



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
ADAMES, JIMMY	ADAMES, JIMMY		7621 MONTY DR		KERNERSVILLE, NC 27284	Proration	0063860103	TJY2387	PENDING	320022045	Refund Generated due to proration on Bill #0063860103-2023-2023-0000-00	Vehicle Sold	9/12/2024		GUIL	TAX	(\$43.74)	\$0.00	(\$43.74)
															OAKR	TAX	(\$4.79)	\$0.00	(\$4.79)
															ORSO	TAX	(\$5.85)	\$0.00	(\$5.85)
															Refund			\$54.38	
ADAMS, NIKKI DERISA	ADAMS, NIKKI DERISA		4803 RED BRUSH DR		MC LEANSVILLE, NC 27381	Proration	0079457019	CR21660	PENDING	213405728	Refund Generated due to proration on Bill #0079457019-2024-2024-0000-00	Vehicle Sold	9/13/2024		GUIL	TAX	(\$50.77)	\$0.00	(\$50.77)
															GREE	TAX	(\$46.74)	\$0.00	(\$46.74)
															Refund			\$97.51	
															GUIL	TAX	(\$16.79)	(\$0.84)	(\$17.63)
ADHIKARI, SHOBHAKHAR	ADHIKARI, SHOBHAKHAR		2053 MELODY CREEK CT		COLFAX, NC 27235	Proration	0073269552	KBC7238	PENDING	320617809	Refund Generated due to proration on Bill #0073269552-2023-2023-0000-00	Tag Surrender	9/20/2024		HGPT	TAX	(\$14.20)	(\$0.71)	(\$14.91)
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund			\$32.54	
															GUIL	TAX	\$0.00	\$0.00	\$0.00
ALBRECHT, TIMOTHY LEE	ALBRECHT, TIMOTHY LEE		PO BOX 1114		JAMESTOWN, NC 27282	Adjustment < \$100	0080006478	9E3482	PENDING	426126208	Refund Generated due to adjustment on Bill #0080006478-2024-2024-0000-00	Situs error	9/6/2024		GREE	TAX	(\$10.76)	\$0.00	(\$10.76)
															GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															PSSD	TAX	\$2.20	\$0.00	\$2.20
															Refund			\$38.56	
ALEGRIA, MARIA ELIZABETH	ALEGRIA, MARIA ELIZABETH		608 WESTOVER DR		HIGH POINT, NC 27265	Proration	0078786058	LB7420	PENDING	320022081	Refund Generated due to proration on Bill #0078786058-2023-2023-0000-00	Vehicle Sold	9/12/2024		GUIL	TAX	(\$7.61)	\$0.00	(\$7.61)
															HGPT	TAX	(\$6.43)	\$0.00	(\$6.43)
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund			\$14.04	
ALHAFYAN, AYMAN KHALED	ALHAFYAN, AYMAN KHALED		1009 PISGAH CHURCH RD		GREENSBORO, NC 27455	Proration	0079000385	RJD1812	PENDING	319367118	Refund Generated due to proration on Bill #0079000385-2024-2024-0000-00	Vehicle Sold	9/4/2024		GUIL	TAX	(\$59.23)	\$0.00	(\$59.23)
															GREE	TAX	(\$54.52)	\$0.00	(\$54.52)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund			\$113.75	
ANTKOWIAK, STEVEN FRANCIS	ANTKOWIAK, STEVEN FRANCIS		4816 WESTON PL		JAMESTOWN, NC 27282	Proration	0078172169	VDD7480	PENDING	320617869	Refund Generated due to proration on Bill #0078172169-2023-2023-0000-00	Vehicle Sold	9/20/2024		GUIL	TAX	(\$16.80)	\$0.00	(\$16.80)
															HGPT	TAX	(\$14.20)	\$0.00	(\$14.20)
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund			\$31.00	
AUGUGLIARO, BARTOLOMEO	AUGUGLIARO, BARTOLOMEO		1090 HORNEYTOWN RD		HIGH POINT, NC 27265	Proration	0053236602	HHJ2174	PENDING	320978595	Refund Generated due to proration on Bill #0053236602-2023-2023-0000-00	Vehicle Sold	9/25/2024		GUIL	TAX	(\$30.68)	\$0.00	(\$30.68)
															HGPT	TAX	(\$25.93)	\$0.00	(\$25.93)
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund			\$56.61	
AUGUGLIARO, DONNA LYNN BEASLEY	AUGUGLIARO, DONNA LYNN BEASLEY		1090 HORNEYTOWN RD		HIGH POINT, NC 27265	Proration	0032006473	DFT2323	PENDING	319342884	Refund Generated due to proration on Bill #0032006473-2022-2022-0000-00	Vehicle Totalled	9/3/2024		GUIL	TAX	(\$5.84)	\$0.00	(\$5.84)
															HGPT	TAX	(\$4.94)	\$0.00	(\$4.94)
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund			\$10.78	
BACON, JONATHAN MICHAEL	BACON, JONATHAN MICHAEL		4617 DRY CREEK CT		HIGH POINT, NC 27265	Proration	0065185049	MMWBAC0	PENDING	320022165	Refund Generated due to proration on Bill #0065185049-2023-2023-0000-00	Vehicle Sold	9/12/2024		GUIL	TAX	(\$83.22)	\$0.00	(\$83.22)
															HGPT	TAX	(\$70.34)	\$0.00	(\$70.34)
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund			\$153.56	
BANDA FLORES, JORGE	BANDA FLORES, JORGE		3614 BARBOUR RD		GREENSBORO, NC 27406	Adjustment < \$100	0053210619	HCC8676	PENDING	213690068	Refund Generated due to adjustment on Bill #0053210619-2023-2023-0000-00	Over Assessment	9/19/2024		GUIL	TAX	(\$18.73)	(\$0.94)	(\$19.67)
															ALSD	TAX	(\$3.99)	(\$0.20)	(\$4.19)
															Refund			\$23.86	
															GUIL	TAX	(\$65.78)	\$0.00	(\$65.78)
BATES, WILLIAM MILTON	BATES, WILLIAM MILTON	BATES, JERRY ALLYN	8275 FAIRGROVE CHURCH RD		BROWNS SUMMIT, NC 27214	Proration	0047642224	CK88724	PENDING	213559608	Refund Generated due to proration on Bill #0047642224-2023-2023-0000-00	Vehicle Sold	9/17/2024		GUIL	TAX	(\$12.59)	\$0.00	(\$12.59)
															NESD	TAX	(\$12.59)	\$0.00	(\$12.59)
															Refund			\$25.17	
															GUIL	TAX	(\$56.07)	\$0.00	(\$56.07)
BATES, WILLIAM MILTON	BATES, WILLIAM MILTON		8275 FAIRGROVE CHURCH RD		BROWNS SUMMIT, NC 27214	Proration	0047080456	CAC3584	PENDING	213559618	Refund Generated due to proration on Bill #0047080456-2023-2023-0000-00	Vehicle Sold	9/17/2024		GUIL	TAX	(\$56.07)	\$0.00	(\$56.07)
															NESD	TAX	(\$10.73)	\$0.00	(\$10.73)
															Refund			\$66.80	
															GUIL	TAX	(\$33.70)	\$0.00	(\$33.70)
BELLAMY, LENA CELESTE	BELLAMY, LENA CELESTE		4029 HEWITT ST	APT E	GREENSBORO, NC 27407	Proration	0075312257	FMC2896	PENDING	319342449	Refund Generated due to proration on Bill #0075312257-2023-2023-0000-00	Vehicle Sold	9/3/2024		GREE	TAX	(\$31.03)	\$0.00	(\$31.03)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund			\$64.73	
															GUIL	TAX	(\$19.14)	\$0.00	(\$19.14)
BENNERMAN, STERLIN ALFONZA	BENNERMAN, STERLIN ALFONZA		1200 E WASHINGTON ST		GREENSBORO, NC 27401	Proration	0078268512	NY6109	PENDING	319489665	Refund Generated due to proration on Bill #0078268512-2023-2023-0000-00	Vehicle Sold	9/5/2024		GREE	TAX	(\$17.62)	\$0.00	(\$17.62)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund			\$36.76	
															GUIL	TAX	(\$140.01)	\$0.00	(\$140.01)
