.82)
DANIEL	DANIEL		7565 BARBERA	KERNERSVILLE,	Adjustment <	0085354145	84897	PENDING	232640266	to adjustment on	Over	8/20/2025	STER	TAX	(\$3.56)	\$0.00	(\$3.56)
SCOTT	SCOTT		DR	NC 27284	\$100					Bill #0085354145- 2024-2024-0000-00	Assessment	0, 11, 1111	31111	1700	Refund	\$0.00	\$24.38
										Refund Generated du			GUIL	TAX	(\$4.71)	\$0.00	(\$4.71)
OTT, JOSEPH	OTT. JOSEPH			HOT SPRINGS,						to proration on Bil			PLEA	TAX	(\$0.51)	\$0.00	(\$0.51)
LEE	LEE		148 PARK LN	VA 24445	Proration	0078491352	VAL7387	PENDING	349423086	#0078491352-2023-	of state	8/26/2025	PGSD	TAX	(\$0.89)	\$0.00	(\$0.89)
										2023-0000-00					Refund	7	\$6.11
										ketuna Generatea du			GUIL	TAX	(\$92.92)	\$0.00	(\$92.92)
OWEN, ROBERT LEE	OWEN,		4022 HICONE RD	GREENSBORO, NC 27405	Proration	0068569294	JJR7982	PENDING	231741610	to proration on Bil: #0068569294-2024-		8/4/2025	13SD	TAX	(\$20.35)	\$0.00	(\$20.35)
KOREKI LEE	KOREKI LEE		RD	NC 2/405						2024-0000-00	2010				Refund		\$113.27
										Refund Generated du	P		GUIL	TAX	(\$30.68)	\$0.00	(\$30.68)
OWENS,	OWENS, CORNELIUS		3517 ROLLING	HIGH POINT,					347900163	to proration on Bil	l Vehicle	0.15.10000	HGPT	TAX	(\$27.19)	\$0.00	(\$27.19)
CORNELIUS EDWARD	EDWARD		RD	NC 27265	Proration	0084602849	RKK7192	PENDING	34/900163	#0084602849-2024-	Sold	8/6/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LOWARD	LDWAND									2024-0000-00					Refund		\$57.87
										Refund Generated du	e		GUIL	TAX	(\$175.90)	\$0.00	(\$175.90)
PARKER, KAREN	PARKER, KAREN		2 STONEY GLEN	GREENSBORO,	Proration	0076682966	KFS8564	PENDING	347997300	to proration on Bil		8/7/2025	GREE	TAX	(\$161.94)	\$0.00	(\$161.94)
ROGERS	ROGERS		PL	NC 27409	Proration	0076682966	KF38564	PENDING	34/99/300	#0076682966-2024-	Sold	8///2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ROGERS	ROGERS									2024-0000-00					Refund		\$367.84
										Refund Generated du	e		GUIL	TAX	(\$38.09)	\$0.00	(\$38.09)
PATTERSON,	PATTERSON,		3520 DRAWBRIDGE APT 106K	GREENSBORO,	Adjustment <	0017527116	BAL1956	PENDING	348834378	to adjustment on	SLVG or	8/18/2025	GREE	TAX	(\$35.07)	\$0.00	(\$35.07)
MARK ROBERT	MARK ROBERT		PKWY APT 100K	NC 27410	\$100	001/32/110	DALIFO	PENDING	340034370	Bill #0017527116-	RBLT TTL	0/10/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$73.16
DENDI STON	DENDI ETON	DENDI FTON								Refund Generated du	e		GUIL	TAX	(\$240.40)	\$0.00	(\$240.40)
PENDLETON, CHRISTIAN	PENDLETON, CHRISTIAN	PENDLETON,	15 CAPTAINS	GREENSBORO,	Proration	0052548778	DVI NDSG7	PENDING	348612693	to proration on Bil		8/15/2025	GREE	TAX	(\$221.31)	\$0.00	(\$221.31)
BLAKE	BLAKE	MCDANIEL	PT	NC 27455	ri di acidii	0032340778	DVENDSGE	FENDING	340012033		Sold	0/13/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$461.71
PEOPLES,	PEOPLES,									Refund Generated du	e		GUIL	TAX	(\$40.01)	\$0.00	(\$40.01)
ABIGAIL	ABIGAIL		6103 KNIGHT	GREENSBORO,	Proration	0051825494	HEV1510	PENDING	347416944	to proration on Bil		8/1/2025	GREE	TAX	(\$36.84)	\$0.00	(\$36.84)
	ELIZABETH		PL	NC 27410						#0051825494-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$76.85
										Refund Generated du			GUIL	TAX	\$0.00	\$0.00	\$0.00
	PEREYRA		4623 JOHN	GREENSBORO,	Adjustment >					to adjustment on	Situs		GREE	TAX	(\$227.84)	\$0.00	(\$227.84)
PEREZ, EPIFANIO	PEREZ, EPIFANIO		ROSS DR	NC 27405	\$100	0079675540	LCK2470	PENDING	463502496	Bill #0079675540-	error	8/5/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
EPIFANIO	EPIFANIU									2024-2024-0000			14SD	TAX	\$33.27	\$0.00	\$33.27
															Refund		\$224.57
		PERRY,								Refund Generated du			GUIL	TAX	(\$19.51)	\$0.00	(\$19.51)
PERRY, JOHN NICHOLAS JR	PERRY, JOHN	KIRSTEN	ST APT 5122	GREENVILLE, SC 29601	Proration	0048031917	HBL5301	PENDING	348521973	to proration on Bil: #0048031917-2024-	of state	8/14/2025	GREE	TAX	(\$17.95)	\$0.00	(\$17.95) \$0.00
NICHOLAS SK	NICHOLAS SK	WHOLEY	31	30 25001						2024-0000-00	or scace		GREE	VEHICLE FEE	\$0.00	\$0.00	\$37.46
													GUIL	TAX	Refund	\$0.00	(\$19.45)
PERRY,	PERRY,		101 REEDY	GREENVILLE,						Refund Generated du to proration on Bil			GREE	TAX	(\$19.45) (\$17.90)	\$0.00	(\$17.90)
THOMAS	THOMAS		VIEW DR APT 536	SC 29601	Proration	0053551268	HHY4963	PENDING	348521943		of state	8/14/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ANDREW	ANDREW									2024-0000-00			UNLL	VEHICLE TEE	Refund	\$0.00	\$37.35
										Refund Generated du			GUIL	TAX	(\$336.81)	(\$19.37)	(\$356.18)
PLUMMER,	PLUMMER.		501 N WOODROW	FUQUAY						to proration on Bil			GREE	TAX	(\$310.07)	(\$17.82)	(\$327.89)
ROBERT RYON			ST N NOODROW	VARINA, NC	Proration	0065940154	TKR1564	PENDING	348320637		Sold	8/12/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
				27526						2024-0000-00			UNLL	renacet let	Refund	23.00	\$684.07
POOLE.	POOLE.									Ketuna Generatea du			GUIL	TAX	(\$258.30)	\$0.00	(\$258.30)
	LATOYA		408 AMBLER RD	GIBSONVILLE,	Proration	0085767290	VA5680	PENDING	231751086	to proration on Bil		8/5/2025	GIBS	TAX	(\$173.26)	\$0.00	(\$173.26)
SHANTE	SHANTE			NC 27249							Sold	1			Refund		\$431.56
POTEAT,	POTEAT,			1						2025-0000-00 Kefund Generated du			GUIL	TAX	(\$10.17)	\$0.00	(\$10.17)
ALICIA	ALICIA		4310 BRITLEY CT	GREENSBORO, NC 27406	Proration	0086464134	VFV2694	PENDING	233053392	to proration on Bil: #0086464134-2025-	l Vehicle Sold	8/27/2025	ALSD	TAX	(\$3.07)	\$0.00	(\$3.07)
CRITE	CRITE		Ci	NC 2/400						2025-0000-00	301u				Refund		\$13.24
										Refund Generated du	e		GUIL	TAX	(\$134.90)	\$0.00	(\$134.90)
POWERS,	POWERS,	POWERS, SHARON	6103	GREENSBORO,	Proration	0069594680	JJX8718	PENDING	349422048	to proration on Bil		8/25/2025	GREE	TAX	(\$124.19)	\$0.00	(\$124.19)
DAVID ROSS	DAVID ROSS	FEWER	MUIRFIELD DR	NC 27410	ri oracion	0007374080	3300/10	L CINDTING	J-7422040		Sold	0,23,2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		· CHEN								2024-0000-00					Refund		\$259.09
