

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 Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ABDUL-MATIN,	ABDUL-MATIN,	Owner									Refund Generated due	Reason	Date	Date	GUIL	TAX	(\$60.08)	\$0.00	(\$60.08)
AISHAH-	AISHAH-	CURRY, WILLIAM	3512 THROUGHBROOK		GREENSBORO,	Proration	0052852257	HET2199	PENDING	353627472	to proration on Bill		***********		GREE	TAX	(\$55.31)	\$0.00	(\$55.31)
MUMININAH	MUMININAH	TALEEM QUASON			NC 27405	Proracton	0032632237	HE12199	PENDING	333027472	#0052852257-2024-	Totalled	***************************************		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
BINT FURGAN	BINT FURGAN										2024-0000-00							Refund	\$115.39
ABOETD CARAU	ABOEID, SARAH										Refund Generated due				GUIL	TAX	(\$67.42)	\$0.00	(\$67.42)
	ABDELGADIR		5604		GREENSBORO,	Adjustment >=	0087845994	RKY8340	PENDING	354653274	to adjustment on	Over	**********		GREE	TAX	(\$62.07)	\$0.00	(\$62.07)
MOHAMED	MOHAMED		WILDBERRY DR		NC 27409	\$100	0007043334	11110340	LIBING	334033274	Bill #0087845994- 2025-2025-0000-00	Assessment			GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2025-2025-0000-00							Refund	\$129.49
ADAMS,	ADAMS,		2309								Refund Generated due				GUIL	TAX	(\$20.64)	\$0.00	(\$20.64)
KENNETH	KENNETH		DEERBROOK		GREENSBORO,	Proration	0080330348	HD8551S	PENDING	354230016	to proration on Bill		*********		GREE	TAX	(\$19.00)	\$0.00	(\$19.00)
BERNARD	BERNARD		FOREST LN		NC 27406						#0080330348-2024- 2024-0000-00	Sold			GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											Ketung Generated due							Refund	\$39.64
ADAMS, THOMAS	ADAMS, THOMAS		2024 RANKIN		GREENSBORO,	Proration	0015157845	RCC9533	PENDING	235499542	to proration on Bill	Vehicle	10/8/2025		GUIL	TAX	(\$10.17)	\$0.00	(\$10.17)
LEE	LEE		MILL RD		NC 27405	Proration	0015157845	RCC9533	PENDING	235499542	#0015157845-2024-	Sold	10/8/2025		13SD	TAX	(\$2.23)	\$0.00	(\$2.23)
											2024-0000-00				GUTI	TAX	/4	Refund \$0.00	\$12.40 (\$15.92)
ADVANCED	ADVANCED	HARWANI.	2103		GREENSBORO,	Adiustment <					Refund Generated due to adjustment on				GREE	TAX	(\$15.92) (\$14.66)	\$0.00	(\$14.66)
	CARDIOVASCULA	MOLIANI NENLIMAL	BURNTLEAF PL		NC 27410	\$100	0062893325	XNS9963	PENDING	353641857	Bill #0062893325-	Damage	***********		GREE	VEHTCLE FEE	(\$14.66)	\$0.00	\$0.00
R SERVICES PA	R SERVICES PA	TIOTHAN NENOTHE	DOMITECAL TE		NC 27420	\$200					2024-2024-0000-00				GREE	AEHICLE LEE	\$0.00	Refund	\$30.58
											Defined Commented due				GUIL	TAX	(\$133.57)	\$0.00	(\$133.57)
			1425 CANTWELL		HIGH POINT.						Refund Generated due to proration on Bill				HGPT	TAX	(\$133.57)	\$0.00	(\$118.39)
AHMAD, SAJEEL	AHMAD, SAJEEL		CT CANTWELL		NC 27265	Proration	0069640738	MIAN	PENDING	354767898	#0069640738-2024-	Sold	*******		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			1								2024-0000-00				no I	-E-HCLL 12E	\$0.00	Refund	\$251.96
											Refund Generated due				GUIL	TAX	(\$123.38)	\$0.00	(\$123.38)
AKANDE, SODTO	AKANDE, SODIQ		1372 DANRIDGE		KERNERSVILLE.	Adjustment >=					to adjustment on	Change of			GREE	TAX	(\$113.59)	\$0.00	(\$113.59)
OLADAYO	OLADAYO		DR DAINGE		NC 27282	\$100	0086889461	VFV6059	PENDING	352801311	Bill #0086889461-	County	10/2/2025		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2025-2025-0000-00						,,,,,,	Refund	\$266.97
											Refund Generated due				GUIL	TAX	(\$53.69)	\$0.00	(\$53.69)
ALDAHER,	ALDAHER,				HIGH POINT,						to proration on Bill				HGPT	TAX	(\$47.59)	\$0.00	(\$47.59)
TALAL ALI	TALAL ALI		1921 FERN AVE		NC 27260	Proration	0079050147	TJK2017	PENDING	353249019	#0079050147-2025-	Sold	10/8/2025		HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2025-0000-00							Refund	\$131.28
											Refund Generated due				GUIL	TAX	(\$126.43)	\$0.00	(\$126.43)
ALLRED, CHARLES	ALLRED, CHARLES		7043 KELLY		RANDLEMAN, NC	Proration	0051709967	HCK5466	PENDING	352802028	to proration on Bill	Vehicle	10/2/2025		PLEA	TAX	(\$13.85)	\$0.00	(\$13.85)
HARDIN IR	HARDIN IR		COLTRANE DR		27317	Proracton	0031/0336/	HCK3400	PENDING	332002020	#0051709967-2024-	Sold	10/2/2023		PGSD	TAX	(\$29.21)	\$0.00	(\$29.21)
THREE ST	THREE SI										2024-0000-00							Refund	\$169.49
