

## North Carolina Vehicle Tax System

## Pending Refund Report

Payee Name	Primary Owner Secondary	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund		Authorization	Tax Jurisdiction	Levy Type	Change	Interest	Change	Total Change
	AAA ADVANCE									Refund Generated due	Reason	Date	Date	GUIL	TAX	(\$62.41)		\$0.00	(\$62.41)
AIR	AIR	7325 E-1 WEST	AV	GREENSBORO,	Proration	0080384266	TEK5472	PENDING	350899125	to proration on Bill		9/10/2025		GREE	TAX	(\$57.45)		\$0.00	(\$57.45)
	FILTRATION,	FRIENDLY	AV	NC 27410	Proracton	0000304200	1EK5472	PENDING	330033123		Sold	9/10/2023		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
INC	INC									2024-0000-00							Refund		\$119.86
ADENIJI,	ADENIJI.									Refund Generated due				GUIL	TAX	(\$249.93)		(\$12.49)	(\$262.42)
MUYIWA	MUYIWA	6822 LADY ABIGAIL DR		MASON, OH 45040	Proration	0085596077	LKF8355	PENDING	351504492	to proration on Bill #0085596077-2024-	Reg . Out of state	9/18/2025		GREE	TAX	(\$230.08)		(\$11.51)	(\$241.59)
OMOTAYO	OMOTAYO	ABIGAIL DR		45040						2024-0000-00	or state			GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$504.01
														GUIL	TAX	(\$142.63)	кетипа	\$0.00	(\$142.63)
ADOM, SETH	ADOM, SETH	1004 S		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle			GREE	TAX	(\$131.31)		\$0.00	(\$131.31)
HIENNO	HIENNO	LINDELL RD	APT J	NC 27403	Proration	0065628422	JFA9258	PENDING	351504912		Totalled	9/18/2025		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00							Refund		\$273.94
ACHETTH	ACUCTTN									Refund Generated due				GUIL	TAX	(\$39.23)		\$0.00	(\$39.23)
AGUSTIN, ANNALISSA	AGUSTIN, ANNALISSA	5328 W MARKET	APT 16C	GREENSBORO,	Proration	0075319213	FHM6288	PENDING	352052688	to proration on Bill		9/25/2025		GREE	TAX	(\$36.11)		\$0.00	(\$36.11)
PALILEO	PALILEO	ST		NC 27409						#0075319213-2024- 2024-0000-00	Sold	-,,		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$75.34
										Refund Generated due				GUIL	TAX	(\$4.27)		\$0.00	(\$4.27)
AHMED, TOUQEER	AHMED, TOUQEER	1130 EDINBURGH DR		JAMESTOWN, NC 27282	Proration	0045486923	FKB4551	PENDING	351819381	to proration on Bill #0045486923-2024-	Totalled	9/22/2025		HGPT	TAX VEHICLE FEE	(\$3.79) \$0.00		\$0.00	(\$3.79) \$0.00
TOOQLER	TOOGEER	EDINDONGII DI		27202						2024-0000-00	Totalled			HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$8.06
										Refund Generated due				GUIL	TAX	(\$20.09)	NC I UIIU	\$0.00	(\$20.09)
ALI, MOGTBA	ALI, MOGTBA	5004 BROMPTON		GREENSBORO,						to proration on Bill	Vehicle			GREE	TAX	(\$18.50)		\$0.00	(\$18.50)
	HAMED SALIM	DR	API A	NC 27407	Proration	0083711582	VFM9932	PENDING	350781774	#0083711582-2024-	Sold	9/8/2025		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00							Refund		\$38.59
										Refund Generated due				GUIL	TAX	(\$30.08)		\$0.00	(\$30.08)
ALTNOR, AMADA		105 YORKLEIGH	APT A	JAMESTOWN, NC	Proration	0083669585	LHC5341	PENDING	350444325	to proration on Bill		9/4/2025		JAME	TAX	(\$25.74)		\$0.00	(\$25.74)
ISABELLA	ISABELLA	LN		27282						#0083669585-2024-	Totalled			JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUIL	TAX	(470.22)	Refund	\$0.00	\$55.82 (\$79.22)
ANDERSON,	ANDERSON,	9 SADDLEBERRY		GREENSBORO,						Refund Generated due to proration on Bill	Vohiclo			GREE	TAX	(\$79.22) (\$72.93)		\$0.00	(\$72.93)
ROBERT	ROBERT	WAY		NC 27410	Proration	0082945070	LHC7016	PENDING	350275548	#0082945070-2024-	Sold	9/2/2025		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JERMINE	JERMINE									2024-0000-00				GREE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$152.15
										Refund Generated due				GUIL	TAX	(\$19.41)		\$0.00	(\$19.41)
ASKAROV, ALI	ASKAROV, ALI ASKER, FATIMA	1103 DOUBLE		GREENSBORO,		0086848908	VHP4941	PENDING	352053078	to proration on Bill	Vehicle	9/25/2025		GREE	TAX	(\$17.87)		\$0.00	(\$17.87)
BAHSALI	BAHSALI MELEK	OAKS RD		NC 27410	Proration	0086848908	VHP4941	PENDING	352053078	#0086848908-2025-	Totalled	9/25/2025		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2025-0000-00							Refund		\$37.28
										Refund Generated due				GUIL	TAX	(\$4.56)		\$0.00	(\$4.56)
AUDIO & LIGHT	AUDIO & LIGHT	2209		GREENSBORO,	Proration	0029506510	FJ9661	PENDING	352150449	to proration on Bill		9/26/2025		GREE	TAX	(\$4.20)		\$0.00	(\$4.20)
		RANDLEMAN RD		NC 27406						#0029506510-2024- 2024-0000-00	Sold			GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUTI	TAX	/****	Refund	\$0.00	\$8.76 (\$209.13)
	AYAZ,	213 WESTRIDGE		HIGH POINT,						Refund Generated due to proration on Bill	Vohiclo			HGPT	TAX	(\$209.13) (\$185.36)		\$0.00	(\$185.36)
MUHAMMAD	MUHAMMAD	DR DR		NC 27262	Proration	0084290527	AHSANS	PENDING	350994609	#0084290527-2024-	Sold	9/11/2025		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
AHSAN	AHSAN									2024-0000-00				HOF I	VEHICLE TEE	\$0.00	Refund	\$0.00	\$394.49
										Refund Generated due				GUIL	TAX	(\$52.93)		\$0.00	(\$52.93)
AYEAH, ANITA	AYEAH, ANITA FOBOIGHA, EMILE-FORBES	313 GROVES		MC	Proration	0077125546	KFL9631	PENDING	351819366	to proration on Bill	Vehicle	9/22/2025		GREE	TAX	(\$48.72)		\$0.00	(\$48.72)
NGIONMOH	NGIONMOH NSAI	STONE DR		LEANSVILLE, NC 27301	Proration	00//125546	KFL9631	PENDING	351819366		Sold	9/22/2025		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00							Refund		\$101.65
AZZARITA,	AZZARITA, AZZARITA,									Refund Generated due				GUIL	TAX	(\$57.70)		\$0.00	(\$57.70)
FRANK	FRANK SUSAN	5100 HEDDON WAY		GREENSBORO,	Proration	0040439933	JKR1465	PENDING	352429587	to proration on Bill		9/29/2025		GREE	TAX	(\$53.12)		\$0.00	(\$53.12)
CHRISTOPHER	CHRISTOPHER RAFFERTY	WAY		NC 27455						#0040439933-2024- 2024-0000-00	Sold			GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														GUIL	TAX	(\$149.08)	Refund	\$0.00	\$110.82 (\$149.08)
BAE, YOONHO	BAE, YOONHO	5617 CABERNET		BUFORD, GA						Refund Generated due to proration on Bill	Reg . Out			JAME	TAX	(\$149.08)		\$0.00	(\$127.54)
JOSHUA	JOSHUA JOSHUA	LANE		30519	Proration	0072303365	JLM4472	PENDING	350443722		of state	9/4/2025		JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						20.00	Refund		\$276.62
	DA1 DOV-7									Refund Generated due				GUIL	TAX	(\$57.27)		\$0.00	(\$57.27)
BALBONI, LISA		1257 HAMPTON		HIGH POINT,	Proration	0082418126	H055ST	PENDING	352053324	to proration on Bill	Vehicle	9/25/2025		HGPT	TAX	(\$50.77)		\$0.00	(\$50.77)
ROSE	ROSE FRANCIS	PARK DR		NC 27265	LI OLACTOII	0002410120	103331	L CHDING	332033324		Sold	5/25/2025		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00							Refund		\$108.04
	BALIMELU	5541 AUTUMN		KERNERSVILLE,	L					Refund Generated due to proration on Bill	Vehicle			GUIL	TAX	(\$197.73)		\$0.00	(\$197.73)
AMARANATH, RAVEENDRANATH	AMARANATH, RAVEENDRANATH	HARVEST DR		NC 27284	Proration	0078170768	RHV8940	PENDING	233516920	#0078170768-2024-	Sold	9/2/2025		ORSD	TAX	(\$33.21)	D - C 1	\$0.00	(\$33.21)
VECHDIANATH	ION CENDIONION III									2024-0000-00				GUIL	TAX	(422.52)	Refund	\$0.00	\$230.94 (\$22.62)
BANKS, VICTOR	BANKS, VICTOR BANKS,	1917 DREXMORE		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle			GREE	TAX	(\$22.62) (\$20.82)		\$0.00	(\$20.82)
	I AMONT MONTQUE	AVE DREXMORE		NC 27406	Proration	0070568354	KER6950	PENDING	351085773	#0070568354-2024-	Sold	9/12/2025		GREE	VEHICLE FEE	(\$20.82)		\$0.00	\$0.00
	DENEEN	_								2024-0000-00				UILL.	TEMPER TEE	90.00	Refund	20.00	\$43.44
										Refund Generated due				GUIL	TAX	(\$10.05)		\$0.00	(\$10.05)
BARDSLEY,	BARDSLEY, BRUNE, ELAINE	2504 SYLVAN		GREENSBORO,	D	004755	DVI 4 40-	DENDING	250705555	to proration on Bill	Tag	0 (0 (2222		GREE	TAX	(\$9.25)		\$0.00	(\$9.25)
	RÓGÊR WILLIAM LORETTA	RD		NC 27403	Proration	0017519209	BKL1497	PENDING	350796522	#0017519209-2024-	Surrender	9/9/2025		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00							Refund		\$19.30
DADNETT	DADNETT									Refund Generated due				GUIL	TAX	(\$34.27)		\$0.00	(\$34.27)
DADMETT	DADNLIT																		

CHADWICK CHAE BARROW, DEBRA LOWE BARROW, STEVEN ERIC STEV BARTLETT, KATHLEEN KANE BENDER, BENDER, BENDER	WE	4 WALDRON CT 1104 SEASIDE DR		NC 27408 N MYRTLE	Proration	0025065931	TIPIKO 331	PENDING	351295515	2024-0000-00	Sold	9/15/2025	GREE	VEHICLE FEE	\$0.00		\$0.00 \$65.82
BARROW, STEVEN ERIC BARTLETT, KATHLEEN KANE BENDER, BENDER, BENDER, BENDER, BENDER	WE			N MYRTLE													
BARROW, STEVEN ERIC BARTLETT, KATHLEEN KANE BENDER, BENDER, BENDER, BENDER, BENDER	WE			N MYRTLE						Refund Generated due			GUIL	TAX	(\$103.10)	\$0.00	(\$103.10)
BARROW, STEVEN ERIC BARTLETT, KATHLEEN KANE BENDER, BENDER, BENDER, BENDER, BENDER	WE									to proration on Bill	Reg . Out		OAKR	TAX	(\$11.29)	\$0.00	(\$11.29)
BARROW, STEVEN ERIC STEV  BARTLETT, BARTLEEN KATHLEEN KANE KATH				BEACH, SC	Proration	0058713812	HMT8355	PENDING	352430391		of state	9/29/2025	ORSD	TAX	(\$17.32)	\$0.00	(\$17.32)
STEVEN ERIC STEV  BARTLETT, BART KATHLEEN KANE KATH BENDER, BENDE				29582						2024-0000-00			ONSB	1700	Refund		\$131.71
STEVEN ERIC STEV  BARTLETT, BART KATHLEEN KANE KATH BENDER, BENDE										Refund Generated due			GUIL	TAX	(\$76.53)	\$0.00	(\$76.53)
STEVEN ERIC STEV  BARTLETT, BART KATHLEEN KANE KATH BENDER, BENDE		1104 SEASIDE		N MYRTLE						to proration on Bill	Box Out		OAKR	TAX		\$0.00	(\$8.38)
BARTLETT, BART KATHLEEN KANE KATH BENDER, BEND	EVEN ERIC	DR SEASIDE		BEACH, SC	Proration	0084323088	LHW4835	PENDING	352430412		of state	9/29/2025			(\$8.38)		
BENDER, BEND	EVEN ENIC	DIK .		29582						2024-0000-00	or state		ORSD	TAX	(\$12.86)	\$0.00	(\$12.86)
BENDER, BEND										2024 0000 00					Refund		\$97.77
BENDER, BEND										Refund Generated due			GUIL	TAX	(\$42.52)	\$0.00	(\$42.52)
BENDER, BEND	RTLETT,	1703		GREENSBORO,	Proration	0081936138	LEW3553	PENDING	350995017	to proration on Bill		9/11/2025	GREE	TAX	(\$39.14)	\$0.00	(\$39.14)
	THLEEN KANE	BEECHTREE RD		NC 27408							Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$81.66
	NOCO	1808 NFW								Refund Generated due			GUIL	TAX	(\$33.80)	\$0.00	(\$33.80)
CUKTOLOLUEK CUK'	RISTOPHER	GARDEN RD		GREENSBORO,	Proration	0082823068	V1VRBP	PENDING	351597957	to proration on Bill	Vehicle	9/19/2025	GREE	TAX	(\$31.12)	\$0.00	(\$31.12)
WILLIAM WILL	LLIAM	UNIT A		NC 27410	Proracton	0002023000	VIVIDE	PENDING	33139/93/	#0082823068-2024-	Sold	9/19/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MILLE MILL	LLIN.	0.12.1								2024-0000-00					Refund	1	\$64.92
										Refund Generated due			GUIL	TAX	(\$130.24)	\$0.00	(\$130.24)
BESO DEL SOL BESO	SO DEL SOL	3948 MARKET		WILMINGTON,						to proration on Bill	Vehicle		GREE	TAX	(\$119.90)	\$0.00	(\$119.90)
HOLDINGS LLC HOLD	LDINGS LLC	ST		NC 28403	Proration	0086360123	VS2858	PENDING	351598065	#0086360123-2024-	Sold	9/19/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00			GILLE	VEHICLE TEE	Refund		\$250.14
													GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due							
	VERLY,	4924 LIBERTY		GREENSBORO,	Adjustment <	0082334121	ESTABB	PENDING	467035056	to adjustment on	Situs error	9/3/2025	GREE GREE	TAX	(\$61.06)	\$0.00	(\$61.06) (\$30.00)
KATHY GLASS KATH	THY GLASS	RD		NC 27406	\$100	0082334121	5813BP	PENDING	46/035056	Bill #0082334121-	Situs error	9/3/2025		VEHICLE FEE	(\$30.00)	\$0.00	
										2024-2024-0000			ALSD	TAX	\$14.12	\$0.00	\$14.12
															Refund		\$76.94
										Refund Generated due			GUIL	TAX	(\$48.95)	\$0.00	(\$48.95)
BILLINGSLEY, BILL		1111 HAYES			Adjustment <	0075720941	95737	PENDING	351944919		0ver	9/24/2025	SUMM	TAX	(\$1.84)	\$0.00	(\$1.84)
HEATH EDWARD HEAT	ATH EDWARD	FARM DR		NC 27358	\$100	00/3/20941	93/3/	PENDING	331344313	Bill #0075720941-	Assessment	3/24/2023	SUSD	TAX	(\$8.77)	\$0.00	(\$8.77)
										2024-2024-0000-00					Refund	1	\$59.56
BLAIR, BLAI	ΔTR									Ketund Generated due			GUIL	TAX	(\$22.92)	\$0.00	(\$22.92)
TIMOTHY TIMO		6521 MOWERY		CLIMAX, NC	Proration	0082445405	VES5108	PENDING	234766948	to proration on Bill		9/26/2025	CLSD	TAX	(\$5.53)	\$0.00	(\$5.53)
	NCENT	RD		27233						#0082445405-2024-	Sold	-,,	CLUD	174	Refund		\$28.45
										2024-0000-00			CUTI	TAV			
										Refund Generated due			GUIL	TAX	(\$26.93)	\$0.00	(\$26.93)
	ERGER, BOERGER,	7047 TOSCANA		SUMMERFIELD,	Proration	0015192927	JDM9482	PENDING	351295785	to proration on Bill		9/15/2025	SUMM	TAX	(\$1.01)	\$0.00	(\$1.01)
WARREN LENNIE WARR	RREN LENNIE PAMELA LYNN	TRCE		NC 27358							Sold		SUSD	TAX	(\$4.83)	\$0.00	(\$4.83)
										2024-0000-00					Refund	1	\$32.77
										Refund Generated due			GUIL	TAX	(\$66.96)	\$0.00	(\$66.96)
BOSTIC, BOST	STIC,	4508 GRAY		GREENSBORO,	B	0055334304	FDVF4.00	DENDING	354504067	to proration on Bill	Vehicle	0 (40 (2025	GREE	TAX	(\$61.65)	\$0.00	(\$61.65)
MELINDA ANN MELI	LINDA ANN	WOLF WAY		NC 27406	Proration	0066231284	EBV5100	PENDING	351504867	#0066231284-2024-	Sold	9/18/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund	ı	\$128.61
										Refund Generated due			GUIL	TAX	(\$124.18)	\$0.00	(\$124.18)
BOWMAN. BOWM	WMAN.	2203 MADISON		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$114.32)	\$0.00	(\$114.32)
	ILIP WEST	AVE		NC 27403	Proration	0064476547	JMA6146	PENDING	351085692		Sold	9/12/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
THE STATE OF THE S	ILII MESI			NC 27405						2024-0000-00	5014		GREE	VEHICLE FEE			
															Refund		\$238.50
	BRADSHAW.									Refund Generated due			GUIL	TAX	(\$21.67)	(\$1.08)	(\$22.75)
	ADSHAW, DERBA	614 KIMBERLY		GREENSBORO,	Proration	0079684448	ECF3253	PENDING	351085068	to proration on Bill		9/12/2025	GREE	TAX	(\$19.95)	(\$1.00)	(\$20.95)
TERRY JACKSON TERR	RRY JACKSON HONEYCUTT	DR		NC 27408						#0079684448-2024-	Totalled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund	1	\$43.70
										Refund Generated due			GUIL	TAX	(\$47.86)	\$0.00	(\$47.86)
BRENT'S BREN	ENT'S SMITH, BRENT	PO BOX 38485		GREENSBORO,		0046835372		PENDING		to proration on Bill	Vehicle		SUMM	TAX	(\$1.80)	\$0.00	(\$1.80)
ANTIQUES, INC ANTI		PU BUX 38485	COURT	NC 27438	Proration	0046835372	MCFLY	PENDING	351819786	#0046835372-2024-	Sold	9/22/2025	SUSD	TAX	(\$8.58)	\$0.00	(\$8.58)
										2024-0000-00					Refund	1	\$58.24
										Refund Generated due			GUIL	TAX	(\$7.09)	\$0.00	(\$7.09)
	ESSLER,	2207 RED		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$6.52)	\$0.00	(\$6.52)
	NNIFER	FOREST RD		NC 27410	Proration	0064572730	6740WC	PENDING	352150026	#0064572730-2024-	Sold	9/26/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
KISZELY KISZ	SZELY									2024-0000-00	' '		GILL	VEHICLE TEE	Refund		\$13.61
										notice to the			GUTI	TAY			(\$5.25)
BROWN, KYANNA BROW	OWN, KYANNA	DOE MOSSTET		HTCH BOTHT						Refund Generated due	Vohi e? -		GUIL	TAX	(\$5.25)	\$0.00	(\$4.66)
SAMORIA SAMO	MORIA	205 MOFFITT DR		HIGH POINT, NC 27265	Proration	0081060938	LDY2535	PENDING	352150470	to proration on Bill #0081060938-2024-	Totalled	9/26/2025	HGPT	TAX	(\$4.66)	\$0.00	
LYNETTE LYNE	NETTE	SIN .		AC 2/203						2024-0000-00	.ocalien		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$9.91
BRUMFIELD, BRUM	UMFIELD,									Refund Generated due			GUIL	TAX	(\$32.01)	\$0.00	(\$32.01)
SARAH SARA		2343 BRANDT		GREENSBORO,	Proration	0015219600	JKX5542	PENDING	350554200	to proration on Bill		9/5/2025	GREE	TAX	(\$29.47)	\$0.00	(\$29.47)
	IZABETH	VLG		NC 27455						#0015219600-2024-	Totalled	,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$61.48
										Refund Generated due			GUIL	TAX	(\$9.51)	\$0.00	(\$9.51)
BRYANT, JAMES BRYA	YANT, JAMES	1243		HIGH POINT,	Donate:	000000000	THACECO	DENDING	354500555	to proration on Bill	Vehicle	0 (40 (2025	HGPT	TAX	(\$8.43)	\$0.00	(\$8.43)
MILTON MILT		DEVONSHIRE AVE		NC 27262	Proration	0069093811	TMA6568	PENDING	351598152		Sold	9/19/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		AVE								2024-0000-00					Refund		\$17.94
										Dofund Co			GUIL	TAX	(\$32.08)	\$0.00	(\$32.08)
	CHSER, ZEIGLER,	6418 ROCK		CDEENCROPO	Addustment					Refund Generated due to adjustment on			GREE	TAX	(\$22.08)	\$0.00	(\$29.53)
	CHELLE CATHERINE	SPRINGS RD		GREENSBORO, NC 27410	\$100	0079817725	D00DBP	PENDING	350276613	Bill #0079817725-	Mileage	9/3/2025					\$0.00
MARIE MARI	RIE THERESE	_ namoj no		210						2024-2024-0000-00			GREE	VEHICLE FEE	\$0.00	\$0.00	
															Refund		\$61.61
										Refund Generated due			GUIL	TAX	(\$39.58)	(\$1.98)	(\$41.56)
BURRIS, BURR	RRIS,	503 WOODVALE		GREENSBORO,	Adjustment <	0047107982	FHD1852	PENDING	350898960	to adjustment on	Mileage	9/10/2025	GREE	TAX	(\$36.43)	(\$1.82)	(\$38.25)
MELISSA DIANE MELI	LISSA DIANE	DR		NC 27410	\$100					DIII #004/10/302-		,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund	4	\$79.81
										Refund Generated due			GUIL	TAX	(\$70.65)	\$0.00	(\$70.65)
	BRERA	4305 MILLIS		JAMESTOWN, NC 27282						to proration on Bill	Vehicle		GREE	TAX	(\$65.04)	\$0.00	(\$65.04)
ESPINAL, ESPI	PINAL,	ROAD	APT 107	27282	Proration	0086741556	LJT4227	PENDING	351311553	#0086741556-2025-	Sold	9/16/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
hiri con a Rage 1 of 3	LSUN JUNIUR									2025-0000-00					Refund		\$135.69
NELSON JBASER 1 NELS													GUTI	TAY			(\$26.41)
NELSON JÜRBBR <sup>1</sup> RELS		6341 POPLAR		SUMMERFIELD,						Refund Generated due to proration on Bill	V-64-1-		GUIL SUMM	TAX TAX	(\$26.41) (\$1.00)	\$0.00 \$0.00	(\$1.00)
NELSON JERRER RELS	I-N/CONC						KDI 9888		350275296			9/2/2025					