BENNETT, CYDNEY FURR	BENNETT, CYDNEY FURR	BENNETT, JONATHAN AARON	1008 CANONERO DR		GREENSBORO, NC 27410	Proration	0058934387	HFJ5947	PENDING	319593864	Refund Generated due to proration on Bill #0058934387-2023-2023-0000-00	Vehicle Totalled	9/6/2024		GREE	TAX	(\$128.89)	\$0.00	(\$128.89)
															GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund			\$268.90	
															GUIL	TAX	(\$35.00)	\$0.00	(\$35.00)
BLOMQUIST, TARA REBECCA	BLOMQUIST, TARA REBECCA		511 VALLEYBROOK DR		JAMESTOWN, NC 27282	Proration	0059822188	HJ37098	PENDING	320978607	Refund Generated due to proration on Bill #0059822188-2023-2023-0000-00	Vehicle Sold	9/25/2024		HGPT	TAX	(\$29.59)	\$0.00	(\$29.59)
															HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund			\$64.59	
															GUIL	TAX	(\$14.61)	\$0.00	(\$14.61)
BOERNER, MICHAEL DAVID	BOERNER, MICHAEL DAVID		3901 BEARWICK CIR		GREENSBORO, NC 27406	Adjustment < \$100	0068204243	69712	PENDING	213210824	Refund Generated due to adjustment on Bill #0068204243-2023-2023-0000-00	Over Assessment	9/9/2024		ALSD	TAX	(\$3.11)	\$0.00	(\$3.11)
															Refund			\$17.72	
															GUIL	TAX	\$0.00	\$0.00	\$0.00
															GREE	TAX	(\$168.93)	\$0.00	(\$168.93)
BOKSHAN, ARIEL ELIZABETH	BOKSHAN, ARIEL ELIZABETH		402 MITCHELL LANDING WAY		GREENSBORO, NC 27455	Adjustment >= \$100	0074609508	KLA5128	PENDING	427380884	Refund Generated due to adjustment on Bill #0074609508-2023-2023-0000-00	Situs error	9/19/2024		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															L3SD	TAX	\$31.45	\$0.00	\$31.45
															Refund			\$167.48	
															GUIL	TAX	\$0.00	\$0.00	\$0.00
BRANCHAW	BRANCHAW				SIMMERFIELD	Adjustment >					Refund Generated due to adjustment on				GUIL	TAX	\$0.00	\$0.00	\$0.00
															GREE	TAX	(\$90.42)	\$0.00	(\$90.42)

STEVEN PAUL	STEVEN PAUL		265 DARLA DR	NC 27358	\$100	0079858531	M4265M	PENDING	426811228	Refund Generated due to adjustment on Bill #0079858531-2024-2024-0000	Situs error	9/13/2024	GREE VEHICLE FEE (\$30.00)	\$0.00	\$30.00	MHSD TAX \$10.76	\$0.00	\$10.76	Refund	\$109.66						
BRANSON, ERIN BRENN	BRANSON, ERIN BRENN		6712 PLANTERS DR	HIGH POINT, NC 27265	Adjustment < \$100	0079886159	LBYS61	PENDING	319366533	Refund Generated due to adjustment on Bill #0079886159-2024-2024-0000-00	Change of County	9/4/2024	GUIL TAX (\$26.52)	\$0.00	\$26.52	GREE TAX (\$24.41)	\$0.00	\$24.41	GREE VEHICLE FEE (\$30.00)	\$0.00	\$30.00	Refund	\$80.93			
BRAUNS, DUSTIN ALEXANDER	BRAUNS, DUSTIN ALEXANDER		810 E FARRISS AVE	HIGH POINT, NC 27262	Proration	0079559991	RJA7448	PENDING	320979267	Refund Generated due to proration on Bill #0079559991-2024-2024-0000-00	Vehicle Sold	9/25/2024	GUIL TAX (\$12.59)	\$0.00	\$12.59	HGPT TAX (\$11.16)	\$0.00	\$11.16	HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$23.75			
BROWN, ETHEL MAE	BROWN, ETHEL MAE		5812 STONEY GLEN LOOP	GREENSBORO, NC 27409	Proration	0065953032	CJF6176	PENDING	320978562	Refund Generated due to proration on Bill #0065953032-2023-2023-0000-00	Vehicle Sold	9/25/2024	GUIL TAX (\$7.94)	\$0.00	\$7.94	GREE TAX (\$7.31)	\$0.00	\$7.31	GREE VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$15.25			
BROWN, WILLIAM IRA	BROWN, WILLIAM IRA		809 GLENDEVON CT S	WHITSETT, NC 27377	Adjustment >= \$100	0069112503	PHS45F	PENDING	427255788	Refund Generated due to adjustment on Bill #0069112503-2022-2022-0000	Situs error	9/18/2024	GUIL TAX \$0.00	\$0.00	\$0.00	GREE TAX (\$157.75)	\$0.00	\$157.75	GREE VEHICLE FEE (\$30.00)	\$0.00	\$30.00	MHSD TAX \$19.95	\$0.00	\$19.95	Refund	\$167.80
BROWNS SUMMIT GROUP LLC	BROWNS SUMMIT GROUP LLC		7673 US HIGHWAY 29	BROWNS SUMMIT, NC 27214	Adjustment < \$100	0080135474	LCK4483	PENDING	427097768	Refund Generated due to adjustment on Bill #0080135474-2024-2024-0000	Situs error	9/16/2024	GUIL TAX \$0.00	\$0.00	\$0.00	GREE TAX (\$35.84)	\$0.00	\$35.84	GREE VEHICLE FEE (\$30.00)	\$0.00	\$30.00	NESD TAX \$8.52	\$0.00	\$8.52	Refund	\$57.32
BRUCE TERMINIX COMPANY	BRUCE TERMINIX COMPANY		1703 E WENDOVER AVE	GREENSBORO, NC 27405	Adjustment >= \$100	0079168954	LCE9036	PENDING	320845806	Refund Generated due to adjustment on Bill #0079168954-2024-2024-0000-00	Change of County	9/23/2024	GUIL TAX (\$318.88)	\$0.00	\$318.88	GREE TAX (\$293.56)	\$0.00	\$293.56	GREE VEHICLE FEE (\$30.00)	\$0.00	\$30.00	Refund	\$642.44			
BRUMFIELD, LAURS WAYNE	BRUMFIELD, LAURS WAYNE		5812 WINFREY CUMMINGS RD	GIBSONVILLE, NC 27249	Adjustment < \$100	0075620454	93207	PENDING	320022222	Refund Generated due to adjustment on Bill #0075620454-2023-2023-0000-00	Over Assessment	9/12/2024	GUIL TAX (\$4.46)	\$0.00	\$4.46	GREE TAX (\$4.10)	\$0.00	\$4.10	GREE VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$8.56			
BRUMFIELD, LAURS WAYNE	BRUMFIELD, LAURS WAYNE		5812 WINFREY CUMMINGS RD	GIBSONVILLE, NC 27249	Adjustment < \$100	0068819936	90748	PENDING	213348218	Refund Generated due to adjustment on Bill #0068819936-2023-2023-0000-00	Over Assessment	9/12/2024	GUIL TAX (\$55.89)	\$0.00	\$55.89	FRSD TAX (\$10.63)	\$0.00	\$10.63	Refund	\$66.52						
BULLA, BRADFORD THOMAS	BULLA, BRADFORD THOMAS		PO BOX 1801	HIGH POINT, NC 27261	Adjustment >= \$100	0003258881	WZY8525	PENDING	319342554	Refund Generated due to adjustment on Bill #0003258881-2024-2024-0000-00	Over Assessment	9/3/2024	GUIL TAX (\$181.17)	\$0.00	\$181.17	HGPT TAX (\$160.58)	\$0.00	\$160.58	HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$341.75			
BULLARD, RICKY JOEL	BULLARD, RICKY JOEL	BULLARD, FRANCES MORRIS	719 GREYROCK RD	WHITSETT, NC 27377	Proration	0066644297	TKW6096	PENDING	213690304	Refund Generated due to proration on Bill #0066644297-2023-2023-0000-00	Vehicle Sold	9/19/2024	GUIL TAX (\$158.03)	\$0.00	\$158.03	MHSD TAX (\$32.04)	\$0.00	\$32.04	Refund	\$190.07						
BURCHETT, THOMAS FREDERIC SR	BURCHETT, THOMAS FREDERIC SR		168 MARSHALL SMITH RD	COLFAX, NC 27235	Proration	0058548248	EFW3085	PENDING	213559716	Refund Generated due to proration on Bill #0058548248-2023-2023-0000-00	Vehicle Sold	9/17/2024	GUIL TAX (\$70.86)	\$0.00	\$70.86	COSD TAX (\$13.18)	\$0.00	\$13.18	Refund	\$84.04						