											Refund Generated due				GUIL	TAX	(\$35.01)	\$0.00	(\$35.01)
ANDERSON,	ANDERSON,		303 TOPWATER		GREENSBORO,	Proration	0086358018	RKN2577	PENDING	354994923	to proration on Bill	Vehicle	***********		GREE	TAX	(\$32.23)	\$0.00	(\$32.23)
CHEYENNE LYLA	CHEYENNE LYLA		LN		NC 27455	FI OI aczon	0000330010	IKN2377	FEINDING	334334323	#0086358018-2025-	Sold	***************************************		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2025-0000-00 Overpayment on							Refund	\$67.24
ANDERSON,	ANDERSON,		1601 ORCHARD		GREENSBORO,	Overpayment	0083276404	HD8051S	PENDING	117967816	Payment on Bill	Overpayment			OVERPAYMENT		(\$52.26)	\$0.00	(\$52.26)
MARY WATSON	MARY WATSON		ST		NC 27406						#883776484787478748	,						Refund	\$52.26
ANDERSON.	ANDERSON.	FAI CON-									Refund Generated due				GUIL	TAX	(\$175.31)	\$0.00	(\$175.31)
ROBERT		ANDERSON,	9 SADDLEBERRY		GREENSBORO,	Proration	0087633764	LLX4311	PENDING	354768483	to proration on Bill		**********		GREE	TAX	(\$161.39)	\$0.00	(\$161.39)
JERMINE		JESSENIA	WAY		NC 27410						#0087633764-2025- 2025-0000-00	Sold			GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											Ketung Generated due							Refund	\$366.70
ANDRADE.	ANDRADE.				GREENSBORO.						to proration on Bill				GUIL	TAX	(\$63.30)	\$0.00	(\$63.30)
MARGARITA ANN	MARGARITA ANN		5815 CARLA LN		NC 27405	Proration	0083852662	LJT1103	PENDING	236424576	#0083852662-2024-	Sold	******		13SD	TAX	(\$13.86)	\$0.00	(\$13.86)
											2024-0000-00							Refund	\$77.16
											Refund Generated due				GUIL	TAX	(\$21.65)	\$0.00	(\$21.65)
ANGERMEIER, LEE LLOYD		ANGERMEIER, LINDA GURNEY	6100 TROTTER RIDGE RD		SUMMERFIELD, NC 27358	Proration	0015236359	TFV8249	PENDING	354768591	to proration on Bill #0015236359-2024-	Venicle Sold	*********		SUMM	TAX	(\$0.82) (\$3.88)	\$0.00	(\$0.82) (\$3.88)
LLL LLOID	LLL LLUID	LINDA GOMET	KIDGE ND		NC 27550						2024-0000-00	3010			SUSD	IAX	(\$3.88)		
															CUTI	TAV	(#7.02)	Refund	\$26.35
ARBUTHNOT,	ARBUTHNOT,		6300 OAK		PLEASANT						Refund Generated due to proration on Bill	Vohiclo			GUIL PLEA	TAX	(\$7.93) (\$0.87)	(\$0.94) (\$0.10)	(\$8.87) (\$0.97)
JOSHUA CIAN	JOSHUA CIAN		POINT DR		GARDEN, NC	Proration	0049173189	FHB5845	PENDING	354322494	#0049173189-2024-	Venicle Sold	***********			TAX			(\$2.04)
					27313						2024-0000-00	-524			PGSD	IAA	(\$1.83)	(\$0.21) Refund	\$11.88
															GUIL	TAX	(\$21.82)	\$0.00	(\$21.82)
AUGUSTIN,	AUGUSTIN,		204 STOCKTON		GREENSBORO,						Refund Generated due to proration on Bill				GREE	TAX	(\$21.82)	\$0.00	(\$20.09)
CRYSTAL	CRYSTAL		WAY	APT M	NC 27406	Proration	0051188310	HED6584	PENDING	354130848	#0051188310-2024-	Venicle Totalled	***********		GREE	VEHICLE FEE	(\$20.09)	\$0.00	\$0.00
PATRICE	PATRICE				2,400						2024-0000-00	· Jeurred			UNLE	ACUITOR LEE	\$0.00	Refund	\$41.91
											Refund Generated due				GUIL	TAX	(\$73.44)	\$0.00	(\$73.44)
	AWAN, UMAIR		3200 SPRING		GREENSBORO,	Proration	0081776309	LEY7153	PENDING	235201268	to proration on Bill		10/2/2025		ALSD	TAX	(\$15.63)	\$0.00	(\$15.63)
JABBAR	JABBAR		MILL RD		NC 27406		0001//0009	22.7155	· CADING	233201200		Sold	20/2/2023		ALJU	IMA	(\$13.63)	Refund	\$89.07
											2024-0000-00 Refund Generated due				GUIL	TAX	(\$13.33)	\$0.00	(\$13.33)
AYALA-LOPEZ,	ΔΥΔΙΔ-ΙΩΡΕ7		1909 MERRITT		GREENSBORO,						Refund Generated due to proration on Bill				GREE	TAX	(\$12.27)	\$0.00	(\$12.27)
DAVID	DAVID		DR MERKIII		NC 27407	Proration	0077683734	LAV1376	PENDING	353641770	#0077683734-2024-	Sold	*******		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
					1						2024-0000-00				UNEL	-E-HCCC 12E	\$0.00	Refund	\$25.60
											Refund Cononated dur-				GUIL	TAX	(\$82.64)	\$0.00	(\$82.64)
BAH, ELHADJ	RAH FIHAD?		8101		OAK RIDGE, NC						Refund Generated due to proration on Bill	Vehicle			OAKR	TAX	(\$9.05)	\$0.00	(\$9.05)
FAZA Page			BRITTAINS		27310	Proration	0072486290	TPE8512	PENDING	354130644	#0072486290-2024-	Totalled	**********		ORSD	TAX	(\$13.88)	\$0.00	(\$13.88)
			FIELD RD								2024-0000-00						(423.00)	Refund	\$105.57
											Refund Generated due				GUIL	TAX	(\$53.08)	(\$3.06)	(\$56.14)
DAVED	DAVED										merunu denerated due						(00.000)	(00.00)	(\$30.24)