Part							00.2273002	11023000	1 2102110	330213230			J, 2, 2023					
Mathematical part	LLC	LLC	FOREST DR	NC	27358							Sold	-, -,	SUSD	TAX	(\$4.73) Refun	\$0.00	(\$4.73) <b>\$32.14</b>
Marchard M											Refund Generated due			GUIL	TAX	(\$161.59)	\$0.00	(\$161.59)
Marchane	CHAVEZ, MARY	CHAVEZ, MARY	2995 GRASMERE	GR	REENSBORO.							Vehicle		GREE	TAX		\$0.00	(\$148.76)
Part						Proration	0066616005	ECN9815	PENDING	351311676			9/16/2025		VEHTCLE FFF			
Part											2024-0000-00			UNEC	VEHICLE TEE			
The control of the co														CUTI	TAV			
Marche   M																		
Marchan   Marc	CHOI, YEA JIN	CHOI, YEA JIN				Proration	0083721428	LHT5133	PENDING	350796051			9/9/2025					
Marche   M			DR	27	7310							Sold		ORSD	TAX	(\$28.23)	\$0.00	(\$28.23)
March   Marc																Refun	d	\$214.70
Marches   Marc														GUIL	TAX	(\$190.66)	\$0.00	(\$190.66)
Marche   M				CR	REEDMOOR, NC		0087106984	88163	PENDING	233864526			9/9/2025	WHSD			\$0.00	
Marche   M	RONALD WAYNE	RONALD WAYNE	CT	27	7522	\$100						Assessment						
Martin   M														CUTI	TAV			
Marke   Mark																		
State   Stat						Proration	0072702404	RDZ3025	PENDING	350553990			9/5/2025					
Class   Clas	NATHAN THUMAS	NATHAN THUMAS	DK	NC.	. 2/410							2010		GREE	VEHICLE FEE	\$0.00	\$0.00	
Service Servic																Refun	d	
March   Marc	COLLINS,	COLLINS,	ZOE JAMES	CD	DEENCROPO							Vohi elo		GUIL	TAX	(\$125.01)	\$0.00	(\$125.01)
March   Marc						Proration	0060509260	3374SC	PENDING	233932940			9/10/2025	SUSD	TAX	(\$22.42)	\$0.00	(\$22.42)
Marche   M	HERBERT	HERBERT	DOAK FRWI	INC	27433							301u				Refun	d	\$147.43
Control   Cont														GUIL	TAX	(\$39.63)	\$0.00	(\$39.63)
March   Marc						Proration	0017523833	ZTC7227	PENDING	233702628			9/5/2025		TAY		\$0.00	
Part	LARRY OLDHAM	LARRY OLDHAM PHYLLIS GOINS	FARM RD	NC	27406							Sold		1 330	TAX			
Part											2024-0000-00			CUTI	TAV			
Part											Refund Generated due							
March   Marc				BU	JRLINGTON,	Adjustment >=		. =====										(, , , ,
Part	COLON, STEVEN	COLON, STEVEN	2923 LAKE DR				ยย87358754	LEF9847	PENDING	469259524		Situs error	9/24/2025					(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Marchan   Marc											2025-2025-0000			MHSD	TAX			
Section   Sect																Refun	d	\$180.34
Section   Sect											Refund Generated due			GUIL	TAX	(\$246.29)	\$0.00	(\$246.29)
Marcha   M	CONEY,	CONEY, RICHMAN,	204 ELIM	GR	REENSBORO,	D	00057277	1.71/402	DENDING	250705:00		Vehicle	0 (0 (2025					
March   Marc						rroration	vux6/35840	LJV4834	PENDING	350/96423			9/9/2025					
March   Marc											2025-0000-00							
Control 1987   Control 1988   Cont														CUTI	TAV			
March   Marc	CODEL AND	CODEL AND	4.607 DEDUM	cn.	NEENCROPO							W-1-1-1-						
Control   Cont						Proration	0067789617	JFF2834	PENDING	351835401			9/23/2025					
Control   Cont	HAKKOD BROOKS	HARROD BROOKS JULIE MALLOY	CI	NC	. 2/40/							2010		GREE	VEHICLE FEE			
County   C											2024-0000-00							
WYLEAR   W	COTETT	COTETT COTETT									Refund Generated due			GUIL	TAX	(\$18.40)	\$0.00	(\$18.40)
MICACELE   MICACELE   MICHAEL   MI			6201 MOORES	SU	JMMERFIELD,	Doonation	0001100555	VENDOR	DENDTNC	250706747			0/0/2025	OAKR	TAX	(\$2.01)	\$0.00	(\$2.01)
CREATING			CREEK DR	NC	27358	PIONACION	0001100333	VEPISZOU	PENDING	330/30/4/		Sold	5/5/2025	ORSD	TAX	(\$3.09)	\$0.00	(\$3.09)
Commonweign	NICOLETA	NICOLETA PITRAI									2024-0000-00							\$23.50
Column   C											Bofund Consented due			GUTI	TAY	(\$65.98)	\$0.00	(\$65.98)
File Note   1	COLICETRO	COLICETRO	2520 DUCK	CP	PEENCBORO							Vohicle						
CR   CR   CR   CR   CR   CR   CR   CR						Proration	0079419530	KJB1720	PENDING	350795835			9/9/2025					
Column   C														UKLL	VEHICLE TEE			
Column   C																		
Made   Made   Made   Made   Made   Made   Make																		
CHITTH  CHIT						Proration	0063507006	HMS7302	PENDING	351820083			9/22/2025					
CHITH	HOWARD	HOWARD	ST	NC	27401							Sold	-,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CREETIN, C											2024-0000-00					Refun	d	\$89.85
Martin   M											Refund Generated due			GUIL	TAX	(\$31.69)	\$0.00	(\$31.69)
MATTIN   M			11 TEE BOX	HT	IGH POTNT.							Reg . Out		HGPT	TAX	(\$28.08)	\$0.00	(\$28.08)
CESTING   CEST						Proration	0064614560	HMJ3570	PENDING	350443410			9/4/2025		VEHTCLE FEE			
METHY   METHY   STATE   METHY   STATE   METHY   METH	CHRISTOPHER	CHRISTOPHER												TIGIT I	VEHICLE TEE			
CREATING																		
MAXTIN   MAXITIN   CRESTSTOPER   Part   CREATING   Part   CREATING   Part   CREATING   Part   CREATING   Part	CREITH.	CREITH.		MU	JRRELLS													
CHISTOPHER   PRICE		MARTIN		IN	NLET, SC	Proration	0065037881	JDL1340	PENDING	350276376			9/3/2025					
CROWNTIE, NIAM SYLVA   NIAM S	CHRISTOPHER	CHRISTOPHER	IRAIL									of state		HGPT	VEHICLE FEE	\$0.00	\$0.00	
COMMATIE   MINA SYVIA   PROCESS NOTH   PROCESS NOTH   Process Not   MINA SYVIA   PROCESS NOTH   Process Not   Pr											2024-0000-00					Refun	d	\$55.80
NIMA SYVIZA   PENCRECE NO											Refund Generated due			GUIL	TAX	(\$17.30)	(\$1.00)	(\$18.30)
CHILDRICATES   PRINCE   PRIN						Propation	0078201517	HAC5602	PENDING	351944929			9/24/2025	GREE	TAX	(\$15.92)	(\$0.91)	(\$16.83)
COSC   COSS   STATE   COUNTY	NINA SYLVIA	NINA SYLVIA	PEN CREEK RD	NC	27410		50/023131/	.2003	LINDING	JJ1344J20		Sold	5, 29, 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CROSS																Refun	d	
TECHNOLOGIES, BLUC   SAIN   COLUS, PORTISION   COLUMN, PORTISION	CROSS	CROSS												GUIL	TAX			
INC.   SIV.   SI						Proration	0085702928	VM9237	PENDING	233854868			9/8/2025					
CSM   CSM   G999   WAITSETT, NC   BURLINGTON   BURLINGTON RD   WAITSETT, NC   WAITSETT, NC   BURLINGTON RD   WAITSETT, NC   BURLINGTON RD   WAITSETT, NC   WAI			READ	MO	0 63132							2010						(, ,
CSM   GNP   BURLINGTON D   BURLINGTON D   BURLINGTON D   BURLINGTON D   CLC														GUTI	TAY			
BURLINGTON RD  LUC  LUC  BURLINGTON RD  27377  POPATION  BOBG-5882/96-204-2224-2024-2024-2024-2024-2024-2024	CSM	CSM	5000		ITTEETT NO							Walid all a						
LLC   LLC   SUMLING NO						Proration	0066388296	KV5100	PENDING	351504387			9/18/2025					
CUFR, SARA   CUF	LLC	LLC	POWETING LOW KD	2/	3//							301U		MH2D	IAX			
CLFR SARA   CLFR																		
LEE ELIZABETH   LEE ELIZABETH   LEE ELIZABETH   LOOP	CUER. SARA	CUER. SARA										Vehicle						
CULBERTSON, CAPELL COLD COLD COLD COLD COLD COLD COLD CO						Proration	0078468775	CP84081	PENDING	233516974			9/2/2025	NESD	TAX	(\$0.35)	\$0.00	
CULBERTSON, CULBERTSON, CULBERTSON, CAREN LUMPKIN  161 LONDON DR  PALM COAST, FL 32137  Proration	TEL CETEMBEIN		LOOP	27	7317							2020				Refun	d	\$2.20
CALBERTSON, CAREN LUMPKIN   CALBERTSON, CAREN LUMPKIN   CARE														GUIL	TAX	(\$75.20)	\$0.00	(\$75.20)
KAREN LUMPKIN KA	CULBERTSON.	CULBERTSON.	1	PΔ	ALM COAST.	L						Reg . Out			TAX		\$0.00	(440 00)
DAUGHTRY, CATHERINE HILTORN DAYS, TYLER AUSTIN AUST			161 LONDON DR			Proration	0081295144	RJX2431	PENDING	350781282			9/8/2025					
ADJUGHTRY, CATHERINE SHALLOWFORD DR					-									ONEL	. cracce 1 LL			
DAUGHTRY, CATHERINE CATHERINE CATHERINE SHALLOWFORD DR  MILTON														CUT	TAV			
CATHERINE CATHERINE ANLLOWFORD DR SHALLOWFORD DR SH	DAUGHTRY.	DAUGHTRY,	3214															
MILTON DR N. 27466 N. 27466 N. 27466 S						Proration	0034979951	JDH1488	PENDING	351504330			9/18/2025					
APT 1A   GREENSBORD, NC 27410   Proration   08082455185   LEX1218   PENDING   233702762   Proporation on Bill   Home Applied   Proposition   P				NC	2/406		1			1		2010	·	GREE	VEHICLE FEE			
A038   A051   TVLE   DAVIS, TYLE   DAVIS, TYLE   DAVIS, TYLE   A038   A051											2024-0000-00					Refun	d	
DAVIS, TYLER DAVIS			4020								Refund Generated due			GUIL	TAX			
AUSTIN AUSTIN AVE NC 27410 Profession 0862455185 -224- 501d 9715/2025 GREE VEHICLE FEE \$0.00 \$0.	DAVIS, TYLER	DAVIS, TYLER		GR GR	REENSBORO,	B	0003455455	1 EV4240	DENDING	354504447	to proration on Bill	Vehicle	0 (40 (2025					
Page 1 of 2    Control of Control	AUSTIN	AUSTIN		API 1A NC	27410	rroration	0082455185	LEX1218	PENDING	351504417	#0082455185-2024-	Sold	9/18/2025					
Refund Generated due   DELEON, DOILY   S701 HINES   MC   STAN   S0.00   C\$75.49   S0.00   C\$75.40			AVE															
DELEON, DOILY DE					-						Refund Generated due			GUTI	TAY			
MC 27201						Propation	0069124022	HEK4063	PENDING	233702762	to proration on Bill		9/5/2025					
2074_0000-00 Refund \$92.02	MABEL	MABEL	CHAPEL RD	NC.	27301		2002134033		LINDING	233702702		Sold	5, 5, 2025	1320	IAX			
				IVC							2024-0000-00					Refun	u .	\$92.02

		7008		BROWNS						Refund Generated due			GUIL	TAX	(\$64.35)	\$0.00	(\$64.35)
	DENNY, JOSEPH DENNY, AIMEE	MCLEANSVILLE		SUMMIT, NC	Proration	0083524807	JCF7281	PENDING	351945180	to proration on Bill		9/24/2025	SUMM	TAX	(\$2.42)	\$0.00	(\$2.42)
RYAN	RYAN CALLIE	RD		27214							Sold		SUSD	TAX	(\$11.54)	\$0.00	(\$11.54)
										2024-0000-00					Refur		\$78.31
										Refund Generated due			GUIL	TAX	(\$93.34)	\$0.00	(\$93.34)
	DEOLIVEIRA,	171 HARTLEY		HIGH POINT,	Proration	0086829263	VHK6686	PENDING	351295833	to proration on Bill	Vehicle	9/15/2025	GREE	TAX	(\$85.94)	\$0.00	(\$85.94)
PAULO CARLOS	PAULO CARLOS	DR APT C		NC 27265	Proracton	0000029203	VIIKOOOO	PENDING	331293633	#0086829263-2025-	Sold	3/13/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2025-0000-00					Refur	nd	\$179.28
										Refund Generated due			GUIL	TAX	(\$117.82)	\$0.00	(\$117.82)
DRENNEN,	DRENNEN,	1260 NE 24TH		WILTON						to proration on Bill	Vohi ele		GREE	TAX	(\$108.47)	\$0.00	(\$108.47)
ROBERT	ROBERT	ST 241H	APT 1210	MANORS, FL	Proration	0080475758	484KSM	PENDING	352430157		Sold	9/29/2025					
BEAUCHAMP	BEAUCHAMP	31		33305						2024-0000-00	301u		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refur		\$226.29
										Refund Generated due			GUIL	TAX	(\$57.57)	\$0.00	(\$57.57)
	DUMAS, ANNA	820 VANCE ST		GREENSBORO,	Proration	0064022696	JCF8894	PENDING	352053045	to proration on Bill	Vehicle	9/25/2025	GREE	TAX	(\$53.00)	\$0.00	(\$53.00)
BOYD	BOYD	020 VANCE 31		NC 27406	FI OI aczoni	0004022030	301 0034	FEMDING	332033043	#0064022696-2024-	Totalled	3/23/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refur	nd	\$110.57
										Refund Generated due			GUIL	TAX	(\$206.59)	\$0.00	(\$206.59)
EARNHARDT.	EARNHARDT.	5304		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$190.18)	\$0.00	(\$190.18)
KAREN JEAN	KAREN JEAN	STRASBURG DR		NC 27407	Proration	0087204891	LKN6198	PENDING	351296304	#0087204891-2025-	Sold	9/15/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2025-0000-00			UNEE	VEHICLE TEE	Refur		\$426.77
													CUTI	TAX			\$0.00
										Refund Generated due			GUIL		\$0.00	\$0.00	
	EAST COAST			OAK RIDGE, NO	Adjustment >=					to adjustment on			GREE	TAX	(\$130.40)	(\$6.52)	(\$136.92)
POOL	POOL	PO BOX 87		27310	\$100	0087202378	VA1294	PENDING	467992536	Bill #0087202378-	Situs error	9/11/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
FINISHERSLLC	FINISHERSLLC									2024-2024-0000			STFR	TAX	\$24.24	\$1.21	\$25.45
															Refur	nd	\$141.47
FYCTD	FYCTD									Refund Generated due			GUIL	TAX	(\$353.38)	\$0.00	(\$353.38)
EKSIR,	EKSIR, EKSIR,	15 NOTTING		GREENSBORO,	Donnat 1	000540444	T31764	DENDTHS	251504240	to proration on Bill	Vehicle	0/19/2025	GREE	TAX	(\$325.32)	\$0.00	(\$325.32)
	ALEXANDER ARYA	HILL CT		NC 27410	Proration	0085404417	TJ1764	PENDING	351504210	#0085404417-2024-	Sold	9/18/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MIM	ANIA									2024-0000-00					Refur		\$678.70
										Defined Comments 4			GUIL	TAX	(\$5.51)	\$0.00	(\$5.51)
ENTERLINE.	ENTEDI THE	318 OLD MILL		HIGH POINT,	Adductment					Refund Generated due	Oven		HGPT	TAX		\$0.00	(\$4.89)
	ENTERLINE,	RD OLD MILL			Adjustment <	0077749876	FJB2930	PENDING	350444031	to adjustment on Bill #0077749876-	Over	9/4/2025			(\$4.89)		
LEISA MARIE	LEISA MARIE	ND		NC 27265	\$100					2024-2024-0000-00	Assessment		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refur		\$10.40
	EUBANKS.									Refund Generated due			GUIL	TAX	(\$196.06)	\$0.00	(\$196.06)
EUBANKS,	EUBANKS, JOVEELVAL	4100 OAK		SUMMERFIELD,	Proration	0081200973	TDI 7002	PENDING	351311343	to proration on Bill	Vehicle	9/16/2025	SUMM	TAX	(\$7.38)	\$0.00	(\$7.38)
JERRY DEAN	JERRY DEAN WILLIAMS	RIDGE RD		NC 27358	FI OI aczoni	0001200373	3027032	FEMDING	331311343		Sold	3/10/2023	SUSD	TAX	(\$35.16)	\$0.00	(\$35.16)
	WILLIAMS									2024-0000-00					Refur	nd	\$238.60
													GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			GREE	TAX	(\$83.93)	\$0.00	(\$83.93)
EVANS, DIANE		2205 OAK	SUITE K217		Adjustment <	0086888988	VHR2751	PENDING	469906312	to adjustment on	Situs error	9/29/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
STALBA	STALBA	RIDGE ROAD	JULIE KZI7	27310	\$100	00000000000	VIII(2751	FEMDING	403360312	Bill #0086888988-	SICUS ELLOI	3/23/2023					
										2025-2025-0000			SUSD	TAX	\$18.72	\$0.00	\$18.72
															Refur		\$95.21
										Refund Generated due			GUIL	TAX	(\$168.45)	\$0.00	(\$168.45)
	EWING, JOHN	122 TALL		GIBSONVILLE,	Adjustment >=	0086928605	LLJ7479	PENDING	350554500	to adjustment on	Change of	9/5/2025	GREE	TAX	(\$155.08)	\$0.00	(\$155.08)
CHARLES	CHARLES	TIMBER DR		NC 27249	\$100	0000320003	LL37473	FEMDING	336334366	Bill #0086928605-	County	3/3/2023	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2025-2025-0000-00					Refur	nd	\$353.53
										Refund Generated due			GUIL	TAX	(\$109.58)	\$0.00	(\$109.58)
EWING, JOHN	EWING, JOHN	122 TALL		GIBSONVILLE,	Adjustment >=						Change of		GREE	TAX	(\$100.88)	\$0.00	(\$100.88)
	CHARLES	TIMBER DR		NC 27249	\$100	0086928677	LLJ7480	PENDING	350554503		County	9/5/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CHARLES	CIPICES	Taribeit bit		NC 27245	<b>\$200</b>					2025-2025-0000-00	councy		UNEE	VEHICLE FEE			
															Refur		\$240.46
FARINA,	FARINA.									Refund Generated due			GUIL	TAX	(\$99.35)	\$0.00	(\$99.35)
	WILLIAM	4723		GREENSBORO,	Adjustment >=	0079780193	TYV5403	PENDING	350796837		0ver	9/9/2025	GREE	TAX	(\$91.46)	\$0.00	(\$91.46)
	DONALD	KINGSWOOD DR		NC 27410	\$100						Assessment	-,-,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refur	nd	\$190.81
										Refund Generated due			GUIL	TAX	(\$118.29)	\$0.00	(\$118.29)
	FARRINGTON,			GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$108.90)	\$0.00	(\$108.90)
CORVAUN	CORVAUN	4 TIPTON CT		NC 27406	Proration	0081636820	TFR8475	PENDING	351412461		Sold	9/17/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MARQUIS	MARQUIS									2024-0000-00			UNEE	VEHICLE TEE	Refur		\$227.19
													GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due				TAX			(\$127.17)
FARTHING,	FARTHING,	3163 NC		LIBERTY, NC	Adjustment >= \$100	0007220555	11 77540	PENDING	469092860	to adjustment on	Situs error	9/22/2025	GREE		(\$127.17)	\$0.00	
	SARA ESTHER	HIGHWAY 62 E		27298	\$100	000/330555	LLJ/348	CENDTING	402022800	Bill #0087330555-	orras error	2/ 22/ 2023	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2025-2025-0000			MHSD	TAX	\$22.69	\$0.00	\$22.69
															Refur		\$134.48
FENTON,	FENTON.									Refund Generated due			GUIL	TAX	(\$51.35)	\$0.00	(\$51.35)
	ELIZABETH	5206 HELSLEY		SUMMERFIELD,	Proration	0074957343	KER4269	PENDING	351504543	to proration on Bill		9/18/2025	GREE	TAX	(\$47.27)	\$0.00	(\$47.27)
AURILIO	AURILIO	CT		NC 27358	. 10. 001011	30, 433/343		LINDANO		#0074957343-2024-	Sold	-, 10, 2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	·									2024-0000-00					Refur	nd	\$98.62
										Refund Generated due			GUIL	TAX	(\$86.77)	\$0.00	(\$86.77)
FERGUSON,	FERGUSON,			GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$79.88)	\$0.00	(\$79.88)
LEADAWN MARIE		PO BOX 16646		NC 27416	Proration	0074552529	KBD6171	PENDING	352430025		Sold	9/29/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00			UNLL	ACHIECE LEE	Refur		\$166.65
													CUT	TAV			
FERMAN,	FERMAN,			BROWNS						Refund Generated due			GUIL	TAX	(\$301.99)	\$0.00	(\$301.99)
	MARCOS	5762 SUMMIT		SUMMIT, NC	Proration	0085445561	LJX9984	PENDING	351504465	to proration on Bill	Vehicle	9/18/2025	GREE	TAX	(\$278.02)	\$0.00	(\$278.02)
	ARNOLDO	AVE		27214			1	1		#0085445561-2024-	201q		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refur	nd	\$580.01
										Refund Generated due			GUIL	TAX	(\$31.88)	\$0.00	(\$31.88)
FERNEZ. JOHN	FERNEZ, JOHN	3890 TARRANT		HIGH POINT,						to proration on Bill			HGPT	TAX	(\$28.26)	\$0.00	(\$28.26)
	JAMES SR	TRACE CIR		NC 27265	Proration	0070949782	KBP6689	PENDING	352150644	#0070949782-2024-		9/26/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	·			1						2024-0000-00	1		TIGF I	ACUITOTE LEE	Refur		\$60.14
													CUT	TAV			
										Refund Generated due			GUIL	TAX	(\$112.71)	\$0.00	(\$112.71)
JAMES SR				SUMMERETELD.	1-	0003534003	HDP6334	PENDING	352149960	to proration on Bill		9/26/2025	SUMM	TAX	(\$4.24)	\$0.00	(\$4.24)
JAMES SR FIGUEROA,	FIGUEROA,	7513 ADLER RD			Proration												(\$20.21)
JAMES SR	FIGUEROA,	7513 ADLER RD		SUMMERFIELD, NC 27358	Proration	0082521992		LIDING		#0082521992-2024-	Sold	-,,	SUSD	TAX	(\$20.21)	\$0.00	
JAMES SR FIGUEROA,	FIGUEROA, ₩15 DAVID	7513 ADLER RD		NC 27358	Proration	0082521992		LIBING		#0082521992-2024- 2024-0000-00	Sold	-,,	SUSD	TAX	(\$20.21) Refur		\$137.16
JAMES SR FIGUEROA, LUIS DAVÆØge	U#I§ DAVID	7513 ADLER RD		NC 27358	Proration	0082521992		T END INC			Sold		SUSD	TAX			
FIGUEROA,	U≱I5 DAVID FLEMING	7513 ADLER RD		NC 27358  GREENSBORO,	Proration	0082521992		PENDING	351504435	2024-0000-00		9/18/2025			Refur	nd	\$137.16

INC	INC				NC 27419		0002342302	D. III. 7-3		332304433	#0082542962-2024- 2024-0000-00	Sold	3, 20, 2023	HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 <b>\$91.98</b>
											Refund Generated due			GUIL	TAX	(\$58.87)	ne i unu	\$0.00	(\$58.87)
	FLEMING				GREENSBORO,						to proration on Bill	Vehicle		HGPT	TAX	(\$52.17)		\$0.00	(\$52.17)
	ENGINEERING		PO BOX 8774	STE 120	NC 27419	Proration	0083587252	JKS1032	PENDING	351504444		Sold	9/18/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
INC	INC				NC 27425						2024-0000-00	3010		ngr i	VENICLE FEE		Refund	\$0.00	\$111.04
														GUIL	TAX	(\$75.91)		\$0.00	(\$75.91)
FLOVD EDTC	FLOVD EDTC		SESE DAMEAN		HTCH DOTAIT						Refund Generated due			HGPT	TAX			\$0.00	(\$67.29)
FLOYD, ERIC SCOTT	FLOYD, ERIC SCOTT		3525 RAMSAY ST	APT 3D	HIGH POINT, NC 27265	Proration	0082456752	JJP7641	PENDING	350782167	to proration on Bill #0082456752-2024-	Sold	9/8/2025	HGPT		(\$67.29)			\$0.00
30011	30011		31		NC 2/203						2024-0000-00	3010		HGPT	VEHICLE FEE	\$0.00		\$0.00	
																	Refund		\$143.20
FRIEDMAN,	FRIEDMAN,										Refund Generated due			GUIL	TAX	(\$32.87)		\$0.00	(\$32.87)
	GILDA		4315 DOGWOOD		GREENSBORO,	Proration	0017551652	PZA3092	PENDING	350898729	to proration on Bill		9/10/2025	GREE	TAX	(\$30.26)		\$0.00	(\$30.26)
WHITAKER	WHITAKER		DR		NC 27410						#0017551652-2024-	Sold		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2024-0000-00						Refund		\$93.13
FROEHLER,	FROEHLER,	FROEHLER,	8129		KERNERSVILLE,						Refund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$8.28)		\$0.00	(\$8.28)
BRUCE ROBERT		MARY	ZINFANDEL DR		NC 27284	Proration	0028713325	DHX6765	PENDING	234336302	#0028713325-2024-	Sold	9/18/2025	STFR	TAX	(\$1.42)		\$0.00	(\$1.42)
		KATHERINE									2024-0000-00						Refund		\$9.70
											Refund Generated due			GUIL	TAX	(\$9.58)		\$0.00	(\$9.58)
	FROMMANN,		903 LEXINGTON		GREENSBORO,	Adjustment <	0087307567	281DI	PENDING	352053000	to adjustment on	Over	9/25/2025	GREE	TAX	(\$8.81)		\$0.00	(\$8.81)
JANET MARGA	JANET MARGA		AVE		NC 27403	\$100	0007307307	20101	FEINDING	332033000	Bill #0087307567-	Assessment	3/23/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00						Refund		\$18.39
											Refund Generated due			GUIL	TAX	(\$49.25)		\$0.00	(\$49.25)
FRYER, MARGARET ANNE	FRYER,		4619		GREENSBORO,	Doonation	0065703743	PALI 200	PENDING	351835866	to proration on Bill	Vehicle	9/23/2025	GREE	TAX	(\$45.34)		\$0.00	(\$45.34)
MARSDEN	MARSDEN		KINNAKEET WAY		NC 27455	Proration	0003703743	NAW1299	PENDING	331033000	#0065703743-2024-	Totalled	9/23/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
PARSDEN	PARSDER										2024-0000-00						Refund		\$94.59
											Refund Generated due			GUIL	TAX	(\$76.02)		\$0.00	(\$76.02)
FUTCH, ROBERT	FUTCH, ROBERT	FUTCH, PEGGY	2915 ELIM		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$69.98)		\$0.00	(\$69.98)
NATHANIEL JR			WATERS TRL		NC 27410	Proration	0055750317	PKH4783	PENDING	351598659	#0055750317-2024-	Sold	9/19/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$146.00
G.J.	G.J.										Ketund Generated due			GUIL	TAX	(\$205.37)		\$0.00	(\$205.37)
CONSTRUCTION,			2827 HACKETTS		GREENSBORO,	Proration	0072576297	SA4112	PENDING	234557274	to proration on Bill		9/23/2025	ALSD	TAX	(\$43.72)		\$0.00	(\$43.72)
	LLC		LAKE RD		NC 27406						#0072576297-2024-	Sold	, , ,				Refund		\$249.09
					BROWNS						2024-0000-00 Ketund Generated due			GUIL	TAX	(\$18.11)		\$0.00	(\$18.11)
GAINEY,	GAINEY,		1465		SUMMIT, NC	Proration	0064680858	TKR1902	PENDING	234546662	to proration on Bill		9/22/2025	13SD	TAX	(\$3.97)		\$0.00	(\$3.97)
REGINA LYNN	REGINA LYNN		MILTONWOOD RD		27214						#0064680858-2024-	Totalled	-,,	1550	1740		Refund	\$0.00	\$22.08
											2024-0000-00			GUIL	TAX	(\$52.38)	Retuilu	\$0.00	(\$52.38)
GALDO,	GALDO,	GALDO, DEBRA	2207 COTTAGE		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$48.22)		\$0.00	(\$48.22)
	GABRIEL		PL COTTAGE		NC 27455	Proration	0072955889	VAD8023	PENDING	351835947	#0072955889-2024-	Totalled	9/23/2025	GREE	VEHICLE FEE				\$0.00
ANTONIO	ANTONIO	VAIN 100 1 EN			NC 27433						2024-0000-00	TOCULICO		GREE	VEHICLE FEE	\$0.00		\$0.00	\$100.60
											Refund Generated due			CUT	TAX		Refund	<b>#0.00</b>	
	GARDNER, FRANCES		306 ACACIA CT		GIBSONVILLE,	Adjustment <	0065679759	XTZ6787	PENDING	233997014	to adjustment on	Over	0/11/2025	GUIL		(\$9.57)		\$0.00	(\$9.57)
CARLENE WAITT			366 ACACIA CI		NC 27249	\$100	0003079739	X120/0/	PENDING	233997014	Bill #0065679759-	Assessment	9/11/2025	GIBS	TAX	(\$6.41)		\$0.00	(\$6.41)
CHILLIE MAIN	CHICETE HAZIT										2024-2024-0000-00 Retund Generated due						Refund	4	\$15.98
GERBER, JOHN	GERBER, JOHN		3905 GASTON		GREENSBORO,	Daniel de la constitución de la	0058589623	701 0054	PENDING	234766936	to proration on Bill	Vehicle	0 /25 /2025	GUIL	TAX	(\$88.12)		\$0.00	(\$88.12)
HENRY JR	HENRY JR		RD		NC 27407	Proration	0058589623	JDL9954	PENDING	234/66936	#0058589623-2024-	Sold	9/26/2025	PSSD	TAX	(\$16.55)		\$0.00	(\$16.55)
											2024-0000-00						Refund		\$104.67
GIBSON,	GIBSON,				MC						Refund Generated due			GUIL	TAX	(\$31.51)		(\$2.04)	(\$33.55)
	RONALD		506		LEANSVILLE,	Proration	0076646628	FLR4198	PENDING	351311898	to proration on Bill		9/16/2025	GREE	TAX	(\$29.01)		(\$1.89)	(\$30.90)
DENNARD	DENNARD		WOODHOLLOW CT		NC 27301							Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$64.45
											Backward Commented Ave			GUIL	TAX	\$0.00		\$0.00	\$0.00
GOAD, PATSY	GOAD, PATSY		2810 HACKETTS		GREENSBORO,	Adjustment >=					Refund Generated due to adjustment on			GREE	TAX	(\$109.48)		\$0.00	(\$109.48)
	BREWER		LAKE RD		NC 27406	\$100	0087235273	PFS4560	PENDING	468394012	Bill #0087235273-	Situs error	9/15/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
						****					2025-2025-0000			ALSD	TAX	\$35.85		\$0.00	\$35.85
																	Refund		\$103.63
											Refund Generated due			GUIL	TAX	(\$90.78)		\$0.00	(\$90.78)
GONZALES,	GONZALES,		2319 MILL LN		HIGH POINT,	Proration	0075779321	TDF4624	PENDING	350276214	to proration on Bill	Vehicle	9/3/2025	HGPT	TAX	(\$80.46)		\$0.00	(\$80.46)
KEITH EDWARD	KEITH EDWARD		ZJIJ PIILL LN		NC 27265	r i Ol'attoli	00/3//9321	11 14024	L CINDTING	3302/0214	#0075779321-2024-	Sold	3/3/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$171.24
											Refund Generated due			GUIL	TAX	(\$26.96)		\$0.00	(\$26.96)
GORDIUS,	GORDIUS,		713 W FARRISS		HIGH POINT,	December 2	0072427640	31 53333	PENDING	350553004	to proration on Bill	Vehicle	0/5/2025	HGPT	TAX	(\$23.89)		\$0.00	(\$23.89)
DANNY PHILIP			AVE		NC 27262	Proration	00/242/640	JLE2222	PENDING	350553804	#0072427640-2024-	Sold	9/5/2025	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2024-0000-00						Refund		\$80.85
											Refund Generated due			GUIL	TAX	(\$4.82)		\$0.00	(\$4.82)
GRANT, AUSTIN	GRANT, AUSTIN		3040		HIGH POINT,	Adjustment <						Over		HGPT	TAX	(\$4.27)		\$0.00	(\$4.27)
	LEE		WINDCHASE CT		NC 27265	\$100	0061310353	HLM2910	PENDING	350781153	Bill #0061310353-	Assessment	9/8/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-2024-0000-00						Refund		\$9.09
											Refund Generated due			GUIL	TAX	(\$243.07)		\$0.00	(\$243.07)
GRAY, CHARLES	GRAY, CHARLES				OAK RIDGE, NO	:					to proration on Bill	Vehicle		OAKR	TAX	(\$26.62)		\$0.00	(\$26.62)
	ROBERT		6907 TULLY CT		27310	Proration	0086572944	LCK2854	PENDING	351944934	#0086572944-2024-	Sold	9/24/2025	ORSD	TAX	(\$40.83)		\$0.00	(\$40.83)
											2024-0000-01			0.135	1740		Refund	20.00	\$310.52
GREEN,	GREEN,										Kefund Generated due			GUIL	TAX	(\$120.11)		\$0.00	(\$120.11)
	RANDALL		8131 BENAJA		REIDSVILLE,	Proration	0086333349	VFM1756	PENDING	234767234	to proration on Bill		9/26/2025	NESD	TAX	(\$29.22)		\$0.00	(\$29.22)
MONROE	MONROE		RD		NC 27320					1	#0086333349-2025-	Sold		NESD		(\$23.22)	Refund	20.00	\$149.33
	GREEN,										2025-0000-00 Ketund Generated due			GUIL	TAX	(\$72.98)		\$0.00	(\$72.98)
	RANDALL		8131 BENAJA		REIDSVILLE,	Proration	0074026327	PKESSAR	PENDING	234767224	to proration on Bill	Vehicle	9/26/2025	NESD	TAX	(\$15.97)		\$0.00	(\$15.97)
	MONROE		RD		NC 27320		20,402032/	. 11 2200	. 2102110			Sold	5, 20, 2025	NESD	IAA		Refund	₽0.00	\$88.95
											2024-0000-00			CUTI	TAY	(\$15.26)		\$0.00	(\$15.26)
		CDEEN :	o Hanner		CDEENG	a delicar					Refund Generated due			GUIL	TAX			\$0.00	
GREEN, VICTOR	GREEN, VICTOR	CCUPTUED	9 NARROW LEAF CT		GREENSBORO, NC 27455	Adjustment < \$100	0047757010	FHY1641	PENDING	350274924	to adjustment on Bill #0047757010-	Over Assessment	9/2/2025	GREE	TAX	(\$14.06)		\$0.00	(\$14.06)
		SCHUTAEK	-		NC 2/433	P100					2024-2024-0000-00	ASSESSMENT		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$29.32
											Refund Generated due			GUIL	TAX	(\$87.59)		\$0.00	(\$87.59)
CHICTEN DIAKES	1 G#S2TIN, BLAKE	GUSTIN, TORY DANIEL	1355 OURAY DR		KERNERSVILLE,	Adjustment >=	0087254187	VHR2932	PENDING	351835806	to adjustment on	Change of	9/23/2025	GREE	TAX	(\$80.63)		\$0.00	(\$80.63)
GOSTIN, Pager					NC 27284	\$100					Bill #0087254187-	County		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
DANIEL	DANIEL	DAIVIEL																\$0.00	
DANIEL	DANIEL	DANIEL									2025-2025-0000-00 Refund Generated due			GUIL	TAX		Refund	\$0.00	\$198.22 (\$13.88)