										Refund Generated du	e		GUIL	TAX	(\$275.79)	\$0.00	(\$275.79)
PRIDGEN,	PRIDGEN,		1178 CYPRESS	LAKE MARY, FL	Propation	0081195343	TED9930	PENDING	348092106	to proration on Bil		8/8/2025	HGPT	TAX	(\$244.45)	\$0.00	(\$244.45)
JIMMY RAY	JIMMY RAY		LOFT PL	32746	ri oracion	0001173343	11 10000	L CINDTING	340032100	#0081195343-2024-	of state	0/0/2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$520.24
	1 of 2			ISLE OF						Refund Generated du			GUIL	TAX	(\$69.03)	\$0.00	(\$69.03)
	PROEHL,		11 30TH AVE	ISLE OF PALMS, SC	Proration	0074520469	TDU0936	PENDING	347626251	to proration on Bil		8/5/2025	GREE	TAX	(\$63.55)	\$0.00	(\$63.55)
KELLY BAKER	KELLY BAKER		II JOIN AVE	29451	ri oracion	00/4320469	1017030	L CINDTING	34/020231	#0074520469-2024-	of state	0/3/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
				-						**							

March Marc											2024-0000-00						4400 00
March Marc													CUTI	TAV	Refund	40.00	\$132.58
March Marc																	
Secondary Seco				11 30TH AVE		Proration	0069571264	PRØPARK	PENDING	347626254		8/5/2025					\$0.00
Marchan Marc	SCOTT	SCOTT			29451						2024-0000-00						\$474.40
March Marc											Refund Generated due		GUIL	TAX	(\$13.74)	\$0.00	(\$13.74)
March Marc							0071198826	VXV6427	PENDING	347613081	to adjustment on Over	8/4/2025		TAX	(\$12.17)	\$0.00	(\$12.17)
Mile	MANZOOR	MANZOOR		RUN CT	NC 27265	\$100	0071130020	1,40427	LIDZIIG	347013001		0, 4, 2023	HGPT	VEHICLE FEE		\$0.00	\$0.00
March Marc																	\$25.91
March Marc				4338 CLOVELLY	GREENSBORO,	Adjustment <	0050030000	DVE0003	DENDING	222550125	to adjustment on	0 (10 (2025					
March Marc				DR	NC 27406	\$100	0059920090	KYE8893	PENDING	232568126	B111 #0059920090-	8/19/2025	ALSD	TAX		\$0.00	
Marche M	DILLIE	DILLIN											CUTI	TAV		¢0.00	
Substitution Subs				930 CARNEGTE	HENDERSON NE												
Series Se				ST UNIT 828	89052	Proration	0072560871	JLE1354	PENDING	347612913		8/4/2025					\$0.00
Mathematical Content of the property of the	SINGH	SINGH											Tidi T	VEHICLE TEE		\$0.00	\$185.01
Mile											Refund Generated due		GUIL	TAX		\$0.00	(\$11.83)
Carre Carr				912 BEAUMONT		December	0065044300	EMAFEO7	DENDING	240052601	to proration on Bill Vehicle	9/10/2025	HGPT	TAX	(\$10.49)	\$0.00	(\$10.49)
March Marc				AVE	NC 27260	ri di acidii	0003044200	11143337	FENDING	540052001		0/13/2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
Tenno	DEAVE	DE AVEC									2024-0000-00						\$22.32
Mile																,	
9000 9000 9000 9000 9000 9000 9000 900					WHITSETT, NC	Proration	0083063964	TMV6834	PENDING	349166268		8/22/2025					
MACHINE MACH				CI	2/3//								GREE	VEHICLE FEE		\$0.00	
March Marc	SHADAI	SHADAI											CUTI	TAV		¢0.00	
Marke Mark	RETS	RETS	RETS ERTN	118	GREENSBORO											+	
Part						Proration	0079108543	XNK7250	PENDING	349165344		8/22/2025					\$0.00
MANUAL PART																	\$441.73
SOLITY SO		25,010,25									Refund Generated due		GUIL	TAX		\$0.00	(\$36.40)
Simple S					OAK RIDGE, NC	Propation	0070156539	VE16000	DENDING	240706100		9/29/2025	OAKR	TAX	(\$3.99)	\$0.00	(\$3.99)
Marchan Marc				HARRELL RD	27310	7101801011	00/0130338	KEJUUUU	FENDING	343700130		0/20/2023	ORSD	TAX		\$0.00	(\$6.11)
Michael Mich											2024-0000-00						
Marche M	RICHEY,	RICHEY,															
ALTAMORIE ALTA				905 ONSLOW DR		Proration	0003116218	US566SV	PENDING	349838928		8/29/2025					
Marker M	ALEXANDER	ALEXANDER			NC 27400								GKEE	AEHICLE LEE		\$0.00	
SINTER S	DTVEDS	DTVEDS											GUTI	TAX		\$0.00	
SAMETING					WHITSETT, NC	Proration	0078289908	SUEGAL	PENDING	232568594	to proration on Bill Vehicle	8/19/2025					
Marker M	GRAVES	GRAVES		MUSTANG DR	2/3//												\$154.14
Miles Mile													GUIL	TAX	(\$11.83)	\$0.00	(\$11.83)
ASHLEY AS				7205 OLMSTEAD LINTT A		Proration	0044622234	TEH5629	PENDING	349422042	to proration on Bill Vehicle	8/25/2025	BURL	TAX	(\$7.83)	\$0.00	(\$7.83)
ROBINSON, ROBINSON, ROBINSON, LARRING LANGUAGE				DR ONLI A	NC 27215	7101801011	0044022234	12113023	FENDING	545422042		0/23/2023	BURL	VEHICLE FEE		\$0.00	\$0.00
MORISON APPLICATION APPL																	
LAME	ROBINSON.	ROBINSON.	ROBINSON.														
SAMPE SAMP	LAWRENCE	LAWRENCE	KRISTINA		NORWALK, OH	Proration	0081915621	RKD7527	PENDING	348834711		8/18/2025				+	
RODRIGUEZ, ALBANIA VALVEOUS RALBANIA RALBANIA RAL	SHANE	SHANE	JOANNE	NO 131	44037								2020	IAX		\$0.00	
RODRIGUEZ, ALBRAIA ALB											Defined Commented due		GUTI	TAX		\$0.00	
ALSMALA ALSMALA VINEDYS VINEDY VINEDYS				1812 SAVANNAS	GREENSBORO.												(\$155.44)
RICKER, RICKER, RICKER, RICKER, RICKER, RICKER, RICKER, RICKERATICKE KREATRICKER, RICKERATRICKER, RICKERATRICK				RUN DR	NC 27405	Proration	0084699278	VFV1931	PENDING	349838199		8/29/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MULTIAN MULT	TONEDIS	TONEDIS													Refund		\$324.29
RILLIAN WILLIAN WILLIA				1006 LASHLEY	GREENSBORO											\$0.00	(\$8.00)
REFINALE ALL AND ALL A						Proration	0075856666	KMD4817	PENDING	232203060		8/11/2025	SUSD	TAX		\$0.00	(\$1.44)
RUIZ MIRANDA, PERIBERTO ROBIN KAY RO	KTKKPAIKICK	KTKKLAIKICK															\$9.44
ROLL REFINER ROLL ROLL REFINER ROLL RO											Refund Generated due						
ROBIN KAY ROBIN							0086796000	1 774247	PENDING	464817212	to adjustment on Situs	8/15/2025					
Refund Generated due to provation on Bill HORSE PARKER, SARNECKY, STEPHANIE NARLE STEPHANIE STEPHANIE STEPHANIE NARLE STEPHA				RD	27214	\$100	0000700005	LJ14247	PENDING	40401/212		0/13/2023					
REFUND GREEN SERVILLE, NC 27285 SARRICKY, STEPHALTE MARTE SARRICKY, STEPHALTE MARTE SARRICKY, STEPHALTE MARTE SCHILDER Age SCHILDER											2025-2025-0000		1550	IAA		\$0.00	
RYAN, JOHN DANIEL JR MICHELE RACKNELL DR APT IC RACKNELL DR APT IC DANIEL JR MICHELE											Refund Generated due		GUIL	TAX		\$0.00	(\$164.22)