CHEMISE	BAKEK, CHEMISE MICHIE		2713 WILD POPLAR WAY		GREENSBORO, NC 27405	Proration	0082533632	LFX5614	PENDING	354230856	to proration on Bill Vehicle #0082533632-2024- 2024-0000-00	********	GREE GREE	TAX VEHICLE FEE	(\$48.87) \$0.00		(\$2.81) \$0.00	(\$51.68) \$0.00 \$107.82
													GUIL	TAX	(\$320.45)		\$0.00	(\$320.45)
			2114								Refund Generated due							
	BARBRY, MARK		EASTCHESTER		HIGH POINT,	Proration	0083266757	KJB2128	PENDING	354637074	to proration on Bill Vehicle	*******	HGPT	TAX	(\$284.04)		\$0.00	(\$284.04)
JEFFREY	JEFFREY		DR		NC 27265						#0083266757-2024- Sold		HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
											2024-0000-00					Refund		\$604.49
											Refund Generated due		GUIL	TAX	(\$22.40)		(\$1.12)	(\$23.52)
BARTLETT,	BARTLETT,		2364 ROCKLAND		HIGH POINT,						to proration on Bill Vehicle		HGPT	TAX	(\$19.86)		(\$0.99)	(\$20.85)
MARCUS RAMON			CIR		NC 27265	Proration	0059775412	JCA1789	PENDING	354411615	#0059775412-2024- Sold	########	HGPT					\$0.00
TPARCOS TOTION	THIRCOS TO TOTAL		CIN		110 27203						2024-0000-00		HGPT	VEHICLE FEE	\$0.00		\$0.00	
											2024-0000-00					Refund		\$44.37
											Refund Generated due		GUIL	TAX	(\$91.49)		\$0.00	(\$91.49)
BAXTER, DONNA	BAXTER, DONNA		1800 CARLISE		GREENSBORO,	Daniel de la constant	0074576076	DI 67334	DENDTHE	354760760	to proration on Bill Vehicle	**********	GREE	TAX	(\$84.23)		\$0.00	(\$84.23)
	MICHELLE		RD		NC 27408	Proration	0074576976	PLC/231	PENDING	354768768	#0074576976-2024- Sold	***************************************	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00				*****	Refund	*****	\$175.72
													CUT	TAV	(410.27)		đ0.00	
BERCAW,	BERCAW,										Refund Generated due		GUIL	TAX	(\$10.27)		\$0.00	(\$10.27)
	JEFFERSON		1900 SUNSET			Adjustment <	0080674513	RDF5256	PENDING	354653883	to adjustment on Over	*********	GREE	TAX	(\$9.45)		\$0.00	(\$9.45)
	RYAN		AVE		27705	\$100					Bill #0080674513- Assessment		GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
											2025-2025-0000-00					Refund		\$19.72
											Refund Generated due		GUIL	TAX	(\$10.22)		\$0.00	(\$10.22)
	BERRY,		943 MARLBORO		HIGH POINT,	Adductment					to adjustment on Over		HGPT	TAX	(\$9.07)		\$0.00	(\$9.07)
CATHERINE	CATHERINE		ST PIARLBORD			Adjustment < \$100	0087628942	88412	PENDING	353641779	Bill #0087628942- Assessment	*********						
CAROLINE	CAROLINE		31		NC 27200	2100							HGPT	VEHICLE FEE	\$0.00	,	\$0.00	\$0.00
											2025-2025-0000-00					Refund		\$19.29
											Refund Generated due		GUIL	TAX	(\$259.68)		\$0.00	(\$259.68)
			1325 E TARTAN		NORTH						to proration on Bill Reg . Out		GREE	TAX	(\$239.07)		\$0.00	(\$239.07)
BICER, SEMIH	BICER, SEMIH		DR IAKTAN			Proration	0077896904	ADA82	PENDING	353341263	#0077896904-2024- of state	10/9/2025	GREE					\$0.00
					52317						2024-0000-00		GKEE	VEHICLE FEE	\$0.00		\$0.00	
											202- 3000-00					Refund		\$498.75
											Refund Generated due		GUIL	TAX	(\$18.35)		\$0.00	(\$18.35)
BITTLE, RAE	BITTLE, RAE		2911 SUSSEX		HIGH POINT,	B	000707	DIVICO :=	DEMOTOR	252012:00	to proration on Bill Tag	10/5/2222	HGPT	TAX	(\$16.26)		\$0.00	(\$16.26)
SHEAUN ALSTON			DR		NC 27260	Proration	0087266226	RKX6947	PENDING	353013429	#0087266226-2025- Surrender	10/6/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2025-0000-00		HGF I	venicet fitt	50.06		20.00	
																Refund		\$34.61
BLACKWELL,	BLACKWELL,		2007								Refund Generated due		GUIL	TAX	(\$11.18)		\$0.00	(\$11.18)
	TASHA			APT F	GREENSBORO,	Proration	0086665665	HCN8488	PENDING	354130875	to proration on Bill Vehicle	**********	GREE	TAX	(\$10.29)		\$0.00	(\$10.29)
				API F	NC 27406	Proration	0086665665	HLN8488	PENDING	354130875	#0086665665-2024- Sold	***************************************	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
KIMBERLY	KIMBERLY		PL								2024-0000-00		-			Refund		\$21.47
															/44 041		40.00	
BLAKELY,	BLAKELY,										Refund Generated due		GUIL	TAX	(\$4.81)		\$0.00	(\$4.81)
	ROBERT		322 W.		SOUTHPORT, NC	Proration	0076041402	8248SA	PENDING	354875997	to proration on Bill Vehicle	*********	HGPT	TAX	(\$4.26)		\$0.00	(\$4.26)