	JANITORIAL SERVICE INC	2606 PHOENIX DR STE 414	GREENSBORO, NC 27406	Proration	0060863080	TCM3764	PENDING	350781243	to proration on Bill #0060863080-2024- 2024-0000-00	Vehicle Sold	9/8/2025	GREE GREE	TAX VEHICLE FEE	(\$12.77) \$0.00 Refund	\$0.00 \$0.00	(\$12.77) \$0.00 \$26.65
									Refund Generated due			GUIL	TAX	(\$13.37)	\$0.00	(\$13.37)
HALL, STEFAN	HALL STEFAN	3105	HIGH POINT,	Adjustment <					to adjustment on	Over		HGPT	TAX	(\$13.37)	\$0.00	(\$11.85)
ANDREW	ANDREW	WELLINGFORD	NC 27265	\$100	0077839830	TRØNHU	PENDING	351820374	Bill #0077839830-	Assessment	9/22/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		DR							2024-2024-0000-00			TIGIT I	VEHILLE TEE	Refund	\$0.00	\$25.22
									Refund Generated due			GUIL	TAX	(\$12.15)	\$0.00	(\$12.15)
HAMPTON.	HAMPTON,	4700 ANDORRA	GREENSBORO.	Adjustment <					to adjustment on			GREE	TAX	(\$11.18)	\$0.00	(\$11.18)
JANET	JANET	CT	NC 27410	\$100	0078439436	0740EU	PENDING	351819339	Bill #0078439436-	Mileage	9/22/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-2024-0000-00			UNLL	VEHICLE TEE	Refund	\$0.00	\$23.33
												GUIL	TAX	\$0.00	\$0.00	\$0.00
			BROWNS						Refund Generated due			GREE	TAX	(\$153.00)	\$0.00	(\$153.00)
HARDY,	HARDY,	6627 BOBWHITE	SUMMIT, NC	Adjustment >=	0078042815	KI H9947	PENDING	467405184	to adjustment on	Processed	9/5/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
BEVERLY FAYE	BEVERLY FAYE	RD	27214	\$100					Bill #0078042815-	In Error	-, -,	13SD	TAX	\$28.48	\$0.00	\$28.48
									2023-2023-0000			1330	1760	Refund	\$0.00	\$154.52
									Refund Generated due			GUIL	TAX	(\$12.33)	\$0.00	(\$12.33)
HARRIS,	HARRIS,		HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$10.93)	\$0.00	(\$10.93)
ZAHRIA JANEE		404 SUMMIT RD	NC 27265	Proration	0073203127	JDF5375	PENDING	351412749	#0073203127-2024-	Sold	9/17/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00			TIGIT I	VEHICLE I'LL	Refund	\$0.00	\$23.26
									Refund Generated due			GUIL	TAX	(\$7.78)	\$0.00	(\$7.78)
HARRISON,	HARRISON,		GREENSBORO,	Adjustment <					to adjustment on			GREE	TAX	(\$7.16)	\$0.00	(\$7.16)
EDWARDO	EDWARDO	1611 KAY ST	NC 27405	\$100	0066864620	DHH3099	PENDING	351295506	Bill #0066864620-	Adjustment	9/15/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
RODRIGO	RODRIGO								2024-2024-0000-00					Refund		\$14.94
									Refund Generated due			GUIL	TAX	(\$70.65)	\$0.00	(\$70.65)
HENDERSON,	HENDERSON,	3810	GREENSBORO,	Barrers !	00505	IIMD 45.05	DEMOTES	2545042.5	to proration on Bill	Vehicle	0 /40 /2025	GREE	TAX	(\$65.04)	\$0.00	(\$65.04)
STEVE	STEVE MARLENE SEAMAN	MIDDLEBURY	NC 27410	Proration	0050513905	HMD4525	PENDING	351504342	#0050513905-2024-	Sold	9/18/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	SEMINA								2024-0000-00					Refund		\$135.69
									Refund Generated due			GUIL	TAX	(\$91.80)	\$0.00	(\$91.80)
HERRING,	HERRING,	813 FOREST	GREENSBORO,	Propation	0006736000	VHV6366	DENDTNC	251005740	to proration on Bill	Vehicle	9/12/2025	GREE	TAX	(\$84.52)	\$0.00	(\$84.52)
LEANDER JR	LEANDER JR	CREST DR	NC 27406	Proration	0086736889	VHA6290	PENDING	351085749	#0086736889-2025-	Sold	9/12/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2025-0000-00					Refund		\$176.32
									Refund Generated due			GUIL	TAX	(\$25.17)	\$0.00	(\$25.17)
HICKS, AMY	HICKS, AMY	3407 HALEYS	HIGH POINT,	Proration	0039667175	EDI 7/102	PENDING	352149990	to proration on Bill	Vehicle	9/26/2025	HGPT	TAX	(\$22.31)	\$0.00	(\$22.31)
LYNN	LYNN	WAY	NC 27265	Proracton	003900/1/3	EBL/493	PENDING	332143330	#0039667175-2024-	Sold	5/20/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00					Refund		\$47.48
HTCVC TANNED	HICKS, TANNER	7125	ELON, NC						kefund Generated due to proration on Bill	Vohi elo		GUIL	TAX	(\$56.07)	\$0.00	(\$56.07)
CALVIN	CALVIN	SUMMERDALE RD	27244	Proration	0077233852	FHD2546	PENDING	233864278	#0077233852-2024-	Sold	9/9/2025	FRSD	TAX	(\$12.20)	\$0.00	(\$12.20)
									2024-0000-00					Refund		\$68.27
HIGH POINT	HIGH POINT								Refund Generated due			GUIL	TAX	(\$17.90)	\$0.00	(\$17.90)
	ALCOHOLIC	201 W	HIGH POINT,	Adjustment <	0087228452	WZY5576	PENDING	351295527	to adjustment on	Exempt	9/15/2025	HGPT	TAX	(\$15.86)	\$0.00	(\$15.86)
BEVERAGE	BEVERAGE CONTROL BOARD	FAIRFIELD RD	NC 27263	\$100	0007220452	M213370	LIBING	551255527	Bill #0087228452-	Property	3/13/2023	HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CONTROL BUARD	CONTROL BOARD								2025-2025-0000-00 Ketund Generated due					Refund		\$63.76
HIPPERT.	HIPPERT, HIPPERT,	4401	GREENSBORO,						to proration on Bill	Vehicle		GUIL	TAX	(\$46.79)	\$0.00	(\$46.79)
	TAYLOR JUSTIN BREANNA LEE	BROOKHAVEN DR	NC 27406	Proration	0067784123	HMX1219	PENDING	234767084	#0067784123-2024-	Sold	9/26/2025	ALSD	TAX	(\$9.96)	\$0.00	(\$9.96)
									2024-0000-00					Refund		\$56.75
									Refund Generated due			GUIL	TAX	(\$127.77)	\$0.00	(\$127.77)
HOMER, DEANNA MARIE	HOMER, DEANNA	130 HUDSON TERRACE LN	HENDERSON, N 89011	Proration	0075950309	PDV2262	PENDING	351085800	to proration on Bill		9/12/2025	GREE	TAX	(\$117.63)	\$0.00	(\$117.63)
MAKIE	MARIE	TERRACE LN	89011						#0075950309-2024- 2024-0000-00	of state		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														Refund		\$245.40
									Refund Generated due			GUIL	TAX	(\$66.84)	\$0.00	(\$66.84)
MARIE	HOMER, DEANNA MARIE	130 HUDSON TERRACE LN	HENDERSON, N 89011	Proration	0080772363	PDV2260	PENDING	351085803	to proration on Bill	of state	9/12/2025	GREE	TAX	(\$61.53)	\$0.00	(\$61.53)
PMRIC	PMRIE	TERRACE LIN	89011						#0080772363-2024- 2024-0000-00	or state		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
												GUIL	TAX	(\$41.89)	\$0.00	\$128.37 (\$41.89)
LICOR MARTINA	UOOD MARTUA	618 W	CDEENCHOOL						Refund Generated due	W-64-1-		GREE	TAX			(\$38.56)
HOOD, MARTHA ROSE HAMRICK		CORNWALLIS DR	GREENSBORO, NC 27408	Proration	0081195775	JDP5387	PENDING	351820254	to proration on Bill #0081195775-2024-	Sold	9/22/2025	GREE	VEHICLE FEE	(\$38.56) \$0.00	\$0.00	\$0.00
NOSE IMPRIECK	NOSE THURSER	CONTINUALEIS DIN	NC 27400						2024-0000-00	3014		GREE	AFHICLE LEE	\$0.00 Refund	\$0.00	\$80.45
									Ketund Generated due			CUTI	TAV		#0.00	
	HOPKINS, TONY	2006 LANNIGAN	GREENSBORO,	Proration	0048704197	HBW4285	PENDING	233864128	to proration on Bill		9/9/2025	GUIL ALSD	TAX	(\$18.08) (\$3.85)	\$0.00	(\$18.08) (\$3.85)
LAMAR	LAMAR	DR	NC 27406		30-10, 0413/		. 2.402.40		#0048704197-2024-	Sold	-/-/2025	ALSU	IAA	(\$3.85) Refund	20.00	\$21.93
									2024-0000-00 Ketund Generated due			GUIL	TAX	(\$5.43)	\$0.00	(\$5.43)
	HOPKINS, TONY HOPKINS,	2006 LANNIGAN	GREENSBORO,	Proration	0022689685	HMJ1220	PENDING	233864136	to proration on Bill		9/9/2025	ALSD	TAX	(\$1.16)	\$0.00	(\$1.16)
LAMAR	LAMAR YOLANDA BOYD	DR	NC 27406	0. 0.20	- 322003003		1102110		#0022689685-2024-	Sold	-,-/2023	ALSD		Refund	30.00	\$6.59
									2024-0000-00			GUIL	TAX	\$0.00	\$0.00	\$0.00
									Refund Generated due			GREE	TAX	(\$47.75)	\$0.00	(\$47.75)
HORNE, KAREN	HORNE, KAREN	564 NC	WHITSETT NO	Adjustment <	1			1	to adjustment on			GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
BETH RAKEN	BETH BETH	HIGHWAY 61	27377	\$100	0087178747	VHM6185	PENDING	585688240	Bill #0087178747-	Situs error	9/17/2025	WHIT	TAX	\$14.20	\$0.00	\$14.20
									2025-2025-0000			WHSD	TAX	\$6.58	\$0.00	\$6.58
														Refund		\$56.97
									Refund Generated due			GUIL	TAX	(\$100.26)	\$0.00	(\$100.26)
HRUSHA,	HRUSHA,	5330 CHERRIE	STANLEY, NC	Daniel I	00722	VACE 4C2	DENIDATES	250275	to proration on Bill	Vehicle	0 /2 /2025	GREE	TAX	(\$92.30)	\$0.00	(\$92.30)
MAKSYM	MAKSYM	KATE CT	28164	Proration	0072247811	vAC5493	PENDING	350276637	#0072247811-2024-	Totalled	9/3/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00					Refund		\$192.56
HUGHES,	HUGHES,	F00F							Ketund Generated due			GUIL	TAX	(\$42.02)	\$0.00	(\$42.02)
TREVONDIA	TREVONDIA	5005 WATLINGTON RD	FRLR 15 GREENSBORO, NC 27405	Proration	0082676806	KFW8472	PENDING	233996856	to proration on Bill	Vehicle Sold	9/11/2025	13SD	TAX	(\$9.20)	\$0.00	(\$9.20)
CUTHBERTSON		WALETIAGION KD	NC 27403						#0082676806-2024- 2024-0000-00 Overpayment on	301u				Refund		\$51.22
	HUTCHENS,	1646 NC	WHITSETT, NC	Overpayment	0087102028	76/4669	PENDING	116814229	Payment on Bill	Overpayment	9/2/2025	OVERPAYMENT		(\$37.36)	\$0.00	(\$37.36)
WAYNE EUGENE	NAYNE EUGENE	HIGHWAY 61	27377	over-payment	000/102028	2W4008	CENDTING	110014229		over-payment	2/ 2/ 2023			Refund		\$37.36
HUTCHISON,	HUTCHISON,	5532 N CHURCH	GREENSBORO,	Adjustment <					Refund Generated due	Over		GUIL	TAX	(\$22.87)	\$0.00	(\$22.87)
ROBERT WILEY		ST CHURCH	NC 27455	\$100	0087205088	1A086	PENDING	234953610	to adjustment on Bill #0087205088-	Assessment	9/29/2025	13SD	TAX	(\$5.01)	\$0.00	(\$5.01)
JR Page	1 <del>8</del> 2	1.	2,433	,					2025-2025-0000-00					Refund		\$27.88
									Refund Generated due			GUIL	TAX	(\$60.61)	\$0.00	(\$60.61)
JIMENEZ,	JIMENEZ,	5403 SICILY	OAK RIDGE, N	Proration	0068576758	JJV5563	PENDING	351944649	to proration on Bill	Vehicle	9/24/2025	OAKR	TAX	(\$6.64)	\$0.00	(\$6.64)
SARAH DOREEN	SARAH DOREEN	ST	27310						#0068576758-2024-	Sold	,	ORSD	TAX	(\$10.18)	\$0.00	(\$10.18)

									2024-0000-00								\$77.43
												GUIL	TAX	(\$35.99)	Refund	\$0.00	(\$35.99)
JOHNSON,	JOHNSON,	1200 CONDOR	GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$33.13)		\$0.00	(\$33.13)
DEBRA	DEBRA	DR	NC 27410	Proration	0015247294 Jk	KV7701	PENDING	351819987		Sold	9/22/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
FLEISCHMAN	FLEISCHMAN								2024-0000-00						Refund		\$69.12
JOHNSON,	JOHNSON,	CADA FARMER	THE TANK MC						Refund Generated due	Malada a Ta		GUIL	TAX	(\$52.80)		\$0.00	(\$52.80)
MEGAN	MEGAN	6124 FARMER RD	JULIAN, NC 27283	Proration	0069606403 KA	AH7963	PENDING	233864250	to proration on Bill #0069606403-2024-	Sold	9/9/2025	MHSD	TAX	(\$5.78)		\$0.00	(\$5.78)
CAROLINE	CAROLINE	ND	2,203						2024-0000-00	5010					Refund		\$58.58
									Refund Generated due			GUIL	TAX	(\$60.60)		\$0.00	(\$60.60)
JOHNSON,	JOHNSON,	5127 FOXWORTH	GREENSBORO,	Proration	0060624876 ZC	C56DV	PENDING	350553924	to proration on Bill		9/5/2025	GREE	TAX	(\$55.79)		\$0.00	(\$55.79)
NATHANIEL JR	NATHANIEL JR	DR	NC 27406						#0060624876-2024- 2024-0000-00	Sold	-, -,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									Ketund Generated due						Refund		\$116.39
JOHNSON,	JOHNSON,	6365 OSCEOLA	GIBSONVILLE,	Proration	0051692215 HE	2002	PENDING	233702938	to proration on Bill	Vehicle	9/5/2025	GUIL NESD	TAX	(\$71.10)		\$0.00	(\$71.10) (\$15.57)
ROBIN RAINEY	ROBIN RAINEY	OSSIPEE RD	NC 27249	Proracton	0031092213 NE	500092	PENDING	255702950		Sold	5/5/2025	NESD	IAX	(\$15.57)	Refund	\$0.00	\$86.67
									2024-0000-00			GUIL	TAX	(\$30.43)		\$0.00	(\$30.43)
JUNIOUS,	JUNIOUS,	811 HOPEWELL	HIGH POINT,						Refund Generated due to proration on Bill	Vehicle		HGPT	TAX	(\$26.97)		\$0.00	(\$26.97)
RASHEKIA	RASHEKIA	ST	NC 27263	Proration	0081208865 PI	JF7351	PENDING	351085770		Sold	9/12/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DASHONIA	DASHONIA								2024-0000-00						Refund		\$57.40
KANG, TAE	KANG, TAE	5502 RAMBLING	GREENSBORO,						to proration on Bill	Vohiclo		GUIL	TAX	(\$171.52)		\$0.00	(\$171.52)
HYEUK	HYEUK	RD RAPIBLING	NC 27409	Proration	0070378726 EC	CP1330	PENDING	234197100		Sold	9/15/2025	ORSD	TAX	(\$28.81)		\$0.00	(\$28.81)
									2024-0000-00						Refund		\$200.33
									Refund Generated due			GUIL	TAX	(\$49.02)		(\$2.45)	(\$51.47)
KEENEY,	KEENEY,	4402 GRAHAM RD	GREENSBORO,	Proration	0067804188 J	JR2806	PENDING	350796603	to proration on Bill		9/9/2025	GREE	TAX	(\$45.12)		(\$2.26)	(\$47.38)
RANDALL JAMES	RANDALL JAMES	ND .	NC 27410						#0067804188-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$98.85
												GUIL	TAX	(\$14.27)	Refund	\$0.00	(\$14.27)
KENNEDY,	KENNEDY,	8324 MEADOW	JACKSONVILLE,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$13.13)		\$0.00	(\$13.13)
	LONNIE RAY SR	BEND CT	FL 32244	Proration	0060114102 TF	FR8772	PENDING	350899389		Sold	9/10/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00			GREE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$27.40
									Refund Generated due			GUIL	TAX	(\$13.91)		\$0.00	(\$13.91)
KHAN, NAVEED	VHAN NAVEED	2624 INGRAM	HIGH POINT,	Proration	0072144313 JL	LK6182	PENDING	351598149	to proration on Bill	Vehicle	9/19/2025	HGPT	TAX	(\$12.34)		\$0.00	(\$12.34)
KHAN, NAVEED	KHAN, NAVEED	RD	NC 27263	Proracton	0072144313 JL	LNOIOZ	PENDING	331396149		Sold	3/13/2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00						Refund		\$26.25
KING, EDNA	KING, EDNA	6718	WHITSETT, NC						Ketund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$55.78)		(\$2.79)	(\$58.57)
MARSE	MARSE	GABRIELLE PT	27377	Proration	0055030390 HD	035994	PENDING	233933072		Totalled	9/10/2025	MHSD	TAX	(\$6.11)		(\$0.30)	(\$6.41)
									2024-0000-00						Refund		\$64.98
		5106							Refund Generated due			GUIL	TAX	(\$49.65)		\$0.00	(\$49.65) (\$45.71)
KONGARA, PRATYUSHA	KONGARA, PRATYUSHA	MOONLIGHT	GREENSBORO, NC 27455	Adjustment < \$100	0084241069 AF	P07AT	PENDING	351296241	to adjustment on Bill #0084241069-	Mileage	9/15/2025	GREE GREE	TAX VEHICLE FEE	(\$45.71) \$0.00		\$0.00	\$0.00
1103110	1103154	RIDGE DR	100 27433	4200					2024-2024-0000-00			GNEE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$95.36
									Refund Generated due			GUIL	TAX	(\$199.67)		\$0.00	(\$199.67)
KRANZ, RODNEY	KRANZ, RODNEY	7330	SUMMERFIELD,						to proration on Bill	Reg . Out		SUMM	TAX	(\$7.52)		\$0.00	(\$7.52)
LOUIS	LOUIS	STRAWBERRY RD	NC 27358	Proration	0082374539 LE	BS4327	PENDING	352150122		of state	9/26/2025	SUSD	TAX	(\$35.81)		\$0.00	(\$35.81)
									2024-0000-00						Refund		\$243.00
KUNOW.	KINGI								Refund Generated due			GUIL	TAX	(\$18.26)		\$0.00	(\$18.26)
MICHAEL	KUNOW, MICHAEL	4817 WESTON	JAMESTOWN, NC	Proration	0010003381 CD	031050	PENDING	350443761	to proration on Bill		9/4/2025	HGPT	TAX	(\$16.19)		\$0.00	(\$16.19)
EDWARD	EDWARD	PL	27282	11010000	0010005501	331030	LIBING	330443701	#0010003381-2024- 2024-0000-00	Sold	3,4,2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$34.45
KUSHARE,	KUSHARE,								Refund Generated due			GUIL	TAX	(\$314.30)		\$0.00	(\$314.30)
CHINMAY	CHINMAY	908 FAIRMILE DR	GREENSBORO, NC 27455	Proration	0084442500 L3	JM5302	PENDING	350275035	to proration on Bill #0084442500-2024-	Venicle Sold	9/2/2025	GREE GREE	TAX VEHICLE FEE	(\$289.34)		\$0.00	(\$289.34) \$0.00
BANSIDHAR	BANSIDHAR	Dit.	100 27433						2024-0000-00	5010		GNEE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$603.64
									Refund Generated due			GUIL	TAX	(\$7.06)		\$0.00	(\$7.06)
LARUE, DANIEL	LARUE, DANIEL	3208 LONDON	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$6.50)		\$0.00	(\$6.50)
RAY	RAY	RD	NC 27405	Proration	0015137097 TF	FS3016	PENDING	350899338	#0015137097-2024-	Sold	9/10/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00						Refund		\$13.56
LAWRENCE,	LAWRENCE,	3127 ALAMANCE	JULIAN, NC						to proration on Bill	Vobi elo		GUIL	TAX	(\$165.68)		\$0.00	(\$165.68)
JASON ALLEN	JASON ALLEN	CHURCH RD	27283	Proration	0072533031 KE	BC7503	PENDING	233516632		Sold	9/2/2025	FSD3	TAX	(\$35.72)		\$0.00	(\$35.72)
									2024-0000-00 Refund Generated due						Refund		\$201.40
LEACH,	LEACH,	409 JAMES	GREENSBORO,	Adjustment <	0005566533	7707	DENDTRIC	222620576		Over	0/4/2025	GUIL	TAX	(\$32.88)		\$0.00	(\$32.88)
CHRISTOPHER OLGIE SR	CHRISTOPHER OLGIE SR	DOAK PKWY	NC 27455	\$100	0085566523 87	1101	PENDING	233629576	Bill #0085566523-	Assessment	9/4/2025	13SD	TAX	(\$7.20)		\$0.00	(\$7.20) \$40.08
									2024-2024-0000-00			GUIL	TAX	(\$22.89)	Refund	\$0.00	(\$22.89)
LENTZ,	LENTZ, LENTZ,	6707 BUGLE	OAK RIDGE, NC						Refund Generated due to proration on Bill	Vehicle		OAKR	TAX	(\$2.51)		\$0.00	(\$2.51)
WILLIAM	MILLIAM DEVEDIA JUNES		27310	Proration	0022353453 VM	NN4762	PENDING	350796000		Sold	9/9/2025	ORSD	TAX	(\$3.84)		\$0.00	(\$3.84)
HENDERSON III	HENDERSON III								2024-0000-00					(+3104)	Refund	*****	\$29.24
												GUIL	TAX	\$0.00		\$0.00	\$0.00
LEONARD,	LEONARD,	6801 JOPLIN	HICH DOTAT	Adductment :					Refund Generated due to adjustment on			GREE	TAX	(\$143.92)		\$0.00	(\$143.92)
WILLIAM	WILLIAM	DR JOPLIN	HIGH POINT, NC 27263	Adjustment >= \$100	0087157386 ZX	X8512	PENDING	467708212	to adjustment on Bill #0087157386-	Situs error	9/8/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
GERALD	GERALD								2025-2025-0000			GRSD	TAX	\$31.37		\$0.00	\$31.37
												aux:			Refund		\$142.55
									Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
LEONARD, WILLIAM	LEONARD, WILLIAM	6801 JOPLIN	HIGH POINT,	Adjustment <	0087157541 VH	HK5199	PENDING	467708216	to adjustment on	Situs error	9/8/2025	GREE GREE	TAX VEHICLE FEE	(\$18.90)		\$0.00	(\$18.90) (\$30.00)
GERALD	GERALD	DR	NC 27263	\$100	-30, 13, 341 VF			,0,,00210	B111 #008/15/541-	CITOL	-, 0, 2025	GREE	TAX	(\$30.00) \$4.12		\$0.00	\$4.12
									2025-2025-0000			dicab	100		Refund	\$0.00	\$44.78
									Ketund Generated due			GUIL	TAX	(\$53.39)		\$0.00	(\$53.39)
	LEWIS, ALESHA HELENA	3018 YOUNTS LN	GREENSBORO, NC 27406	Proration	0081111538 TM	MD7360	PENDING	234702212	to proration on Bill #0081111538-2024-		9/25/2025	PSSD	TAX	(\$10.03)		\$0.00	(\$10.03)
	HELLINA	LIN	NC 2/406						2024-0000-00	301u					Refund		\$63.42
HELENA									Refund Generated due			GUIL	TAX	(\$55.78)		\$0.00	(\$55.78)
	LTCHANAN								to proration on Bill	Vehicle	0 (25 (2025	HGPT	TAX	(\$49.44)		\$0.00	(\$49.44)
LICUANAN ALBERN JÖHRE	LICUANAN, ALBERN JOHN	4612 ALLISONS	GREENSBORO,	Proration	0064376212 Fk	KK6687	PENDING	352053360									
LICUANAN, ALBERN JÖÄNGE	LICUANAN, ALBERN JOHN VILLANUEVA	4612 ALLISONS WAY	GREENSBORO, NC 27409	Proration	0064376212 Ek	KK6687	PENDING	352053360	#0064376212-2024-	Sold	9/25/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LICUANAN, ALBERN JÖÄNGE	LICUANAN, ALBÉRN JOHN VILLANUEVA			Proration	0064376212 Ek	KK6687	PENDING	352053360			9/25/2025		VEHICLE FEE		Refund	\$0.00	\$0.00 <b>\$105.22</b> (\$33.36)