SANDY SANDY SANDY SANDY SHELTON, SHELTON SANDRA SANDY SHELTON SHELTO					HIGH POINT,	Adjustment >	0006570000	47CDD''	DENDTHO	247612622	to adjustment on	8/4/2025					(\$145.56)
SANDY SANDY SHELTON, SHELTON, SHELTON, SHELTON, SHELTON, SHELTON, SHELTON SHEL	DANIEL JR	DANIEL JR	MICHELLE	BRACKNELL DR		\$100	P6802/8980	4/GPDV	PENDING	54/012022	Bill #0086578980-	0/4/2025	HGPT	VEHICLE FEE		\$0.00	(\$30.00)
SANDY SANDY SANDY SHELTON, SANDRA DOMNS DR																	\$339.78
SHELTON SANDRA A731 CARULANL DOWN'S DR NC 27419 Provation MC 27419 MC 27419 Provation MC 27419	SANDY	SANDY	SHELTON.														(\$265.72)
SARNECKY, SARNECKY, SARNECKY, STEPHANIE SOUTH SARNECKY, STEPHANIE CT SOUTH SARNECKY, NC 27284 Proration OB58022116 HCM9327 PENDING 231998534 HCM9327 PENDING 231998534 HCM9327 PENDING 231998534 HCM9327 PENDING 231998534 HCM9327 PENDING PENDI			SANDRA			Proration	0075498762	KMK5883	PENDING	347997780		8/7/2025					
SARRECKY, SARREC	PLLC	PLLC	WARDLE	DOWNS DK	NC 2/410								GREE	VEHICLE FEE		\$0.00	
STREPHANTE STREPHANTE CT S083 LABELLA KERNERSVILLE, NC 27284 Proration 0058022116 HCH9327 PENDING 231998534 To proration on Bill Wehicle 8/7/2025 Sold 8/7/2025 Sold	CADMECIAL	CARNECKY											GUTI	TAY		\$0.00	
MARIE MARIE CI NC 2/284 S SASSIBLE STATE S						Proration	0058022116	HCM9327	PENDING	231998534	to proration on Bill Vehicle	8/7/2025					
SCHNEIDER SCHNEI				СТ	NC 27284				LIDING			-, -, 2025	ONSD			\$0.00	\$35.59
SCHWEIDER SCHWEI													GUIL	TAX		\$0.00	(\$19.13)
HILLINGE LAURENCE	SCHNEIDERage	SCHNEIDER,		4419	GREENSBORO,	Daniel de la constitución de la	0015100705	LIMBCOOL	DENDING	240612567		0 (15 (2025	****		(+/		(\$17.62)
2024-0000-00 Refund \$36.7				PENNYDALE DR	NC 27407	rioration	98/5615199	nnD6220	PENDING	54801250/		0/13/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00				Refund		\$36.75

										Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
	SCOFIELD,		6736 ALAMANCE	LIBERTY, NC	Adjustment >						Situs		GREE	TAX	(\$106.19)	\$0.00	(\$106.19)
REGINA CARMEN	REGINA CARMEN		COUNTY LINE	27298	\$100	0086966903	VFE5708	PENDING	466450996	Bill #0086966903-	error	8/29/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CARMEN	CARPIEN									2025-2025-0000			KIFR	TAX	\$19.90 Refund	\$0.00	\$19.90 \$116.29
SEAGRAVES.	SEAGRAVES.									Refund Generated due			GUIL	TAX	(\$8.64)	\$0.00	(\$8.64)
GERALDINE	GERALDINE		1500 ARTIC APT 104	GREENSBORO,	Adjustment <	0077180543	K116735	PENDING	348304452	to adjustment on	SLVG or	8/11/2025	GREE	TAX	(\$7.96)	\$0.00	(\$7.96)
	GILLESPIE		FOX CIRCLE	NC 27405	\$100	0077100545	K330733	FENDING	340304432	Bill #0077180543- 2024-2024-0000-00	RBLT TTL	0/11/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										Ketung Generated due					Refund		\$16.60
SENNEVILLE,	SENNEVILLE,	RIVARD,	2510 BRANDT	GREENSBORO,	Proration	0085712076	CR99473	PENDING	232347842	to proration on Bill		8/14/2025	GUIL	TAX	(\$7.97)	\$0.00	(\$7.97)
MICHEL JEAN	MICHEL JEAN	SANDRA ANNE	FOREST CT	NC 27455	Proracton	0003/120/0	CR35473	PENDING	232347642		Sold	6/14/2023	GREE	TAX	(\$7.34) Refund	\$0.00	(\$7.34) \$15.31
										2024-0000-00 Refund Generated due			GUIL	TAX	(\$166.41)	\$0.00	(\$166.41)
SHAW, AARON		SHAW,	2626 WHITE	HIGH POINT,						to proration on Bill			HGPT	TAX	(\$147.50)	\$0.00	(\$147.50)
DAVID		SUSANNE ELIZABETH	FENCE WAY	NC 27265	Proration	0050280885	HEK3104	PENDING	348959592	#0050280885-2024-		8/20/2025	HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
		CCIENDEIII								2024-0000-00					Refund		\$343.91
	SHIRLING,		8401 POINT	COLFAX, NC						ketund Generated due to proration on Bill			GUIL	TAX	(\$23.57)	\$0.00	(\$23.57)
DAVID JOSEPH	DAVID JOSEPH		OAK DR	27235	Proration	0053166772	YSF6464	PENDING	232949088	#0053166772-2023-	Sold	8/26/2025	COSD	TAX	(\$4.39)	\$0.00	(\$4.39)
JUSEPH	JUSEPH									2023-0000-00			GUIL	TAX	(\$17.79)	\$0.00	\$27.96 (\$17.79)
SIMPSON,	SIMPSON,		1500	GREENSBORO,	Adjustment <					Refund Generated due to adjustment on	Over		GREE	TAX	(\$17.79)	\$0.00	(\$16.38)
KATERINA	KATERINA		BRANDONSHIRE APT 102	NC 27409	\$100	0083389111	FHC1964	PENDING	349062966		Assessment	8/21/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
NICOLE	NICOLE		COURT							2024-2024-0000-00			UNEL	VEHICLE TEE	Refund	\$0.00	\$34.17
SIMS	SIMS									Refund Generated due			GUIL	TAX	(\$76.41)	(\$4.97)	(\$81.38)
	CONSULTING & CLINICAL		704 KROLL LN	HIGH POINT,	Adjustment >=	0001666054	UME 2200	PENDING	349838409	to adjustment on	Situs	8/29/2025	HGPT	TAX	(\$67.73)	(\$4.40)	(\$72.13)
	SERVICES		704 KROLL LN	NC 27260	\$100	0001000054	TIPLEZOOO	FENDING	343030403	Bill #0081666054- 2024-2024-0000-00	error	0/25/2025	HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
INC	INC									2024-2024-0000-00					Refund		\$183.51
										Refund Generated due			GUIL	TAX	\$0.00	(\$0.01)	(\$0.01)
SMITH,	SMITH,		950 NC	GREENSBORO,	Adjustment >	0004434110	CD9/1091	PENDING	463996040	to adjustment on	Situs	8/7/2025	GREE SUMM	TAX	(\$203.21) \$8.31	(\$10.16) \$0.42	(\$213.37) \$8.73
DEBRA ANN	DEBRA ANN		HIGHWAY 150 W	NC 27455	\$100	0004454110	CK04301	FENDING	403330040		error	0/7/2023	SUSD	TAX	\$39.58	\$1.98	\$41.56
										2024-2024-0000			3035	1700	Refund	\$2.50	\$163.09
										Refund Generated due			GUIL	TAX	(\$17.01)	\$0.00	(\$17.01)
SMITH, DENNIS	SMITH, DENNIS		36 BRANDY DR	GREENSBORO,	Proration	0043503136	TDD7930	PENDING	347997843	to proration on Bill		8/7/2025	GREE	TAX	(\$15.66)	\$0.00	(\$15.66)
KNIGHT	KNIGHT		30 DRANDT DR	NC 27409	Proracton	0043303130	1007636	PENDING	34/99/643		Sold	6/1/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$32.67
SMITH,	SMITH,									Refund Generated due			GUIL	TAX	(\$177.02)	\$0.00	(\$177.02)
JAMES	JAMES MATTHEW		2605 SOUTHWICK DR	GREENSBORO, NC 27455	Proration	0072968432	VAK8685	PENDING	347626890	to proration on Bill #0072968432-2024-	Vehicle Sold	8/5/2025	GREE	TAX	(\$162.97)	\$0.00	(\$162.97) \$0.00