	CARLTON		BRUNSWICK ST.		28461						#0076041402-2024- Sold		HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
CARLION	CARLION										2024-0000-00					Refund		\$9.07
													GUIL	TAX	(\$93.75)		\$0.00	(\$93.75)
											Refund Generated due							
	BLAKEMORE,		4916 LEGACY		COLFAX, NC	Proration	0071170857	HKS5504	PENDING	353904486	to proration on Bill Vehicle	*******	HGPT	TAX	(\$83.10)		\$0.00	(\$83.10)
KATHRYN KNOX	KATHRYN KNOX		DR		27235						#0071170857-2024- Sold		HGPT	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
											2024-0000-00					Refund		\$176.85
											Refund Generated due		GUIL	TAX	(\$54.89)		\$0.00	(\$54.89)
BLAKENEY,	BLAKENEY,	BLAKENEY,	4707 DEWBURY		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$50.53)		\$0.00	(\$50.53)
	MELVIN	HELEN MARIE	CT DEWBORT		NC 27410	Proration	0073015023	KJJ8975	PENDING	353429481	#0073015023-2024- Sold	########						
HELVIN	PIELVIN	HELEN PARTE	CI		NC 27410						2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00					Refund		\$105.42
											Refund Generated due		GUIL	TAX	(\$3.01)		\$0.00	(\$3.01)
BONDURANT,	BONDURANT,		306 FRIENDWAY		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$2.77)		\$0.00	(\$2.77)
RUZIE SUFFERN			RD		NC 27409	Proration	0003273853	VZY4817	PENDING	354130200	#0003273853-2024- Totalled	########	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00		GREE	AEUTCEE LEE	\$0.00		\$0.00	
											Refund Generated due					Refund		\$5.78
BONOMO,	BONOMO,		107 BELLWOOD		JAMESTOWN, NC								GUIL	TAX	(\$5.48)		\$0.00	(\$5.48)
DENISE	DENISE		CT DELEMOOD		27282	Proration	0059421952	TEZ4570	PENDING	235342408	to proration on Bill Vehicle #0059421952-2024- Sold	10/6/2025	PSSD	TAX	(\$1.03)		\$0.00	(\$1.03)
LORAINE	LORAINE		Ci		27202						#0059421952-2024- Sold					Refund		\$6.51
													GUIL	TAX	(\$62.83)		\$0.00	(\$62.83)
											Refund Generated due							
	BOOYSEN,		4536 PEEPLES		OAK RIDGE, NC	Proration	0076831857	DMT2136	PENDING	354130188	to proration on Bill Vehicle	************	OAKR	TAX	(\$6.88)		\$0.00	(\$6.88)
ANNIE ELIZA	ANNIE ELIZA		RD		27310						#0076831857-2024- Sold		ORSD	TAX	(\$10.55)		\$0.00	(\$10.55)
											2024-0000-00					Refund		\$80.26
													GUIL	TAX	(\$62.94)		\$0.00	(\$62.94)
BOUCHARD,	BOUCHARD,										Refund Generated due		GREE	TAX	(\$57.95)		\$0.00	(\$57.95)
	JEAN-LUC		81 TRIMMER		LEXINGTON, VA	Proration	0086351125	K1C8611	PENDING	470867112	to proration on Bill Reg . Out	10/7/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	HARRISON		TRAIL		24450	51 8(1011	000000011120		LINDING	-,000/112	#0086351125-2024- of state	10///2023						
MOCENNA	. MINT JUN										2024-0000-00		COHL	TAX	(\$0.86)		\$0.00	(\$0.86)
																Refund		\$121.75
											Refund Generated due		GUIL	TAX	(\$58.51)		\$0.00	(\$58.51)
BOWIE, DENNIS	BOWIE, DENNIS	BOWIE, ITSA	37 CRESWELL		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$53.87)		\$0.00	(\$53.87)
		NUTTER	CT		NC 27407	Proration	0063584253	JAR8782	PENDING	354116895	#0063584253-2024- Sold	*******	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			1.								2024-0000-00		UNCE	ACHIECE LEE	⊅ 0. 00		20.00	
																Refund	44.71	\$112.38
											Refund Generated due		GUIL	TAX	(\$7.74)		\$0.00	(\$7.74)
	BOZIK, MARY		3420	LINITE 2005	GREENSBORO,	Proration	0060372390	TUVOSOO	PENDING	353904468	to proration on Bill Vehicle	***************************************	GREE	TAX	(\$7.13)		\$0.00	(\$7.13)
	JOAN		WHITEHURST RD	UNIT 2005	NC 27410	rioration	00003/2390	INK8289	PENDING	333904468	#0060372390-2024- Totalled	***************************************	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00			· ·		Refund		\$14.87
													CUTI	TAX	/##0 ***		\$0.00	(\$49.43)
BRADY,	BRADY,										Refund Generated due		GUIL		(\$49.43)		\$0.00	
	JONATHAN		5740 BUNCH RD		OAK RIDGE, NC 27310	Proration	0083856991	RKK7152	PENDING	353014008	to proration on Bill Vehicle	10/6/2025	OAKR	TAX	(\$5.41)		\$0.00	(\$5.41)
	WESLEY				27310						#0083856991-2024- Sold	, -, 2025	ORSD	TAX	(\$8.30)		\$0.00	(\$8.30)
											2024-0000-00					Refund		\$63.14
											Refund Generated due		GUIL	TAX	(\$7.76)		\$0.00	(\$7.76)
BRADY,	BRADY,				OAK BIRCE !!!													