CALLAWAY, PATRICIA BIRCH	CALLAWAY, PATRICIA BIRCH	CALLAWAY, ANTHONY WAYNE	2 GENOA CT	GREENSBORO, NC 27455	Proration	0059913158	1041Q	PENDING	320339613	Refund Generated due to proration on Bill #0059913158-2023-2023-0000-00	Vehicle Totalled	9/17/2024	GUIL TAX (\$85.04)	\$0.00	\$85.04	GREE TAX (\$78.29)	\$0.00	\$78.29	GREE VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$163.33			
CARDENAS BARRERO, CARLOS FERNANDO	CARDENAS BARRERO, CARLOS FERNANDO		3859 RANGE CREST CT	HIGH POINT, NC 27265	Proration	0077612093	VDD6884	PENDING	321458739	Refund Generated due to proration on Bill #0077612093-2023-2023-0000-00	Vehicle Sold	9/30/2024	GUIL TAX (\$21.43)	\$0.00	\$21.43	HGPT TAX (\$18.12)	\$0.00	\$18.12	HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$39.55			
CAROLINA MANAGEMENT PARTNERS LLC	CAROLINA MANAGEMENT PARTNERS LLC	KAUFFMAN, RYAN TIMOTHY	PO BOX 28	SUMMERFIELD, NC 27358	Proration	0073283656	KCZ4045	PENDING	320338836	Refund Generated due to proration on Bill #0073283656-2023-2023-0000-00	Vehicle Sold	9/17/2024	GUIL TAX (\$15.61)	\$0.00	\$15.61	SUMM TAX (\$0.59)	\$0.00	\$0.59	SUSD TAX (\$2.80)	\$0.00	\$2.80	Refund	\$19.00			
CATES, HUGH MARION	CATES, HUGH MARION		105 KNOLLVIEW CT	JAMESTOWN, NC 27282	Adjustment >= \$100	0080188672	97613	PENDING	320617437	Refund Generated due to adjustment on Bill #0080188672-2024-2024-0000-00	Over Assessment	9/20/2024	GUIL TAX (\$348.45)	\$0.00	\$348.45	JAME TAX (\$298.12)	\$0.00	\$298.12	JAME VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$646.57			
CAVINESS, TRISHA SUZANNE	CAVINESS, TRISHA SUZANNE		2424 CYPRESS CT	HIGH POINT, NC 27265	Proration	0075327396	KCR6759	PENDING	320022048	Refund Generated due to proration on Bill #0075327396-2023-2023-0000-00	Tag Surrender	9/12/2024	GUIL TAX (\$137.44)	\$0.00	\$137.44	HGPT TAX (\$116.18)	\$0.00	\$116.18	HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$253.62			
CHANG, BAOHE	CHANG, BAOHE		405 PIN OAK DR NW	CHRISTIANSBURG, VA 24073	Proration	0051125668	TBP7005	PENDING	320022024	Refund Generated due to proration on Bill #0051125668-2023-2023-0000-00	Reg . Out of state	9/12/2024	GUIL TAX (\$5.48)	\$0.00	\$5.48	HGPT TAX (\$4.63)	\$0.00	\$4.63	HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$10.11			
CHANG, BAOHE	CHANG, BAOHE		405 PIN OAK DR NW	CHRISTIANSBURG, VA 24073	Proration	0064041627	TBP7004	PENDING	320022027	Refund Generated due to proration on Bill #0064041627-2023-2023-0000-00	Reg . Out of state	9/12/2024	GUIL TAX (\$41.69)	\$0.00	\$41.69	HGPT TAX (\$35.24)	\$0.00	\$35.24	HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$76.93			
CHAPMAN, JAMES HENRY	CHAPMAN, JAMES HENRY		6 TARRYWOOD CT	GREENSBORO, NC 27455	Proration	0080660681	XZZ8898	PENDING	319366650	Refund Generated due to proration on Bill #0080660681-2022-2022-0000-00	Vehicle Sold	9/4/2024	GUIL TAX (\$3.72)	\$0.00	\$3.72	GREE TAX (\$3.22)	\$0.00	\$3.22	GREE VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$6.94			
CHEN, YUEYING	CHEN, YUEYING		6 WOLVERINE CT	GREENSBORO, NC 27406	Proration	0054204195	HHY1335	PENDING	320978640	Refund Generated due to proration on Bill #0054204195-2023-2023-0000-00	Vehicle Sold	9/25/2024	GUIL TAX (\$45.91)	\$2.64	\$48.55	GREE TAX (\$42.27)	\$2.43	\$44.70	GREE VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$93.25			
CHOUDRY, UMAIR IQBAL	CHOUDRY, UMAIR IQBAL		4432 GARDEN CLUB ST	HIGH POINT, NC 27265	Proration	0076654551	1LS6089	PENDING	319817118	Refund Generated due to proration on Bill #0076654551-2023-2023-0000-00	Vehicle Sold	9/9/2024	GUIL TAX (\$110.27)	\$0.00	\$110.27	HGPT TAX (\$93.21)	\$0.00	\$93.21	HGPT VEHICLE FEE \$0.00	\$0.00	\$0.00	Refund	\$203.48			
CLARE,	CLARE,		7601	VEDNECVTIE						Refund Generated due to adjustment on Bill #0000000000-2024-2024-0000-00	Vehicle		GUIL TAX (\$71.10)	\$0.00	\$71.10											

TIMOTHY PATRICK	TIMOTHY PATRICK		TREBBIANO DR	NC 27284	Proration	0073555828	DHA3138	PENDING	214137120	Refund Generated due to proration on Bill #0073555828-2023-2023-0000-00	Sold	9/27/2024	STFR TAX (\$9.73)	\$0.00	(\$9.73)	\$88.83
CLYMER, WILLIAM JASON	CLYMER, WILLIAM JASON		6904 WICKLOW DR	BROWNS SUMMIT, NC 27214	Proration	0053958444	EBV3287	PENDING	214061620	Refund Generated due to proration on Bill #0053958444-2022-2022-0000-00	Vehicle Sold	9/26/2024	GUIL TAX (\$53.36)	\$0.00	(\$53.36)	\$62.50
COCHRAN, PAMELA JOY	COCHRAN, PAMELA JOY	COCHRAN, RONALD GLENN	728 WESTLAND DR	GREENSBORO, NC 27410	Proration	0063583368	PHN3187	PENDING	320978616	Refund Generated due to proration on Bill #0063583368-2023-2023-0000-00	Vehicle Sold	9/25/2024	GUIL TAX (\$30.68)	\$0.00	(\$30.68)	\$58.92
COOPER, VIRGINIA DARE	COOPER, VIRGINIA DARE		3307 N OHENRY BLVD APT C	GREENSBORO, NC 27485	Proration	0078178508	JBZ5935	PENDING	321205323	Refund Generated due to proration on Bill #0078178508-2023-2023-0000-00	Vehicle Totalled	9/27/2024	GUIL TAX (\$35.61)	\$0.00	(\$35.61)	\$71.81
COSSAART, DARREN DEAN	COSSAART, DARREN DEAN	COSSAART, KIMBERLY ANN	8409 CREEKS EDGE CT	OAK RIDGE, NC 27310	Proration	0077175095	FDX5291	PENDING	319489380	Refund Generated due to proration on Bill #0077175095-2023-2023-0000-00	Vehicle Sold	9/5/2024	GUIL TAX (\$73.66)	\$0.00	(\$73.66)	\$91.58
COX, CHRISTOPHER MICHAEL	COX, CHRISTOPHER MICHAEL		4024 BLUMENTHAL RD	GREENSBORO, NC 27406	Proration	0050539235	HEH1674	PENDING	212992880	Refund Generated due to proration on Bill #0050539235-2023-2023-0000-00	Vehicle Sold	9/5/2024	GUIL TAX (\$25.38)	\$0.00	(\$25.38)	\$39.20
CRAIG, CLAUDIA ELAINE	CRAIG, CLAUDIA ELAINE		1318 SHARP RIDGE RD	GREENSBORO, NC 27406	Proration	0075455017	TKV5961	PENDING	213559836	Refund Generated due to proration on Bill #0075455017-2023-2023-0000-00	Vehicle Sold	9/17/2024	GUIL TAX (\$21.51)	\$0.00	(\$21.51)	\$24.40