LIN, JUNG CHI	LIN, JUNG CHI		2536 COTTAGE PL		GREENSBORO, NC 27455	Proration	0052641159	HCY4624	PENDING	350554305	to proration on Bill #0052641159-2024- 2024-0000-00	Vehicle Totalled	9/5/2025	GREE GREE	TAX VEHICLE FEE	(\$30.71) \$0.00 Refund	\$0.00 \$0.00	(\$30.71) \$0.00 <b>\$64.07</b>
														GUIL	TAX	(\$142.05)	\$0.00	(\$142.05)
LINETT, ADAM	I THEFT ADAM	LINETT,	2002 ASHTON		GREENSBORO,						Refund Generated due to proration on Bill	W-64-1-		GREE	TAX	(\$130.77)	\$0.00	(\$130.77)
GREGORY	GREGORY	ELIZABETH	DR ASHTON		NC 27410	Proration	0082480807	LEW9948	PENDING	351944961		Sold	9/24/2025					
GKEGUKY	GREGORY	ANNE	DK		NC 27410						2024-0000-00	5010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$272.82
											Refund Generated due			GUIL	TAX	(\$40.65)	\$0.00	(\$40.65)
LISS, ELISA	LISS, ELISA		215 BLUE		GREENSBORO,	Proration	0065147658	DVACEAE	PENDING	352429944	to proration on Bill	Vehicle	9/29/2025	GREE	TAX	(\$37.42)	\$0.00	(\$37.42)
MAE	MAE		ROBIN WAY		NC 27409	ri di actoni	0003147038	F KAOS4S	FEMDING	332423344	#0065147658-2024-	Sold	3/23/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$78.07
														GUIL	TAX	(\$78.02)	\$0.00	(\$78.02)
LITTLETON,	LITTLETON,		CTO2 KELCEN		CTDCOMMITTLE						Refund Generated due	V-1-1-1-		WHIT	TAX			(\$21.36)
CHRISTINE	CHRISTINE		6783 KELSEY CT		GIBSONVILLE, NC 27249	Proration	0086668983	VHM5649	PENDING	350443512	to proration on Bill #0086668983-2025-		9/4/2025			(\$21.36)	\$0.00	
ANTONETTE	ANTONETTE		CI		NC 27249						2025-0000-00	Sold		WHSD	TAX	(\$9.90)	\$0.00	(\$9.90)
											2023-0000-00					Refund		\$109.28
														GUIL	TAX	\$0.00	\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$169.94)	\$0.00	(\$169.94)
LOCKHART,	LOCKHART,		3973 CLUBHOUSE CT		HIGH POINT,	Adjustment <	0087318206		PENDING	586365560	to adjustment on			GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
TERESA LYNN	TERESA LYNN		APT 1B		NC 27265	\$100	008/318206	697558	PENDING	586365560	Bill #0087318206-	Situs error	9/22/2025	HGPT	TAX	\$163.62	\$0.00	\$163.62
			API 1D								2024-2024-0000			HGPT	VEHICLE FEE	\$30.00	\$0.00	\$30.00
														1101 1	TEMPELE TEE	Refund	\$0.00	\$6.32
											Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
LOWE, BETTI	LOWE BETTT		156 MARSHALL		COLFAX, NC	Adjustment <					to adjustment on			GREE	TAX	(\$57.23)	\$0.00	(\$57.23)
SADLER	SADLER		SMITH RD		27235	\$100	0087366236	TBE4819	PENDING	469403460	Bill #0087366236-	Situs error	9/25/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
					1	1					2025-2025-0000			COSD	TAX	\$11.57	\$0.00	\$11.57
																Refund		\$75.66
			5151 S								Ketund Generated due	_		GUIL	TAX	(\$24.24)	\$0.00	(\$24.24)
	LUCAS, SYDNEY		ARIZONA AVE		CHANDLER, AZ	Proration	0085610556	LJT2741	PENDING	234274714	to proration on Bill		9/17/2025	13SD	TAX	(\$5.31)	\$0.00	(\$5.31)
GRACE	GRACE		APT 248		85248					1		of state		2330				\$29.55
			-								2024-0000-00			CUTI	TAV	(#75 53)	đ0 00	
LYON,	LYON,										Refund Generated due			GUIL	TAX	(\$75.53)	\$0.00	(\$75.53)
MARGARET	MARGARET		700 LEAWOOD		GREENSBORO,	Proration	0084228124	LCM2154	PENDING	352150371	to proration on Bill		9/26/2025	GREE	TAX	(\$69.54)	\$0.00	(\$69.54)
KATELYN	KATELYN		DR		NC 27410						#0084228124-2024-	Sold	,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$145.07
											Refund Generated due			GUIL	TAX	(\$262.54)	\$0.00	(\$262.54)
MACDIARMID,	MACDIARMID,	MACDIARMID,	16 WHATON		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$241.70)	\$0.00	(\$241.70)
SCOTT AVARD	SCOTT AVARD	ANDREA PAYNE	OAKS CT		NC 27408	Proration	0063479848	PJM9957	PENDING	352150443		Sold	9/26/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2025-0000-00			GKEE	VEHICLE TEE	Refund	\$0.00	\$534.24
			5806								Refund Generated due			GUIL	TAX	(\$53.09)	\$0.00	(\$53.09)
	MAJANCSIK,		CRUTCHFIELD		OAK RIDGE, NC	Proration	0071074838	JLK1857	PENDING	350444007	to proration on Bill		9/4/2025	OAKR	TAX	(\$5.82)	\$0.00	(\$5.82)
MICHAEL PAUL	MICHAEL PAUL		FARM RD		27310							Sold	-, .,	ORSD	TAX	(\$8.92)	\$0.00	(\$8.92)
											2024-0000-00					Refund		\$67.83
											Refund Generated due			GUIL	TAX	(\$51.99)	\$0.00	(\$51.99)
MANN, ASHLEY	MANN, ASHLEY		2617 NORWOOD		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$47.86)	\$0.00	(\$47.86)
KAY	KAY		DR		NC 27407	Proration	0059129529	JBV9767	PENDING	350276715	#0059129529-2024-	Sold	9/3/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00			GKEE	VEHICLE TEE	Refund	\$0.00	\$99.85
														CUTI	TAX		đ0.00	(\$36.96)
MANNING,	MANNING,										Refund Generated due			GUIL		(\$36.96)	\$0.00	
TAMESHIA	TAMESHIA		1804 W ROTARY		HIGH POINT,	Proration	0063999361	JAN2878	PENDING	350781432	to proration on Bill		9/8/2025	HGPT	TAX	(\$32.77)	\$0.00	(\$32.77)
LATRESH	LATRESH		DR		NC 27262							Totalled	-, -,	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$69.73
											Refund Generated due			GUIL	TAX	(\$8.75)	\$0.00	(\$8.75)
MARTIN,	MARTIN,		5009 MALLISON		MC						to proration on Bill	Vehicle		GREE	TAX	(\$8.05)	\$0.00	(\$8.05)
CARISSA	CARISSA		WAY		LEANSVILLE,	Proration	0022344400	VRX1206	PENDING	350276421		Sold	9/3/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HUGHES	HUGHES		ma.		NC 27301						2024-0000-00	5010		GREE	VENICLE FEE		\$0.00	
																Refund		\$16.80
			1019								Refund Generated due			GUIL	TAX	(\$18.57)	\$0.00	(\$18.57)
MARTIN, DAWN			BRIDGEWATER		GREENSBORO,	Proration	0059909201	RAW1182	PENDING	350994621	to proration on Bill		9/11/2025	GREE	TAX	(\$17.09)	\$0.00	(\$17.09)
ZIEGENBALG	ZIEGENBALG		DR		NC 27410	1101012011	0033303202	10412102	LIDING	330334022		Sold	3/11/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			1								2024-0000-00					Refund		\$35.66
											Ketund Generated due			GUIL	TAX	(\$6.39)	\$0.00	(\$6.39)
MATTHEWS,		MATTHEWS,	1500 FORSYTH		KERNERSVILLE,	Proration	0052800457	HHV1266	PENDING	234336622	to proration on Bill		9/18/2025	ORSD	TAX	(\$1.07)	\$0.00	(\$1.07)
JAMES TERRY	JAMES TERRY	DONNA TESH	RD		NC 27284						#0052800457-2024-	Sold		JIIJD		Refund	20.00	\$7.46
											2024-0000-00			GUIL	TAX	(\$61.41)	\$0.00	(\$61.41)
MATTHEWS,	MATTHEWS,		4704 1 000		CDEENCDODC						Refund Generated due	W-1-1-1-						
SUSAN	SUSAN		4701 LONG		GREENSBORO,	Proration	0077800781	JLJ2739	PENDING	352052706	to proration on Bill		9/25/2025	SUMM	TAX	(\$2.31)	\$0.00	(\$2.31)
ROBINSON	ROBINSON		VALLEY RD		NC 27410							Sold		SUSD	TAX	(\$11.01)	\$0.00	(\$11.01)
											2024-0000-00					Refund		\$74.73
											Refund Generated due			GUIL	TAX	(\$140.97)	\$0.00	(\$140.97)
	MAYES, SUSAN		230 W		CHICAGO, IL		1				to proration on Bill	Reg . Out		GREE	TAX	(\$129.77)	\$0.00	(\$129.77)
MAYES, SUSAN			DIVISION ST	APT 904	60610	Proration	0076295086	HDT1047	PENDING	351504369		of state	9/18/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	JORGENSON				1						2024-0000-00			JACE	VEHICLE ILL	Refund	20.00	\$270.74
	JORGENSON													e	TAV		40.00	
MAYES, SUSAN JORGENSON	JORGENSON										Refund Generated due	l		GUIL	TAX	(\$37.68)	\$0.00	(\$37.68)
JORGENSON					GREENSBORO,	Proration	0078243999	VDD5246	PENDING	350276706	to proration on Bill		9/3/2025	GREE	TAX	(\$34.69)	\$0.00	(\$34.69)
JORGENSON MAYO, ANGELA	MAYO, ANGELA		2727 SPRING	APT A								Totalled	,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
JORGENSON MAYO, ANGELA			2727 SPRING GARDEN ST	APT A	NC 27403						2024-0000-00					Refund		\$72.37
JORGENSON MAYO, ANGELA	MAYO, ANGELA			APT A	NC 27403									GUIL	TAX	(\$11.96)	\$0.00	(\$11.96)
JORGENSON MAYO, ANGELA	MAYO, ANGELA			APT A	NC 27403						Refund Generated due							
JORGENSON MAYO, ANGELA DENISE	MAYO, ANGELA DENISE		GARDEN ST	APT A								Vehicle		GRFF	TAX			(\$11.01)
JORGENSON MAYO, ANGELA DENISE MCADOO, KEVIN	MAYO, ANGELA DENISE			APT A	GREENSBORO,	Proration	0074706597	JFH5747	PENDING	351945126	to proration on Bill	Vehicle Sold	9/24/2025	GREE	TAX	(\$11.01)	\$0.00	(\$11.01) \$0.00
JORGENSON MAYO, ANGELA DENISE MCADOO, KEVIN	MAYO, ANGELA DENISE		GARDEN ST 4408 TUCSON	APT A			0074706597	JFH5747	PENDING	351945126	to proration on Bill #0074706597-2024-	Vehicle Sold	9/24/2025	GREE GREE	TAX VEHICLE FEE	(\$11.01) \$0.00		\$0.00
MAYO, ANGELA DENISE	MAYO, ANGELA DENISE		GARDEN ST 4408 TUCSON	APT A	GREENSBORO,		0074706597	JFH5747	PENDING	351945126	to proration on Bill #0074706597-2024- 2024-0000-00	Vehicle Sold	9/24/2025	GREE	VEHICLE FEE	(\$11.01) \$0.00 Refund	\$0.00 \$0.00	\$0.00 <b>\$22.97</b>
MAYO, ANGELA DENISE MCADOO, KEVIN JAIQUAN JR	MAYO, ANGELA DENISE MCADOO, KEVIN JAIQUAN JR		GARDEN ST 4408 TUCSON DR		GREENSBORO, NC 27406		0074706597	JFH5747	PENDING	351945126	to proration on Bill #0074706597-2024- 2024-0000-00 Refund Generated due	Sold	9/24/2025	GREE	VEHICLE FEE	(\$11.01) \$0.00 Refund (\$8.91)	\$0.00 \$0.00 \$0.00	\$0.00 <b>\$22.97</b> (\$8.91)
MAYO, ANGELA JENISE  MCADOO, KEVIN JAIQUAN JR	MAYO, ANGELA DENISE MCADOO, KEVIN JAIQUAN JR		GARDEN ST  4408 TUCSON DR  3 STADLERIDGE		GREENSBORO, NC 27406	Proration					to proration on Bill #0074706597-2024- 2024-0000-00 Refund Generated due to proration on Bill	Sold Vehicle		GREE GUIL GREE	VEHICLE FEE  TAX TAX	(\$11.01) \$0.00 Refund (\$8.91) (\$8.20)	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 <b>\$22.97</b> (\$8.91) (\$8.20)
MAYO, ANGELA JENISE  MCADOO, KEVIN JAIQUAN JR	MAYO, ANGELA DENISE MCADOO, KEVIN JAIQUAN JR		GARDEN ST 4408 TUCSON		GREENSBORO, NC 27406		0074706597 0028832336		PENDING	351945126 351944553	to proration on Bill #0074706597-2024- 2024-0000-00 Refund Generated due to proration on Bill #0028832336-2024-	Sold	9/24/2025	GREE	VEHICLE FEE	(\$11.01) \$0.00 Refund (\$8.91)	\$0.00 \$0.00 \$0.00	\$0.00 <b>\$22.97</b> (\$8.91)
MAYO, ANGELA JENISE  MCADOO, KEVIN JAIQUAN JR	MAYO, ANGELA DENISE MCADOO, KEVIN JAIQUAN JR		GARDEN ST  4408 TUCSON DR  3 STADLERIDGE		GREENSBORO, NC 27406	Proration					to proration on Bill #0074706597-2024- 2024-0000-00 Refund Generated due to proration on Bill	Sold Vehicle		GREE GUIL GREE	VEHICLE FEE  TAX TAX	(\$11.01) \$0.00 Refund (\$8.91) (\$8.20) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 <b>\$22.97</b> (\$8.91) (\$8.20) \$0.00
ACCORKLE,	MAYO, ANGELA DENISE MCADOO, KEVIN JAIQUAN JR MCCORKLE, PEGGY COOPER		GARDEN ST  4408 TUCSON DR  3 STADLERIDGE		GREENSBORO, NC 27406	Proration					to proration on Bill #0074706597-2024- 2024-0000-00 Refund Generated due to proration on Bill #0028832336-2024- 2024-0000-00	Vehicle Totalled		GREE GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$11.01) \$0.00 Refund (\$8.91) (\$8.20) \$0.00 Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$22.97 (\$8.91) (\$8.20) \$0.00 \$17.11
JORGENSON MAYO, ANGELA DENISE MCADOO, KEVIN JAIQUAN JR MCCORKLE, PEGGY COOPER	MAYO, ANGELA DENISE MCADOO, KEVIN JAIQUAN JR MCCORKLE, PEGGY COOPER		GARDEN ST  4408 TUCSON DR  3 STADLERIDGE DR		GREENSBORO, NC 27406 GREENSBORO, NC 27410	Proration	0028832336	DKD6770			to proration on Bill #8074706597-2024- 2024-0000-00 Refund Generated due to proration on Bill #8028832336-2024- 2024-0000-00 Refund Generated due	Vehicle Totalled		GREE GUIL GREE GREE GUIL	TAX TAX VEHICLE FEE  TAX	(\$11.01) \$0.00 Refund (\$8.91) (\$8.20) \$0.00 Refund (\$33.42)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$22.97 (\$8.91) (\$8.20) \$0.00 \$17.11 (\$33.42)
JORGENSON MAYO, ANGELA DENISE MCADOO, KEVIN JAIQUAN JR MCCORKLE, PEGGY COOPER	MAYO, ANGELA DENISE MCADOO, KEVIN JAIQUAN JR MCCORKLE, PEGGY COOPER		GARDEN ST  4408 TUCSON DR  3 STADLERIDGE DR  5419 ROPLEY		GREENSBORO, NC 27406  GREENSBORO, NC 27410  GREENSBORO,	Proration		DKD6770			to proration on Bill #0074706597-2024- 2024-0000-00 Refund Generated due to proration on Bill #0028832336-2024- 2024-0000-00 Refund Generated due to proration on Bill	Vehicle Totalled		GREE GUIL GREE GREE GUIL GREE	TAX TAX VEHICLE FEE  TAX TAX	(\$11.01) \$0.00  Refund (\$8.91) (\$8.20) \$0.00  Refund (\$33.42) (\$33.77)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$22.97 (\$8.91) (\$8.20) \$0.00 \$17.11 (\$33.42) (\$30.77)
MAYO, ANGELA DENISE  MCADOO, KEVIN JAIQUAN JR  MCCORKLE, PEGGY COOPER  MCGRAM, MICHELLE Page	MAYO, ANGELA DENISE MCADOO, KEVIN JAIQUAN JR MCCORKLE, PEGGY COOPER		GARDEN ST  4408 TUCSON DR  3 STADLERIDGE DR		GREENSBORO, NC 27406 GREENSBORO, NC 27410	Proration Proration	0028832336	DKD6770	PENDING	351944553	to provation on Bill #0074706597-2024- 2024-00000-00 Refund Generated due to provation on Bill #0028832336-2024- 2024-0000-00 Refund Generated due to provation on Bill #002802463-2024-	Vehicle Totalled	9/24/2025	GREE GUIL GREE GREE GUIL	TAX TAX VEHICLE FEE  TAX	(\$11.01) \$0.00 Refund (\$8.91) (\$0.20) \$0.00 Refund (\$33.42) (\$30.77) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$22.97 (\$8.91) (\$8.20) \$0.00 \$17.11 (\$33.42) (\$30.77) \$0.00
MAYO, ANGELA DENISE  MCADOO, KEVIN JAIQUAN JR  MCCORKLE, PEGGY COOPER  MCGRAW, MTCHELLE Page	MAYO, ANGELA DENISE MCADOO, KEVIN JAIQUAN JR MCCORKLE, PEGGY COOPER MCGRAW, MICHELLE		GARDEN ST  4408 TUCSON DR  3 STADLERIDGE DR  5419 ROPLEY		GREENSBORO, NC 27406  GREENSBORO, NC 27410  GREENSBORO,	Proration Proration	0028832336	DKD6770	PENDING	351944553	to proration on Bill #0074706597-2024- 2024-0000-00 Refund Generated due to proration on Bill #0028832336-2024- 2024-0000-00 Refund Generated due to proration on Bill	Vehicle Totalled	9/24/2025	GREE GUIL GREE GREE GUIL GREE	TAX TAX VEHICLE FEE  TAX TAX	(\$11.01) \$0.00  Refund (\$8.91) (\$8.20) \$0.00  Refund (\$33.42) (\$33.77)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$22.97 (\$8.91) (\$8.20) \$0.00 \$17.11 (\$33.42) (\$30.77)

	MUNEILL,	968 NC		GREENSBORO,						to proration on Bill Vehicle		SUMM	TAX	(\$3.31)		\$0.00	(\$3.31)
JAMES WINGATE	JAMES WINGATE	HIGHWAY 150 W		NC 27455	Proration	0066260201	HFK6829	PENDING	351820194	#0066260201-2023- 2023-0000-00	9/22/2025	SUMM	TAX	(\$15.79)		\$0.00	(\$15.79) \$107.12
										Refund Generated due		GUIL	TAX	(\$65.65)		(\$3.29)	(\$68.94
CRAE.	MCRAE,	1502 BROWN		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$60.43)		(\$3.02)	(\$63.45
	LAVERNE DALE	BLVD		NC 27401	Proration	0070328933	VFM1584	PENDING	350781834	#0070328933-2024- Sold	9/8/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
DATE DALL	ENVENIE DALE	5275		NC 27402						2024-0000-00		GREE		\$0.0t	Refund	\$0.00	\$132.39
										Refund Generated due		GUIL	TAX	(\$119.82)	)	\$0.00	(\$119.82
MEAD, JARED	MEAD, JARED MEAD, ANDREW	4300 OAK		HIGH POINT,						to proration on Bill Vehicle		HGPT	TAX	(\$106.21		\$0.00	(\$106.21
KEITH	KEITH KEITH	HOLLOW DR		NC 27265	Proration	0076723658	KFZ6384	PENDING	350554212	#0076723658-2024- Totalled	9/5/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.0
										2024-0000-00		1.00		*****	Refund		\$226.0
										Refund Generated due		GUIL	TAX	(\$111.88)		\$0.00	(\$111.88
	MEDLIN, MARK	4608		GREENSBORO,	Proration	0066600456	KAX4585	PENDING	234207892	to proration on Bill Vehicle	9/16/2025	ALSD	TAX	(\$23.81)		\$0.00	(\$23.81
NOELL	NOELL	HARTSFORD DR		NC 27406						#0066600456-2024- Totalled	-,,	ALSD	IAA	(\$25.01	Refund	\$0.00	\$135.6
										2024-0000-00		GUIL	TAX	(\$239.73)		\$0.00	(\$239.73
MEEKS DONNETS	MEEKS, BONNIE	5305 PERROU		GREENSBORO.						Refund Generated due to proration on Bill Vehicle		GREE	TAX			\$0.00	(\$220.70)
EARLY	EARLY	CT PERROU		NC 27410	Proration	0054692039	JDF4587	PENDING	350275752	#0054692039-2024- Sold	9/2/2025			(\$220.70)			
EARLT	EARLY	CI		NC 27410						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
															Refund		\$460.4
										Refund Generated due		GUIL	TAX	(\$133.46		\$0.00	(\$133.46
MERRITT,	MERRITT,	639 COLONIAL		HIGH POINT,	Proration	0047819274	PHW3153	PENDING	351835680	to proration on Bill Vehicle	9/23/2025	HGPT	TAX	(\$118.30)		\$0.00	(\$118.30)
AVERY GASKINS	AVERY GASKINS	DR		NC 27262						#0047819274-2024- Sold 2024-0000-00		HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
										2024-0000-00					Refund		\$251.70
MTI ELICUT	MTI ELICYT MTI ELICYT									Refund Generated due		GUIL	TAX	(\$53.96)	)	\$0.00	(\$53.96)
MILEWSKI, ALEXANDER	MILEWSKI, MILEWSKI, ALEXANDER RACHEL LEIGH	3419 DEEP		GREENSBORO,	Proration	0030362833	BBX4103	PENDING	352053492	to proration on Bill Vehicle	9/25/2025	GREE	TAX	(\$49.68)		\$0.00	(\$49.68)
PAUL	PAUL JESSUP	GREEN DR		NC 27410	FI OI acton	0030302033	DDX4103	FENDING	332033432	#0030362833-2024- Sold	3/23/2023	GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
										2024-0000-00					Refund		\$103.64
HOLIODA	MOLIODAL AND									Refund Generated due		GUIL	TAX	(\$283.37)	)	\$0.00	(\$283.37)
MOHORN AND	MOHORN AND	522 N ELAM		GREENSBORO,	December 1	0003450345	илмасс.	DENDTHO	251211261	to proration on Bill Vehicle	0/16/2025	GREE	TAX	(\$260.87)		\$0.00	(\$260.87)
ASSOCIATES	ASSOCIATES	AVE STE 100		NC 27403	Proration	0083468244	HJM2604	PENDING	351311361	#0083468244-2024- Sold	9/16/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DDSPLLC	DDSPLLC									2024-0000-00				,,,,,	Refund		\$544.24
										Refund Generated due		GUIL	TAX	(\$67.20	)	\$0.00	(\$67.20)
MONAGHAN,	MONAGHAN,	6907 MAYNARD		SUMMERFIELD,	Adjustment <					to adjustment on SLVG or		SUMM	TAX	(\$4.60)	)	\$0.00	(\$4.60)
	RICHARD	RD MAYNARD		NC 27358	\$100	0068865601	TLM6543	PENDING	351944874	Bill #0068865601- RBLT TTL	9/24/2025	SUSD	TAX	(\$13.80)		\$0.00	(\$13.80)
ERNON JR	VERNON JR			nc 27550	\$200					2025-2025-0000-00		3030	IAA	(\$13.00)	Refund	\$0.00	\$85.60
												CUTI	TAV	(42.24)		to 00	
										Refund Generated due		GUIL	TAX	(\$2.34)		\$0.00	(\$2.34)
	MOORE, JOSEPH MOORE, JULIE DUNCAN EVATT			GREENSBORO,	Proration	0009315691	HKY2358	PENDING	351835872	to proration on Bill Vehicle	9/23/2025	GREE	TAX	(\$2.16)		\$0.00	(\$2.16)
DUNCAN	DUNCAN EVATT	DR		NC 27410						#0009315691-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$4.50
MOORER.	MOORER,									Refund Generated due		GUIL	TAX	(\$28.59)		\$0.00	(\$28.59)
	ANTHONY	3605 LYNHAVEN		GREENSBORO,	Proration	0082507827	RJX1370	PENDING	350553918	to proration on Bill Vehicle	9/5/2025	GREE	TAX	(\$26.32)	)	\$0.00	(\$26.32)
	BERNARD	DR APT C		NC 27406	11010101	0002307027	N3A2370	i chozno	330333310	#0082507827-2024- Sold	3/3/2023	GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
										2024-0000-00					Refund		\$54.91
										Refund Generated due		GUIL	TAX	(\$67.94)	)	\$0.00	(\$67.94)
MOORMAN,	MOORMAN,	8200 BACK		STOKESDALE,						to proration on Bill Vehicle		GREE	TAX	(\$62.54)	)	\$0.00	(\$62.54)
JEFFREY LYNN	JEFFREY LYNN	NINE DR		NC 27357	Proration	0080668303	LED3207	PENDING	350274999	#0080668303-2024- Sold	9/2/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$130.48
										Refund Generated due		GUIL	TAX	(\$294.76)	)	(\$25.79)	(\$320.55)
MORRIS,	MORRIS, MORRIS, GINA	3911 LANDOVER		HIGH POINT,	Adjustment >=					to adjustment on Change of		HGPT	TAX	(\$261.27		(\$22.86)	(\$284.13)
	ANTHONY NEAL ROWE	DR CAMBOTEN		NC 27265	\$100	0080729268	HFP9191	PENDING	351505080	Bill #0080729268- County	9/18/2025	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2024-2024-0000-00		HGF I	VEHICLE TEE	(00.000	Refund	\$0.00	\$634.68
												CUTI	TAX	(do 53)		to 00	(\$8.52)
MOVE DATES	MOVE DATITION	2947 GLEN		HIGH POINT.						Refund Generated due		GUIL	TAX	(\$8.52)		\$0.00	
	MOYE, PATRICK CONN	2947 GLEN ECHO CT		NC 27265	Proration	0061079633	JDF6267	PENDING	351295755	to proration on Bill Vehicle #0061079633-2024- Sold	9/15/2025	HGPT		(\$7.55)		\$0.00	(\$7.55)
CONN	CONN	ECHO CI		NC 2/203						2024-0000-00		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$16.07
										Refund Generated due		GUIL	TAX	(\$17.24)		\$0.00	(\$17.24)
MUK, PRON	MUK, PRON	3003		GREENSBORO,	Proration	0069042153	TI M6762	PENDING	352429974	to proration on Bill Vehicle	9/29/2025	GREE	TAX	(\$15.87)	)	\$0.00	(\$15.87)
ion, mon	non y more	FARMINGTON DR		NC 27407	11010101	0003042233	1210702	i chozno	332423374	#0069042153-2025- Sold	3/23/2023	GREE	VEHICLE FEE	(\$30.00)	)	\$0.00	(\$30.00)
										2025-0000-00					Refund		\$63.11
MILLITE TOP:	MILLIE TORY MILLIE			CTRCOPTT						ketund Generated due		GUIL	TAX	(\$83.11)	)	\$0.00	(\$83.11)
	MULLIS, TOBY MULLIS, LYNN DEBORAH MANN	303 RAINEY ST		GIBSONVILLE, NC 27249	Proration	0082678222	8A7394	PENDING	234056454	to proration on Bill Vehicle #0082678222-2024- Sold	9/12/2025	WHSD	TAX	(\$10.54)		\$0.00	(\$10.54)
LIMN	LINH DEBUKAH MANN			NC 2/249						#0082678222-2024- Sold 2024-0000-00					Refund		\$93.65
MURRAY.	MURRAY.									Refund Generated due		GUIL	TAX	(\$79.43)		\$0.00	(\$79.43)
HILARY	HILARY	1717		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$73.12		\$0.00	(\$73.12)
	NURJATIE	YARBOROUGH DR		NC 27405	Proration	0077394668	LAT9228	PENDING	350796165	#0077394668-2024- Sold	9/9/2025	GREE	VEHTCLE FEE	\$0.00		\$0.00	\$0.00
GUSNAH	GUSNAH									2024-0000-00		UNLL	veriacti i iii	JU. 00	Refund	<b>\$0.00</b>	\$152.55
												GUIL	TAX	(#42.25		\$0.00	(\$43.25)
MUSHAHWAR.	MUCHALIJAD	4403 SHOAL		CDEENCOORO						Refund Generated due		GUIL	TAX	(\$43.25) (\$39.82)		\$0.00	(\$43.25)
	MUSHAHWAR, SAMER KHALIL	CREEK DR		GREENSBORO, NC 27410	Proration	0053684150	DFR2407	PENDING	350554152	to proration on Bill Vehicle #0053684150-2024- Sold	9/5/2025						
SWIEK KMALIL	SMICK KIMELL	CHEEK DK		WC 2/410						#0053684150-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$83.07
										Refund Generated due		GUIL	TAX	(\$5.92)	)	\$0.00	(\$5.92)
	MUTHUKUMAR,	3557 RAMSAY	APT 2F	HIGH POINT,	Adjustment <	0087182478	VHP5145	PENDING	351296319	to adjustment on Over	9/15/2025	HGPT	TAX	(\$5.24)	)	\$0.00	(\$5.24)
RAJES RAM	RAJES RAM	ST		NC 27265	\$100					Bill #0087182478- Assessment		HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
										2025-2025-0000-00					Refund		\$11.16
NEHEZ, BETH	NEUEZ DETU	3806 SUMMIT		BROWNS						Refund Generated due		GUIL	TAX	(\$29.72)	)	(\$2.16)	(\$31.88)
	ANNE	LAKES DR		SUMMIT, NC	Proration	0057592098	TDN7922	PENDING	234057104	to proration on Bill Vehicle #0057592098-2024- Sold	9/12/2025	NESD	TAX	(\$6.50)		(\$0.47)	(\$6.97)
****	- Comme	LAKES DIK		27214						2024-0000-00					Refund		\$38.85
										Refund Generated due		GUIL	TAX	(\$245.08)		\$0.00	(\$245.08)
		3637 COPPER		HIGH POINT,						to proration on Bill Vehicle		HGPT	TAX	(\$217.24)		\$0.00	(\$217.24)
NG, BENG CHAI	NG, BENG CHAI	CT COFFER		NC 27265	Proration	0061855576	NG	PENDING	351412689	#0061855576-2025- Sold	9/17/2025	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2025-0000-00		HQF I	veriacti i iii	(99.904)	Refund	20.00	\$492.32
										Ketund Generated due		CUTI	TAY	/#22 25		\$0.00	(\$33.36)
OBLE, DEAN	NOBLE, DEAN NOBLE, SANDRA ELBERT JR CLINARD	7850 CLINARD	LOT A	HIGH POINT,	Proration	0070398619	KCM20	PENDING	233703012	to proration on Bill Vehicle	9/5/2025	GUIL	TAX TAX	(\$33.36)		\$0.00	(\$5.67)
.LBERT JKage '	ÉLBÉRT JR CLINARD	FARMS RD	201 A	NC 27265	. 1 01 8 1 1 0 11	2010220013	CHJJ22	L CMD TING	233703012	#0070398619-2024- Sold	3/ 3/ 2023	DRSD	IAA	(\$5.67)		\$0.00	
										2024-0000-00		1			Refund		\$39.03
NORTH STATE	NORTH STATE			SAINT LOUIS,						Refund Generated due to proration on Bill Reg . Out		GUIL HGPT	TAX TAX	(\$219.20) (\$194.29)		\$0.00 \$0.00	(\$219.20) (\$194.29)