	JONATHAN		5740 BUNCH RD		OAK RIDGE, NC	Proration	0076112734	RJM9898	PENDING	353014029	to proration on Bill Vehicle	10/6/2025	OAKR	TAX	(\$0.85)		\$0.00	(\$0.85)
	WESLEY				27310		1	'		1	#0076112734-2024- Sold		ORSD	TAX	(\$1.30)		\$0.00	(\$1.30)
-											2024-0000-00					Refund		\$9.91
											Refund Generated due		GUIL	TAX	(\$10.40))	\$0.00	(\$10.40)
BRANSON,	BRANSON,		COOT DUCTES		PLEASANT													
CHRISTOPHER	CHRISTOPHER		6307 RUSTIC			Proration	0085738223	VAL1033	PENDING	352917105	to proration on Bill Vehicle	10/3/2025	PLEA	TAX	(\$1.14)		\$0.00	(\$1.14)
	MAT ² HEW		WOOD LN		27313						#0085738223-2024- Sold		PGSD	TAX	(\$2.41)		\$0.00	(\$2.41)
MATTHEW Page 1					1						2024-0000-00					Refund		\$13.95
MATTHEW Page 1																	do 00	(\$38.62)
											Refund Generated due		GUIL	IAX	(\$38.62)			
BROOKS,	BROOKS,		4114 BLUESTEM		GREENSBORO,	Proration	0078930444		PENDING	354653628	Refund Generated due to proration on Bill Vehicle	**********	GUIL GREE	TAX	(\$38.62) (\$35.55)		\$0.00	(\$35.55)

MICHELLE	MICHELLE		DR		NC 27405			*003077		33-033020	#0078930444-2024- 2024-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$74.17
											Defined Consended due			GUIL	TAX	(\$11.32)	\$0.00	(\$11.32)
BROWN, ANNIE	DDOWN ANNTE				GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$10.42)	\$0.00	(\$10.42)
	LEWIS		PO BOX 10005		NC 27404	Proration	0017528462	RYF4933	PENDING	353641725		Sold	*********	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LLMIS	cents				nc 27404						2024-0000-00	3010		GREE	VEHICLE FEE	Refund	\$0.00	\$21.74
														GUIL	TAX		\$0.00	(\$35.89)
BROWN, EDDIE	PROUNT EDDIE	BROWN, QUANYA	222 DODMAN DD		HUNTSVILLE						Refund Generated due			GREE	TAX	(\$35.89)	\$0.00	(\$33.05)
	JR	DENISE	NW SZZ BURMAN DR		HUNTSVILLE, AL 35806	Proration	0086939167	VHF9886	PENDING	353014002	to proration on Bill #0086939167-2025-	of state	10/6/2025	GREE		(\$33.05)	\$0.00	\$0.00
J.K	JK.	DENTSE	· · ·		AL 33000						2025-0000-00	OI State		GREE	VEHICLE FEE	\$0.00	\$0.00	
																Refund		\$68.94
											Refund Generated due			GUIL	TAX	(\$109.86)	\$0.00	(\$109.86)
	BROWN,	BROWN, SANDRA			HIGH POINT,	Proration	0065863483	KAF6204	PENDING	353726700	to proration on Bill		#########	HGPT	TAX	(\$97.38)	\$0.00	(\$97.38)
DEFFREY MARK	JEFFREY MARK	LEE	СТ		NC 27265							Surrender		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$207.24
BROWN, JOYCE	BROWN TOYCE		5513		MC						Refund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$73.05)	\$0.00	(\$73.05)
	LOFTIS		GREENRIDGE DR		LEANSVILLE,	Proration	0042819840	PFS5300	PENDING	235201146	#0042819840-2024-	Sold	10/2/2025	MVSD	TAX	(\$16.50)	\$0.00	(\$16.50)
					NC 27301						2024-0000-00					Refund		\$89.55
											Refund Generated due			GUIL	TAX	(\$121.20)	\$0.00	(\$121.20)
BROWN, KEITH			7607		SUMMERFIELD,	Proration	0086771134	VHASAGE	PENDING	353726742	to proration on Bill		**********	SUMM	TAX	(\$8.30)	\$0.00	(\$8.30)
STEWART	STEWART	CAROL	STRAWBERRY RD		NC 27358	FIOI acton	0000771134	VIIAS465	FENDING	333720742	#0086771134-2025-	Sold	********	SUSD	TAX	(\$24.89)	\$0.00	(\$24.89)
											2025-0000-00					Refund		\$154.39
														GUIL	TAX	\$0.00	\$0.00	\$0.00
DOOLBY LECTIFE	DDOLBL LEGITE		UUDCON AUTO	2622 6 11567	CDEENCRODO						Refund Generated due			GREE	TAX	(\$19.03)	\$0.00	(\$19.03)
BROWN, LESLIE	JANINE BAYLOR			3633 C WEST WENDOVER AVE	GREENSBORO,	Adjustment < \$100	0087675578	LLX3788	PENDING	471502656	to adjustment on Bill #0087675578-	Situs error	########	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
DANTINE DATEON	JANTINE DATEON		C/O K. HOOKE	WENDOVEK AVE	NC 27403	\$100					2025-2025-0000			13SD	TAX	\$4.53	\$0.00	\$4.53
																Refund		\$44.50
											Refund Generated due			GUIL	TAX	(\$126.56)	\$0.00	(\$126.56)
BROWN, PAUL	BROWN, PAUL		3602	UNITE C	GREENSBORO,	Doonat	0071513046	71 N7274	DENDTNG	254652025	to proration on Bill	Vehicle	******	GREE	TAX	(\$116.51)	\$0.00	(\$116.51)
	DAVID		WILDFLOWER DR	UNIT C	NC 27410	Proration	0071513949	JLN7371	PENDING	354653835		Sold	########	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$243.07
											Refund Generated due			GUIL	TAX	(\$82.78)	\$0.00	(\$82.78)
RROWN OLIANVA	BROWN OLIANYA	BROWN, EDDIE	322 RORMAN DR		HUNTSVILLE,						to proration on Bill	Reg Out		GREE	TAX	(\$76.21)	\$0.00	(\$76.21)