CRONQUIST, PETER NORMAN	CRONQUIST, PETER NORMAN	CRONQUIST, KIMBERLY ANITA	1552 MACEDONIA CHURCH RD	PROSPERITY, SC 29127	Proration	0078662145	LAV3557	PENDING	213745396	Refund Generated due to proration on Bill #0078662145-2023-2023-0000-00	Reg . Out of state	9/20/2024	GUIL TAX (\$114.28)	\$0.00	(\$114.28)	\$135.74
CRONQUIST, PETER NORMAN	CRONQUIST, PETER NORMAN		1552 MACEDONIA CHURCH RD	PROSPERITY, SC 29127	Proration	0003187856	CP3827	PENDING	213745400	Refund Generated due to proration on Bill #0003187856-2023-2023-0000-00	Reg . Out of state	9/20/2024	GUIL TAX (\$10.44)	\$0.00	(\$10.44)	\$12.40
CRONQUIST, PETER NORMAN	CRONQUIST, PETER NORMAN		1552 MACEDONIA CHURCH RD	PROSPERITY, SC 29127	Proration	0003391014	BN31862	PENDING	213745402	Refund Generated due to proration on Bill #0003391014-2023-2023-0000-00	Reg . Out of state	9/20/2024	GUIL TAX (\$1.57)	\$0.00	(\$1.57)	\$1.86
CURL, FREDERICK DEAN	CURL, FREDERICK DEAN		5763 BETHEL CHURCH RD	MC LEANSVILLE, NC 27381	Adjustment > \$100	0077761058	92528	PENDING	212911020	Refund Generated due to adjustment on Bill #0077761058-2023-2023-0000-00	Over Assessment	9/4/2024	GUIL TAX (\$127.84)	\$0.00	(\$127.84)	\$153.76
CURRIE, SHARON BRYDEL	CURRIE, SHARON BRYDEL		4323 SUMMIT AVE	GREENSBORO, NC 27405	Proration	0077211605	VDD6089	PENDING	320021997	Refund Generated due to proration on Bill #0077211605-2023-2023-0000-00	Vehicle Sold	9/12/2024	GUIL TAX (\$16.81)	\$0.00	(\$16.81)	\$32.28
CUSTOM INDUSTRIES INC	CUSTOM INDUSTRIES INC		PO BOX 18547	GREENSBORO, NC 27419	Proration	0017472068	ZX87361	PENDING	320978841	Refund Generated due to proration on Bill #0017472068-2023-2023-0000-00	Vehicle Sold	9/25/2024	GUIL TAX (\$10.05)	\$0.00	(\$10.05)	\$19.30
DAKORIYA, ASHWINKUMAR SHANTILAL	DAKORIYA, ASHWINKUMAR SHANTILAL		2352 ROCKLAND CIR	HIGH POINT, NC 27265	Proration	0034473016	EF33565	PENDING	319816470	Refund Generated due to proration on Bill #0034473016-2023-2023-0000-00	Vehicle Sold	9/9/2024	GUIL TAX (\$12.34)	\$0.00	(\$12.34)	\$22.77
DALAPPA, NATARAJU MERAVEGOWADAN ADODDY	DALAPPA, NATARAJU MERAVEGOWADAN ADODDY		5429 BROADLEAF RD	SUMMERFIELD, NC 27358	Proration	0046797433	ELAS643	PENDING	320339466	Refund Generated due to proration on Bill #0046797433-2023-2023-0000-00	Vehicle Sold	9/17/2024	GUIL TAX (\$20.45)	\$0.00	(\$20.45)	\$39.28
DATTA, SANDIP	DATTA, SANDIP		7305 KINGSLEY PL	STOKESDALE, NC 27357	Proration	0077290256	KHZ3541	PENDING	212992954	Refund Generated due to proration on Bill #0077290256-2023-2023-0000-00	Vehicle Sold	9/5/2024	GUIL TAX (\$123.15)	\$0.00	(\$123.15)	\$140.01
DEAN, SARA LUCIA	DEAN, SARA LUCIA		27 APPLE TREE LN	GREENSBORO, NC 27455	Proration	0003369389	WMD3016	PENDING	320618121	Refund Generated due to proration on Bill #0003369389-2023-2023-0000-00	Vehicle Sold	9/20/2024	GUIL TAX (\$1.44)	\$0.00	(\$1.44)	\$2.77
DEATON, CHARLES ALBERT	DEATON, CHARLES ALBERT		7386 NC HIGHWAY 61 N	GIBSONVILLE, NC 27249	Adjustment > \$100	0078680804	LBV2956	PENDING	427815168	Refund Generated due to adjustment on Bill #0078680804-2023-2023-0000-00	Situs error	9/24/2024	GUIL TAX (\$0.00)	\$0.01	(\$0.00)	\$0.01
DEATON, DONNA UNDERWOOD	DEATON, DONNA UNDERWOOD		7386 NC HIGHWAY 61 N	GIBSONVILLE, NC 27249	Adjustment > \$100	0078680949	LBV2957	PENDING	427815172	Refund Generated due to adjustment on Bill #0078680949-2023-2023-0000-00	Situs error	9/24/2024	GREE TAX (\$403.50)	\$0.00	(\$403.50)	\$366.10
DECKER, GEORGE ALAN	DECKER, GEORGE ALAN		7805 BRIAR RD	OAK RIDGE, NC 27310	Proration	0063988126	RAL6763	PENDING	321458661	Refund Generated due to proration on Bill #0063988126-2023-2023-0000-00	Vehicle Sold	9/30/2024	GUIL TAX (\$6.62)	\$0.00	(\$6.62)	\$75.15
DEWEY, KENT LYLE	DEWEY, KENT LYLE		609 KEMP RD W	GREENSBORO, NC 27410	Proration	0074892929	KLH3902	PENDING	320022114	Refund Generated due to proration on Bill #0074892929-2023-2023-0000-00	Vehicle Sold	9/12/2024	GUIL TAX (\$15.98)	\$0.00	(\$15.98)	\$30.69
DICKINSON, WILLIAM BYRD	DICKINSON, WILLIAM BYRD		2614 MAXINE DR	HIGH POINT, NC 27265	Proration	0009786490	ZX22471	PENDING	319816512	Refund Generated due to proration on Bill #0009786490-2023-2023-0000-00	Vehicle Sold	9/9/2024	GUIL TAX (\$3.52)	\$0.00	(\$3.52)	\$6.49
DIERKING, DANIEL DEAN	DIERKING, DANIEL DEAN		3235 DERBY CIR	HIGH POINT, NC 27265	Proration	0066087967	TKN4464	PENDING	320108655	Refund Generated due to proration on Bill #0066087967-2023-2023-0000-00	Tag Surrender	9/13/2024	GUIL TAX (\$25.23)	\$0.00	(\$25.23)	\$48.89
DILL, J C	DILL, J C		7241 CROWFLIGHT RD	LIBERTY, NC 27298	Adjustment < \$100	0079553417	CR53940	PENDING	213907884	Refund Generated due to adjustment on Bill #0079553417-2024-2024-0000-00	Over Assessment	9/24/2024	GUIL TAX (\$79.70)	\$0.00	(\$79.70)	\$89.41

HILL, HANNAH JOHNSON	HILL, HANNAH JOHNSON		1805 SANDY RIDGE RD	COLFAX, NC 27235	Adjustment < \$100	0050650205	4000PF	PENDING	427119628	Refund Generated due to adjustment on Bill #0050650205-2022-2022-0000	Processed In Error	9/17/2024			HGPT TAX (\$25.50) \$0.00 (\$25.50)	HGPT VEHICLE FEE (\$30.00) \$0.00 (\$30.00)	COSD TAX \$4.91 \$0.00 \$4.91	Refund \$50.59	
HILL, HANNAH JOHNSON	HILL, HANNAH JOHNSON		1805 SANDY RIDGE RD	COLFAX, NC 27235	Adjustment < \$100	0050650205	4000PF	PENDING	427119632	Refund Generated due to adjustment on Bill #0050650205-2023-2023-0000	Situs error	9/17/2024			GUIL TAX \$0.00 \$0.00 \$0.00	HGPT TAX (\$37.61) \$0.00 (\$37.61)	HGPT VEHICLE FEE (\$30.00) \$0.00 (\$30.00)	COSD TAX \$8.28 \$0.00 \$8.28	Refund \$59.33
HILL, JOHNNY MAC	HILL, JOHNNY MAC		8105 CHESTERSHIRE RD	OAK RIDGE, NC 27310	Proration	0028085386	RNM6168	PENDING	213347986	Refund Generated due to proration on Bill #0028085386-2023-2023-0000-00	Vehicle Sold	9/12/2024			GUIL TAX (\$17.08) \$0.00 (\$17.08)	STFR TAX (\$2.34) \$0.00 (\$2.34)		Refund \$19.42	
HILL, LAWRENCE ALLAN	HILL, LAWRENCE ALLAN	HILL, MICHELLE ALLEN	6053 N CHURCH ST	GREENSBORO, NC 27455	Proration	00668911026	PDV2198	PENDING	212992732	Refund Generated due to proration on Bill #00668911026-2023-2023-0000-00	Vehicle Sold	9/5/2024			GUIL TAX (\$20.31) \$0.00 (\$20.31)	NESD TAX (\$3.89) \$0.00 (\$3.89)		Refund \$24.20	