	TIONS LLC			M	10 63146		0007700070	*230-	, capting	332304307	#0084466046-2024- 2024-0000-00	of state	3, 20, 2023	HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$413.49
OBRIANT, PAUL	OBRIANT, PAUL			31	ULIAN, NC	Adjustment >=					Refund Generated due to adjustment on			GUIL	TAX	(\$197.96)		\$0.00	(\$197.96)
MARK	MARK		5809 DONA RD			\$100	0050167613	YN8236	PENDING	234556984	Bill #0050167613-	Adjustment	9/23/2025	FSD3	TAX	(\$42.69)	D - C	\$0.00	(\$42.69) \$240.65
											2025-2025-0000-00 Ketund Generated due			GUIL	TAX	(\$4.57)	Refund	\$0.00	(\$4.57)
ON TIME	ON TIME		1878 CUDE		OLFAX, NC	Proration	0003136454	BEC6969	PENDING	233517124	to proration on Bill		9/2/2025	COSD	TAX	(\$0.85)		\$0.00	(\$0.85)
COURIER INC	COURIER INC		ROAD	2	7235						#0003136454-2024-	Sold		COSD			Refund	\$0.00	\$5.42
				_							Refund Generated due			GUIL	TAX	(\$12.91)		\$0.00	(\$12.91)
ORONSAYE,	ORONSAYE,		5603	BI	BROWNS SUMMIT, NC	Proration	0003314613	7AK9828	PENDING	351835776	to proration on Bill		9/23/2025	GREE	TAX	(\$11.89)		\$0.00	(\$11.89)
OROBOSA	OROBOSA		FISHERMAN DR		7214	FI OI BCIOII	0003314013	JAK 3020	FENDING	331833776		Sold	3/23/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00 Ketund Generated due						Refund		\$24.80
OROZCO	OROZCO		2003	H	HIGH POINT,	Adjustment >=	0007354436	1172240	DENDING	224207700		0ver	0 (4.5 (2025	GUIL	TAX	(\$114.03)		\$0.00	(\$114.03)
HERNANDEZ, GUILLERMO	HERNANDEZ, GUILLERMO		HICKSWOOD RD	N	IC 27265	\$100	0087254126	LLX2319	PENDING	234207798	Bill #0087254126-	Assessment	9/16/2025	DRSD	TAX	(\$23.41)	Refund	\$0.00	(\$23.41) \$137.44
											2025-2025-0000-00			GUIL	TAX	(\$20.21)	Retuilu	(\$2.29)	(\$22.50)
OWENS,	OWENS,		517 WINNERS	W	HITSETT, NC						Refund Generated due to proration on Bill			GREE	TAX	(\$18.61)		(\$0.23)	(\$18.84)
ALEXANDRA ROCHELLE	ALEXANDRA ROCHELLE		CHOICE DR		7377	Proration	0069546966	KCR2622	PENDING	350796201	#0069546966-2024-	Sold	9/9/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
HOCHELLE	NOCHEELE										2024-0000-00						Refund		\$41.34
											Refund Generated due			GUIL	TAX	(\$28.91)		\$0.00	(\$28.91)
PALMER,	PALMER,		3205 BRYSON		REENSBORO,	Proration	0081833211	LEW9449	PENDING	350275533	to proration on Bill		9/2/2025	GREE	TAX	(\$26.62)		\$0.00	(\$26.62)
ARTHUR LEE	ARTHUR LEE		ST	N	IC 27405						#0081833211-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024 0000 00			CUTI	TAX		Refund	f0.00	\$55.53 \$0.00
											Refund Generated due			GUIL	TAX	\$0.00 (\$14.73)		\$0.00	(\$14.73)
	PARHAM, LARRY		6608 BOWMAN			Adjustment <	0086878697	PAR9942	PENDING	467405148	to adjustment on	Situs error	9/5/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
MARTIN	MARTIN		DAIRY RD	2	7298	\$100					Bill #0086878697- 2024-2024-0000		, , , , ,	FSD2	TAX	\$2.66		\$0.00	\$2.66
											2024-2024-0000						Refund		\$42.07
														GUIL	TAX	\$0.00		\$0.00	\$0.00
PARHAM LARRY	PARHAM, LARRY		6608 BOWMAN	1.	.IBERTY, NC	Adjustment <					Refund Generated due to adjustment on			GREE	TAX	(\$33.60)		\$0.00	(\$33.60)
MARTIN	MARTIN		DAIRY RD			\$100	0087109307	PFS2824	PENDING	467405092	Bill #0087109307-	Situs error	9/5/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2024-2024-0000			FSD2	TAX	\$6.07		\$0.00	\$6.07
																	Refund	40.00	\$57.53
DADDTCH	DARRICH		191E JOHNSON	L.	ITCH DOTAIT						Refund Generated due	Vohi elo		GUIL	TAX	(\$8.97)		\$0.00	(\$8.97) (\$7.96)
PARRISH, BONNTE DIANNE	PARRISH, BONNIE DIANNE		1815 JOHNSON ST		HIGH POINT, IC 27262	Proration	0017518115	XZE9790	PENDING	351085707	to proration on Bill #0017518115-2024-	Sold	9/12/2025	HGPT HGPT	VEHICLE FEE	(\$7.96) \$0.00		\$0.00	\$0.00
											2024-0000-00			HQF I	VEHICLE TEE		Refund	\$0.00	\$16.93
											Refund Generated due			GUIL	TAX	(\$6.32)		\$0.00	(\$6.32)
PASAKARNIS,	PASAKARNIS,		4 PATRICK	Gi	REENSBORO,	Doonation	0050515363	TED6943	DENDING	251910272	to proration on Bill	Vehicle	0/22/2025	GREE	TAX	(\$5.81)		\$0.00	(\$5.81)
STEPHEN JOSEPH	STEPHEN JOSEPH		HENRY WAY	N	IC 27410	Proration	0059515263	TFD6842	PENDING	351819372		Sold	9/22/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$12.13
											Refund Generated due			GUIL	TAX	(\$130.39)		\$0.00	(\$130.39)
PAVLAK,			3720 WORTHING		REENSBORO,	Proration	0065292466	JML9634	PENDING	351085680	to proration on Bill		9/12/2025	GREE	TAX	(\$120.04)		\$0.00	(\$120.04)
PATRICK JOHN	PATRICK JOHN	FORREST	СТ	N	IC 27455						#0065292466-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DAVAIE	DAVAIE										Refund Generated due			CUTI	TAX		Refund	fa aa	\$250.43 (\$60.63)
PAYNE, RICHARD	PAYNE, RICHARD		9423 BICKFORD		ERNERSVILLE,		0087137518	87075	PENDING	233932444	to adjustment on	0ver	9/10/2025	GUIL FRPR	TAX	(\$60.63) (\$12.45)		\$0.00	(\$12.45)
WOODSON	WOODSON		RD	N	IC 27284	\$100					Bill #0087137518-	Assessment	-,,	TREK	IAA		Refund	\$0.00	\$73.08
											2024-2024-0000-00 Refund Generated due			GUIL	TAX	(\$39.91)		\$0.00	(\$39.91)
PEACE, LANDY	PEACE, LANDY		118 E	ADT 1A H	HIGH POINT,	Decembrica	0073053103	VUT440E	DENDING	250553053	to proration on Bill		0/5/2025	HGPT	TAX	(\$35.37)		\$0.00	(\$35.37)
WILSON	WILSON		SWATHMORE AVE	APT 1A N	IC 27263	Proration	0073053102	KHT4495	PENDING	350553852		Sold	9/5/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$75.28
											Refund Generated due			GUIL	TAX	(\$5.84)		\$0.00	(\$5.84)
PEACE, LANDY WILSON	PEACE, LANDY WILSON		118 E SWATHMORE AVE		HIGH POINT, IC 27263	Proration	0060245584	8A8137	PENDING	350553774	to proration on Bill #0060245584-2024-	Vehicle Sold	9/5/2025	HGPT	TAX	(\$5.17)		\$0.00	(\$5.17)
WILSON	WILSON		SWATHFIORE AVE	No.	IC 27203						2024-0000-00	3010		HGPT	VEHICLE FEE	\$0.00	D = C	\$0.00	\$0.00 \$11.01
														GUIL	TAX	\$0.00	Refund	\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$181.44)		\$0.00	(\$181.44)
PERKINS,	PERKINS,		809 FAIRMILE DR		REENSBORO,	Adjustment >= \$100	0075157595	RJR3743	PENDING	468415648	to adjustment on	Situs error	9/16/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
THOMAS GLEN	THOMAS GLEN		DK	N	IC 27455	\$100					Bill #0075157595- 2024-2024-0000			13SD	TAX	\$43.17		\$0.00	\$43.17
																	Refund		\$168.27
											Refund Generated due			GUIL	TAX	(\$42.22)		\$0.00	(\$42.22)
PERPER,	PERPER,		7105 LAKE		SUMMERFIELD,	Proration	0029172429	PJC1644	PENDING	351311796	to proration on Bill		9/16/2025	SUMM	TAX	(\$1.59)		\$0.00	(\$1.59)
ARTHUR LEON	ARTHUR LEON		HENSON DR	N	IC 27358						#0029172429-2024- 2024-0000-00	Totalled		SUSD	TAX	(\$7.57)		\$0.00	(\$7.57)
											Ketund Generated due			CUTI	TAV		Refund	to 00	\$51.38
PETTIFORD,		PETTIFORD,	4007		GREENSBORO,	Proration	0086711077	LKT1869	PENDING	234057172	to proration on Bill		9/12/2025	GUIL 13SD	TAX	(\$197.53) (\$43.27)		\$0.00	(\$197.53) (\$43.27)
GARSON TURNER	GARSON TURNER	DIANNE WOODS	PINENEEDLE DR	N	IC 27405		3000/110//	EX11003	S EMPTING	23403/1/2	#0086711077-2025-	Sold	2/ 12/ 2023	1320	IAA		Refund	PO.00	\$240.80
											2025-0000-00 Refund Generated due			GUIL	TAX	(\$7.50)	neruna	\$0.00	(\$7.50)
PIEDRAHITA	PIEDRAHITA		114 SHORE	Gi	REENSBORO,	D	0083060986	935752	PENDING	351085665	to proration on Bill		9/12/2025	GREE	TAX	(\$6.91)		\$0.00	(\$6.91)
ALEJANDRO	RIZO, MANUEL ALEJANDRO		LAKE DR APT F	N	IC 27455	Proration	0083000986	935752	PENDING	351085665	#0083060986-2024-	Sold	9/12/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$14.41
											Refund Generated due			GUIL	TAX	(\$102.71)		\$0.00	(\$102.71)
	PIERCE, JUNE		1580		OLFAX, NC	Proration	0081590283	FMM2421	PENDING	350275314	to proration on Bill	Vehicle	9/2/2025	HGPT	TAX	(\$91.04)		\$0.00	(\$91.04)
	JOHNSON	ANTHONY ALAN	UAKBLUFFS DR	2	7235						#0081590283-2024- 2024-0000-00	2010		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											Refund Generated due			CHT	TAV		Refund	40.00	\$193.75 (\$164.96)
JOHNSON			7223	c	LIMAX, NC	Proration	0082346540	JEX2013	PENDING	233702750	to proration on Bill	Vehicle	9/5/2025	GUIL	TAX	(\$164.96) (\$39.81)		\$0.00	(\$164.96) (\$39.81)
JOHNSON PINNIX,	PINNIX,										#0082346540-2024- 2024-0000-00	Sold	-, -, -023	CLSU	IAA		Refund	20.00	\$204.77
JOHNSON			LEDBETTER RD	2	7233														
JOHNSON PINNIX, DENNIS FRANKLIN	PINNIX, DENNIS FRANKLIN			2	1/233									GUIL	TAX			\$0.00	(\$136.33)
JOHNSON PINNIX, DENNIS FRANKLIN PITTMAN,	PINNIX, DENNIS FRANKLIN		LEDBETTER RD		ITCH DOTAT						Refund Generated due			GUIL HGPT	TAX TAX	(\$136.33)		\$0.00	(\$136.33) (\$120.84)
JOHNSON PINNIX, DENNIS FRANKLIN PITTMAN, HOWARD	PINNIX, DENNIS FRANKLIN PITTMAN, HOWARD			H	ITCH DOTAT	Proration	0086404438	LLA1566	PENDING	351819735	Refund Generated due to proration on Bill #0086404438-2025-	Vehicle	9/22/2025						
JOHNSON PINNIX, DENNIS	PINNIX, DENNIS FRANKLIN PITTMAN, HOWARD		LEDBETTER RD 3103 FLANDERS	H	HIGH POINT,	Proration	0086404438	LLA1566	PENDING	351819735	Refund Generated due to proration on Bill #0086404438-2025- 2025-0000-00	Vehicle Sold	9/22/2025	HGPT	TAX	(\$136.33) (\$120.84) \$0.00		\$0.00	(\$120.84)
JOHNSON PINNIX, DENNIS FRANKLIN PITTMAN, HOWARD	PINNIX, DENNIS FRANKLIN PITTMAN, HOWARD		LEDBETTER RD 3103 FLANDERS	H. Ni	HIGH POINT, IC 27265	Proration	0086404438 0086705793		PENDING	351819735 234953236	Refund Generated due to proration on Bill #0086404438-2025-	Vehicle Sold	9/22/2025	HGPT	TAX	(\$136.33) (\$120.84) \$0.00		\$0.00	(\$120.84) \$0.00

VICTOR	VICTOR															Refund		\$31.93
											2025-0000-00 Refund Generated due			GUIL	TAX	(\$20.22)	\$0.00	(\$20.22)
PORTER, ANDRE			4110 OLYMPIA		GREENSBORO,	Adjustment <	0086630238	HKE3918	PENDING	350796453	to adjustment on	Mileage	9/9/2025	GREE	TAX	(\$18.62)	\$0.00	(\$18.62)
LAMAR	LAMAR		DR		NC 27406	\$100	0000030238	TIKE3910	FENDING	330730433	Bill #0086630238-	niieage	3/3/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2025-2025-0000-00					Refund		\$38.84
											Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
QAMAR, NIDA	QAMAR, NIDA		921 SPRING	APT A	GREENSBORO,	Adjustment <	0070200434	VED4431	PENDING	467865252	to adjustment on	Situs error	0/10/2025	GREE	TAX VEHICLE FEE	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ZIYAD	ZIYAD		GARDEN ST	Ar I A	NC 27403	\$100	0070200434	KLD4431	FENDING	407003232	Bill #0070200434-	SICUS ELLOI	3/10/2023	COHL	TAX	(\$1.96)	\$0.00	(\$1.96)
											2024-2024-0000			COTIL	1744	Refund	\$0.00	\$1.96
											Refund Generated due			GUIL	TAX	(\$84.63)	\$0.00	(\$84.63)
RAJ, JOYLIN	RAJ, JOYLIN		100 WOODLAND		JAMESTOWN, NC	Proration	0081265483	FKY8898	PENDING	351085695	to proration on Bill	Vehicle	9/12/2025	JAME	TAX	(\$72.40)	\$0.00	(\$72.40)
MAS, SOILIN	iods, solicin		DR		27282	FI OI BCIOII	0001203403	1 K 100 20	FENDING	331003033	#0081265483-2024-	Totalled	3/12/2023	JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$157.03
			904								Refund Generated due			GUIL	TAX	(\$128.60)	\$0.00	(\$128.60)
	RAM CHANDRA, FNU			APT 2	BLACKSBURG, VA 24060	Proration	0083612757	RCL2048	PENDING	351504768	to proration on Bill #0083612757-2024-	Reg . Out of state	9/18/2025	GREE GREE	TAX	(\$118.39) \$0.00	\$0.00	(\$118.39) \$0.00
i NO	TNO		MANOR DR		VA 24606						2024-0000-00	or state		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$246.99
											Refund Generated due			GUIL	TAX	(\$31.07)	\$0.00	(\$31.07)
RASHAD, HEVIN	DACHAD HEVEN		1808 DREW AVE		HIGH POINT,	Proration	0086861203	VHK6740	PENDING	351597975	to proration on Bill	Vehicle	9/19/2025	GREE	TAX	(\$28.60)	\$0.00	(\$28.60)
KASHAD, HEVIN	KASHAD, HEVIN		1808 DREW AVE		NC 27260	Proration	0086861203	VHK6/40	PENDING	35159/9/5		Sold	9/19/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2025-0000-00 Ketund Generated due					Refund		\$59.67
RAY, PHILIP	RAY, PHILIP		8300 LILLYS		GREENSBORO,						to proration on Bill	Vehicle		GUIL	TAX	(\$50.35)	\$0.00	(\$50.35)
	WILLS II		DR		NC 27455	Proration	0065294829	8K6883	PENDING	234629990	#0065294829-2024-	Sold	9/24/2025	13SD	TAX	(\$11.03)	\$0.00	(\$11.03)
											2024-0000-00 Ketund Generated due			GUIL	TAX	Refund	\$0.00	\$61.38 (\$205.91)
RAY, WILLIAM			2116 DANBROOK		MC LEANSVILLE,	Proration	0053246791	HHC4326	PENDING	233996696	to proration on Bill		9/11/2025	MVSD	TAX	(\$205.91) (\$46.51)	\$0.00	(\$46.51)
DAVID	DAVID	COCKMAN	RD		NC 27301		3033240731		, 2,102,110		#0053246791-2024- 2024-0000-00	Totalled	-, -1, 1019	טכעייו	IMA	(\$46.51)	90.00	\$252.42
											Refund Generated due			GUIL	TAX	(\$28.99)	\$0.00	(\$28.99)
REEVES, ROBIN	REEVES, ROBIN	REEVES, MICHAEL	2214 OAKMONT		GREENSBORO,	Decembries	0086662426	VFV4503	PENDING	351835647	to proration on Bill	Vehicle	9/23/2025	GREE	TAX	(\$26.69)	\$0.00	(\$26.69)
	LTVTNGSTON	ALPHONZO SR	ст		NC 27407	Proration	000000242b	vrv4505	PENDING	JJ103304/	#0086662426-2025-	Sold	2/ 43/ 4043	GREE	VEHICLE FEE		\$0.00	\$0.00
											2025-0000-00 Ketund Generated due					Refund		\$55.68
		REID, SHANNON	5853 CHRISMON		BROWNS						to proration on Bill	Vehicle		GUIL	TAX	(\$30.44)	\$0.00	(\$30.44)
REID, DAVID		ELAINE	RD		SUMMIT, NC 27214	Proration	0080923862	VC1863	PENDING	234766760	#0080923862-2024-	Sold	9/26/2025	NESD	TAX	(\$6.66)	\$0.00	(\$6.66) \$37.10
					BROWNS						2024-0000-00 Ketund Generated due			GUIL	TAX	(\$5.27)	\$0.00	(\$5.27)
REID, DAVID	REID, DAVID		5853 CHRISMON		SUMMIT, NC	Proration	0082804074	LFF5058	PENDING	234766758	to proration on Bill		9/26/2025	NESD	TAX	(\$1.15)	\$0.00	(\$1.15)
,	,		RD		27214						#0082804074-2024-	Sold	, , , , ,			Refund	*****	\$6.42
	KEVUCABLE										2024-0000-00 Refund Generated due			GUIL	TAX	(\$69.77)	\$0.00	(\$69.77)
	LIVING TRUST DATED	POPE, HAL J	7 HICKORY DR		ELON, NC 27244	Proration	0017475324	CAC3134	PENDING	234702144	to proration on Bill #0017475324-2024-	Venicle Sold	9/25/2025	ALSD	TAX	(\$14.85)	\$0.00	(\$14.85)
	12/7/1999				2,244						2024-0000-00	5010				Refund		\$84.62
											Refund Generated due			GUIL	TAX	(\$8.52)	\$0.00	(\$8.52)
REZKI, RACHID	REZKI, RACHID		5303 CARDINAL WAY		GREENSBORO, NC 27410	Proration	0086352834	RKN3165	PENDING	350994420	to proration on Bill #0086352834-2025-	Vehicle Sold	9/11/2025	GREE	TAX	(\$7.85)	\$0.00	(\$7.85)
			WAT		NC 27410						2025-0000-00	301u		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$16.37
											Defined Commented due			GUIL	TAX	(\$119.33)	\$0.00	(\$119.33)
RICHARDSON,	RICHARDSON,		1301 REYNOLDS		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$109.85)	\$0.00	(\$109.85)
	IAN THOMAS		RIDGE CIR	APT 1A	NC 27409	Proration	0084206863	VA8531	PENDING	351820224	#0084206863-2024-	Sold	9/22/2025	GREE	VEHICLE FEE		\$0.00	\$0.00
											2024-0000-00					Refund		\$229.18
											Refund Generated due			GUIL	TAX	(\$91.44)	\$0.00	(\$91.44)
RIFFE-GUYER,			5309		GREENSBORO,	Proration	0053724850	HJC2885	PENDING	351945162	to proration on Bill		9/24/2025	GREE	TAX	(\$84.18)	\$0.00	(\$84.18)
MELISSA SUE	MELISSA SUE		SOUTHWIND RD		NC 27455						#0053724850-2024- 2024-0000-00	Totalled		GREE	VEHICLE FEE		\$0.00	\$0.00
														GUIL	TAX	(\$7.63)	\$0.00	\$175.62 (\$7.63)
RODRIGUEZ,	RODRIGUEZ,		1010 BRIDGES		HIGH POINT,	Adjustment <					Refund Generated due to adjustment on	SLVG or		HGPT	TAX	(\$6.76)	\$0.00	(\$6.76)
ZULMA EVELYN			DR		NC 27262	\$100	0080287901	RJT5311	PENDING	350554380	Bill #0080287901-	RBLT TTL	9/5/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00					Refund		\$14.39
											Refund Generated due			GUIL	TAX	(\$91.43)	(\$4.58)	(\$96.01)
	RUFF, KYREE		614 LADFORD		HIGH POINT,	Proration	0084590494	LJH8528	PENDING	350796570	to proration on Bill		9/9/2025	HGPT	TAX	(\$81.04)	(\$4.05)	(\$85.09)
NICKOLAS	NICKOLAS		LN		NC 27265						#0084590494-2024- 2024-0000-00	Totalled	,	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														CUTI	TAV	Refund	do 00	\$181.10
CANDO HALTED	CANDO LIALTED		814 NC		GREENSPORO						Refund Generated due to proration on Bill	Vohicle		GUIL	TAX	(\$90.73) (\$3.41)	\$0.00	(\$90.73) (\$3.41)
SANDS, WALTER COURTNEY	COURTNEY		HIGHWAY 150 W		GREENSBORO, NC 27455	Proration	0081714941	TØADFF	PENDING	350994471		Venicle Sold	9/11/2025	SUSD	TAX	(\$3.41)	\$0.00	(\$16.27)
•					-						2024-0000-00	' '		3035		(\$10.27)	20.00	\$110.41
											Refund Generated due			GUIL	TAX	(\$178.98)	\$0.00	(\$178.98)
SAPP, WILLIAM			1216		GREENSBORO,	Adjustment >=	0063283715	T100612	PENDING	351412710	to adjustment on	0ver	9/17/2025	GREE	TAX	(\$164.77)	\$0.00	(\$164.77)
		WILSON	BRIARCLIFF RD		NC 27408	\$100	0003283/15	1302013	PENDING	221412/10	Bill #0063283715-	Assessment	9/17/2025	GREE	VEHICLE FEE		\$0.00	\$0.00
											2025-2025-0000-00					Refund		\$343.75
														GUIL	TAX	(\$21.27)	\$0.00	(\$21.27)
	CAUED ACID		0000 1 47114		OAK BIRGE	Addinator					Refund Generated due			GREE	TAX	(\$47.01)	\$0.00	(\$47.01)
SAUER, ASHLEY	ANN ASHLEY		8602 LATHANS TRL		OAK RIDGE, NC 27310	Adjustment < \$100	0081127159	LED2971	PENDING	585996385	to adjustment on Bill #0081127159-	Situs error	9/19/2025	GREE OAKR	VEHICLE FEE TAX	(\$30.00) \$3.26	\$0.00	(\$30.00) \$3.26
	**										2024-2024-0000			ORSD	TAX	\$5.00	\$0.00	\$5.00
															,	Refund		\$90.02
														GUIL	TAX	\$0.00	\$0.00	\$0.00
SAWYER, HENRY	CALIVED LIENDY		1109 LONGLEAF		GIBSONVILLE,	Addustment					Refund Generated due to adjustment on			GIBS	TAX	\$31.65	\$0.00	\$31.65
	ALLEN		DR LONGLEAF		NC 27249	\$100	0087268492	JEX5297	PENDING	468549400	to adjustment on Bill #0087268492-	Situs error	9/17/2025	GREE	TAX	(\$43.44)	\$0.00	(\$43.44)
											2024-2024-0000			GREE	VEHICLE FEE		\$0.00	(\$30.00)
																Refund		\$41.79
D 4	-1.0		3500 OHI 6		CREENERORG						Refund Generated due to proration on Bill			GUIL	TAX	(\$32.72)	\$0.00	(\$32.72) (\$30.13)
seong, yBBAAno <sup>1</sup>	SEONG, YOUNHO		3509 OWLS ROOST RD		GREENSBORO, NC 27410	Proration	0015218216	RCC6562	PENDING	350899254	#0015218216-2024-		9/10/2025	GREE	TAX VEHICLE FEE	(\$30.13) \$0.00	\$0.00 \$0.00	\$0.00
											2024-0000-00			JACE	AUTHOR LEE	Refund	20.00	\$62.85
CHEDDARD	CHEDDADD	CHEDDADD									Refund Generated due			GUIL	TAX	(\$73.23)	\$0.00	(\$73.23)