MATTHEW			JOOTHWICK DK	NC 27433						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$339.99
										Refund Generated due			GUIL	TAX	(\$64.58)	\$0.00	(\$64.58)
SMITH.	SMITH.		6407 IVY	JAMESTOWN, NO	Adjustment >						Over		JAME	TAX	(\$55.26)	\$0.00	(\$55.26)
LARRY LEE	LARRY LEE		STONE DR	27282	\$100	0083282489	HJD6579	PENDING	348834489	Bill #0083282489-	Assessment	8/18/2025	JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$119.84
										Refund Generated due			GUIL	TAX	(\$288.73)	\$0.00	(\$288.73)
SMITH,	SMITH, MYRON CREIG		3909 RED HILL CT	GREENSBORO, NC 27407	Proration	0070329137	T1348	PENDING	348419916	to proration on Bill #0070329137-2024-	Vehicle Totalled	8/13/2025	PSSD	TAX	(\$54.22)	\$0.00	(\$54.22)
PITKON CKEIG	PITKON CKEIG			NC 27407						2024-0000-00	TOCALLEG		SEDG	TAX	(\$14.90) Refund	\$0.00	(\$14.90) \$357.85
SMITH.	SMITH.									Ketuna Generatea due			GUIL	TAX	(\$46.18)	\$0.00	(\$46.18)
RICHARD	RICHARD		8298 LILLYS	GREENSBORO,	Proration	0064713530	XWL6599	PENDING	232948612	to proration on Bill		8/26/2025	13SD	TAX	(\$10.12)	\$0.00	(\$10.12)
KEITH	KEITH		DR	NC 27455						#0064713530-2024- 2024-0000-00	Sold				Refund		\$56.30
SMITH,	SMTTH.									Refund Generated due			GUIL	TAX	(\$69.58)	\$0.00	(\$69.58)
RUSSELL	RUSSELL		509 HOBBS RD	GREENSBORO,	Proration	0074927379	KEM8794	PENDING	348320838	to proration on Bill		8/12/2025	GREE	TAX	(\$64.05)	\$0.00	(\$64.05)
MILES	MILES			NC 27403						#0074927379-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													GUIL	TAX	(\$126.16)	\$0.00	\$133.63 (\$126.16)
				SNOW CAMP, NO						Refund Generated due to proration on Bill			GUIL	TAX	(\$126.16)	\$0.00	(\$126.16)
SOR, CHENDA	SOR, CHENDA		8344 SILAS DR	27349	Proration	0086433195	FHA3440	PENDING	348420036	#0086433195-2024-	Sold	8/13/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-0000-00					Refund		\$272.30
SOUKUP,	SOUKUP,		7713 NW	STOKESDALE,						ketund Generated due to proration on Bill			GUIL	TAX	(\$9.37)	\$0.00	(\$9.37)
NORMA	NORMA		MEADOWS DR	NC 27357	Proration	0078841165	RJA5669	PENDING	232061342	#0078841165-2024-		8/8/2025	STFR	TAX	(\$1.61)	\$0.00	(\$1.61)
										2024-0000-00 Ketund Generated due					Refund	40.00	\$10.98
SPENCER, TIMOTHY	SPENCER, TIMOTHY		4710 OLD	JULIAN, NC	Proration	0083357138	TZ2319	PENDING	232408348	to proration on Bill	Vehicle	8/15/2025	GUIL	TAX	(\$322.96)	\$0.00	(\$322.96) (\$53.67)
LAVELL	LAVELL		JULIAN RD	27283		0000001100		LINDING	232400340	#0083357138-2024-	Sold	0, 13, 2023	FSD2	TAX	(\$53.67) Refund	\$0.00	\$376.63
										2024-0000-00 Refund Generated due			GUIL	TAX	(\$13.30)	\$0.00	(\$13.30)
STAHL, SUSAN	STAHL, SUSAN		2 000000000	GREENSBORO,	Daniel de la constitución de la	0048324625	D3D0303	PENDING	240020520	to proration on Bill		0 (20 (2025	GREE	TAX	(\$12.24)	\$0.00	(\$12.24)
SUSAN MUMFORD	MUMFORD		3 BAYWATER LN	NC 27408	Proration	0048324625	PJP938/	PENDING	349838529	#0048324625-2023-	Sold	8/29/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$25.54
CTAVANIA	STAVANJA,									Refund Generated due			GUIL	TAX	(\$38.18)	\$0.00	(\$38.18)
		7	7303 VILLAGE	WHITSETT, NC	Proration	0041376050	FDD6448	PENDING	348420615	to proration on Bill		8/13/2025	BURL	TAX	(\$25.28)	\$0.00	(\$25.28)
STAVANJA, STEPHANIE	STEPHANIE			27377 Pror	Proration		DD6448	PENDING	348420615	#0041376050-2024- S	Sold 8/13/2025	8/13/2025					
STEPHANIE FUQUA	STEPHANIE FUQUA		ACRE DR	27377	1101011					#0041376050-2024- 2024-0000-00	Sold		BURL	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$63.46

	STEISS,		134 CORNMEAL	HIGH POINT,	Proration	0081202984	EVN4075	PENDING	348522003	to proration on Bill Vehicle	8/14/2025	HGPT	TAX	(\$121.81)	\$0.00	(\$121.81)
WENDY SLATE	WENDY SLATE		COVE	NC 27265	Proracton	0001202504	FKN4073	PENDING	346322003	#0081202984-2024- Sold	6/14/2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$259.24
community of the										Refund Generated due		GUIL	TAX	(\$6.91)	\$0.00	(\$6.91)
STEVENS, KEVIN JOHN	STEVENS, KEVIN JOHN		104 ARDEN PL	GREENSBORO, NC 27403	Proration	0078467822	HCN3882	PENDING	347997687	to proration on Bill Vehicle #0078467822-2023- Sold	8/7/2025	GREE GREE	VEHICLE FEE	(\$6.37) \$0.00	\$0.00	(\$6.37) \$0.00
										2023-0000-00		UKEE	VEHICLE TEE	Refund	\$0.00	\$13.28
STONE,	STONE,			MC						Refund Generated due		GUIL	TAX	(\$9.74)	\$0.00	(\$9.74)
CHARLSENA	CHARLSENA		1511 GUINNESS DR	LEANSVILLE,	Proration	0017450045	PJX6340	PENDING	232556722	to proration on Bill Vehicle #0017450045-2024- Sold	8/18/2025	MVSD	TAX	(\$2.20)	\$0.00	(\$2.20)
FAYE	FAYE		5.1	NC 27301						2024-0000-00				Refund		\$11.94
STREETER,	STREETER,									Refund Generated due		GUIL	TAX	(\$0.82)	\$0.00	(\$0.82)
PAMELA	PAMELA		3 HEATHROW CT	GREENSBORO, NC 27410	Proration	0061261362	HKY6561	PENDING	348320274	to proration on Bill Vehicle #0061261362-2023- Sold	8/12/2025	GREE	TAX	(\$0.75)	\$0.00	(\$0.75)
FRUTCHEY	FRUTCHEY			NC 27410						2023-0000-00		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$1.57
												GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due		BURL	TAX	\$149.38	\$0.00	\$149.38
STURDEVANT, SAMANTHA	STURDEVANT, SAMANTHA	STURDEVANT,	403 HAWTHORNE	BURLINGTON,	Adjustment <	0086430006	THN8425	PENDING	580534875	to adjustment on Situs	8/12/2025	BURL	VEHICLE FEE	\$10.00	\$0.00	\$10.00
JAYNE	JAYNE	MARYBETH	LN	NC 27215	\$100	0000430000	111140423	FENDING	300334073	Bill #0086430006- error	0/12/2023	GREE	TAX	(\$207.74)	\$0.00	(\$207.74)
										2024-2024-0000		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										Ketund Generated due				Refund		\$78.36
SUDDRETH KIRKMAN.	SUDDRETH KIRKMAN.		5208	GREENSBORO,	Proration	0063540405	FLV8816	PENDING	231741944	to proration on Bill Vehicle	8/4/2025	GUIL	TAX	(\$95.96)	\$0.00	(\$95.96) (\$18.02)
PATSY	PATSY		GROOMETOWN RD	NC 27407	Proracton	0003340403	LLVOOID	PENDING	231/41944	#0063540405-2024- Sold	8/4/2023	PSSD	TAX	(\$18.02) Refund	\$0.00	\$113.98