HILL, MICHAEL SCOTT	HILL, MICHAEL SCOTT		5 CROSSLAND CT	GREENSBORO, NC 27455	Proration	0055719703	FJZ9688	PENDING	320022282	Refund Generated due to proration on Bill #0055719703-2023-2023-0000-00	Vehicle Sold	9/12/2024			GUIL TAX (\$6.10) \$0.00 (\$6.10)	GREE TAX (\$5.61) \$0.00 (\$5.61)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$11.71	
HOBBS, LESLEY NORMAN	HOBBS, LESLEY NORMAN		105 BEVERLY PL	GREENSBORO, NC 27403	Proration	0059322856	EDK2012	PENDING	320861643	Refund Generated due to proration on Bill #0059322856-2023-2023-0000-00	Vehicle Sold	9/24/2024			GUIL TAX (\$165.24) \$0.00 (\$165.24)	GREE TAX (\$152.12) \$0.00 (\$152.12)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$317.36	
HUFF, DAVID CARTER	HUFF, DAVID CARTER	WASHINGTON, JOYCE MARIE	4030 LEARY MILLS RD	VANCEBORO, NC 28586	Adjustment < \$100	0080101067	RDC1916	PENDING	320108211	Refund Generated due to adjustment on Bill #0080101067-2023-2023-0000-00	Over Assessment	9/13/2024			GUIL TAX (\$18.09) (\$0.90) (\$18.99)	GREE TAX (\$16.65) (\$0.83) (\$17.48)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$36.47	
HULTIN, JOHAN TOMAS	HULTIN, JOHAN TOMAS		348 COVENAY LN	PENHOOK, VA 24137	Proration	0072427322	KAM4215	PENDING	320535213	Refund Generated due to proration on Bill #0072427322-2023-2023-0000-00	Reg. Out of state	9/19/2024			GUIL TAX (\$85.58) \$0.00 (\$85.58)	GREE TAX (\$78.79) \$0.00 (\$78.79)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$164.37	
HURD, CHRISTIANNA NOELLE	HURD, CHRISTIANNA NOELLE		5121 BRAHMAN TRL	GREENSBORO, NC 27405	Adjustment < \$100	0079991512	RJD1778	PENDING	319489029	Refund Generated due to adjustment on Bill #0079991512-2024-2024-0000-00	Mileage	9/5/2024			GUIL TAX (\$31.97) \$0.00 (\$31.97)	GREE TAX (\$29.43) \$0.00 (\$29.43)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$61.40	
HUTCHINS, DEENA TOWERY	HUTCHINS, DEENA TOWERY		185 HARTLEY DR APT D	HIGH POINT, NC 27265	Proration	0072741071	XNY8045	PENDING	320861703	Refund Generated due to proration on Bill #0072741071-2023-2023-0000-00	Tag Surrender	9/24/2024			GUIL TAX (\$29.00) \$0.00 (\$29.00)	HGPT TAX (\$24.51) \$0.00 (\$24.51)	HGPT VEHICLE FEE (\$30.00) \$0.00 (\$30.00)	Refund \$83.51	
IBARRA, JAZLYN ALANIZ	IBARRA, JAZLYN ALANIZ		216 WELCH DR	HIGH POINT, NC 27265	Proration	0075629271	LAA1605	PENDING	320822267	Refund Generated due to proration on Bill #0075629271-2023-2023-0000-00	Vehicle Sold	9/12/2024			GUIL TAX (\$20.09) \$0.00 (\$20.09)	HGPT TAX (\$16.98) \$0.00 (\$16.98)	HGPT VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$37.07	
JACKSON, MARILYN DAVIS	JACKSON, MARILYN DAVIS		1910 NORTHROP DR	WHITSETT, NC 27377	Proration	0046178886	FDW9302	PENDING	213219882	Refund Generated due to proration on Bill #0046178886-2023-2023-0000-00	Vehicle Sold	9/10/2024			GUIL TAX (\$33.17) \$0.00 (\$33.17)	MHSD TAX (\$3.63) \$0.00 (\$3.63)		Refund \$36.80	
JACKSON, YOLANDA NEAL	JACKSON, YOLANDA NEAL		3680 TYBURN TRCE	BROWNS SUMMIT, NC 27214	Adjustment >= \$100	0076008310	HKA8075	PENDING	213897206	Refund Generated due to adjustment on Bill #0076008310-2023-2023-0000-00	Change of County	9/23/2024			GUIL TAX (\$95.55) (\$4.78) (\$100.33)	NESD TAX (\$18.30) (\$0.91) (\$19.21)		Refund \$119.54	
JAMES, KAYLEIGH TAYLOR-PAIGE	JAMES, KAYLEIGH TAYLOR-PAIGE	JAMES, HEATHER JOYCE	8400 PEONY DR	STOKESDALE, NC 27357	Adjustment < \$100	0079663014	AV8RKAY	PENDING	426574092	Refund Generated due to adjustment on Bill #0079663014-2024-2024-0000	Situs error	9/11/2024			GUIL TAX \$0.00 \$0.00 \$0.00	GREE TAX (\$63.69) \$0.00 (\$63.69)	GREE VEHICLE FEE (\$30.00) \$0.00 (\$30.00)	STFR TAX \$11.84 \$0.00 \$11.84	Refund \$81.85
JENKINS, HORACE	JENKINS, HORACE	JENKINS, RACHEL HELEN	7 CRANS MILL RD	HIGH POINT, NC 27266	Proration	0075895850	JLS2974	PENDING	320535549	Refund Generated due to proration on Bill #0075895850-2023-2023-0000-00	Reg. Out of state	9/19/2024			GUIL TAX (\$95.00) \$0.00 (\$95.00)	HGPT TAX (\$80.30) \$0.00 (\$80.30)	HGPT VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$175.30	
JIANG, KIMBERLY JANELL	JIANG, KIMBERLY JANELL	JIANG, ZONG LIN	833 FALLS GROVE TRL	HIGH POINT, NC 27265	Adjustment >= \$100	0079702926	LBV6557	PENDING	321459252	Refund Generated due to adjustment on Bill #0079702926-2024-2024-0000-00	Change of County	9/30/2024			GUIL TAX (\$233.03) \$0.00 (\$233.03)	GREE TAX (\$214.53) \$0.00 (\$214.53)	GREE VEHICLE FEE (\$30.00) \$0.00 (\$30.00)	Refund \$477.56	
JOHNSON, DORIS MALINDA	JOHNSON, DORIS MALINDA		4602 CHAUCER DR	GREENSBORO, NC 27407	Proration	00708089164	TMF1746	PENDING	321092844	Refund Generated due to proration on Bill #00708089164-2022-2022-0000-00	Vehicle Totalled	9/26/2024			GUIL TAX (\$6.57) \$0.00 (\$6.57)	GREE TAX (\$5.69) \$0.00 (\$5.69)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$12.26	
JONES, MATTHEW JAMES	JONES, MATTHEW JAMES		402 WESTDALE PL	GREENSBORO, NC 27403	Proration	0070920325	904758	PENDING	319829754	Refund Generated due to proration on Bill #0070920325-2023-2023-0000-00	Vehicle Sold	9/10/2024			GUIL TAX (\$48.32) \$0.00 (\$48.32)	GREE TAX (\$44.48) \$0.00 (\$44.48)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$92.80	
JONES, TRACI WILKS	JONES, TRACI WILKS	JONES, XAVIER ALLEN	1807 GUYER ST	HIGH POINT, NC 27265	Proration	0069588803	HCW4585	PENDING	320861352	Refund Generated due to proration on Bill #0069588803-2023-2023-0000-00	Tag Surrender	9/24/2024			GUIL TAX (\$30.39) \$0.00 (\$30.39)	HGPT TAX (\$25.69) \$0.00 (\$25.69)	HGPT VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$56.08	
JOYCE, ROBERT JOHN	JOYCE, ROBERT JOHN		61 ASHLEY RIDGE DR	BURLINGTON, NC 27215	Proration	0047144108	FAW1576	PENDING	21291098	Refund Generated due to proration on Bill #0047144108-2023-2023-0000-00	Vehicle Sold	9/4/2024			GUIL TAX (\$18.08) \$0.00 (\$18.08)	IBS TAX (\$12.12) \$0.00 (\$12.12)		Refund \$30.20	