	SHEYPAKU, SHEYPAKU,	3231 DRETSER	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$67.42)		\$0.00	(\$67.42)
	RANDOLPH DEBORAH STIMSON DUPONT	PL	NC 27405	Proration	0077164658	PHW1706	PENDING	351944940		Sold	9/24/2025	GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$140.65
												GUIL	TAX	(\$32.65)	кетини	\$0.00	(\$32.65)
CTMDCON EDTC	SIMPSON, ERIC	1979 CEDAR	GREENSBORO,						Refund Generated due to propation on Bill	Vobi elo		SUMM	TAX	(\$1.23)		\$0.00	(\$1.23)
	CLIFTON	VIEW DR	NC 27455	Proration	0068318872	JHF1778	PENDING	350995500	p	Sold	9/11/2025	SUSD	TAX	(\$5.86)		\$0.00	(\$5.86)
									2023-0000-00			3035	TAX.		Refund	\$0.00	\$39.74
									Refund Generated due			GUIL	TAX	(\$116.10)	Retuilu	\$0.00	(\$116.10)
SIMPSON, ERIC	STMPSON FRIC	1979 CEDAR	GREENSBORO,						to proration on Bill	Vehicle		SUMM	TAX	(\$4.37)		\$0.00	(\$4.37)
	CLIFTON	VIEW DR	NC 27455	Proration	0052920382	HHX7924	PENDING	350995503		Sold	9/11/2025	SUSD	TAX	(\$20.82)		\$0.00	(\$20.82)
			110 21 100						2024-0000-00			3030	IAA	(\$20.02)	Refund	\$0.00	\$141.29
												CUTI	TAV	(#74 50)	кетипа	(#2.50)	(\$75.17)
SMITH.									Refund Generated due			GUIL	TAX	(\$71.59)		(\$3.58)	(\$66.63)
BRADLEY REESE	SMITH,	1716 FARNSWORTH CT	HIGH POINT, NC 27262	Proration	0074941838	F353SP	PENDING	352150581	to proration on Bill #0074941838-2024-	Sold	9/26/2025	HGPT		(\$63.45)		(\$3.18)	
DRADLET REESE	BRADLET REESE	FARNSWORTH CT	NC 27262						2024-0000-00	3010		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00 <b>\$141.80</b>
									Ketund Generated due					/***>	Refund		
SMITH, CAROL	SMITH, CAROL SMITH, MARK	7113 LAUREL	GIBSONVILLE,	Adjustment <	0073305303	DMOCDIA	DENDTHE	224407402		0ver	0 (45 (2025	GUIL	TAX	(\$23.74)		\$0.00	(\$23.74)
ANNE	ANNE STEVEN	POINT DR	NC 27249	\$100	0072385392	DMOODV	PENDING	234197492	Bill #0072385392-	Assessment	9/15/2025	FRSD	TAX	(\$5.16)		\$0.00	(\$5.16)
									2024-2024-0000-00 Refund Generated due						Refund		\$28.90 (\$4.11)
SMITH, EBONY	SMITH, EBONY	1137 WATERLYN	GREENSBORO,	Proration	0046851401	JDF1867	PENDING	233932914	to proration on Bill	Vehicle	9/10/2025	GUIL	TAX	(\$3.91)		(\$0.20)	(\$0.54)
NICHELLE	NICHELLE	DR	NC 27405	Proration	0046851401	JDF1867	PENDING	233932914	#0046851401-2024-	Sold	9/10/2025	14SD	TAX	(\$0.52)		(\$0.02)	\$4.65
									2024-0000-00 Refund Generated due						Refund		
	SMITH,	3534	GREENSBORO,						to proration on Bill	Vehicle		GUIL	TAX	(\$76.48)		\$0.00	(\$76.48)
	MICHELE GLENHAM	WILSONWOOD RD	NC 27405	Proration	0059585683	VØTELEFT	PENDING	233932582		Sold	9/10/2025	14SD	TAX	(\$10.28)		\$0.00	(\$10.28)
GLEINIMPI	GLENHAN								2024-0000-00						Refund		\$86.76
									Refund Generated due			GUIL	TAX	(\$57.81)		\$0.00	(\$57.81)
SMOULDER,	SMOULDER, SMOULDER, DAVID BLAIR ANGELA ANNE	511 NOVA AVE	HIGH POINT,	Proration	0064498034	JKA2246	PENDING	351311541	to proration on Bill		9/16/2025	HGPT	TAX	(\$51.24)		\$0.00	(\$51.24)
DAVID BLAIR	DAVID BLAIR ANGELA ANNE		NC 27265						#0064498034-2024- 2024-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
												A. IF.			Refund		\$109.05
SNOW.	SNOW.								Refund Generated due	l		GUIL	TAX	(\$43.75)		\$0.00	(\$43.75)
	CORNESIA	PO BOX 5174	HIGH POINT,	Proration	0083049181	VEZ4662	PENDING	351412518	to proration on Bill		9/17/2025	GREE	TAX	(\$40.28)		\$0.00	(\$40.28)
SUMATRA	SUMATRA		NC 27262						#0083049181-2024- 2024-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$84.03
									Refund Generated due			GUIL	TAX	(\$28.80)		\$0.00	(\$28.80)
SOSA-PERALTA,		1704 LYNN RD	GREENSBORO,	Adjustment <	0086972984	VHP2881	PENDING	352150101		SLVG or	9/26/2025	GREE	TAX	(\$26.51)		\$0.00	(\$26.51)
BETSY	BETSY		NC 27405	\$100						RBLT TTL		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2025-2025-0000-00 Refund Generated due						Refund		\$55.31
	SPARKS, SPARKS, LYN	4	JAMESTOWN, NC						to proration on Bill	Vehicle		GUIL	TAX	(\$34.92)		\$0.00	(\$34.92)
	KUSSER	600 TANGLE DR	27282	Proration	0078356830	JHF4897	PENDING	233518012		Sold	9/3/2025	PSSD	TAX	(\$6.56)		\$0.00	(\$6.56)
BRADLEY	BRADLEY								2024-0000-00						Refund		\$41.48
									Refund Generated due			GUIL	TAX	(\$87.66)		\$0.00	(\$87.66)
	SPENCER,	14 KELTZ ST	NEW CITY, NY	Proration	0082886267	DUNGAH	PENDING	351598188	to proration on Bill		9/19/2025	GREE	TAX	(\$80.70)		\$0.00	(\$80.70)
MARTIN DOKES	MARTIN DOKES		10956							of state	-,,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00 Ketund Generated due						Refund		\$168.36
	SPIVEY,	8000 NATIONAL	COLFAX, NC						to proration on Bill	Vehicle		GUIL	TAX	(\$70.18)		\$0.00	(\$70.18)
	CYNTHIA	SERVICE RD	27235	Proration	0053023778	TNE1394	PENDING	234057132		Sold	9/12/2025	COSD	TAX	(\$13.05)		\$0.00	(\$13.05)
HOWARD	HOWARD								2024-0000-00						Refund		\$83.23
SPRAGUE,	SPRAGUE,								Refund Generated due			GUIL	TAX	(\$171.38)		\$0.00	(\$171.38)
	MICHAEL	1111 W	GREENSBORO,	Proration	0060459718	VNA4606	PENDING	350277000	to proration on Bill		9/3/2025	GREE	TAX	(\$157.77)		\$0.00	(\$157.77)
	JULIAN	CORNWALLIS DR	NC 27408	11010101	0000433720	11844000	LIBING	330277000		Sold	3/ 3/ 2023	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
									2024-0000-00						Refund		\$359.15
	SPRAGUE,	1111 W	GREENSBORO,						Ketund Generated due to proration on Bill	Vobiclo		GUIL	TAX	(\$47.85)		\$0.00	(\$47.85)
	TIFFANY	CORNWALLIS DR	NC 27408	Proration	0058433892	CM72115	PENDING	234207542		Sold	9/16/2025	GREE	TAX	(\$44.05)		\$0.00	(\$44.05)
NICOLE	NICOLE								2024-0000-00 Ketund Generated due						Refund		\$91.90
STADLER.	STADLER.	4417 ROLLING	BROWNS						to proration on Bill	Vohi ele		GUIL	TAX	(\$17.21)		\$0.00	(\$17.21)
NICHOLAS PAUL		OAKS DR	SUMMIT, NC	Proration	0053081847	TFZ8235	PENDING	233702702		Sold	9/5/2025	NESD	TAX	(\$3.77)		\$0.00	(\$3.77)
			27214						2024-0000-00						Refund		\$20.98
									Refund Generated due			GUIL	TAX	(\$155.36)		\$0.00	(\$155.36)
STOLZE, JAMIE		8 IVY BROOK	GREENSBORO,	Proration	0083457672	HFK7050	PENDING	350899395	to proration on Bill		9/10/2025	GREE	TAX	(\$143.02)		\$0.00	(\$143.02)
LYNN	LYNN	CT	NC 27407							Sold	,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00						Refund		\$298.38
STONE,	STONE,								Refund Generated due			GUIL	TAX	(\$8.95)		\$0.00	(\$8.95)
WILLIAM EARL		1114	GREENSBORO,	Proration	0036005960	EJM1391	PENDING	351944991	to proration on Bill		9/24/2025	GREE	TAX	(\$8.24)		\$0.00	(\$8.24)
	JR	MONTPELIER DR	NC 27410			1				Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00						Refund		\$17.19
									Refund Generated due			GUIL	TAX	(\$46.57)		\$0.00	(\$46.57)
STUBBS, CLYDE		4013	GREENSBORO,	Proration	0083011904	LFY6656	PENDING	351819492	to proration on Bill		9/22/2025	GREE	TAX	(\$42.87)		\$0.00	(\$42.87)
VAN	VAN	RIDGEDALE DR	NC 27455							Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00 Ketund Generated due						Refund		\$89.44
		5821 NC	GIBSONVILLE,						to proration on Bill	Vehicle		GUIL	TAX	(\$108.23)		\$0.00	(\$108.23)
SUMMERS.	SUMMERS.			Proration	0059103219	JAK7721	PENDING	233864248		Sold	9/9/2025	FRSD	TAX	(\$23.56)		\$0.00	(\$23.56)
SUMMERS, REBECA JOYCE		HIGHWAY 61 N	NC 27249						2024-0000-00						Refund		\$131.79
		HIGHWAY 61 N	NC 27249						Refund Generated due			GUIL	TAX	(\$23.37)		\$0.00	(\$23.37)
REBECA JOYCE	REBECA JOYCE									Mobile Lo		HGPT	TAX	(\$20.72)		\$0.00	(\$20.72)
REBECA JOYCE SUTHERLAND,	REBECA JOYCE	700 BROOKSIDE	HIGH POINT,	Proration	0064731099	EHP5696	PENDING	351311418	to proration on Bill		9/16/2025						
REBECA JOYCE SUTHERLAND, MURENIA	REBECA JOYCE SUTHERLAND,			Proration	0064731099	EHP5696	PENDING	351311418	#0064731099-2024-		9/16/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
REBECA JOYCE SUTHERLAND, MURENIA MARGARETT	REBECA JOYCE SUTHERLAND, MURENTA MARGARETT	700 BROOKSIDE	HIGH POINT,	Proration	0064731099	EHP5696	PENDING	351311418	#0064731099-2024- 2024-0000-00	Totalled	9/16/2025		VEHICLE FEE	\$0.00	Refund	\$0.00	\$44.09
REBECA JOYCE SUTHERLAND, MURENIA MARGARETT SYSTEMS	REBECA JOYCE SUTHERLAND, MURENIA MARGARETT SYSTEMS	700 BROOKSIDE DR	HIGH POINT, NC 27262						#0064731099-2024- 2024-0000-00 Retund Generated due	Totalled		GUIL	VEHICLE FEE	\$0.00 (\$13.49)	Refund	\$0.00	<b>\$44.09</b> (\$13.49)
REBECA JOYCE SUTHERLAND, MURENIA MARGARETT SYSTEMS ENGINEERING	REBECA JOYCE  SUTHERLAND, MURENIA MARGARETT  SYSTEMS ENGINEERING	700 BROOKSIDE	HIGH POINT, NC 27262 GREENSBORO,	Proration Proration	0064731099 0035287821		PENDING	351311418 234398684	#0064731099-2024- 2024-0000-00 Ketund Generated due to proration on Bill	Totalled Vehicle	9/16/2025		VEHICLE FEE	\$0.00	Refund	\$0.00	\$44.09 (\$13.49) (\$2.51)
REBECA JOYCE SUTHERLAND, MURENIA MARGARETT SYSTEMS ENGINEERING	REBECA JOYCE SUTHERLAND, MURENIA MARGARETT SYSTEMS	700 BROOKSIDE DR	HIGH POINT, NC 27262						#0064731099-2024- 2024-0000-00 Ketund Generated due to proration on Bill #0035287821-2024-	Totalled Vehicle Sold		GUIL	VEHICLE FEE	\$0.00 (\$13.49) (\$2.51)	Refund Refund	\$0.00	\$44.09 (\$13.49) (\$2.51) \$16.00
REBECA JOYCE SUTHERLAND, MURENIA MARGARETT SYSTEMS ENGINEERING INC	REBECA JOYCE  SUTHERLAND, MURENTA MARGARETT  SYSTEMS ENGINEERING INC	700 BROOKSIDE DR PO BOX 8709	HIGH POINT, NC 27262 GREENSBORO, NC 27419	Proration	0035287821	TDH4291	PENDING	234398684	#0064731099-2024- 2024-0000-00 Ketund Generated due to proration on Bill #0035287821-2024- 2024-0000-00 Ketund Generated due	Totalled Vehicle Sold	9/19/2025	GUIL	VEHICLE FEE  TAX TAX TAX	\$0.00 (\$13.49) (\$2.51) (\$17.65)	Refund Refund	\$0.00	\$44.09 (\$13.49) (\$2.51) \$16.00 (\$17.65)
REBECA JOYCE SUTHERLAND, MURENIA MARGARETT SYSTEMS ENGINEERING INC TALBOTT, MARY	REBECA JOYCE  SUTHERLAND, MURENZA MARCABETT  SYSTEMS ENGINEERING INC  TALBOTT, MARY	700 BROOKSIDE DR PO BOX 8709	HIGH POINT, NC 27262 GREENSBORO, NC 27419 GREENSBORO,			TDH4291			#0064731099-2024- 2024-0000-00 Ketund Generated due to proration on Bill #0035287821-2024- 2024-0000-00 Ketund Generated due to proration on Bill	Totalled  Vehicle Sold  Vehicle		GUIL	TAX	\$0.00 (\$13.49) (\$2.51)	Refund Refund	\$0.00 \$0.00 \$0.00	\$44.09 (\$13.49) (\$2.51) \$16.00 (\$17.65) (\$3.32)
REBECA JOYCE SUTHERLAND, MURENIA MARGARETT SYSTEMS ENGINEERING INC	REBECA JOYCE  SUTHERLAND, MURENZA MARCABETT  SYSTEMS ENGINEERING INC  TALBOTT, MARY	700 BROOKSIDE DR PO BOX 8709	HIGH POINT, NC 27262 GREENSBORO, NC 27419	Proration	0035287821	TDH4291	PENDING	234398684	#0064731099-2024- 2024-0000-00 Rerund Generated due to proration on Bill #0035287821-2024- 2024-0000-00 Retund Generated due to proration on Bill #0082677281-2024-	Totalled  Vehicle Sold  Vehicle	9/19/2025	GUIL COSD	VEHICLE FEE  TAX TAX TAX	\$0.00 (\$13.49) (\$2.51) (\$17.65) (\$3.32)	Refund Refund	\$0.00 \$0.00 \$0.00	\$44.09 (\$13.49) (\$2.51) \$16.00 (\$17.65)
REBECA JOYCE  SUTHERLAND, MURENIA MARGARETT  SYSTEMS ENGINEERING INC  TALBOTT, MARY FRIENSCHNER	SUTHERLAND, MURENIA MARGARETT  SYSTEMS EMGINEERING INC  TALBOTT, MARY FRIENSCHNER	700 BROOKSIDE DR PO BOX 8709 4603 REHOBETH CHURCH RD	HIGH POINT, NC 27262 GREENSBORO, NC 27419 GREENSBORO,	Proration	0035287821	TDH4291	PENDING	234398684	#0064731099-2024- 2024-0000-00 Retund Generated due to proration on Bill #0051287821-2024- 2024-0000-00 Retund Generated due to proration on Bill #00812677281-2024- 2024-0000-00 Retund Generated due Ketund Generated due	Vehicle Sold Vehicle Sold	9/19/2025	GUIL COSD	VEHICLE FEE  TAX TAX TAX	\$0.00 (\$13.49) (\$2.51) (\$17.65) (\$3.32)	Refund Refund	\$0.00 \$0.00 \$0.00	\$44.09 (\$13.49) (\$2.51) \$16.00 (\$17.65) (\$3.32)
REBECA JOYCE  SUTHERLAND, MURENTA MARGARETT  SYSTEMS ENGINEERING INC  TALBOTT, MARY FRIENSCHNER  TAMNEY, BARYD	REBECA JOYCE  SUTHERLAND, MURENIA  MARGARETT  SYSTEMS ENGLINEERING  INL  TALBOTT, MARY FRIENSCHNER  PAMEY, DAVID TAMNEY, TAM	700 BROOKSIDE DR PO BOX 8709 4603 REHOBETH CHURCH RD	HIGH POINT, NC 27262  GREENSBORO, NC 27419  GREENSBORO, NC 27406  MC LEANSVILLE,	Proration	0035287821	TDH4291 HD2566A	PENDING	234398684	#0064731099-2024- 2024-0000-00 Kerund Generated due to proration on Bill #0035207821-2024- 2024-0000 00 Et opporation on Bill #0082677281-2024- 2024-00000 00 Ferund Generated due to proration on Bill	Totalled  Vehicle Sold  Vehicle Sold  Vehicle	9/19/2025	GUIL COSD GUIL PSSD	TAX TAX TAX TAX	\$0.00 (\$13.49) (\$2.51) (\$17.65) (\$3.32)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$44.09 (\$13.49) (\$2.51) \$16.00 (\$17.65) (\$3.32) \$20.97
REBECA JOYCE  SUTHERLAND, MURENIA MARGARETT  SYSTEMS ENGINEERING INC  TALBOTT, MARY FRIENSCHNER	REBECA JOYCE  SUTHERLAND, MURENIA  MARGARETT  SYSTEMS ENGLINEERING  ITALIBOTT, MARY FRIENSCHNER  PAMEY, DAVID TAMNEY, TAM	700 BROOKSIDE DR PO BOX 8709 4603 REHOBETH CHURCH RD	HIGH POINT, NC 27262 GREENSBORO, NC 27419 GREENSBORO, NC 27406	Proration	0035287821 0082677281	TDH4291 HD2566A	PENDING PENDING	234398684 234546954	#0064731099-2024- 2024-0000-00 Retund Generated due to proration on Bill #0051287821-2024- 2024-0000-00 Retund Generated due to proration on Bill #00812677281-2024- 2024-0000-00 Retund Generated due Ketund Generated due	Totalled  Vehicle Sold  Vehicle Sold  Vehicle	9/19/2025	GUIL COSD  GUIL PSSD	TAX TAX TAX TAX TAX	\$0.00 (\$13.49) (\$2.51) (\$17.65) (\$3.32) (\$50.79) (\$11.47)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$44.09 (\$13.49) (\$2.51) \$16.00 (\$17.65) (\$3.32) \$20.97 (\$50.79)