	DENISE	JR	NW		AL 35806	Proration	0084475298	VDD8021	PENDING	353014023		of state	10/6/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00			GILL	VEHICLE TEE	Refund	\$0.00	\$158.99
											Defend Consisted due			GUIL	TAX	(\$5.48)	\$0.00	(\$5.48)
BULLARD,	BULLARD,		3308 IMMANUEL		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$5.04)	\$0.00	(\$5.04)
	FREDDY GLEN		RD THEMROLL		NC 27407	Proration	0060729438	TFR9792	PENDING	353810880		Sold	********	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MEDD! GEEN	THEODY GEEN				nc 27407						2024-0000-00	3010		GREE	VEHICLE FEE		\$0.00	\$10.52
														CUTI	TAX	Refund	đ0 00	(\$18.32)
BULLOCK.	DIII I OCK		C COLTCTOOT		CDEENCRODO						Refund Generated due	W-1-1-1-		GUIL	TAX	(\$18.32)	\$0.00	(\$16.87)
	BULLOCK, KEITH EVANS		6 COLTSFOOT CT		GREENSBORO, NC 27455	Proration	0047701073	FHV3870	PENDING	353150454	to proration on Bill #0047701073-2024-	Totalled	10/7/2025	GREE	VEHICLE FEE	(\$16.87)	\$0.00	
KEITIII EVANS	KEIIII EVANS		Ci		NC 27433						2024-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											Kefund Generated due					Refund		\$35.19
	BURGESS, RICHARD		4210		GREENSBORO,	D	0003407006	VEE 43.45	PENDING	235874392	to proration on Bill	Other	**********	GUIL	TAX	(\$77.39)	\$0.00	(\$77.39)
	SAMUEL		OAKCLIFFE RD		NC 27406	Proration	0083197896	VFE4345	PENDING	2358/4392	#0083197896-2024-	Errors	*******	ALSD	TAX	(\$16.47)	\$0.00	(\$16.47)
SATIOLL	SATIOLL										2024-0000-00					Refund		\$93.86
											Refund Generated due			GUIL	TAX	(\$97.47)	\$0.00	(\$97.47)
		BYRD, CHERYL	806 COLE ST		GREENSBORO,	Proration	0070804563	JAY1990	PENDING	354876195	to proration on Bill		*********	GREE	TAX	(\$89.73)	\$0.00	(\$89.73)
JR	JR	MARIE			NC 27401							Totalled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$187.20
											Refund Generated due			GUIL	TAX	(\$69.38)	\$0.00	(\$69.38)
	CARROLL, JOHN		1014 CAROLINA		GREENSBORO,	Proration	0078023611	V2400	PENDING	354653913	to proration on Bill		**********	GREE	TAX	(\$63.87)	\$0.00	(\$63.87)
ANDREW	ANDREW		ST		NC 27401	11010000	0070023011	*2400	LINDING	334033313		Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$133.25
											Refund Generated due			GUIL	TAX	(\$0.25)	\$0.00	(\$0.25)
CARTER,	CARTER,		4925 TOWER RD	ADT A	GREENSBORO,	Adjustment <	0066195866	DHD2360	PENDING	352917435	to adjustment on	Over	10/3/2025	GREE	TAX	(\$0.24)	\$0.00	(\$0.24)
TEMICA MONTEA	TEMICA MONTEA		4323 TOWER RD	Ar i A	NC 27410	\$100	0000133800	DI 102300	FENDING	332317433	Bill #0066195866-	Assessment	10/ 3/ 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00					Refund		\$0.49
											Refund Generated due			GUIL	TAX	(\$98.89)	\$0.00	(\$98.89)
CAUDLE,	CAUDLE,		648 NIKYLE		HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$87.65)	\$0.00	(\$87.65)
	ALEXIS OLIVIA		CIR		NC 27265	Proration	0067311372	KAR5140	PENDING	352917657		Sold	10/3/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$186.54
											Refund Generated due			GUIL	TAX	(\$41.64)	\$0.00	(\$41.64)
CHANDLER.	CHANDLER,		30 BROWNSTONE		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$38.33)	\$0.00	(\$38.33)
	MAUREEN		LN		NC 27410	Proration	0030892210	HHY5791	PENDING	354768585		Sold	**********	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00	1		GREE	renacet Itt	Refund	# 0.00	\$79.97
														GUIL	TAX	(\$147.02)	\$0.00	(\$147.02)
	CHAVEZ		5855 OLD OAK		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$147.02)	\$0.00	(\$135.35)
	CISNEROS,		RIDGE RD	APT 1105	NC 27410	Proration	0083480927	KEY9452	PENDING	353904438	#0083480927-2024-	Sold	*********	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
PABLO AGUSTIN	PABLO AGUSTIN				2,-10						2024-0000-00	-010		GREE	ACUTOTE LEE		p0.00	\$0.00
														CUT	TAX	Refund	\$0.00	(\$23.97)
CHEEK HENDY	CHEEK TEND.		701 (00001400		CDEENCOOR						Refund Generated due	Vohi e3 -		GUIL GREE	TAX	(\$23.97)		(\$22.07)
CHEEK, WENDY BUDLONG			701 CORONADO DR		GREENSBORO,	Proration	0032097147	PAR2235	PENDING	354411981	to proration on Bill #0032097147-2024-		*********			(\$22.07)	\$0.00	
	BUDLONG		Dr.		NC 27410						2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DODLONG																Refund		\$46.04
DODEONG											Refund Generated due			GUIL	TAX	(\$29.15)	\$0.00	(\$29.15)