JUDGE, JAMES MADIGAN	JUDGE, JAMES MADIGAN		7512 LASHLEY COURT	GREENSBORO, NC 27455	Proration	0077156301	RHH3750	PENDING	213210986	Refund Generated due to proration on Bill #0077156301-2023-2023-0000-00	Vehicle Sold	9/9/2024			GUIL TAX (\$133.32) \$0.00 (\$133.32)	13SD TAX (\$22.85) \$0.00 (\$22.85)		Refund \$156.17	
KEE, BRENDEN JAMAR	KEE, BRENDEN JAMAR		3861 COPPERFIELD CT	HIGH POINT, NC 27265	Proration	0079363204	9E3402	PENDING	320978304	Refund Generated due to proration on Bill #0079363204-2024-2024-0000-00	Tag Surrender	9/25/2024			GUIL TAX (\$8.95) \$0.00 (\$8.95)	GREE TAX (\$8.24) \$0.00 (\$8.24)	GREE VEHICLE FEE \$0.00 \$0.00 \$0.00	Refund \$17.19	
KENDRICK, JOSEPH DALE	KENDRICK, JOSEPH DALE		5704 CAPE FOX DR	OAK RIDGE, NC 27310	Proration	0074922528	JBM5336	PENDING	321092325	Refund Generated due to proration on Bill #0074922528-2023-2023-0000-00	Tag Surrender	9/26/2024			GUIL TAX (\$62.49) \$0.00 (\$62.49)	OAKR TAX (\$6.84) \$0.00 (\$6.84)	ORSO TAX (\$8.36) \$0.00 (\$8.36)		

										2023-0000-00				Refund	\$77.69	
KESLER, PHILLIP KEITH	KESLER, PHILLIP KEITH	816 N EUGENE ST	GREENSBORO, NC 27401	Proration	0063823920	JK8481	PENDING	320323839	Refund Generated due to proration on Bill #0063823920-2023-2023-0000-00	Vehicle Sold	9/16/2024	GUIL TAX	(\$2.08)	\$0.00	(\$2.08)	
												GREE TAX	(\$1.92)	\$0.00	(\$1.92)	
												GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														Refund	\$4.00	
KORSAPATHY, SRIKANTH REDDY	KORSAPATHY, SRIKANTH REDDY	2904 CHAUDOIN CT	MURFREESBORO, TN 37129	Proration	0077724158	L8B6482	PENDING	319593987	Refund Generated due to proration on Bill #0077724158-2023-2023-0000-00	Vehicle Sold	9/6/2024	GUIL TAX	(\$289.91)	(\$14.49)	(\$304.40)	
												HGPT TAX	(\$245.07)	(\$12.26)	(\$257.33)	
												HGPT VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														Refund	\$561.73	
KRAFTCHICK, DAVID AARON	KRAFTCHICK, DAVID AARON	689 PIEDMONT CROSSING DR	HIGH POINT, NC 27265	Proration	0060817286	JCK6701	PENDING	320978373	Refund Generated due to proration on Bill #0060817286-2023-2023-0000-00	Vehicle Sold	9/25/2024	GUIL TAX	(\$89.85)	\$0.00	(\$89.85)	
												HGPT TAX	(\$75.95)	\$0.00	(\$75.95)	
												HGPT VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														Refund	\$165.80	
KREMPASKY, RICHARD JOHN	KREMPASKY, RICHARD JOHN	602 TOPWATER LN	GREENSBORO, NC 27455	Proration	0009815452	VRM9201	PENDING	321458577	Refund Generated due to proration on Bill #0009815452-2023-2023-0000-00	Vehicle Sold	9/30/2024	GUIL TAX	(\$4.24)	\$0.00	(\$4.24)	
												GREE TAX	(\$3.90)	\$0.00	(\$3.90)	
												GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														Refund	\$8.14	
LANE, IRIS DANIELLE	LANE, IRIS DANIELLE	1009 CARLL DRIVE	BAYSHORE, NY 11706	Proration	0073620895	NY8REED	PENDING	319489776	Refund Generated due to proration on Bill #0073620895-2023-2023-0000-00	Reg . Out of state	9/5/2024	GUIL TAX	(\$31.53)	\$0.00	(\$31.53)	
												GREE TAX	(\$29.03)	\$0.00	(\$29.03)	
												GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														Refund	\$60.56	
LANE, THOMAS KELSEY	LANE, THOMAS KELSEY	PO BOX 38844	GREENSBORO, NC 27438	Proration	0015170354	XW43449	PENDING	320862057	Refund Generated due to proration on Bill #0015170354-2023-2023-0000-00	Vehicle Sold	9/24/2024	GUIL TAX	(\$6.60)	\$0.00	(\$6.60)	
												SUMM TAX	(\$0.25)	\$0.00	(\$0.25)	
												SUSD TAX	(\$1.18)	\$0.00	(\$1.18)	
														Refund	\$8.03	
LANGE GEISE, SETH PETER	LANGE GEISE, SETH PETER	2800 STRATFORD DR	GREENSBORO, NC 27488	Proration	0072695668	CAH5483	PENDING	321092424	Refund Generated due to proration on Bill #0072695668-2022-2022-0000-00	Vehicle Sold	9/26/2024	GUIL TAX	(\$34.87)	\$0.00	(\$34.87)	
												GREE TAX	(\$30.19)	\$0.00	(\$30.19)	
												GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														Refund	\$65.06	
LAUHLAN, GAYNOR MARGARET MCDUGAL	LAUHLAN, GAYNOR MARGARET MCDUGAL	3808 ROUND HILL RD	GREENSBORO, NC 27488	Adjustment < \$100	0072479270	JXX8943	PENDING	319930350	Refund Generated due to adjustment on Bill #0072479270-2023-2023-0000-00	Over Assessment	9/11/2024	GUIL TAX	(\$5.95)	\$0.00	(\$5.95)	
												GREE TAX	(\$5.48)	\$0.00	(\$5.48)	
												GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														Refund	\$11.43	
LAWRENCE, JACOB KLEVAY	LAWRENCE, JACOB KLEVAY	2160 WALNUTWOOD DR	APT 104	WHITSETT, NC 27377	Adjustment < \$100	0080198660	VDV3507	PENDING	534742420	Refund Generated due to adjustment on Bill #0080198660-2024-2024-0000	Situs error	9/23/2024	GUIL TAX	\$0.00	\$0.00	\$0.00
													BURL TAX	\$10.93	\$0.00	\$10.93
													BURL VEHICLE FEE	\$10.00	\$0.00	\$10.00
														Refund	\$24.27	
LEIMONE, GREGORY ALAN	LEIMONE, GREGORY ALAN	6903 WITTINGTON CT	OAK RIDGE, NC 27310	Adjustment >= \$100	0078973745	LCX1385	PENDING	534068875	Refund Generated due to adjustment on Bill #0078973745-2024-2024-0000	Situs error	9/18/2024	GUIL TAX	\$0.00	\$0.00	\$0.00	
												GREE TAX	(\$245.62)	\$0.00	(\$245.62)	
												GREE VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														Refund	\$201.59	
LEIMONE, GREGORY ALAN	LEIMONE, GREGORY ALAN	6903 WITTINGTON CT	OAK RIDGE, NC 27310	Adjustment < \$100	0073734400	CP88825	PENDING	427255116	Refund Generated due to adjustment on Bill #0073734400-2023-2023-0000	Situs error	9/18/2024	GUIL TAX	\$0.00	\$0.00	\$0.00	
												GREE TAX	(\$33.63)	(\$1.93)	(\$35.56)	
												OAKR TAX	\$4.00	\$0.23	\$4.23	
														Refund	\$26.16	
LEIMONE, GREGORY ALAN	LEIMONE, GREGORY ALAN	LEIMONE, CHRISTY DUKE	6903 WITTINGTON CT	OAK RIDGE, NC 27310	Adjustment >= \$100	0062284587	HJE5766	PENDING	534068940	Refund Generated due to adjustment on Bill #0062284587-2021-2021-0000	Situs error	9/18/2024	GUIL TAX	\$0.00	\$0.00	\$0.00
													GREE TAX	(\$341.61)	\$0.00	(\$341.61)
													GREE VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
														Refund	\$279.98	
LEIMONE, GREGORY ALAN	LEIMONE, GREGORY ALAN	4422 ASHTON OAKS CT	HIGH POINT, NC 27265	Adjustment >= \$100	0055375136	FDZ5232	PENDING	534068955	Refund Generated due to adjustment on Bill #0055375136-2020-2020-0000	Situs error	9/18/2024	GUIL TAX	\$0.00	\$0.00	\$0.00	