TAYLOR,	TAYLOR,	600 NORTHERN	GREENSBORO,	Proration	0072717172	FHV8250	PENDING	350899137	to proration on Bill		9/10/2025	GREE	TAX	(\$149.23)		\$0.00	(\$149.23)
ODELLA JO	ODELLA JO	SHORES LN	NC 27455	FI OI acion	00/2/1/1/2	11100230	FENDING	330833137	#0072717172-2024- 2024-0000-00	Totalled	3/10/2023	GREE	VEHICLE FEE	(\$30.00)	Refund	\$0.00	(\$30.00) \$341.33
TERRELL									Refund Generated due	e		GUIL	TAX	(\$12.19)		\$0.00	(\$12.19)
TERRELL, STEPHEN	TERRELL, STEPHEN	4506 GRAHAM	GREENSBORO,	Proration	0031302944	EBA2949	PENDING	351412395	to proration on Bill		9/17/2025	GREE	TAX	(\$11.22)		\$0.00	(\$11.22)
	DUDLEY	RD	NC 27410		0031302344	LUNESTS	LIDING	331412333	#0031302944-2024- 2024-0000-00	Sold	3,27,2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$23.41
									Refund Generated due			GUIL	TAX	(\$44.51)		\$0.00	(\$44.51)
	TERRY, BRIAN PHALEN, MITCHELL THERESA ANN	104 TALL OAKS	APT 1E GREENSBORO, NC 27455	Proration	0061042007	JFM7205	PENDING	351085752	to proration on Bill #0061042007-2024-	Vehicle Sold	9/12/2025	GREE	TAX	(\$40.98)		\$0.00	(\$40.98)
	PETCHEE THERESA ANN	DI.	NC 27433						2024-0000-00	3014		GREE	VEHICLE FEE	\$0.00	D. Could	\$0.00	\$0.00
									Refund Generated due			GUIL	TAX	(\$19.01)	Refund	\$0.00	\$85.49 (\$19.01)
	THE MATKINS	2201	HIGH POINT,	Proration	0024765026	CJM4955	PENDING	234546842	to proration on Bill	Vehicle	9/22/2025	DRSD	TAX	(\$3.23)		\$0.00	(\$3.23)
GROUP INC	GROUP INC	HICKSWOOD RD	NC 27265						#0024765026-2024- 2024-0000-00	Sold	-,,	DIGD	IAX	(\$3.23)	Refund	\$0.00	\$22.24
									Refund Generated due			GUIL	TAX	(\$40.70)		\$0.00	(\$40.70)
THOMPSON,	THOMPSON,		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$37.46)		\$0.00	(\$37.46)
DAPHNE YAN	DAPHNE YAN	3 LANDRY CT	NC 27405	Proration	0076005270	KMD4882	PENDING	351311388	#0076005270-2024-	Sold	9/16/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00						Refund		\$78.16
TILLMAN-	TILLMAN-								Refund Generated due			GUIL	TAX	(\$10.04)		\$0.00	(\$10.04)
WILLIS,	WILLIS,	232 BRENTWOOD	HIGH POINT,	Proration	0086331278	LKJ2431	PENDING	351598602	to proration on Bill		9/19/2025	HGPT	TAX	(\$8.90)		\$0.00	(\$8.90)
WILLETTE YVONNE	WILLETTE YVONNE	ST APT A	NC 27260						#0086331278-2025- 2025-0000-00	Sold	' ' ' '	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
TVOINE	TVOINE														Refund		\$18.94
TIPTON,	TIPTON,	717 W FARRISS	HIGH POINT,						Refund Generated due to proration on Bill	W-1-1-2-		GUIL	TAX	(\$63.02) (\$55.87)		\$0.00	(\$63.02) (\$55.87)
JOSEPH ARTHUR	JOSEPH ARTHUR	AVE	NC 27262	Proration	0083650233	LFY4194	PENDING	351311451		Sold	9/16/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024-0000-00	1			PENALEL ILE	\$0.00	Refund	20.00	\$118.89
									Refund Generated due			GUIL	TAX	(\$69.54)		\$3.48)	(\$73.02)
TORAIN,	TORAIN, MANESS, SUSAN	151 SPARROW	EDEN, NC	Adjustment >=	0083381696	1177155	DENIDTNC	251005074		Change of	9/12/2025	GREE	TAX	(\$64.02)		\$3.20)	(\$67.22)
IRVINS DEANGELO	IRVINS DEANGELO BROOKE	RD	27288	\$100	0083381696	JJY7155	PENDING	351085074	Bill #0083381696-	County	9/12/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
SERVICEO									2024-2024-0000-00						Refund		\$170.24
									Refund Generated due			GUIL	TAX	(\$73.05)		\$0.00	(\$73.05)
		1510 EDGEDALE	GREENSBORO,	Proration	0037491462	EDT2491	PENDING	352430232	to proration on Bill		9/29/2025	GREE	TAX	(\$67.25)		\$0.00	(\$67.25)
MARSHALL ALAN	MARSHALL ALAN SAMET	RD	NC 27408						#0037491462-2024- 2024-0000-00	Sold	' ' ' '	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
															Refund		\$170.30
	TURNER, BARRY LANE II	4143 KEELEY	MC						Refund Generated due			GUIL	TAX	(\$39.59)		\$0.00	(\$39.59)
			LEANSVILLE,	Proration	0083211873	VFB6358	PENDING	351819462	to proration on Bil #0083211873-2024-	Sold	9/22/2025	GREE	TAX VEHICLE FEE	(\$36.45) \$0.00		\$0.00	(\$36.45) \$0.00
LFATE 11	Date 11		NC 27301						2024-0000-00	5010		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$76.04
												GUIL	TAX	(\$32.38)	Keruliu	\$0.00	(\$32.38)
TURNER,	TURNER,	7098 FALCON	TRINITY, NC						Refund Generated due to proration on Bill	Vehicle		HGPT	TAX	(\$27.37)		\$0.00	(\$27.37)
MELISSA GLOVER	MELISSA GLOVER	WAY	27370	Proration	0080296724	EEV8646	PENDING	351820347	#0080296724-2023-	Sold	9/22/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
GLOVEK	GLOVER								2023-0000-00						Refund		\$59.75
									Refund Generated due			GUIL	TAX	(\$15.60)		\$0.00	(\$15.60)
	TVELIA, JAMES	5308 DRAKE RD	GREENSBORO,	Proration	0017555236	BBW8120	PENDING	352053060	to proration on Bill		9/25/2025	GREE	TAX	(\$14.36)		\$0.00	(\$14.36)
GERALD	GERALD		NC 27406	1101012011	0017333230	DDMOILO	LIEDZING	332033000	#0017555236-2024-	Sold	3,23,2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2024 2000 00								
									2024-0000-00						Refund		\$29.96
	ESPADERO,	7878	GREENSBORO,						2024-0000-00 Ketund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$20.38)	Refund	\$0.00	<b>\$29.96</b> (\$20.38)
UAJC LLC	UAJC LLC ULYSSES	7878 BUFFLEHEAD CT	GREENSBORO, NC 27455	Proration	0079060122	KJZ2265	PENDING	233517420	Ketund Generated due to proration on Bill #0079060122-2024-	Vehicle Totalled	9/3/2025	GUIL NESD	TAX TAX			\$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46)
UAJC LLC				Proration	0079060122	KJZ2265	PENDING	233517420	Ketund Generated due to proration on Bill #0079060122-2024- 2024-0000-00		9/3/2025	NESD	TAX	(\$20.38) (\$4.46)	Refund Refund	\$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84
	UAJC LLC ULYSSES CABRERA	BUFFLEHEAD CT	NC 27455						Ketund Generated due to proration on Bill #0079060122-2024- 2024-0000-00 Refund Generated due	Totalled		NESD	TAX	(\$20.38) (\$4.46) (\$95.09)		\$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.09)
VAQUERA,	UAJC LLC ULYSSES			Proration Proration		KJZ2265 FDY3768	PENDING PENDING	233517420	Retund Generated due to proration on Bill #0079060122-2024- 2024-0000-00 Refund Generated due to proration on Bill	Totalled	9/3/2025	NESD	TAX TAX	(\$20.38) (\$4.46) (\$95.09) (\$87.54)		\$0.00 \$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.09) (\$87.54)
VAQUERA,	UAJC LLC ULYSSES CABRERA VAQUERA,	BUFFLEHEAD CT	NC 27455  GREENSBORO,						Retund Generated due to proration on Bill #0079060122-2024- 2024-0000-00 Refund Generated due to proration on Bill	Totalled Tag		NESD GUIL GREE	TAX	(\$20.38) (\$4.46) (\$95.09)		\$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.09)
VAQUERA,	UAJC LLC ULYSSES CABRERA VAQUERA,	BUFFLEHEAD CT	NC 27455  GREENSBORO,						Retund Generated due to proration on Bill #0079060122-2024- 2024-0000-00 Refund Generated due to proration on Bill #0072495893-2024-	Totalled Tag		NESD GUIL GREE	TAX TAX	(\$20.38) (\$4.46) (\$95.09) (\$87.54)	Refund	\$0.00 \$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.09) (\$87.54) \$0.00
VAQUERA, ALEXANDRO VAUGHN, SARA	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA	BUFFLEHEAD CT 5107 ESTATE DR 1007	NC 27455  GREENSBORO, NC 27407  GREENSBORO,	Proration	0072495893	FDY3768	PENDING	351412728	Ketund Generated due to proration on Bill #007906/122-2024- 2024-0000-00 Refund Generated due to proration on Bill #0072495893-2024- 2024-0000-00 Refund Generated due to proration on Bill	Tag Surrender Vehicle	9/17/2025	GUIL GREE GREE GUIL SUMM	TAX TAX VEHICLE FEE TAX TAX	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.09) (\$87.54) \$0.00 \$182.63 (\$2.33) (\$0.09)
VAQUERA, ALEXANDRO VAUGHN, SARA	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO	BUFFLEHEAD CT 5107 ESTATE DR	NC 27455  GREENSBORO, NC 27407		0072495893				Ketund Generated due to proration on Bill #007906122-2024- 2024-0000-00 Refund Generated due to proration on Bill #0072495893-2024- 2024-0000-00 Refund Generated due to proration on Bill #0054978932-2024-	Tag Surrender		GUIL GREE GREE GRUIL	TAX TAX VEHICLE FEE	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.09) (\$87.54) \$0.00 \$182.63 (\$2.33) (\$0.09) (\$6.42)
VAQUERA, ALEXANDRO VAUGHN, SARA	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA	BUFFLEHEAD CT 5107 ESTATE DR 1007	NC 27455  GREENSBORO, NC 27407  GREENSBORO,	Proration	0072495893	FDY3768	PENDING	351412728	Meruna Generated due to pronartion on Bill #8079069112-2824- 2824-8080-09 Refund Generated due to proration on Bill #8072435593-2824- 2824-8080-09 Refund Generated due to proration on Bill #8054978982-2824- 2824-8080-09	Tag Surrender Vehicle	9/17/2025	GUIL GREE GREE GRIL SUMM SUSD	TAX TAX TAX VEHICLE FEE TAX TAX TAX	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42)	Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.09) (\$87.54) \$0.00 \$182.63 (\$2.33) (\$0.09) (\$0.42)
VAQUERA, ALEXANDRO VAUGHN, SARA	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA	BUFFLEHEAD CT 5107 ESTATE DR 1007 WESTRIDGE RD	NC 27455  GREENSBORO, NC 27487  GREENSBORO, NC 27410	Proration	0072495893	FDY3768	PENDING	351412728	Meruna Generated due to proration on Bill #0679860122-2024- 2024-00000-00 Refund Generated due to proration on Bill #0672495893-2024- 2024-0000-00 Refund Generated due to proration on Bill #0654978982-2024- 2024-0000-00	Tag Surrender Vehicle Sold	9/17/2025	GUIL GREE GREE GUIL SUMM SUSD	TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.09) (\$87.54) \$0.00 \$182.63 (\$2.33) (\$0.09) (\$0.42) \$2.84 (\$10.91)
VAQUERA, ALEXANDRO VAUGHN, SARA BAUMGARDNER WAGNER, JANISE	UAJC LLC ULYSSES CABRERA VAQUERA, ALEXANDRO VAUGHN, SARA BAUMGARDNER WAGNER, JANISE	BUFFLEHEAD CT 5107 ESTATE DR 1007 WESTRIDGE RD 3606 ROCK	NC 27455  GREENSBORD, NC 27487  GREENSBORD, NC 27410  HIGH POINT,	Proration	0072495893	FDY3768 XNR9598	PENDING	351412728	Meruna Generated aue to pronarion on Bill #0079069112-2021- 2024-00000-00 Refund Generated due to prorastion on Bill #0072495593-2024- 2024-0000-00 Refund Generated due to proration on Bill #0054978982-2024- 2024-0000-00	Tag Surrender Vehicle Sold	9/17/2025	NESD  GUIL GREE GREE  GUIL SUMM SUSD  GUIL HGPT	TAX TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	(\$20.38) (\$4.46) (\$95.69) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) (\$10.91) (\$9.67)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.69) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) \$2.84 (\$10.91) (\$9.67)
VAQUERA, ALEXANDRO VAUGHIN, SARA BAUMGARDNER WAGNER,	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGAROMER  WAGNER,	BUFFLEHEAD CT 5107 ESTATE DR 1007 WESTRIDGE RD	NC 27455  GREENSBORO, NC 27487  GREENSBORO, NC 27410	Proration Proration	0072495893 0054978982	FDY3768 XNR9598	PENDING	351412728 351820386	Meruna Generated aue to pronarion on Bill #0079069112-2021- 2024-0000-00 Refund Generated due to pronarion on Bill #0072495893-2024- 2024-0000-00 Refund Generated due to pronarion on Bill #0054978982-2024- 2024-0000-00 Refund Generated due to provation on Bill	Tag Surrender Vehicle Sold	9/17/2025	GUIL GREE GREE GUIL SUMM SUSD	TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.95 (\$20.38) (\$44.46) \$24.84 (\$95.09) (\$87.54) \$0.00 \$182.63 (\$2.33) (\$0.09) (\$0.42) \$2.84 (\$10.91) (\$9.67)
VAQUERA, ALEXANDRO VAUGHN, SARA BAUMGARDNER WAGNER, JANISE	UAJC LLC ULYSSES CABRERA VAQUERA, ALEXANDRO VAUGHN, SARA BAUMGARDNER WAGNER, JANISE	BUFFLEHEAD CT 5107 ESTATE DR 1007 WESTRIDGE RD 3606 ROCK	NC 27455  GREENSBORD, NC 27487  GREENSBORD, NC 27410  HIGH POINT,	Proration Proration	0072495893 0054978982	FDY3768 XNR9598	PENDING	351412728 351820386	Meruna Generated due to proration on Bill #0079860122-2024-2024-0000-00 Refund Generated due to proration on Bill #007249593-2024-2024-0000-00 Refund Generated due to proration on Bill #0054978932-2024-2024-2024-0000-00 Refund Generated due to proration on Bill #00547151919-2024-2024-2024-2024-2024-2024-2020-000-00	Tag Surrender Vehicle Sold	9/17/2025	NESD GUIL GREE GREE GUIL SUMM SUSD GUIL HGPT	TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) (\$16.91) (\$0.67)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.89) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) \$2.84 (\$10.91) (\$9.67) \$0.00
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  MAGNER, JANISE MICHELLE	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BALMGARONER  WAGNER, JANISE MICHELLE	BUFFLEHEAD CT 5107 ESTATE DR 1007 WESTRIDGE RD 3606 ROCK MEADOW CIR	NC 27455  GREENSBORD, NC 27487  GREENSBORD, NC 27410  HIGH POINT, NC 27265	Proration  Proration  Proration	0072495893 0054978982 0074716319	FDY3768  XNR9598  VAX5861	PENDING PENDING	351412728 351820386 350553933	Netuna Generated due to provation on Bill #8079669122-2824-2824-80808-09 Refund Generated due to provation on Bill #8072495593-2824-2824-80808-09 Refund Generated due to provation on Bill #80549789832-2824-2824-80808-09 Refund Generated due to provation on Bill #8074716319-2824-2824-80808-09 Refund Generated due to provation on Bill #8074716319-2824-80808-09 Refund Generated due	Tag Surrender Vehicle Sold Vehicle Sold	9/17/2025 9/22/2025 9/5/2025	NESD GUIL GREE GREE GRIE GUIL SUMM SUSD GUIL HGPT HGPT GUIL	TAX TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	(\$28.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) (\$10.91) (\$0.67) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.95 (\$20.38) (\$44.46) \$24.84 (\$95.09) (\$87.54) \$0.00 \$182.63 (\$2.33) (\$0.09) (\$0.42) \$2.84 (\$10.91) (\$9.67)
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  NAGNER, JANISSE MICHELLE  MATTS, DAVID	UAJC LLC ULYSSES CABRERA VAQUERA, ALEXANDRO VAUGHN, SARA BAUMGARDNER WAGNER, JANISE	BUFFLEHEAD CT 5107 ESTATE DR 1007 WESTRIDGE RD 3606 ROCK	NC 27455  GREENSBORD, NC 27487  GREENSBORD, NC 27410  HIGH POINT,	Proration  Proration  Proration	0072495893 0054978982 0074716319	FDY3768 XNR9598	PENDING	351412728 351820386	Netuna Generated due to provation on Bill #8079668122-2824-2824-80808-00 Refund Generated due to provation on Bill #807245593-2824-2824-80808-00 Refund Generated due to provation on Bill #80543795832-2824-2824-80808-00 Refund Generated due to provation on Bill #8074716319-2824-2824-2824-9808-00 Refund Generated due to provation on Bill #8078369856-2824-	Tag Surrender Vehicle Sold Vehicle Sold	9/17/2025	NESD GUIL GREE GREE GUIL SUMM SUSD GUIL HGPT	TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) (\$16.91) (\$0.67)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.95 (\$20.38) (\$44.46) \$24.84 (\$95.89) (\$87.54) \$6.89 (\$2.33) (\$6.89) (\$9.25) \$182.63 (\$2.33) (\$6.89) (\$9.42) \$2.84 (\$19.91) \$9.69 \$20.58 (\$2.80) \$19.60 \$20.58 (\$2.80) \$19.60 \$20.58 (\$2.80) \$19.60 \$20.58 (\$2.80) \$19.60 \$20.58 (\$2.80) \$19.60 \$20.58 (\$2.80) \$19.60 \$20.58 (\$2.80) \$19.60 \$20.58 (\$2.80) \$19.60 \$20.58 \$20.58 \$20.50 \$
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  NAGNER, JANISSE MICHELLE  MATTS, DAVID	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  MAGNER, JANISE MICHELLE  WATTS, DAVID	BUFFLEHEAD CT  5107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY	NC 27455  GREENSBORO, NC 27407  GREENSBORO, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD,	Proration  Proration  Proration	0072495893 0054978982 0074716319	FDY3768  XNR9598  VAX5861	PENDING PENDING	351412728 351820386 350553933	Meruna Generated due to provastion on Bill #0079060122-2024-2024-0000-00 Refund Generated due to provation on Bill #0072405933-2024-2024-0000-00 Refund Generated due to provation on Bill #0054978932-2024-2024-0000-00 Refund Generated due to provation on Bill #0074715192-2024-2024-0000-00 Refund Generated due to provation on Bill #0074715192-2024-	Totalled  Tag Surrender  Vehicle Sold  Vehicle Sold	9/17/2025 9/22/2025 9/5/2025	GUIL GREE GREE GREE GUIL SUMM SUSD GUIL HGPT HGPT GUIL SUMM	TAX TAX TAX VEHICLE FEE TAX	(\$20.38) (\$4.46) (\$95.89) (\$87.54) \$6.080 (\$2.33) (\$0.89) (\$0.42) (\$10.91) (\$0.67) \$0.000 (\$20.89) (\$0.76)	Refund Refund Refund	\$0.00 \$0.00	\$29.95 (\$20.38) (\$4.46) \$24.84 (\$95.89) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) \$2.84 (\$10.91) (\$9.67) \$0.00 \$20.58
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  NAGNER, JANISSE MICHELLE  MATTS, DAVID	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  MAGNER, JANISE MICHELLE  WATTS, DAVID	BUFFLEHEAD CT  5107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358	Proration  Proration  Proration	0072495893 0054978982 0074716319	FDY3768  XNR9598  VAX5861	PENDING PENDING	351412728 351820386 350553933	Netuna Generated due to provation on Bill #8079668122-2824-2824-80808-00 Refund Generated due to provation on Bill #807245593-2824-2824-80808-00 Refund Generated due to provation on Bill #80543795832-2824-2824-80808-00 Refund Generated due to provation on Bill #8074716319-2824-2824-2824-9808-00 Refund Generated due to provation on Bill #8078369856-2824-	Totalled  Tag Surrender  Vehicle Sold  Vehicle Sold	9/17/2025 9/22/2025 9/5/2025	GUIL GREE GREE GREE GUIL SUMM SUSD GUIL HGPT HGPT GUIL SUMM	TAX TAX TAX VEHICLE FEE TAX	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$5.42) (\$10.91) (\$9.67) (\$20.09) (\$20.09) (\$20.09) (\$20.09)	Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.89) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) \$2.84 (\$10.91) (\$9.67) \$2.00 (\$0.42) (\$0.42) (\$0.
VAQUERA, ALEXANDRO  VAUCHN, SARA BAUMGARDNER  NAGNER, JANISE MICHELLE  MATTS, DAVID TIMOTHY  MEATHERFORD,	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGAROMER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD,	BUFFLEHEAD CT  S107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  506 QUAKER	NC 27455  GREENSBORD, NC 27487  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27358	Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866	FDY3768  XNR9598  VAX5861	PENDING PENDING	351412728 351820386 350553933	Meruna Generated due to provation on Bill #8079669122-2024-2024-8080-00 Refund Generated due to provation on Bill #8072495933-2024-2024-8080-00 Refund Generated due to provation on Bill #8054978982-2024-2024-8080-00 Refund Generated due to provation on Bill #8074316319-2024-2024-8080-00 Refund Generated due to provation on Bill #8078368656-2024-2024-8080-00 Refund Generated due to provation on Bill #8078368656-2024-8080-00 Refund Generated due to provation on Bill #8078368656-2024-8080-00 Refund Generated due to provation on Bill #807836866-2024-8080-00 Refund Generated due to provation on Bill #8078368666-2024-8080-00 Refund Generated due to provation on Bill #8078368666-2024-8080-00 Refund Generated due to provation on Bill #8078486866-2024-8080-00 Refund Generated due to provation on Bill #80784868666-2024-8080-00 Refund Generated due to provation on Bill #80784868666-2024-8080-00 Refund Generated due to provation on Bill #80784868666-2024-8080-90 Refund Generated due to provation on Bill #80784868666-2024-8080-90 Refund Generated due to provation Refund Generated due to provation on Bill #8078486866-2024-8080-90 Refund Generated due to provation Refund Generated	Totalled  Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle	9/17/2025 9/22/2025 9/5/2025 9/10/2025	NESD  GUIL GREE GREE GREE GUIL SUMM SUSD  GUIL HGPT HGPT GUIL SUMM SUSD	TAX  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$20.38) (\$4.46) (\$95.69) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) (\$10.91) (\$0.67) \$0.00 (\$20.69) (\$3.60) (\$3.60) (\$3.60) (\$3.60) (\$3.60) (\$3.60) (\$3.60)	Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.95 (\$20.38) (\$4.46) \$24.84 (\$95.69) (\$87.54) \$0.00 \$182.63 (\$2.33) (\$0.09) (\$0.42) \$2.84 (\$10.91) (\$9.67) \$0.00 \$20.58 (\$2.0.9) (\$0.76) (\$1.30,00) (\$0.76) (\$1.30,00) (\$0.76) (\$1.30,00
VAQUERA, ALEXANDRO  VAUCHN, SARA BAUMGARDNER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD,	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY	BUFFLEHEAD CT  S107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358	Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866	FDY3768  XNR9598  VAX5861  KJK3356	PENDING PENDING PENDING	351412728 351820386 350553933 350899080	Meruna Generated due to provation on Bill #0079060122-2024-2024-0000-00 Refund Generated due to provation on Bill #0072405933-2024-2024-0000-00 Refund Generated due to provation on Bill #0054978932-2024-2024-0000-00 Refund Generated due to provation on Bill #00747151319-2024-2024-0000-00 Refund Generated due to provation on Bill #00747151319-2024-2024-2024-0000-00 Refund Generated due to provation on Bill #007360965-2024-2024-0000-00 Refund Generated due to provation on Bill #0072360944-2024-	Totalled  Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold	9/17/2025 9/22/2025 9/5/2025	MESD  GUIL GREE GREE GUIL SUMM SUSD  GUIL HGPT HGPT GUIL SUMM SUSD	TAX TAX TAX VEHICLE FEE TAX	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$5.42) (\$10.91) (\$9.67) (\$20.09) (\$20.09) (\$20.09) (\$20.09)	Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.69) (\$87.54) \$0.00 (\$2.33) (\$0.69) (\$0.42) \$2.84 (\$10.91) (\$9.67) \$0.00 \$26.58 (\$2.0.9) (\$3.60) (\$3.60) (\$3.60) \$28.58 (\$2.0.9) (\$3.60) \$3.60 (\$3.60) (\$3.60) (\$3.60) (\$3.60) (\$3.60) (\$3.60) (\$3.60) (\$3.60
VAQUERA, ALEXANDRO  VAUCHN, SARA BAUMGARDNER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD,	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGAROMER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD,	BUFFLEHEAD CT  S107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  506 QUAKER	NC 27455  GREENSBORD, NC 27487  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27358	Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866	FDY3768  XNR9598  VAX5861  KJK3356	PENDING PENDING PENDING	351412728 351820386 350553933 350899080	Netuna Generated due to provation on Bill #8073968122-2024-2024-2024-2024-2024-2024-2024-2	Totalled  Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle	9/17/2025 9/22/2025 9/5/2025 9/10/2025	NESD  GUIL GREE GREE GREE GUIL SUMM SUSD GUIL HGPT HGPT GUIL SUMM SUSD GUIL GREE GREE	TAX  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) (\$16.91) (\$9.67) \$0.00 (\$20.09) (\$3.60) (\$3.60) (\$3.60)	Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.69) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) \$2.84 (\$10.91) (\$9.67) \$0.00 (\$20.58) (\$20.69) (\$2
VAQUERA, ALEXANDRO  VAUCHN, SARA BAUMGARDNER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD,	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGAROMER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD,	BUFFLEHEAD CT  S107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  506 QUAKER	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410	Proration  Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866	FDY3768  XNR9598  VAX5861  KJK3356	PENDING PENDING PENDING	351412728 351820386 350553933 350899080	Netunal Generated due to provation on Bill #8079668122-2824-2824-8808-09 Refund Generated due to provation on Bill #8072458593-2824-2824-8808-09 Refund Generated due to provation on Bill #8054978932-2824-2824-8808-09 Refund Generated due to provation on Bill #8054978932-2824-2824-8808-09 Refund Generated due to provation on Bill #807836856-2824-2824-8808-09 Refund Generated due to provation on Bill #807836856-2824-2824-8808-09 Refund Generated due to provation on Bill #807836866-2824-2824-8808-09 Refund Generated due to provation on Bill #8078368644-2824-2824-8808-09 Refund Generated due to provation on Bill #8073568844-2824-8808-09 Refund Generated due	Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025	NESD  GUIL GREE GREE GREE GUIL SUMM SUSD  GUIL HGPT GUIL SUMM SUSD  GUIL GUIL GUIL GUIL GUIL GUIL GUIL GUI	TAX  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$6.000 (\$2.33) (\$0.09) (\$0.42) (\$10.91) (\$5.67) \$0.000 (\$20.09) (\$30.76) (\$139.53) (\$128.45) \$0.000 (\$139.53) (\$128.45)	Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.69) (\$87.54) \$6.09 \$182.63 (\$2.33) (\$9.69) (\$9.42) \$2.84 (\$10.91) (\$9.67) \$0.00 \$20.58 (\$20.69) (\$1.36) (\$1.36) (\$1.36) \$20.58 (\$2.36) (\$1.36) \$20.58 (\$2.36) (\$2.36) (\$2.36) \$20.58 (\$2.36) (\$2.3
VAQUERA, ALEXANDRO  VAUCHN, SARA BAUMGARDNER  NAGNER, JANISE MICHELLE  MATTS, DAVID TIMOTHY  MEATHERFORD,	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BALMKARONER  WAGNER, JANISE MICHELE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN	BUFFLEHEAD CT  S107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  506 QUAKER	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410  OAK RIDGE, 1	Proration  Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866	FDY3768  XNR9598  VAX5861  KJK3356  KHT4803	PENDING PENDING PENDING	351412728 351820386 350553933 350899080	Netuna Generated aue to provation on Bill #0073060122-2024-2024-2024-2024-2024-2024-2024-	Totalled Tag Surrender Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Vehicle	9/17/2025 9/22/2025 9/5/2025 9/10/2025	MESD  GUIL GREE GREE GREE GUIL SUMM SUSD  GUIL HGPT HGPT GUIL SUMM SUSD  GUIL GREE GUIL GREE GREE GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$20.38) (\$4.46) (\$95.89) (\$87.54) \$0.00 (\$2.33) (\$0.89) (\$0.42) (\$10.91) (\$0.67) (\$20.89) (\$3.60) (\$139.53) (\$128.45) \$0.00 (\$25.68)	Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.95 (\$20.38) (\$4.46) \$24.84 (\$95.69) (\$87.54) \$9.00 (\$87.54) \$9.00 (\$87.54) \$9.00 (\$87.54) \$9.00 (\$9.42) \$2.84 (\$10.91) (\$9.67) \$9.00 \$20.58 (\$20.09) (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.00 \$24.45 (\$10.76
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  MAGNER, JANISE MICHELLE  MATTS, DAVID TIMOTHY WEATHERFORD, TERRY LYNN	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BALMKARONER  WAGNER, JANISE MICHELE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN	BUFFLEHEAD CT  5107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOM CIR  5864 STANLEY HUFF RD  506 QUAKER HILL LN	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410	Proration  Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866 0072360044	FDY3768  XNR9598  VAX5861  KJK3356  KHT4803	PENDING PENDING PENDING PENDING	351412728 351820386 350553933 350899080	Meruna Generated aue to provation on Bill #0072495892-2024-2024-2024-2024-2024-2024-2024-20	Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025	NESD  GUIL GREE GREE GREE GUIL SUMM SUSD  GUIL HGPT GUIL SUMM SUSD  GUIL GUIL GUIL GUIL GUIL GUIL GUIL GUI	TAX  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$6.000 (\$2.33) (\$0.09) (\$0.42) (\$10.91) (\$5.67) \$0.000 (\$20.09) (\$30.76) (\$139.53) (\$128.45) \$0.000 (\$139.53) (\$128.45)	Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.69) (\$87.54) \$6.09 \$182.63 (\$2.33) (\$6.09) (\$6.42) \$2.84 (\$10.91) (\$9.67) \$0.00 \$20.58 (\$2.09) (\$1.40) (\$1.50) (\$1
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  MAGNER, JANISE MICHELLE  MATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGAROMER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN	BUFFLEHEAD CT  5107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOM CIR  5864 STANLEY HUFF RD  506 QUAKER HILL LN	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410  OAK RIDGE, 1	Proration  Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866 0072360044	FDY3768  XNR9598  VAX5861  KJK3356  KHT4803	PENDING PENDING PENDING PENDING	351412728 351820386 350553933 350899080	Netunal Generated due to provation on Bill 1807/9668122-2824-2824-8080-00 Refund Generated due to provation on Bill 1807/958593-2824-2824-8080-00 Refund Generated due to provation on Bill 180654978982-2824-2824-2824-8080-00 Refund Generated due to provation on Bill 1807/97869865-2824-2824-8080-00 Refund Generated due to provation on Bill 1807/87869865-2824-2824-2824-2824-2824-2824-2824-282	Totalled Tag Surrender Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Vehicle	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025	MESD  GUIL GREE GREE GUIL SUMM SUSD  GUIL HGPT HGPT HGPT GUIL SUMM SUSD  GUIL GREE GUIL GREE GREE GUIL GREE GREE GREE	TAX TAX VEHICLE FEE TAX	(\$20.38) (\$4.46) (\$95.89) (\$87.54) \$0.000 (\$2.33) (\$0.89) (\$0.42) (\$10.91) (\$0.67) \$0.000 (\$20.89) (\$139.53) (\$125.45) \$0.000 (\$25.68)	Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.95 (\$20.38) (\$4.46) \$24.84 (\$55.89) (\$87.54) \$8.00 \$182.63 (\$2.33) (\$0.09) (\$87.54) \$9.00 \$182.63 (\$2.33) (\$0.09) (\$0.42) \$2.84 (\$0.09) (\$0.60) \$2.85 (\$0.09) \$2.85 (\$
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET	BUFFLEHEAD CT  5107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOM CIR  5864 STANLEY HUFF RD  506 QUAKER HILL LN	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410  OAK RIDGE, 1	Proration  Proration  Proration  Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866 0072360044 0055739712	FDY3768  XNR9598  VAXS861  K3X3356  KHT4803  HDN5049	PENDING  PENDING  PENDING  PENDING  PENDING	351412728 351820386 350553933 350859080 350443743 350275656	Meruna Generated aue to provation on Bill #0079069122-2024-2024-8000-00 Refund Generated due to provation on Bill #0072459593-2024-2024-8000-00 Refund Generated due to provation on Bill #00549578382-2024-2024-8000-00 Refund Generated due to provation on Bill #0074716319-2024-2024-8000-00 Refund Generated due to provation on Bill #0078269865-2024-2024-8000-00 Refund Generated due to provation on Bill #0078269865-2024-2024-8000-00 Refund Generated due to provation on Bill #00782608044-2024-2024-9000-00 Refund Generated due to provation on Bill #0078260940-2024-2024-2024-2024-2024-2024-2024-	Totalled  Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025 9/2/2025	MESD  GUIL GREE GREE GREE GUIL SUMM SUSD  GUIL HGPT HGPT GUIL SUMM SUSD  GUIL GREE GUIL GREE GREE GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$20.38) (\$4.46) (\$95.89) (\$87.54) \$0.00 (\$2.33) (\$0.89) (\$0.42) (\$10.91) (\$0.67) (\$20.89) (\$3.60) (\$139.53) (\$128.45) \$0.00 (\$25.68)	Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.95 (\$20.38) (\$4.46) \$24.84 (\$95.69) (\$87.54) \$9.00 (\$87.54) \$9.00 (\$87.54) \$9.00 (\$87.54) \$9.00 (\$9.42) \$2.84 (\$10.91) (\$9.67) \$9.00 \$20.58 (\$20.09) (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.670 (\$10.76) \$9.00 \$24.45 (\$10.76
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  MAGNER, JANISE MICHELLE  MATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  MEST MARKET STREET	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARONER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET  STREET	BUFFLEHEAD CT  5107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  506 QUAKER HILL LN  7799 POLAR DR	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410  OAK RIDGE, 1	Proration  Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866 0072360044	FDY3768  XNR9598  VAXS861  K3X3356  KHT4803  HDN5049	PENDING PENDING PENDING PENDING	351412728 351820386 350553933 350899080	Meruna Generated aue to provation on Bill #8079069122-2024-2024-20908-09 Refund Generated due to provation on Bill #807245553-2024-2024-2006-09 Refund Generated due to provation on Bill #9054975892-2024-2024-2024-2024-2024-2024-2024-20	Totalled  Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025	NESD  GUIL GREE GREE GREE GUIL SUMM SUSD  GUIL HGPT HGPT  GUIL SUMM SUSD  GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX TAX TAX TAX TA	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) (\$10.91) (\$20.09) (\$20.09) (\$20.09) (\$3.60) (\$3.60) (\$3.60) (\$25.00) (\$25.00) (\$25.00) (\$25.00) (\$3.00)	Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.95 (\$20.38) (\$4.46) \$24.84 (\$95.89) (\$87.54) \$9.00 (\$87.54) \$9.00 (\$87.54) \$9.00 (\$87.54) \$9.00 (\$87.54) \$9.00 (\$9.42) \$2.84 (\$10.91) (\$9.67) \$9.67 (\$9.67) \$9.67 (\$9.67) \$9.67 (\$9.67) \$9.67 (\$9.67) \$9.67 (\$9.67) \$9.67 (\$9.67) \$9.67 (\$9.67) \$9.67 (\$9.67) \$9.67 (\$9.67) \$9.67 (\$9.67) \$9.67 (\$9.67) \$9.67 (\$9.67) \$9.00 (\$24.45 (\$13.95) \$9.00 (\$24.85) \$9.00 (\$26.81)
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARONER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET  STREET	BUFFLEHEAD CT  5107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  506 QUAKER HILL LN  7799 POLAR DR	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410  OAK RIDGE, 1 27310  GREENSBORD, STANDERS OR STANDERS	Proration  Proration  Proration  Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866 0072360044 0055739712	FDY3768  XNR9598  VAXS861  K3X3356  KHT4803  HDN5049	PENDING  PENDING  PENDING  PENDING  PENDING	351412728 351820386 350553933 350859080 350443743 350275656	Meruna Generated due to provation on Bill #0079660122-2024-2024-8000-00 Refund Generated due to provation on Bill #007245593-2024-2024-8000-00 Refund Generated due to provation on Bill #00545787892-2024-2024-2024-8000-00 Refund Generated due to provation on Bill #0074716319-2024-2024-8000-00 Refund Generated due to provation on Bill #00735698456-2024-2024-8000-00 Refund Generated due to provation on Bill #0073569044-2024-2024-8000-00 Refund Generated due to provation on Bill #007359712-2024-2020-2020-2020-2020-2020-2020-20	Totalled  Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Vehicle Vehicle Vehicle	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025 9/2/2025	GUIL GREE GREE GUIL SUMM SUSD GUIL HGPT HGPT GUIL SUMM SUSD GUIL GREE GREE GREE GREE GREE GUIL OAKR ORSD	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) (\$10.91) (\$20.09) (\$0.76) (\$33.93) (\$122.45) \$0.00 (\$25.68) (\$25.68) (\$25.68) (\$25.68)	Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.69) (\$87.54) \$182.63 (\$2.33) (\$6.09) (\$0.42) \$2.84 (\$10.91) (\$9.67) \$0.00 \$20.58 (\$2.03) (\$3.60) (\$3.60) (\$3.60) (\$3.60) (\$4.45) (\$3.60) (\$3.60) (\$4.45) (\$3.60) (\$4.45) (\$3.60) (\$4.45) (\$3.60) (\$4.45) (\$3.60) (\$4.45) (\$4.31) (\$3.28) (\$4.31) (\$3.28) (\$5.60
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  MAGNER, JANISE MICHELLE  NATTS, DAVID TIMOTHY MEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET STREET PARTNERS INC	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VALIGHN, SARA BAUMGARDNER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET STREET PARTNERS INC	BUFFLEHEAD CT  5107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  506 QUAKER HILL LN  7799 POLAR DR  3707 W MARKET ST STE C	NC 27495  GREENSBORD, NC 27407  GREENSBORD, NC 27407  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410  OAK RIDGE, N 27310  GREENSBORD, NC 27403	Proration  Proration  Proration  Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866 0072360044 0055739712	FDY3768  XNR9598  VAXS861  K3X3356  KHT4803  HDN5049	PENDING  PENDING  PENDING  PENDING  PENDING	351412728 351820386 350553933 350859080 350443743 350275656	Netuna Generated aue to provation on Bill #8073968122-2024-2024-2024-2024-2024-2024-2024-2	Tag Surrender  Vehicle Sold	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025 9/2/2025	MESD  GUIL GREE GREE GUIL SUMM SUSD  GUIL HGPT HGPT HGPT GUIL SUMM SUSD  GUIL GREE GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$20.38) (\$4.46) (\$95.89) (\$87.54) \$6.00 (\$2.33) (\$0.89) (\$0.42) (\$10.91) (\$0.67) \$0.00 (\$20.09) (\$33.50) (\$139.53) (\$125.45) \$0.00 (\$25.68) (\$25.68) (\$25.68) (\$25.68) (\$25.68) (\$25.68)	Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.95 (\$20.38) (\$4.46) \$24.84 (\$55.89) (\$87.54) \$80.00 \$182.63 (\$2.33) (\$6.09) (\$87.54) \$9.00 \$182.63 (\$2.33) (\$6.09) (\$9.42) \$2.84 (\$9.67) \$9.00 \$22.55 (\$2.09) (\$9.75) \$9.00 \$22.55 (\$20.09) \$9.75 (\$9.67) \$9.00 \$22.55 (\$1.30,75) \$9.00 \$1.30,75 (\$1.30,75 (\$1.30,75) \$9.00 \$1.30,75 (\$1.30,75 (\$1.30,75) \$9.00 \$1.30,75 (\$1.30,75 (\$1.30,75) \$9.00 \$1.30,75 (\$1.30,75 (\$1.30,75) \$9.00 \$1.30,75 (\$1.30,75 (\$1.30,75) \$9.00 \$1.30,75 (\$1.30,75 (\$1.30,75) \$9.00 \$1.30,75 (\$1.30,75 (\$1.30,75) \$9.0
VAQUERA, ALEXANDRO  VALIGHN, SARA BAUMGARDNER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEI, JIANJUN  WEST MARKET STREET PARTNERS INC  WHALEY FOOD	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VALIGHN, SARA BAUMGARDNER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET STREET PARTNERS INC	BUFFLEHEAD CT  S107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  506 QUAKER HILL LN  7799 POLAR DR  3707 W MARKET ST STE C	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410  OAK RIDGE, 1 27310  GREENSBORD, NC 27403  GREENSBORD, NC 27403	Proration  Proration  Proration  Proration  Proration  Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866 0072360844 0055739712	FDY3768  XNR9598  VAXS861  KJK3356  KHT4883  HDNS849  JDL6432	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	351412728 351820386 350553933 350899080 350443743 350275656 351504372	Netural Generated due to provation on Bill #80790680122-2024-2024-0000-00 Refund Generated due to provation on Bill #8072405593-2024-2024-0000-00 Refund Generated due to provation on Bill #80643795802-2024-2024-0000-00 Refund Generated due to provation on Bill #80643795802-2024-2024-2024-0000-00 Refund Generated due to provation on Bill #8078369565-2024-2024-0000-00 Refund Generated due to provation on Bill #8078369565-2024-2024-0000-00 Refund Generated due to provation on Bill #8078369644-2024-2024-0000-00 Refund Generated due to provation on Bill #8085289240-2024-2024-0000-00 Refund Generated due to provation on Bill #8085289240-2024-2024-0000-00 Refund Generated due to provation on Bill #8085289240-2024-2024-0000-00 Refund Generated due to provation on Bill #8085289240-2024-0000-00 Refund Generated due to provation on Bill #8085289240-2024-0000-00 Refund Generated due to provation on Bill #8085289240-2024-0000-00	Totalled  Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Sold  Vehicle Vehicle Sold	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025 9/2/2025 9/18/2025	NESD  GUIL GREE GREE GREE GREE GUIL SUMM SUSD GUIL HGPT HGPT GUIL SUMM SUSD GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX  TAX TAX VEHICLE FEE  TAX TAX TAX TAX TAX TAX  TAX TAX  TAX TAX	(\$20.38) (\$4.46) (\$95.69) (\$87.54) (\$0.69) (\$0.42) (\$10.91) (\$0.76) (\$3.60) (\$3.60) (\$139.53) (\$22.68) (\$2.68) (\$3.60)	Refund  Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.95 (\$20.38) (\$4.46) \$24.84 (\$55.69) (\$52.88) (\$4.46) \$24.84 (\$55.69) (\$87.54) \$0.00 \$182.63 (\$2.33) (\$50.09) (\$9.42) \$2.84 (\$19.91) (\$9.67) \$0.00 \$20.58 (\$20.09) (\$30.76) (\$31.69) \$24.45 (\$139.53) (\$528.69) (\$25.68) (\$25.69) (\$35.69)
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  MAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET STREET PARTNERS INC  MHALEY FOOD SERVICE	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGAROMER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEST MARKET STREET PARTNERS INC  WHALEY FOOD	BUFFLEHEAD CT  5107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  506 QUAKER HILL LN  7799 POLAR DR  3707 W MARKET ST STE C	NC 27495  GREENSBORD, NC 27407  GREENSBORD, NC 27407  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410  OAK RIDGE, N 27310  GREENSBORD, NC 27403	Proration  Proration  Proration  Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866 0072360044 0055739712	FDY3768  XNR9598  VAXS861  KJK3356  KHT4883  HDNS849  JDL6432	PENDING  PENDING  PENDING  PENDING  PENDING	351412728 351820386 350553933 350859080 350443743 350275656	Neturna Generated due to provation on Bill #807369812-2024-2024-2024-2024-2024-2024-2024-20	Tag Surrender  Vehicle Sold	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025 9/2/2025	MESD  GUIL GREE GREE GUIL SUMM SUSD  GUIL HGPT HGPT HGPT GUIL SUMM SUSD  GUIL GREE GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$20.38) (\$4.46) (\$95.89) (\$87.54) \$6.00 (\$2.33) (\$0.89) (\$0.42) (\$10.91) (\$0.67) \$0.00 (\$20.09) (\$33.50) (\$139.53) (\$125.45) \$0.00 (\$25.68) (\$25.68) (\$25.68) (\$25.68) (\$25.68) (\$25.68)	Refund  Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.69) (\$87.54) \$0.00 (\$1.26)
VAQUERA, ALEXANDRO  VAUGHN, SARA BAMMSARONER  MAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET STREET FARTERET WHALEY FOOD SERVICE REPAIRS	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VALIGHN, SARA BALIMGARONER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET STREET STREE	BUFFLEHEAD CT  5107 ESTATE DR  1007 MESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  5799 POLAR DR  3707 W MARKET ST STE C  209 CREEK RIDGE RD STE	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410  OAK RIDGE, 1 27310  GREENSBORD, NC 27403  GREENSBORD, NC 27403	Proration  Proration  Proration  Proration  Proration  Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866 0072360844 0055739712	FDY3768  XNR9598  VAXS861  KJK3356  KHT4883  HDNS849  JDL6432	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	351412728 351820386 350553933 350899080 350443743 350275656 351504372	Netuna Generated aue to provation on Bill #007306012-2024-2024-2024-2024-2024-2024-2024-2	Totalled  Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Sold  Vehicle Vehicle Sold	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025 9/2/2025 9/18/2025	NESD  GUIL GREE GREE GREE GUIL SUMM SUSD GUIL HGPT HGPT GUIL SUMM SUSD GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX	(\$20.38) (\$4.46) (\$95.89) (\$87.54) \$0.00 (\$2.33) (\$0.42) (\$10.91) (\$5.67) (\$0.76) (\$3.60) (\$139.53) (\$128.45) (\$4.31) (\$170.46) (\$156.93) \$0.00	Refund  Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.95 (\$20.38) (\$4.46) \$24.84 (\$95.89) (\$87.54) \$9.00 (\$87.54) \$9.00 (\$87.54) \$9.00 (\$87.54) \$9.00 (\$87.54) \$9.00 (\$80.42) \$2.84 (\$95.67) \$9.07 (\$9.67) \$9.07 (\$9.67) \$9.07 (\$9.67) \$9.07 (\$9.67) \$9.07 (\$9.67) \$9.07 (\$9.67) \$9.00 (\$20.58) (\$139.53) (\$128.45) \$9.00 (\$22.81) (\$4.31) \$32.89 (\$170.46) (\$156.93) \$9.00 (\$21.81
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  WAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET STREET PARTNERS INC  WHALEY FOOD SERVICE REPAIRS  WHALEY FOOD	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  WAGNER, JANISE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET STREET PARTMERS INC  WHALEY FOOD  SERVICE REPAIRS  1 of 2.2	BUFFLEHEAD CT  5107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  506 QUAKER HILL LN  7799 POLAR DR  3707 W MARKET ST STE C  209 CREEK A	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410  OAK RIDGE, 1 27310  GREENSBORD, NC 27403  GREENSBORD, NC 27406	Proration  Proration  Proration  Proration  Proration  C Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866 0072360944 0055739712 0081280240 0081826721	FDY3768  XNR9598  VAXS861  KJK3356  KHT4803  HDNS049  JDL6432  VH4561	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	351412728 351820386 350553933 3508599080 350443743 350275656 351504372	Netural Generated due to provation on Bill #8079069122-2024-2024-0000-00 Refund Generated due to provation on Bill #807245593-2024-2024-0000-00 Refund Generated due to provation on Bill #80543795832-2024-2024-0000-00 Refund Generated due to provation on Bill #80643795832-2024-2024-0000-00 Refund Generated due to provation on Bill #8078369565-2024-2024-0000-00 Refund Generated due to provation on Bill #8078369565-2024-2024-0000-00 Refund Generated due to provation on Bill #80973569044-2024-2024-2024-2024-2024-2024-2024-	Totalled  Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Sold	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025 9/4/2025 9/18/2025	NESD  GUIL GREE GREE GREE GREE GUIL SUMM SUSD  GUIL HGPT HGPT GUIL SUMM SUSD  GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX  TAX  TAX  TAX  TAX  TAX  TAX  TAX	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) (\$10.91) (\$0.67) \$0.00 (\$130.53) (\$128.45) \$0.00 (\$22.68) (\$2.81) (\$4.31) (\$4	Refund  Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.69) (\$87.54) \$182.63 (\$2.33) (\$6.09) (\$0.42) \$2.84 (\$10.91) (\$9.67) \$0.00 \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$12.0
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  MAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET STREET STREET FARTNERS INC  WHALEY FOOD SERVICE REPAIRS WHALEY FOOD SERVICE SERVICE REPAIRS	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGAROMER  WAGNER, JANISE MICHELLE  MATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEST MARKET STREET PARTNERS INC  WHALEY FOOD SERVICE REPAIRS  1 of 2 WHALEY FOOD SERVICE SERVICE	BUFFLEHEAD CT  S107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  506 QUAKER HILL LN  7799 POLAR DR  3707 W MARKET ST STE C  209 CREEK RIDGE RD STE A	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410  OAK RIDGE, 1 27310  GREENSBORD, NC 27403  GREENSBORD, NC 27406  GREENSBORD, NC 27406	Proration  Proration  Proration  Proration  Proration  Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866 0072360844 0055739712	FDY3768  XNR9598  VAXS861  KJK3356  KHT4803  HDNS049  JDL6432  VH4561	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	351412728 351820386 350553933 350899080 350443743 350275656 351504372	Netuna Generated aue to provation on Bill 9007496812-2024-2024-2024-2024-2024-2024-2024-20	Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025 9/2/2025 9/18/2025	NESD  GUIL GREE GREE GREE GUIL SUMM SUSD  GUIL HGPT  GUIL SUMM SUSD  GUIL GREE GREE GREE GUIL GREE GREE GREE GUIL GREE GREE GREE GREE GUIL GREE GREE GREE GREE GUIL GREE GREE GREE GREE GREE GUIL GREE GREE GREE	TAX  TAX  TAX  VEHICLE FEE  TAX  TAX  TAX  TAX  TAX  TAX  TAX  T	(\$20.38) (\$4.46) (\$95.89) (\$87.54) \$0.00 (\$2.33) (\$0.89) (\$0.42) (\$10.91) (\$50.67) \$0.00 (\$20.89) (\$3130.53) (\$128.45) (\$413.45) (\$417.46) (\$156.93) \$0.00 (\$170.46) (\$170.46) (\$170.46) (\$170.56) (\$170.46) (\$170.46) (\$170.46) (\$170.46) (\$170.46) (\$170.46) (\$170.46) (\$170.46) (\$170.46) (\$170.46) (\$170.46)	Refund  Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.95 (\$20.38) (\$4.46) \$24.84 (\$55.69) (\$67.54) \$8.00 \$182.63 (\$2.33) (\$6.09) (\$67.54) \$9.00 \$120.55 (\$2.84) \$9.00 \$120.55 (\$2.00) \$9.00 \$120.55 (\$2.00) \$120
VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  MAGNER, JANISE MICHELLE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET STREET STREET FARTNERS INC  WHALEY FOOD SERVICE REPAIRS WHALEY FOOD SERVICE SERVICE REPAIRS	UAJC LLC ULYSSES CABRERA  VAQUERA, ALEXANDRO  VAUGHN, SARA BAUMGARDNER  WAGNER, JANISE  WATTS, DAVID TIMOTHY  WEATHERFORD, TERRY LYNN  WEI, JIANJUN  WEST MARKET STREET PARTMERS INC  WHALEY FOOD  SERVICE REPAIRS  1 of 2.2	BUFFLEHEAD CT  5107 ESTATE DR  1007 WESTRIDGE RD  3606 ROCK MEADOW CIR  5864 STANLEY HUFF RD  506 QUAKER HILL LN  7799 POLAR DR  3707 W MARKET ST STE C  209 CREEK A	NC 27455  GREENSBORD, NC 27407  GREENSBORD, NC 27410  HIGH POINT, NC 27265  SUMMERFIELD, NC 27358  GREENSBORD, NC 27410  OAK RIDGE, 1 27310  GREENSBORD, NC 27403  GREENSBORD, NC 27406	Proration  Proration  Proration  Proration  Proration  C Proration  Proration  Proration	0072495893 0054978982 0074716319 0078360866 0072360944 0055739712 0081280240 0081826721	FDY3768  XNR9598  VAXS861  KJK3356  KHT4803  HDNS049  JDL6432  VH4561	PENDING  PENDING  PENDING  PENDING  PENDING  PENDING  PENDING	351412728 351820386 350553933 3508599080 350443743 350275656 351504372	Netuna Generated aue to provation on Bill #0072495892-2024-2024-2024-0000-00 Refund Generated due to provation on Bill #0072495893-2024-2024-0000-00 Refund Generated due to provation on Bill #0072495892-2024-2024-0000-00 Refund Generated due to provation on Bill #0074716319-2024-2024-2024-0000-00 Refund Generated due to provation on Bill #0073506566-2024-2024-0000-00 Refund Generated due to provation on Bill #0073506944-2024-2024-0000-00 Refund Generated due to provation on Bill #0072506944-2024-2024-0000-00 Refund Generated due to provation on Bill #0081286240-2024-2024-0000-00 Refund Generated due to provation on Bill #0081286240-2024-2024-2024-0000-00 Refund Generated due to provation on Bill #00812867271-2024-2024-0000-00 Refund Generated due to provation on Bill #00812867271-2024-2024-0000-00 Refund Generated due to provation on Bill #00812867271-2024-2024-0000-00 Refund Generated due to provation on Bill #00812867271-2024-0000-00 Refund Generated due to provation on Bill #00812867071-2024-0000-00 Refund G	Totalled  Tag Surrender  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Sold  Vehicle Totalled  Vehicle Sold	9/17/2025 9/22/2025 9/5/2025 9/10/2025 9/4/2025 9/4/2025 9/18/2025	NESD  GUIL GREE GREE GREE GREE GUIL SUMM SUSD  GUIL HGPT HGPT GUIL SUMM SUSD  GUIL GREE GREE GREE GREE GREE GREE GREE GRE	TAX  TAX  TAX  TAX  TAX  TAX  TAX  TAX	(\$20.38) (\$4.46) (\$95.09) (\$87.54) \$0.00 (\$2.33) (\$0.09) (\$0.42) (\$10.91) (\$0.67) \$0.00 (\$130.53) (\$128.45) \$0.00 (\$22.68) (\$2.81) (\$4.31) (\$4	Refund  Refund  Refund  Refund  Refund  Refund  Refund  Refund	\$0.00 \$0.00	\$29.96 (\$20.38) (\$4.46) \$24.84 (\$95.69) (\$87.54) \$182.63 (\$2.33) (\$6.09) (\$0.42) \$2.84 (\$10.91) (\$9.67) \$0.00 \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$0.42) \$20.58 (\$12.09) (\$12.0