										2024-0000-00 Refund Generated due		GUIL	TAX	(\$13.95)	\$0.00	(\$13.95)
SUPER,	SUPER,	MANLEY,		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$12.84)	\$0.00	(\$12.84)
ARMANI ASHANTE	ARMANI ASHANTE	LASHAWNDA MONTEZ	2503 DAYE DR	NC 27406	Proration	0072704932	KCN5926	PENDING	348091950	#0072704932-2023- Sold	8/8/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ASHANTE	ASHARTE	PIONTEZ								2023-0000-00				Refund		\$26.79
TAFRESHI.	TAFRESHI.									Refund Generated due		GUIL	TAX	(\$161.02)	\$0.00	(\$161.02)
MAJID REZA	MAJID REZA		4548 WAYLAND	HIGH POINT,	Proration	0065144847	HJJ6011	PENDING	349165716	to proration on Bill Vehicle	8/22/2025	HGPT	TAX	(\$142.72)	\$0.00	(\$142.72)
KARIMI	KARIMI		СТ	NC 27265						#0065144847-2024- Sold 2024-0000-00		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
												GUIL	TAX	Refund (\$41.45)	\$0.00	\$303.74 (\$41.45)
TAYLOR,	TAYLOR,		5517 HORNADAY UNIT J	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$38.15)	\$0.00	(\$38.15)
KAMINA THAMARA	KAMINA		RD UNIT J	NC 27409	Proration	0084359761	FMV1853	PENDING	349422339	#0084359761-2024- Sold	8/25/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
THAMAKA	THAMAKA									2024-0000-00				Refund		\$79.60
										Refund Generated due		GUIL	TAX	(\$90.00)	\$0.00	(\$90.00)
			202 BRIGHTON	ARCHDALE, NC	Proration	0059929877	PFV8827	PENDING	349165698	to proration on Bill Vehicle	8/22/2025	ARCH	TAX	(\$38.19)	\$0.00	(\$38.19)
ALAN	ALAN		VILLAGE LN	27263						#0059929877-2024- Sold 2024-0000-00		GRSD	TAX	(\$18.06)	\$0.00	(\$18.06)
THE YOUNG	THE YOUNG											CUTI	TAX	Refund	\$0.00	\$146.25 (\$99.71)
MEN'S	MEN'S			HIGH POINT,	Addustment >					Refund Generated due to adjustment on Exempt		GUIL	TAX	(\$99.71) (\$84.29)	\$0.00	(\$84.29)
	CHRISTIANAS		PO BOX 6258	NC 27262	Adjustment >= \$100	0077953569	VAJ5914	PENDING	348522042	Bill #0077953569- Property	8/14/2025	HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
SOCIATION	SOCIATION									2023-2023-0000-00		1101 1	VEHICLE TEE	Refund	\$0.00	\$214.00
OF THE YOUNG	THE YOUNG									Refund Generated due		GUIL	TAX	(\$183.31)	\$0.00	(\$183.31)
MEN'S	MEN'S CHRISTIANAS		PO BOX 6258	HIGH POINT,	Adjustment >=	0086262187	VA14747	PENDING	348522045	to adjustment on Exempt	8/14/2025	HGPT	TAX	(\$162.48)	\$0.00	(\$162.48)
SOCIATION	SOCIATION		1 0 DOX 0230	NC 27262	\$100	0000202107	1704747	LINDING	340322043	Bill #0086262187- Property 2025-2025-0000-00	0, 14, 2023	HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
OF	OF													Refund		\$375.79
THOMAS,	THOMAS,	THOMAS,	5215 HARVEST	GREENSBORO,	**********					Refund Generated due to adjustment on Over		GUIL GREE	TAX	(\$10.08)	\$0.00	(\$10.08)
TIFFANY	TIFFANY	JAMES FRANKLIN JR		NC 27406	Adjustment < \$100	0049147035	TMT96	PENDING	347612547	Bill #0049147035- Assessment	8/4/2025	GREE	VEHICLE FEE	(\$9.28) \$0.00	\$0.00	\$0.00
MONIQUE	MONIQUE	FRANKLIN JR								2024-2024-0000-00		UKEE	VEHICLE TEE	Refund	\$0.00	\$19.36
										Refund Generated due		GUIL	TAX	(\$40.30)	\$0.00	(\$40.30)
THURMAN, CHARLES	THURMAN, CHARLES	THURMAN, CARRIE	3402	GREENSBORO,	Proration	0057380079	THR7064	PENDING	349706460	to proration on Bill Vehicle	8/28/2025	PSSD	TAX	(\$7.57)	\$0.00	(\$7.57)
LEWIS	LEWIS	BRADY	DONNINGTON CT	NC 27407	. 1 01 8 2 1 0 11	2037300079	.1107004	r LINDING	343700400	#0057380079-2024- Sold	3/20/2023	SEDG	TAX	(\$2.08)	\$0.00	(\$2.08)
										2024-0000-00 Ketung Generated due				Refund		\$49.95
THURSBY,	THURSBY,		5903	GREENSBORO,	Proration	0054067750	TCM3018	PENDING	231611278	to proration on Bill Vehicle	8/1/2025	GUIL	TAX	(\$10.31)	\$0.00	(\$10.31)
CECIL LAMAR	CECIL LAMAR		HARVESTER DR	NC 27406	rioration	0054007750	1 CM3018	PENDING	2310112/8	#0054067750-2024- Sold	0/1/2025	PSSD	TAX	(\$1.93) Refund	\$0.00	(\$1.93) \$12.24
										2024-0000-00 Refund Generated due		GUIL	TAX	(\$15.48)	\$0.00	(\$15.48)
TILLEY,	TILLEY,		907 IDLEWOOD	GREENSBORO,	Daniel :	000000		PENDING	3.47007350	to proration on Bill Vehicle	0 /7 /2025	GREE	TAX	(\$14.25)	\$0.00	(\$14.25)
	HELEN MARIE		DR	NC 27408	Proration	0082346244	LAT4546	PENDING	347997369	#0082346244-2024- Sold	8/7/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$29.73
TILLEY,	TILLEY.									Refund Generated due		GUIL	TAX	(\$4.05)	\$0.00	(\$4.05)
KEVIN	KEVIN		3624 MORRIS FARM DR APT 3A	GREENSBORO, NC 27409	Proration	0003385425	HML9858	PENDING	349838916	to proration on Bill Vehicle #0003385425-2024- Sold	8/29/2025	HGPT	TAX	(\$3.59)	\$0.00	(\$3.59)
DOUGLAS	DOUGLAS		FARIT DK	NC 2/409						#0003385425-2024- Sold 2024-0000-00		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$7.64
												GUIL	TAX	(\$199.91)	\$0.00	(\$199.91)
TITOCCI,	TITOCCI,		4021 BLACK	GREENSBORO,						Refund Generated due to proration on Bill Tag		GREE	TAX	(\$184.04)	\$0.00	(\$184.04)
JASON	JASON MICHAEL		LOCUST TER	NC 27405	Proration	0071508580	JKY4688	PENDING	349165503	#0071508580-2024- Surrender	8/22/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MICHAEL	PITCHAEL									2024-0000-00				Refund		\$383.95
TOBIN, Dogg	тови,		3301 NC	GREENSBORO,						ketund Generated due to proration on Bill Vehicle		GUIL	TAX	(\$110.89)	\$0.00	(\$110.89)
	e 1012, DENISE MARY		HIGHWAY 150 E	NC 27455	Proration	0073258476	CCA9231	PENDING	232639916	#0073258476-2025- Sold	8/20/2025	NESD	TAX	(\$26.97)	\$0.00	(\$26.97)
										2025-0000-00				Refund		\$137.86
										Refund Generated due		GUIL	TAX	(\$29.45)	\$0.00	(\$29.45)

DREW	DREW		4898 LEGACY	COLFAX, NC	Proration	0050965511	3D79660	PENDING	348521700	to proration on Bill Vehic		14/2025	HGPT	TAX	(\$26.10)	\$0.00	(\$26.10)
MICHAEL	MICHAEL		DR	27235	Proracton	0030303311	3023000	PENDING	348321700	#0050965511-2024- Total 2024-0000-00	alled 0/	14/2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													GUIL	TAX	Refund	\$0.00	\$55.55 (\$97.52)