												GREE TAX	(\$239.03)	\$0.00	(\$239.03)	
												GREE VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
														Refund	\$204.92	
LEVETTE, ANGELLICA DYNELLE	LEVETTE, ANGELLICA DYNELLE	807 DEVON DR	GREENSBORO, NC 27406	Proration	0063373811	JKA1262	PENDING	319342389	Refund Generated due to proration on Bill #0063373811-2023-2023-0000-00	Vehicle Totalled	9/3/2024	GUIL TAX	(\$14.10)	\$0.00	(\$14.10)	
												GREE TAX	(\$12.98)	\$0.00	(\$12.98)	
												GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														Refund	\$27.08	
LIEBKEMANN, EMILY ROSE	LIEBKEMANN, EMILY ROSE	8 FLAGSHIP CIR	GREENSBORO, NC 27455	Proration	0047966700	HAS9225	PENDING	320618298	Refund Generated due to proration on Bill #0047966700-2023-2023-0000-00	Vehicle Sold	9/20/2024	GUIL TAX	(\$27.61)	\$0.00	(\$27.61)	
												GREE TAX	(\$25.42)	\$0.00	(\$25.42)	
												GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														Refund	\$53.03	
LIMANTO, DENNY EFFENDI	LIMANTO, DENNY EFFENDI	4625 JAMESFORD DR	JAMESTOWN, NC 27282	Proration	0017543099	PYZ288	PENDING	320861871	Refund Generated due to proration on Bill #0017543099-2023-2023-0000-00	Vehicle Sold	9/24/2024	GUIL TAX	(\$16.41)	\$0.00	(\$16.41)	
												HGPT TAX	(\$13.87)	\$0.00	(\$13.87)	
												HGPT VEHICLE FEE	\$0.00	\$0.00	\$0.00	
														Refund	\$30.28	
LINEBERRY, PAMELA PEGRAM	LINEBERRY, PAMELA PEGRAM	LINEBERRY, ALLEN ZELMER	3169 NC HIGHWAY 62 E	LIBERTY, NC 27298	Proration	0053197084	2185CH	PENDING	214061276	Refund Generated due to proration on Bill #0053197084-2023-2023-0000-00	Tag Surrender	9/26/2024	GUIL TAX	(\$140.55)	\$0.00	(\$140.55)
													MHSD TAX	(\$15.39)	\$0.00	(\$15.39)
LINVILLE, GARY COLDON	LINVILLE, GARY COLDON	LINVILLE, ASHLEY NICOLE	1706 MORGAN SMITH RD	GREENSBORO, NC 27405	Proration	0070178955	TMF1861	PENDING	320617959	Refund Generated due to proration on Bill #0070178955-2023-2023-0000-00	Tag Surrender	9/20/2024	GUIL TAX	(\$5.16)	\$0.00	(\$5.16)
													GREE TAX	(\$4.75)	\$0.00	(\$4.75)
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00
														Refund	\$9.91	
LIU, YU CHUN	LIU, YU CHUN	39471 VAN DYKE AVE	APT 514	STERLING HEIGHTS, MI 48313	Proration	0078191009	786RSM	PENDING	321458787	Refund Generated due to proration on Bill #0078191009-2023-2023-0000-00	Reg . Out of state	9/30/2024	GUIL TAX	(\$98.96)	\$0.00	(\$98.96)
													GREE TAX	(\$91.10)	\$0.00	(\$91.10)
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00
														Refund	\$190.06	
LOCKHART, HARRY JAMES	LOCKHART, HARRY JAMES	6203 BURNING	PLEASANT GARDEN N	Adjustment >=	0066713664	7SM70V	DEFMTRC	320862302	Refund Generated due to adjustment on	Over	9/24/2024	GUIL TAX	(\$328.73)	\$0.00	(\$328.73)	
												PLEA TAX	(\$36.00)	\$0.00	(\$36.00)	

										2023-0000-00				Refund	\$55.77		
MCPHERSON, ROBIN RENEE	MCPHERSON, ROBIN RENEE	MCLENDON, JOHN HAYES	6208 BEDSTONE DR	GREENSBORO, NC 27455	Proration	0063363233	JL6437	PENDING	320323824	Refund Generated due to proration on Bill #0063363233-2023-2023-0000-00	Vehicle Sold	9/16/2024	GUIL TAX	(\$12.84)	\$0.00	(\$13.48)	
													GREE TAX	(\$11.82)	\$0.00	(\$12.41)	
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
													Refund	\$55.77			
MEJIA DURAN, WILLIAM ERNESTO	MEJIA DURAN, WILLIAM ERNESTO		4231 KILDARE DR	GREENSBORO, NC 27485	Proration	0077115223	LAT9089	PENDING	320617440	Refund Generated due to proration on Bill #0077115223-2023-2023-0000-00	Tag Surrender	9/20/2024	GUIL TAX	(\$54.42)	\$0.00	(\$54.42)	
													GREE TAX	(\$50.10)	\$0.00	(\$50.10)	
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
													Refund	\$104.52			
MEYER, STEPHEN KENNETH	MEYER, STEPHEN KENNETH		7 BOXELDER CT	GREENSBORO, NC 27485	Proration	0070558724	KEC9783	PENDING	320338968	Refund Generated due to proration on Bill #0070558724-2023-2023-0000-00	Vehicle Sold	9/17/2024	GUIL TAX	(\$35.70)	\$0.00	(\$35.70)	
													GREE TAX	(\$32.87)	\$0.00	(\$32.87)	
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
													Refund	\$68.57			
MILES, GLENN DAVID	MILES, GLENN DAVID		1403 OLD HICKORY DR	GREENSBORO, NC 27485	Proration	0041000500	AZ2266	PENDING	320441994	Refund Generated due to proration on Bill #0041000500-2023-2023-0000-00	Tag Surrender	9/18/2024	GUIL TAX	(\$15.00)	\$0.00	(\$15.00)	
													GREE TAX	(\$13.81)	\$0.00	(\$13.81)	
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
													Refund	\$28.81			
MINCHER, THOMAS DANIEL JR	MINCHER, THOMAS DANIEL JR		701 WOODLAND DR	GREENSBORO, NC 27488	Proration	0064265914	JH2342	PENDING	319366509	Refund Generated due to proration on Bill #0064265914-2023-2023-0000-00	Tag Surrender	9/4/2024	GUIL TAX	(\$55.57)	\$0.00	(\$55.57)	
													GREE TAX	(\$51.15)	\$0.00	(\$51.15)	
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
													Refund	\$106.72			
MINOR, DONALD ARVINE II	MINOR, DONALD ARVINE II		6098 REYNOLDA TRCE	GREENSBORO, NC 27455	Proration	0078936945	VDS691	PENDING	319816422	Refund Generated due to proration on Bill #0078936945-2023-2023-0000-00	Vehicle Sold	9/9/2024	GUIL TAX	(\$47.34)	\$0.00	(\$47.34)	
													GREE TAX	(\$43.57)	\$0.00	(\$43.57)	
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
													Refund	\$90.91			
MODILE, SEKINAT AJOKE	MODILE, SEKINAT AJOKE		5843 CHRISMON RD	BROWNS SUMMIT, NC 27214	Adjustment < \$100	0080076618	VDS681	PENDING	426695504	Refund Generated due to adjustment on Bill #0080076618-2024-2024-0000	Situs error	9/12/2024	GUIL TAX	\$0.00	\$0.00	\$0.00	
													GREE TAX	(\$47.98)	\$0.00	(\$47.98)	
													GREE VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
													Refund	\$11.41			
MOODY, JOHN HOWARD II	MOODY, JOHN HOWARD II	MOODY, KAMARIA TABIA	4200 PEPPERVINE TRL	GREENSBORO, NC 27455	Proration	0079328906	RH06169	PENDING	319342683	Refund Generated due to proration on Bill #0079328906-2024-2024-0000-00	Tag Surrender	9/3/2024	GUIL TAX	(\$332.71)	\$0.00	(\$332.71)	