										Defend Consisted due			GUIL	TAX	(\$137.52)		\$0.00	(\$137.52)
	WHALEY FOOD SERVICE REPAIRS		209 CREEK	GREENSBORO, NC 27406	Proration			PENDING	350782278	Refund Generated due to proration on Bill #0081826790-2024- 2024-0000-00		9/8/2025	GREE	TAX	(\$126.60)		\$0.00	(\$126.60)
			RIDGE RD STE A			0081826790	VH4562						GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund		\$264.12
WHALEY FOOD SERVICE REPAIRS	WHALEY FOOD		209 CREEK							Refund Generated due			GUIL	TAX	(\$137.52)		\$0.00	(\$137.52)
	SERVICE REPAIRS		RIDGE RD STE	GREENSBORO, NC 27406	Proration	0081826650	VH4560	PENDING	350782281	to proration on Bill #0081826650-2024-	Vehicle Sold	9/8/2025	GREE	TAX	(\$126.60)		\$0.00	(\$126.60)
			A	NC 27406						2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$264.12
	WHAM, BRADLEY COMPTON									Refund Generated due		9/8/2025	GUIL	TAX	(\$43.50)		\$0.00	(\$43.50)
				GREENSBORO,	Adjustment <	0087141098	RHF2376	PENDING	350781156	to adjustment on	Exempt Property		GREE	TAX	(\$40.04)		\$0.00	(\$40.04)
COMPTON		POSEY	LAKE DR	NC 27410	\$100			T END ENG		Bill #0087141098- 2024-2024-0000-00			GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00						Refund		\$83.54
WILKERSON, MARK ALLEN	WILKERSON, MARK ALLEN									Refund Generated due			GUIL	TAX	(\$60.68)		\$0.00	(\$60.68)
			1714 MADISON AVE	GREENSBORO,	Proration	0064711349	1A73456	PENDING	351295548	to proration on Bill		9/15/2025	GREE	TAX	(\$55.86)		\$0.00	(\$55.86)
				NC 27403						#0064711349-2024- 2024-0000-00	Sold	, , ,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$116.54
WILLIAMS,	WILLIAMS,									Refund Generated due			GUIL	TAX	(\$2.71)		\$0.00	(\$2.71)
	COUNTESS		1308 FLEMING APT H	GREENSBORO,	Proration	0063738420	TJB6493	PENDING	351944943	to proration on Bill		9/24/2025	GREE	TAX	(\$2.50)		\$0.00	(\$2.50)
MONQUIE	MONQUIE		RD AFT II	NC 27410						#0063738420-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$5.21
WILLIAMS,	WILLIAMS.									Refund Generated due			GUIL	TAX	(\$61.82)		\$0.00	(\$61.82)
	VERONICA		5516 SEVEN	GREENSBORO,	Proration	0059751496	TEW7936	PENDING	350995260	to proration on Bill		9/11/2025	GREE	TAX	(\$56.91)		\$0.00	(\$56.91)
	AURELIA		GATES DR	NC 27410	Adjustment <	0033731430	1EW/ 930			#0059751496-2024-	Sold	-,, 2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$118.73
WILLIAMSON,	WILLIAMSON,		5151 COBLE							to adjustment on	Over		GUIL	TAX	(\$25.57)		\$0.00	(\$25.57)
	BRIAN SCOTT		CHURCH RD	27283	\$100	0077770159	KJM4835	PENDING	234275422	Bill #0077770159-	Assessment	9/17/2025	FSD3	TAX	(\$5.51)		\$0.00	(\$5.51)
					1 1					2024-2024-0000-00						Refund		\$31.08
										Refund Generated due			GUIL	TAX	(\$30.53)		\$0.00	(\$30.53)
	WILLIAMSON,		3505 RAMSAY APT 3C	HIGH POINT,	Proration	0083320681	KJT1198	PENDING	351311727	to proration on Bill		9/16/2025	JAME	TAX	(\$26.12)		\$0.00	(\$26.12)
NIKKOL	NIKKOL		3303 104 BAT AT 3C	NC 27265	FT OI BEZOII	0003320002	K311130	T ENDING	331311727	#0083320681-2024-	Sold	3, 20, 2023	JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$56.65
WILLIAMSON,	WILLIAMSON, SHELLIA MCCASKILL		3931 SE SCHOOL RD	GREENSBORO, NC 27406	Adjustment >= \$100	0087121915				ketund Generated due to adjustment on	Over	9/17/2025	GUIL	TAX	(\$125.65)		\$0.00	(\$125.65)
SHELLIA MCCASKILL							1A030	PENDING	234275388	Bill #0087121915 - 2024-2024-0000-00	Assessment		ALSD	TAX	(\$26.74)		\$0.00	(\$26.74)
																Refund		\$152.39
	WILSON, JEFFREY				Adjustment <		PKZ1499	PENDING	352430085	Refund Generated due to adjustment on Bill #0068085083-	Over Assessment	9/29/2025	GUIL	TAX	(\$26.43)		\$0.00	(\$26.43)
			444 MUIRS	GREENSBORO,		0068085083							GREE	TAX	(\$24.34)		\$0.00	(\$24.34)
JEFFREY			CHAPEL RD	NC 27410		0000003003							GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00						Refund		\$50.77
LITE CON	WILSON, JOCELYN YVETTE		931 MEADOW OAK DR APT 203	GREENSBORO, NC 27406	Proration			PENDING	352150815	Refund Generated due to proration on Bill	ill Vehicle	9/26/2025	GUIL	TAX	(\$67.51)		(\$5.40)	(\$72.91)
						0081164252	LE37427						GREE	TAX	(\$62.15)		(\$4.98)	(\$67.13)
							LEJ/42/	PENDING	332130013				GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$140.04
										Refund Generated due			GUIL	TAX	(\$121.34)		\$0.00	(\$121.34)
WOOD, THOMAS	WOOD, THOMAS CLARK		3728 MOSS	GREENSBORO, NC 27410	Proration	0066217114	EVV7007	PENDING	351945258	to proration on Bil		9/24/2025	GREE	TAX	(\$111.70)		\$0.00	(\$111.70)
CLARK			CREEK DR				1 44/33/	PENDING	331343236	#0066217114-2024-	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$233.04
										Refund Generated due			GUIL	TAX	(\$55.54)		\$0.00	(\$55.54)
	KELLY	WOOTEN, ERIC LAMONT	4207 CITRON	SUMMERFIELD, NC 27358	Proration	0077502527	KET2024	DENIDTNG	351504603	#0077592527-2023- 2023-0000-00 Ketund Generated due	Vehicle Sold	9/18/2025	GREE	TAX	(\$51.13)		\$0.00	(\$51.13)
			ст			0077592527	KET3834	PENDING					GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
KELLT																Refund		\$106.67
													GUIL	TAX	(\$9.43)		\$0.00	(\$9.43)
WRIGHT, MARY	LUCILE		PO BOX 114	OZONA, FL	Proration	0054998393	B593SP	PENDING	234556940	to proration on Bill #0054998393-2024-		9/23/2025	NESD	TAX	(\$2.06)		\$0.00	(\$2.06)
LUCILE				34660						2024-0000-00	Sold					Refund		\$11.49
										Refund Generated due			GUIL	TAX	(\$26.46)	_	\$0.00	(\$26.46)
WYCKOFF,	WYCKOFF, DIANNE		17 LAKE	GREENSBORO, NC 27405	Proration	0077047041				to proration on Bill			GREE	TAX	(\$24.36)		\$0.00	(\$24.36)
			SPRING CT APT A				LAT3726	PENDING	350553813	#0077047041-2024-	Totalled	9/5/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00			UNEE	Tamacaa Taa		Refund		\$50.82
													GUIL	TAX	\$0.00		\$0.00	\$0.00
ZANLORENSI, GIOVANI RAFAEL	ZANLORENSI, GIOVANI RAFAEL		5008 LABELLA CT	KERNERSVILLE, NC 27284	Adjustment >= \$100	0086698088		PENDING		Refund Generated due			GREE	TAX	(\$132.15)		\$0.00	(\$132.15)
							VDP2248		469533448	to adjustment on	Situs error	9/26/2025	GREE	VEHTCLE FEE	(\$30.00)		\$0.00	(\$30.00)
										Bill #0086698088-			ORSD	TAX TAX	\$24.11		\$0.00	\$24.11
										2025-2025-0000			OKSD	1790		Refund	20.00	\$138.04
	ZICH, DAVID BRADLEY		21 PISGAH FOREST CIR	GREENSBORO, NC 27455	Proration	0076407096	KMX4260	PENDING		Defined Consent 1 1			GUIL	TAX	(\$110.39)	nc i unu	\$0.00	(\$110.39)
ZICH, DAVID										Refund Generated due to proration on Bill #0076407096-2024-		9/3/2025	GREE	TAX	(\$110.39)		\$0.00	(\$101.63)
									350276499		Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00			GKEE	ACUTOTE LEE	*****	Refund	p0.00	\$212.02
										Ketund Generated due			GUIL	TAX	(\$49.27)	кетина	\$0.00	(\$49.27)
7TEMBA	7TEMPA	ZIEMBA,			Propation	0053354000				to proration on Bill				IAA	(349.2/)		שט.טע	(\$47.2/)
	ZIEMBA,		6797 MONNETT	CLIMAX, NC	Propation	0052254000	HD2817V	DENDTAG	233620530			9/4/2025	CLCD	TAY			\$0.00	(#11 00)
CHARLES	CHARLES	CHRISTINE	6797 MONNETT RD	CLIMAX, NC 27233	Proration	0052254088	HD2817K	PENDING	233629530	#0052254088-2024-		9/4/2025	CLSD	TAX	(\$11.89)	Do.furd	\$0.00	(\$11.89)
CHARLES					Proration	0052254088	HD2817K	PENDING	233629530			9/4/2025	CLSD	TAX	(\$11.89)	Refund Refund Tot		(\$11.89) \$61.16 \$35938.13