	CHIBOR.		2301 E GATE		GREENSBORO,	Adjustment <	0080185179	VDS8727	PENDING	352617747		Change of	10/1/2025	GREE	TAX	(\$26.83)	\$0.00	(\$26.83)
CHIBOR,			CITY BLVD		NC 27401	\$100				1		County		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CHIBOR,	CHIBOR, CHIBOR MESSIAH										2024-2024-0000-00					Refund		\$85.98
CHIBOR,	CHIBOR										Ketund Generated due			GUIL	TAX	(\$15.07)	\$0.00	(\$15.07)
CHIBOR, CHIBOR MESSIAH	CHIBOR MESSIAH		100 MAI AMPTE		CREENSBORO													
CHIBOR, CHIBOR MESSIAH CHOUDANI,	CHIBOR MESSIAH CHOUDANI,		109 MALAMUTE		GREENSBORO,	Proration	0087215597	9P5196	PENDING	236583676	to proration on Bill #0087215597-2025-		***********	PSSD	TAX	(\$3.45)	\$0.00	(\$3.45)
CHIBOR, CHIBOR MESSIAH	CHIBOR MESSIAH CHOUDANI,		109 MALAMUTE LN		GREENSBORO, NC 27407	Proration	0087215597	9P5196	PENDING	236583676	#0087215597-2025-	Sold	**********	PSSD	TAX		\$0.00	(\$3.45) \$18.52
CHIBOR, CHIBOR MESSIAH CHOUDANI,	CHIBOR MESSIAH CHOUDANI,					Proration	0087215597	9P5196	PENDING	236583676	#0087215597-2025- 2025-0000-00	Sold	########	PSSD	TAX	(\$3.45) Refund	\$0.00	
CHIBOR, CHIBOR MESSIAH CHOUDANI, ADNANE NEZAR CHRISTIEPAGE 1	CHIBOR MESSIAH CHOUDANI, ADNANE NEZAR	CHRISTIE,	LN		NC 27407						#0087215597-2025- 2025-0000-00 Refund Generated due	Sold				(\$3.45) Refund (\$104.80)		\$18.52
CHIBOR, CHIBOR MESSIAH CHOUDANI, ADNANE NEZAR CHRISTIEPAGE 1	CHIBOR MESSIAH CHOUDANI,	CHRISTIE,					0087215597 0081227234		PENDING	236583676 354768600	#0087215597-2025- 2025-0000-00 Refund Generated due to proration on Bill	Sold	************	GUIL	TAX TAX	(\$3.45) Refund (\$104.80) (\$89.66)	\$0.00 \$0.00	\$18.52 (\$104.80)
CHIBOR, CHIBOR MESSIAH CHOUDANI, ADNANE NEZAR CHRISTIEPAGE 1	CHIBOR MESSIAH CHOUDANI, ADNANE NEZAR	CHRISTIE, I SUSAN JEAN	LN		NC 27407 JAMESTOWN, NC						#0087215597-2025- 2025-0000-00 Refund Generated due to proration on Bill	Sold Vehicle Sold		GUIL JAME	TAX	(\$3.45) Refund (\$104.80)	\$0.00	\$18.52 (\$104.80) (\$89.66)

ZURBRICK	ZURBRICK	CASTLEFORD DR		7235	Proration	0051684184	HBW8709	PENDING	235619554	#0051684184-2024-	Sold	**********	ORSD	TAX	(\$8.60) Refund	\$0.00	(\$8.60) \$59.81
										2024-0000-00 Refund Generated due			GUIL	TAX	(\$22.35)	\$0.00	(\$22.35)
CONLON TAMES	CONLON, JAMES	305 S CHAPMAN	CP CP	REENSBORO,						to proration on Bill			GREE	TAX	(\$20.58)	\$0.00	(\$20.58)
PHILLIP	PHILLIP	ST S CHAPPAN		IC 27403	Proration	0038369454	RCB6010	PENDING	353150415	#0038369454-2024-	Sold	10/7/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	11111111	3.		C 27405						2024-0000-00	5010		GREE	VENICLE FEE	Refund	\$0.00	\$42.93
													GUIL	TAX	(\$134.61)	\$0.00	(\$134.61)
CONTOCTANINTS	CONTOCTANINE	1707 WRIGHT	C	REENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$123.92)	\$0.00	(\$123.92)
CONTOGIANNIS, JAMES GUS	JAMES GUS	AVE		IC 27403	Proration	0066977319	KBR8826	PENDING	353013777	#0066977319-2024-	Sold	10/6/2025	GREE	VEHICLE FEE		\$0.00	\$0.00
JANES GOS	JAILS GOS	AVL	IV.	C 27403						2024-0000-00	3014		GKEE	VEHICLE FEE	\$0.00	\$0.00	
															Refund		\$258.53
										Refund Generated due			GUIL	TAX	(\$20.98)	\$0.00	(\$20.98)
CONWELL,	CONWELL,	6115 MORGAN		REENSBORO,	Proration	0085634797	LJA2969	PENDING	352801728	to proration on Bill		10/2/2025	GREE	TAX	(\$19.32)	\$0.00	(\$19.32)
WILLIAM	WILLIAM	ASHLEY DR	NC	IC 27410						#0085634797-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$40.30
		1723								Refund Generated due			GUIL	TAX	(\$108.59)	\$0.00	(\$108.59)
	COOPER, ROGER	THISTLEBURN		OLFAX, NC	Proration	0075353325	HMB5977	PENDING	353013375	to proration on Bill		10/6/2025	HGPT	TAX	(\$96.25)	\$0.00	(\$96.25)
LEE	LEE	LN	27	7235						#0075353325-2024-	Sold	, -,	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$204.84
										Refund Generated due			GUIL	TAX	(\$43.90)	\$0.00	(\$43.90)
COOPER,	COOPER,	1373 LEES		REENSBORO,	Proration	0081967958	KLB2962	PENDING	353904675	to proration on Bill		******	GREE	TAX	(\$40.41)	\$0.00	(\$40.41)
SHARON CASH	SHARON CASH	CHAPEL RD	NC NC	IC 27455	1101000	0001307330	KEDESOE	LINDING	333304073	#0081967958-2024-	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$84.31
										Refund Generated due			GUIL	TAX	(\$63.88)	\$0.00	(\$63.88)
COOPER, TYLER	COOPER, TYLER	161 ALBERT RD		TOKESDALE,	Proration	0087100522	LJA3970	PENDING	353726733	to proration on Bill	Vehicle	******	GREE	TAX	(\$58.81)	\$0.00	(\$58.81)