TRINIDAD,	TRINIDAD,		7 SILVER OAK	GREENSBORO,						Refund Generated due to proration on Bill Vehic	icle		GREE	TAX	(\$97.52) (\$89.78)	\$0.00	(\$89.78)
PABLO JR	PABLO JR		CT	NC 27455	Proration	0075825752	JFB2061	PENDING	347613117	#0075825752-2024- Total		/4/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$187.30
		TYSINGER.								Refund Generated due			GUIL	TAX	(\$198.60)	\$0.00	(\$198.60)
TYSINGER, DAVID RAY	TYSINGER, DAVID RAY	KIMBERLY	3733 ECHO FOREST TRL	HIGH POINT, NC 27265	Proration	0073495011	TKL3299	PENDING	348305322	to proration on Bill Vehice #0073495011-2024- Sold		11/2025	HGPT HGPT	TAX VEHICLE FEE	(\$176.04) \$0.00	\$0.00	(\$176.04) \$0.00
		ANN								2024-0000-00			HGF I	VEHICLE TEE	Refund	\$0.00	\$374.64
VANCE,	VANCE,									Refund Generated due			GUIL	TAX	(\$15.78)	\$0.00	(\$15.78)
JENNIFER	JENNIFER		2800 AZALEA	GREENSBORO,	Proration	0060890547	TFS3576	PENDING	347997957	to proration on Bill Vehic		/7/2025	GREE	TAX	(\$14.53)	\$0.00	(\$14.53)
LYNN	LYNN		DR	NC 27407						#0060890547-2024- Total	alled		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$30.31
										Refund Generated due			GUIL	TAX	(\$12.05)	\$0.00	(\$12.05)
VANCE, TIMOTHY	VANCE, TIMOTHY		810 ROUTE 958	PITTSFIELD,	Proration	0080371801	VMV1612	PENDING	348305295	to proration on Bill Reg	. Out	11/2025	GREE	TAX	(\$11.09)	\$0.00	(\$11.09)
RYAN	RYAN		910 KOOIE 930	PA 16340	Proracton	0080371801	KMK1012	PENDING	346303233	#0080371801-2024- of st	state 0/	11/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$23.14
										Refund Generated due			GUIL	TAX	\$0.00 (\$126.77)	\$0.00	\$0.00
VEBBER,	VEBBER,	KISSEL,	2031 NEELLEY	PLEASANT	Adiustment >					to adjustment on Situ	ıs .		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
KYLE WILLIAM	KYLE WILLIAM	CARLIE MARIE	WAY	GARDEN, NC 27313	Adjustment > \$100	0086666414	RKK5099	PENDING	579832605	Bill #0086666414- error	or 8	/6/2025	PLEA	TAX	\$15.08	\$0.00	\$15.08
										2025-2025-0000			PGSD	TAX	\$40.51	\$0.00	\$40.51
													CUTI	TAX	Refund	(#2.01)	\$101.18 (\$42.17)
VERNON.	VERNON.		1 RIVER OAKS APT B	GREENSBORO,						Refund Generated due to proration on Bill Vehic	icle		GUIL	TAX	(\$40.16) (\$36.97)	(\$2.01) (\$1.84)	(\$38.81)
JADE LYNN	JADE LYNN		CT APT B	NC 27409	Proration	0084723407	LAT7076	PENDING	348320889	#0084723407-2024- Total		12/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$80.98
										Refund Generated due			GUIL	TAX	(\$63.90)	\$0.00	(\$63.90)
VILA, SHEEKT	VILA, SHEFKI		3823 CENTRAL AVF	GREENSBORO, NC 27401	Proration	0082452629	LEK1632	PENDING	349165797	to proration on Bill Tag #0082452629-2024- Surre		22/2025	GREE	TAX VEHICLE FEE	(\$58.82) \$0.00	\$0.00	(\$58.82) \$0.00
ALC: NZ	J.L. K.			NC 27402						2024-0000-00	ciidei		GREE	VENICLE FEE	Refund	\$0.00	\$122.72
										Refund Generated due			GUIL	TAX	(\$99.44)	\$0.00	(\$99.44)
VILA,	VILA,		3823 CENTRAL	GREENSBORO,	Proration	0086351439	LJV3780	PENDING	349165824	to proration on Bill Vehic		22/2025	GREE	TAX	(\$91.55)	\$0.00	(\$91.55)
SHEFKI	SHEFKI		AVE	NC 27401						#0086351439-2025- Sold 2025-0000-00	1 '	,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$190.99
										Refund Generated due			GUIL	TAX	Refund (\$134.94)	\$0.00	(\$134.94)
/ILORIO.	VILORIO,		7 SPRING OAK	GREENSBORO,					249612722	to proration on Bill Vehic	icle		GREE	TAX	(\$124.23)	\$0.00	(\$124.23)
BRANDON LEE	BRANDON LEE		DR	NC 27410	Proration	0078569627	LBF5459	PENDING	348612723	#0078569627-2024- Sold		15/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$259.17
VO, THANG	VO. THANG		1010 MERRITT	GREENSBORO,						Refund Generated due to proration on Bill Vehic	icle.		GUIL	TAX	(\$4.27) (\$3.93)	\$0.00	(\$4.27) (\$3.93)
TRI	TRI		DR	NC 27407	Proration	0008703601	SYR1394	PENDING	349165965	#0008703601-2023- Sold		22/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$8.20
										Refund Generated due			GUIL	TAX	(\$27.98)	\$0.00	(\$27.98)
WAGNER,	WAGNER, ARDEN WAYNE		809 PLUMMER DRIVE	GREENSBORO, NC 27410	Proration	0086723430	VHF9957	PENDING	348521547	to proration on Bill Vehice #0086723430-2025- Sold		14/2025	HGPT HGPT	TAX VEHICLE FEE	(\$24.80)	\$0.00	(\$24.80)
MOEN WATNE	ANDEN WATNE		DKIVE	NC 27410						2025-0000-00	•		HGPT	AEHICLE LEE	(\$30.00) Refund	\$0.00	\$82.78
WALL.	WALL.									Retund Generated due			GUIL	TAX	(\$5.92)	\$0.00	(\$5.92)
TIIFANY	TIIFANY		8306 DEEP VALLEY RD	SUMMERFIELD, NC 27358	Proration	0068744235	RDZ3050	PENDING	233053270	to proration on Bill Vehice #0068744235-2024- Sold		27/2025	SUSD	TAX	(\$1.06)	\$0.00	(\$1.06)
ELISE	ELISE									2024-0000-00					Refund		\$6.98
										n-Cond Cons. 1 1 1			GUIL	TAX	\$0.00	\$0.00	\$0.00
WATSON,	WATSON,		302 N WALLACE	WILMINGTON,	Adjustment <					Refund Generated due to adjustment on Situ	ıs		GREE	VEHICLE FEE	(\$55.15) (\$30.00)	\$0.00	(\$30.00)
JAMES DANIEL	JAMES DANIEL		AVE	NC 28403	\$100	0086782304	KHZ9793	PENDING	580868710	Bill #0086782304- error		14/2025	OAKR	TAX	\$6.56	\$0.00	\$6.56
rest L L	PARTLE									2024-2024-0000			ORSD	TAX	\$10.06	\$0.00	\$10.06
										Ketung Generated due			eur:		Refund	40	\$68.53
WATTS, ALLISON	WATTS, ALLISON		8209 QUAIL	COLFAX, NC	Proration	0074554621	PBX2023	PENDING	231750988	to proration on Bill Tag		/5/2025	GUIL	TAX	(\$43.57) (\$8.10)	\$0.00	(\$43.57) (\$8.10)
HOPE	HOPE		CREEK DR	27235	ri di actuii	00/4334021	- PV5652	LENDING	231/30308	#0074554621-2024- Sunni	render 8	1 3/ 2023	COSD	TAX	(\$8.10) Refund	\$0.00	\$51.67
										Refund Generated due			GUIL	TAX	(\$165.63)	\$0.00	(\$165.63)
WEAVER, ROBERT	WEAVER, ROBERT		1507	GREENSBORO,	Proration	0083772733	LFY4894	PENDING	349422075	to proration on Bill Vehic		25/2025	GREE	TAX	(\$152.48)	\$0.00	(\$152.48)
WAYNE	WAYNE		KNIGHTWOOD DR	NC 27410						#0083772733-2024- Sold 2024-0000-00	1 37.		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													GUIL	TAX	(\$88.92)	\$0.00	\$318.11 (\$88.92)