													GREE TAX	(\$306.30)	\$0.00	(\$306.30)	
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
													Refund	\$639.01			
MOORE, DENNIS ARNOLD	MOORE, DENNIS ARNOLD		3505 SUMMIT LAKES DR	BROWNS SUMMIT, NC 27214	Proration	0063061774	HFK2489	PENDING	213348026	Refund Generated due to proration on Bill #0063061774-2023-2023-0000-00	Vehicle Totalled	9/12/2024	GUIL TAX	(\$83.93)	\$0.00	(\$83.93)	
													NESSD TAX	(\$16.07)	\$0.00	(\$16.07)	
																Refund	\$100.00
MOSER, GREGORY ALAN	MOSER, GREGORY ALAN		6529 HOLTS STORE RD	JULIAN, NC 27283	Proration	0065617029	JEX3957	PENDING	213219978	Refund Generated due to proration on Bill #0065617029-2023-2023-0000-00	Tag Surrender	9/10/2024	GUIL TAX	(\$9.13)	\$0.00	(\$9.13)	
													MHSD TAX	(\$1.00)	\$0.00	(\$1.00)	
																Refund	\$10.13
MOSER, LAUREN BROOKE	MOSER, LAUREN BROOKE		6523 HOLTS STORE RD	JULIAN, NC 27283	Proration	0057817964	HFD9131	PENDING	213548886	Refund Generated due to proration on Bill #0057817964-2023-2023-0000-00	Vehicle Totalled	9/16/2024	GUIL TAX	(\$43.06)	\$0.00	(\$43.06)	
													MHSD TAX	(\$4.71)	\$0.00	(\$4.71)	
																Refund	\$47.77
MROZINSKI, LINDA ANN	MROZINSKI, LINDA ANN		1617 SMITHVHIEV DR	MORRISTOWN, TN 37814	Proration	0046502600	PLN9782	PENDING	320339364	Refund Generated due to proration on Bill #0046502600-2023-2023-0000-00	Vehicle Sold	9/17/2024	GUIL TAX	(\$27.67)	\$0.00	(\$27.67)	
													GREE TAX	(\$25.47)	\$0.00	(\$25.47)	
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
													Refund	\$53.14			
MULVEHILL, SCOTT THOMAS	MULVEHILL, SCOTT THOMAS	MULVEHILL, KATHLEEN COOK	6095 PLEASANT FIELD DR	GREENSBORO, NC 27455	Proration	0070364061	JY9313	PENDING	213897032	Refund Generated due to proration on Bill #0070364061-2023-2023-0000-00	Vehicle Sold	9/23/2024	GUIL TAX	(\$122.58)	\$0.00	(\$122.58)	
													SUSD TAX	(\$21.98)	\$0.00	(\$21.98)	
																Refund	\$144.56
NAESS, GORDON WILLIAM	NAESS, GORDON WILLIAM		212 OPOSSUM HOLLOW RD	WATERTOWN, TN 37184	Proration	0050892818	PLT8912	PENDING	214061660	Refund Generated due to proration on Bill #0050892818-2023-2023-0000-00	Reg . Out of state	9/26/2024	GUIL TAX	(\$28.96)	\$0.00	(\$28.96)	
													MHSD TAX	(\$3.17)	\$0.00	(\$3.17)	
																Refund	\$32.13
NAESS, GORDON WILLIAM	NAESS, GORDON WILLIAM		212 OPOSSUM HOLLOW RD	WATERTOWN, TN 37184	Proration	0051266870	HAZ1510	PENDING	214061664	Refund Generated due to proration on Bill #0051266870-2023-2023-0000-00	Reg . Out of state	9/26/2024	GUIL TAX	(\$74.95)	\$0.00	(\$74.95)	
													MHSD TAX	(\$8.21)	\$0.00	(\$8.21)	
																Refund	\$83.16
NAESS, GORDON WILLIAM	NAESS, GORDON WILLIAM		212 OPOSSUM HOLLOW RD	WATERTOWN, TN 37184	Proration	0051266871	733443	PENDING	214061672	Refund Generated due to proration on Bill #0051266871-2023-2023-0000-00	Reg . Out of state	9/26/2024	GUIL TAX	(\$18.75)	\$0.00	(\$18.75)	
													MHSD TAX	(\$2.05)	\$0.00	(\$2.05)	
																Refund	\$20.80
NAILS ELEGANCE INC	NAILS ELEGANCE INC		202 OLDE SALEM DR	JAMESTOWN, NC 27282	Proration	0060098031	JEF6817	PENDING	320845794	Refund Generated due to proration on Bill #0060098031-2023-2023-0000-00	Vehicle Sold	9/23/2024	GUIL TAX	(\$173.09)	\$0.00	(\$173.09)	
													GREE TAX	(\$159.35)	\$0.00	(\$159.35)	
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
													Refund	\$332.44			
NALL, PAULETTE STETSON	NALL, PAULETTE STETSON	NALL, HAROLD DAVID	1207 LASHLEY PARK DR	GIBSONVILLE, NC 27249	Proration	0053335015	CL94373	PENDING	212911084	Refund Generated due to proration on Bill #0053335015-2023-2023-0000-00	Vehicle Sold	9/4/2024	GUIL TAX	(\$22.89)	\$0.00	(\$22.89)	
													GIBS TAX	(\$15.35)	\$0.00	(\$15.35)	
																Refund	\$38.24
NDOMO, MERLIN SAYO	NDOMO, MERLIN SAYO		3017 PLUM RIVER CV	HIGH POINT, NC 27265	Proration	0041824797	EMM3452	PENDING	320618319	Refund Generated due to proration on Bill #0041824797-2023-2023-0000-00	Vehicle Totalled	9/20/2024	GUIL TAX	(\$55.82)	\$0.00	(\$55.82)	
													HGPT TAX	(\$47.18)	\$0.00	(\$47.18)	
													HGPT VEHICLE FEE	\$0.00	\$0.00	\$0.00	
													Refund	\$103.00			
NEAL, JACOB WEBB	NEAL, JACOB WEBB		210 YESTER OAKS WAY E	GREENSBORO, NC 27455	Adjustment >= \$100	0079861213	JJT8986	PENDING	319342425	Refund Generated due to adjustment on Bill #0079861213-2023-2023-0000-00	Situs error	9/3/2024	GUIL TAX	(\$244.79)	\$0.00	(\$244.79)	
													GREE TAX	(\$225.35)	\$0.00	(\$225.35)	
													GREE VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
													Refund	\$500.14			
NEESE, CAROLYN HINSHAW	NEESE, CAROLYN HINSHAW		3520 DRAWBRIDGE PKWY	APT 104A	GREENSBORO, NC 27410	Proration	0048877865	XVJ5218	PENDING	320617812	Refund Generated due to proration on Bill #0048877865-2024-2024-0000-00	Vehicle Sold	9/20/2024	GUIL TAX	(\$6.65)	\$0.00	(\$6.65)
														GREE TAX	(\$6.12)	\$0.00	(\$6.12)
														GREE VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
													Refund	\$42.77			
NOAH, MICHAEL WILLIAM	NOAH, MICHAEL WILLIAM		1757 NC HIGHWAY 61	WHITSETT, NC 27377	Adjustment >= \$100	0080068126	FMP7115	PENDING	426573268	Refund Generated due to adjustment on Bill #0080068126-2024-2024-0000	Situs error	9/11/2024	GUIL TAX	\$0.00	\$0.00	\$0.00	
													GREE TAX	(\$228.78)	\$0.00	(\$228.78)	
													GREE VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)	
													Refund	\$27.22			
OMENS, MICHAEL EUGENE	OMENS, MICHAEL EUGENE		5204 ROSE HILL CT	GREENSBORO, NC 27407	Proration	0068580757	FLR6303	PENDING	320022072	Refund Generated due to proration on Bill #0068580757-2023-2023-0000-00	Vehicle Sold	9/12/2024	GUIL TAX	(\$40.86)	\$0.00	(\$40.86)	
													GREE TAX	(\$37.62)	\$0.00	(\$37.62)	
													GREE VEHICLE FEE	\$0.00	\$0.00	\$0.00	
													Refund	\$78.48			