WEAVIL,	WEAVIL,		305 WYNDWOOD	JAMESTOWN, NC						Refund Generated due to proration on Bill Vehic	cle		JAME	TAX	(\$88.92)	\$0.00	(\$76.08)
LARRY EUGENE	LARRY EUGENE		DR DR	27282	Proration	0072279964	8T6927	PENDING	349423218	#0072279964-2024- Sold		26/2025	JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	- COLINE									2024-0000-00					Refund		\$165.00
										Refund Generated due			GUIL	TAX	(\$21.91)	\$0.00	(\$21.91)
	WEIR, JOHN		2112 SAN	HIGH POINT,	Adjustment <	0071318833	KBR1221	PENDING	347416341	to adjustment on Over		/1/2025	HGPT	TAX	(\$19.42)	\$0.00	(\$19.42) \$0.00
	e Manafi@N		FERNANDO DR	NC 27765	\$100					Bill #0071318833- Accou	ssment		HCDT				
WEIR, JOHN MAHLON Page	e MADFL@N		FERNANDO DR	NC 27265	\$100					Bill #0071318833- Asset 2024-2024-0000-00	essment		HGPT	VEHICLE FEE	\$0.00 Refund	\$0.00	\$41.33

MELLER, ROBERT ROBERT HENRY IV MENZEL, JASON JASON THOMAS	RT Y IV LEL, WENZEL, N JULIE AAS NICOLE EN, AAEL AAS LE, WHITE,	7694 TOSCANA TRCE 8207 PATTERDALE CT 3700 MIDDLEBURY MAY	STOKESDALE, NC 27357	Proration Adjustment >= \$100	0065717281		PENDING	348612315	to proration on Bill #0065717281-2024- 2024-0000-00 Refund Generated due	Sold	8/15/2025	SUMM SUSD	TAX TAX	(\$1.42) (\$6.77) Refund \$0.00	\$0.00 \$0.00 \$0.00	(\$1.42) (\$6.77) \$45.96 \$0.00
HENRY IV HENRY I WENZEL, JASON JASON THOMAS THOMAS WHALEN, MICHAEL THOMAS THOMAS WHITLE, HILLS TIMOTHY JOHN JOHN WHITLEY, WHITLEY, WHITLEY, WHITLEY,	Y IV WENZEL, NO JULIE NAS NICOLE EN, ABAEL AS "E, WHITE,	8207 PATTERDALE CT 3700 MIDDLEBURY	STOKESDALE, NC 27357	Adjustment >=					2024-0000-00					Refund		\$45.96
JASON JASON THOMAS THOMAS WHALEN, MHALEN, MICHAEL THOMAS THOMAS WHITE, MHITE, TIMOTHY JOHN JOHN WHITLEY, WHITLEY,	N JULIE NICOLE LEN, LAEL LAS LE, LIVIN WHITE,	PATTERDALE CT 3700 MIDDLEBURY	110 27337	Adjustment >= \$100	0086939661							GUIL	TAX		\$0.00	
JASON JASON THOMAS THOMAS WHALEN, MHALEN, MICHAEL THOMAS THOMAS WHITE, MHITE, TIMOTHY JOHN JOHN WHITLEY, WHITLEY,	N JULIE NICOLE LEN, LAEL LAS LE, LIVIN WHITE,	PATTERDALE CT 3700 MIDDLEBURY	110 27337	Adjustment >= \$100	0086939661							GUIL	TAX	\$0.00	\$0.00	\$0.00
JASON JASON THOMAS THOMAS WHALEN, MHALEN, MICHAEL THOMAS THOMAS WHITE, MHITE, TIMOTHY JOHN JOHN WHITLEY, WHITLEY,	N JULIE NICOLE LEN, LAEL LAS LE, LIVIN WHITE,	PATTERDALE CT 3700 MIDDLEBURY	110 27337	Adjustment >= \$100	0086939661					a .						
THOMAS THOMAS WHALEN, WHALEN, MICHAEL THOMAS THOMAS WHITE, TIMOTHY JOHN JOHN WHITLEY, WHITLEY,	LEN, MAEL MAS WHITE,	3700 MIDDLEBURY	110 27337	\$100	0086939661					Situs	0.100.1000	GREE	TAX	(\$196.24)	\$0.00	(\$196.24)
WHALEN, MICHAEL THOMAS THOMAS WHITE, TIMOTHY JOHN JOHN WHITLEY, WHITLEY, WHITLEY, WHITLEY	EN, AEL IAS	MIDDLEBURY				HKS8140	PENDING	466274048		error	8/28/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MICHAEL THOMAS THOMAS WHITE, TIMOTHY TIMOTHY JOHN WHITLEY, WHITLEY, WHITLEY	IASL E, WHITE,	MIDDLEBURY							2025-2025-0000			STFR	TAX	\$36.48	\$0.00	\$36.48
MICHAEL THOMAS THOMAS WHITE, TIMOTHY TIMOTHY JOHN WHITLEY, WHITLEY, WHITLEY	IASL E, WHITE,	MIDDLEBURY										CUTI	TAV	Refund	đ0 00	\$189.76 (\$370.30)
THOMAS THOMAS WHITE, WHITE, TIMOTHY JOHN JOHN WHITLEY, WHITLEY, WHITLEY	E, WHITE,		construction of						Refund Generated due			GUIL	TAX	(\$370.30)	\$0.00	
WHITE, WHITE, TIMOTHY JOHN JOHN	E, WHITE,	WAY	GREENSBORO, NC 27410	Proration	0080328519	FLV4176	PENDING	348834318	to proration on Bill #0080328519-2024-	Sold	8/18/2025	GREE	TAX	(\$340.90)	\$0.00	(\$340.90)
TIMOTHY JOHN JOHN WHITLEY, WHITLEY	THY WHILE,		NC 27410						2024-0009-00	3010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$711.20
TIMOTHY JOHN JOHN WHITLEY, WHITLEY	THY WHILE,											GUIL	TAY	Refund	\$0.00	(\$24.17)
JOHN JOHN WHITLEY, WHITLEY		4305 GOLDEN	GREENSBORO,						Refund Generated due			GREE	TAX	(\$24.17) (\$22.26)	\$0.00	(\$22.26)
WHITLEY, WHITLEY		EAGLE WAY	NC 27410	Proration	0078853452	LBY2799	PENDING	347899512	p	Sold	8/6/2025	GREE	VEHTCLE EEE	\$0.00	\$0.00	\$0.00
	I ALLEA KAI	EAGLE NAT	NC 27410						2024-0000-00	3010		GREE	ACUTOTE LEE	Refund	\$0.00	\$46.43
												GUIL	TAX	(\$18.33)	\$0.00	(\$18.33)
	WHITLEY,	3307	HIGH POINT,	Adiustment <					Refund Generated due to adjustment on			HGPT	TAX	(\$16.25)	\$0.00	(\$16.25)
	MADTE ANTHONY	SPARROWHAWK		\$100	0078717617	RBX2408	PENDING	347997624	Bill #0078717617-	Mileage	8/7/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	MAURICE	DR							2024-2024-0000-00			HOF I	VEHICLE TEE	Refund	\$0.00	\$34.58
									Refund Generated due			GUIL	TAX	(\$37.01)	\$0.00	(\$37.01)
WIEBKING, WIEBKIN	KTNG		THOMASVILLE,						to proration on Bill	7		GREE	TAX	(\$34.07)	\$0.00	(\$34.07)
TOBIAS TOBIAS		509 JACK PINE	NC 27360	Proration	0072530228	DISNEY23	PENDING	349706136		Sold	8/28/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00					Refund		\$71.08
									Refund Generated due			GUIL	TAX	(\$53.32)	\$0.00	(\$53,32)
WILLIAMS, WILLIAM	IAMS.	4605 PINE	GREENSBORO.						to proration on Bill			GREE	TAX	(\$49.09)	\$0.00	(\$49.09)
AMY ROYSTON AMY ROY	ROYSTON	COVE RD	NC 27410	Proration	0059266507	JBY4450	PENDING	348521778	#0059266507-2024-	Sold	8/14/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00					Refund		\$102.41
									Refund Generated due			GUIL	TAX	(\$27.25)	\$0.00	(\$27.25)
WILLIAMS, WILLIAM		1405 SEDONA	MC	Adjustment <						Over	0.100.1000	GREE	TAX	(\$25.08)	\$0.00	(\$25.08)
LONDON LONDON SHURITA SHURITA		LN	NC 27301	\$100	0086949230	RKN2792	PENDING	349705539		Assessment	8/28/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SHORTIA SHORTIA			NC 27501						2025-2025-0000-00					Refund		\$52.33
WILLIAMSON, WILLIAM	IAMSON,								Refund Generated due			GUIL	TAX	(\$32.88)	\$0.00	(\$32.88)
WILLIAM WILLIAM		113 FALLEN OAK RD	GREENSBORO, NC 27455	Adjustment < \$100	0081435828	VEM2606	PENDING	232708732		Over Assessment	8/21/2025	NESD	TAX	(\$7.20)	\$0.00	(\$7.20)
BERT BERT		OAK ND	NC 27433	\$100					2024-2024-0000-00 Refund Generated due					Refund		\$40.08
WILSON, WILSON,	ON, KIRBY,	7706 FOXHAVEN	CDEENCDODO									GUIL	TAX	(\$61.53)	\$0.00	(\$61.53)
JEFFREY JEFFREY		CT CT	GREENSBORO, NC 27455	Proration	0076178948	EHA9695	PENDING	232568010	to proration on Bill #0076178948-2024-	Totalled	8/19/2025	NESD	TAX	(\$13.47)	\$0.00	(\$13.47)
WAYNE WAYNE	IE BROWN	c.	NC 27433						2024-0000-00	TOCULICU				Refund		\$75.00
		1909							Refund Generated due	2		GUIL	TAX	(\$179.45)	\$0.00	(\$179.45)
WILSON, NEWCOMB		BUCKMINSTER	WHITSETT, NC	Proration	0084479826	LBT2732	PENDING	347416395	to proration on Bill		8/1/2025	GREE	TAX	(\$165.20)	\$0.00	(\$165.20)
MARY JANE MARY JA	JANE	DR	27377	7101801011	0004473020	LB12/32	FENDING	547410555		Sold	0/1/2023	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
									2024-0000-00					Refund		\$374.65
WILSON, WILSON,	ON								Refund Generated due			GUIL	TAX	(\$12.35)	\$0.00	(\$12.35)
MEGAN MEGAN		520 W WARD	HIGH POINT,	Proration	0081091520	LED2969	PENDING	348420117	to proration on Bill		8/13/2025	HGPT	TAX	(\$10.94)	\$0.00	(\$10.94)
ELIZABETH ELIZABE	ABETH	AVE	NC 27260							Sold	0, 20, 200	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00 Refund Generated due					Refund		\$23.29
WINKLER, WINKLER		203 PANNERS	GREENSBORO,						to proration on Bill			GUIL	TAX	(\$187.76)	\$0.00	(\$187.76)
DANIEL DANIEL TERENCE TERENCE		TRL	NC 27455	Proration	0077184336	KJC9063	PENDING	232203372		Sold	8/11/2025	13SD	TAX	(\$41.12)	\$0.00	(\$41.12)
TENENCE TENENCE	INCE								2024-0000-00					Refund		\$228.88
WINTER. WINTER.	ER.								Refund Generated due			GUIL	TAX	(\$26.76)	\$0.00	(\$26.76)
RICHARD RICHARD		2128 ESTES	ALLEN, TX	Proration	0082948344	RKE6255	PENDING	348960018	to proration on Bill		8/20/2025	GREE	TAX	(\$24.63)	\$0.00	(\$24.63)
FARNUM FARNUM	IUM	PARK DR	75013						#0082948344-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$51.39
												GUIL	TAX	(\$161.95)	\$0.00	\$51.39 (\$161.95)
WOLFE, WOLFE,	Ε,	2017 00078	CDEENCDODC						Refund Generated due							
STEPHANIE STEPHAN		3017 ROBIN HOOD DR	GREENSBORO, NC 27408	Proration	0066130200	JMY5527	PENDING	348304425	to proration on Bill #0066130200-2024-	l Vehicle Totalled	8/11/2025	GREE GREE	TAX VEHICLE FEE	(\$149.09) \$0.00	\$0.00	(\$149.09) \$0.00
JUSTICE JUSTICE	ICE		2, 400						2024-0000-00	COLLEG		GKEE	AEUTOTE EEF	\$0.00 Refund	⊅ 0.00	\$311.04
												CUTI	TAX	(\$24.34)	\$0.00	(\$24.34)
WOLTERS, WOLTERS	WOLTERS,		SUMMERFIELD,						Refund Generated due to proration on Bill			GUIL SUMM	TAX	(\$24.34)	\$0.00	(\$0.92)
CHRISTIAN CHRISTI	SHARON	6694 FEGAN RD	NC 27358	Proration	0072776027	KCP6496	PENDING	349421817		Sold	8/25/2025	SUSD	TAX	(\$0.92)	\$0.00	(\$0.92)
CIM1311	ABERIN		2,550						2023-0000-00	3010		מכטכ	IMA	(\$4.37) Refund	שט. שב	\$29.63
									n-Cond C 1 1 1			GUIL	TAX	(\$170.41)	\$0.00	(\$170.41)
WOLTERS, WOLTERS	WOLTERS,		SUMMERFIELD,						Refund Generated due to proration on Bill			SUMM	TAX	(\$6.42)	\$0.00	(\$6.42)
CHRISTIAN CHRISTI	CTTAN SHAKUN	6694 FEGAN RD	NC 27358	Proration	0065364969	KAD8048	PENDING	349421829		Sold	8/25/2025	SUSD	TAX	(\$30.56)	\$0.00	(\$30.56)
	ABERIN								2024-0000-00			3030	IAA	Refund	\$0.00	\$207.39
												GUIL	TAX	\$0.00	\$0.00	\$0.00
	VARD								Refund Generated due			GREE	TAX	(\$189.75)	\$0.00	(\$189.75)
MUUDARD MUUDAR	DT WOODYARD,	100 STEEPLE	RANDLEMAN, NC	Adjustment >=	0086732715	LKD5042	PENDING	464405540		Situs	8/11/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
WOODYARD, WOODYAR ALBERT ALBERT		VIEW DR	27317	\$100					Bill #0086732715- 2025-2025-0000	error		PSSD	TAX	\$47.18	\$0.00	\$47.18
									2023-2023-0000					Refund	7	\$172.57
ALBERT ALBERT									Refund Generated due			GUIL	TAX	(\$23.19)	\$0.00	(\$23.19)
ALBERT ALBERT ANTHONY ANTHONY																
ALBERT ALBERT ANTHONY ANTHONY WORTHY, Page WORTHY,	ŊY,		GREENSBORO.	Adjustment <		******	D. FLAND T			Over	0.440.4000		TAX		\$0.00	
ALBERT ALBERT ANTHONY ANTHONY	ENNE	309 CRAIG ST	GREENSBORO, NC 27406	Adjustment <	0050253562	TBD2054	PENDING	348321033	to adjustment on		8/12/2025	GREE GREE		(\$23.19) (\$21.35) \$0.00		(\$21.35) \$0.00

														(GUIL TAX	\$0.00	\$0.00	\$0.00
LINDTON	WYRICK.	LINDTON	CT 41 DENTHAM	CTRCONV							Refund Generated due			(GREE TAX	(\$88.43	\$0.00	(\$88.43)
WYRICK, TONYA ORE		WYRICK, AARON CARL	6141 BENTHAM	GIBSONVI NC 27249		Adjustment < \$100	0086851268	LJV7687	PENDING	465417248	to adjustment on Bill #0086851268-	Situs	8/21/2025	(GREE VEH	ICLE FEE (\$30.00)	\$0.00	(\$30.00)
TONTA ONE	TOWN ONE	PORTOR CARE		11.0 27243	· '	\$100					2025-2025-0000	C1 1 01		M.	IVSD TAX	\$21.76	\$0.00	\$21.70
																	Refund	\$96.73
											Refund Generated due			(GUIL TAX	(\$341.57)	\$0.00	(\$341.57)
	XUE,		414 MADISON AVE NW, APT	JACKSONV	/ILLE,	Proration	0083606265	RBM8939	PENDING	349166235 to proration on Bill Reg . Out of state	8/22/2025	(GREE TAX (\$314.45 GREE VEHICLE FEE \$0.6		\$0.00	(\$314.45)		
XIAOHUAN	XIAOHUAN		11	AL 36265	· '	7101811011	0003000203	KBN0555	LIBING			of state	6/22/2023	(GREE VEH	ICLE FEE \$0.00	\$0.00	\$0.00
											2024-0000-00						Refund	\$656.02
VOL PONNTE	YOW, BONNIE		4214 FARLIN	GREENSBO	NPO.						to proration on Bill			(GUIL TAX	(\$55.85)	\$0.00	(\$55.85)
	CLARK		AVE	NC 27407		Proration	0064456330	DMZ6135	PENDING	231750964	#0064456330-2024-	Totalled	8/5/2025	F	PSSD TAX	(\$10.49)	\$0.00	(\$10.49)
CEANN	CLAM			NC 27407							2024-0000-00	TOTULICU					Refund	\$66.34
				PLEASANT							Refund Generated due			(GUIL TAX	(\$38.29)	\$0.00	(\$38.29)
ZELLMER,	ZELLMER,		6315	GARDEN,		Proration	0043317309	PKA6825	PENDING	348092079	to proration on Bill		8/8/2025	F	PLEA TAX	(\$4.19)	\$0.00	(\$4.19)
MARK JOHN	MARK JOHN		MAPLEWOOD ST	27313			0045317505	1 KAOOES	LIDING	340032073	#0043317309-2024-	Sold	0,0,2023	F	PGSD TAX	(\$8.85)	\$0.00	(\$8.85)
											2024-0000-00						Refund	\$51.33
																	Refund Total	\$41317.19