EVAN	EVAN	TOT ALDERT RD	NC	IC 27357	ri di acidii	0007100322	LJAJJ70	FENDING	333720733	#0087100522-2025-	Sold	************	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2025-0000-00					Refund		\$122.69
COURTS	COURTS									Refund Generated due			GUIL	TAX	(\$54.35)	\$0.00	(\$54.35)
COURTS, MICHAEL		A 1704 W MARKET		REENSBORO,	Proration	0069911775	JKT4104	PENDING	354230625	to proration on Bill	Vehicle	*******	GREE	TAX	(\$50.03)	\$0.00	(\$50.03)
HERMES	HERMES SHUFORD	ST	NC	IC 27403	ri di actuii	0003311//5	37.14104	L FINDTING	334230023	#0069911775-2024-	Sold	**********	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
HENTES										2024-0000-00					Refund		\$104.38
										Refund Generated due			GUIL	TAX	(\$37.16)	\$0.00	(\$37.16)
COX, RALPH	COX, RALPH	1286	HI	IGH POINT,						to proration on Bill			HGPT	TAX	(\$32.94)	\$0.00	(\$32.94)
JAMES	JAMES	WESTMINSTER DR		IC 27262	Proration	0008599008	XVC6799	PENDING	354875835	#0008599008-2024-	Sold	*********	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		DR								2024-0000-00					Refund		\$70.10
													GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			GREE	TAX	(\$5.51)	\$0.00	(\$5.51)
	COX, ROBERT	6840 HWY 158	ST	TOKESDALE,	Adjustment <	0087745297	RK76616	PENDING	472154860	to adjustment on	Situs error	***************************************	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ETHAN	ETHAN		NC	IC 27357	\$100					Bill #0087745297-			STFR	TAX	\$1.03	\$0.00	\$1.03
										2025-2025-0000			JIIK	IAX	Refund	\$0.00	\$34.48
COZART,	COZART.									Kefund Generated due			GUIL	TAX	(\$11.60)	\$0.00	(\$11.60)
ANTHONY	ANTHONY	2193		REENSBORO,	Proration	0067771772	RCT8592	PENDING	236583968	to proration on Bill		**********	ALSD	TAX	(\$2.47)	\$0.00	(\$2.47)
EUGENE	EUGENE	MCLAUGHLIN DR	NC NC	IC 27406						#0067771772-2024-	Sold		ALJU	IAX	Refund	\$0.00	\$14.07
										2024-0000-00			GUIL	TAX	\$0.00	\$0.00	\$0.00
				DOLING.						Refund Generated due			GREE	TAX	(\$85.07)	\$0.00	(\$85.07)
CRANDALL,	CRANDALL,	3931 NC	CI	ROWNS UMMIT, NC	Adjustment <	0087596608	VS3987	PENDING	470866244	to adjustment on	Situs error	10/7/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
LARRY GENE	LARRY GENE	HIGHWAY 150 E		7214	\$100	0087330008	V33307	FENDING	470000244	Bill #0087596608-	SICUS ELLOI	10/ // 2023	NESD	TAX		\$0.00	\$22.48
			-							2025-2025-0000			INESD	IAA	\$22.48	\$0.00	
													CUTI	TAV	Refund	đ0.00	\$92.59
CRICCO TOUR	CRISCO,	c pulls cru	-	PEENCHORO						Refund Generated due			GUIL	TAX	(\$48.32)	\$0.00	(\$48.32) (\$44.48)
CRISCO, JOHN KEITH JR	VETTU ID BRAMLEY	6 BLUE GILL CV		REENSBORO, IC 27455	Proration	0065691303	EMB3888	PENDING	354230037	to proration on Bill #0065691303-2024-	Sold	***************************************	GREE	TAX	(\$44.48)	\$0.00	
KLIIII JK	KINIRY	CV	IV.	C 27455						2024-0000-00	3014		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$92.80
		6208	BR	ROWNS						Refund Generated due			GUIL	TAX	(\$163.63)	\$0.00	(\$163.63)
	CROTT, CULLEN RAYMOND	CREEKBROOKE	SU	UMMIT, NC	Proration	0087605282	LLJ8121	PENDING	354767877	to proration on Bill		******	GREE	TAX	(\$150.64)	\$0.00	(\$150.64)
RAYMOND	RAYMOND	CT	27	7214						#0087605282-2025- 2025-0000-00	Sold		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2023-0000-00					Refund		\$344.27
										Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
CRUMDY,	CRUMDY,	6878	WH	HITSETT, NC	Adjustment <	00075055	10104040	DEMOTE:	4700000	to adjustment on		40 /7 /2025	GREE	TAX	(\$26.97)	\$0.00	(\$26.97)
	MADELINE DELORES	KEENELAND DR	27	7377	\$100	0087596148	VH54949	PENDING	470866240	Bill #0087596148-	Situs error	10///2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
DELUNES	DELONES									2025-2025-0000			WHSD	TAX	\$3.72	\$0.00	\$3.72
															Refund		\$53.25
CURRI,	CURRI,									Refund Generated due			GUIL	TAX	(\$81.56)	\$0.00	(\$81.56)
	CONSTANCE	2101 MAST AVE		IGH POINT,	Proration	0053922318	HCW3678	PENDING	354637047	to proration on Bill		*******	HGPT	TAX	(\$72.30)	\$0.00	(\$72.30)
GRAHAM	GRAHAM		NC	IC 27265						#0053922318-2024- 2024-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$153.86
										Refund Generated due			GUIL	TAX	(\$125.24)	\$0.00	(\$125.24)
	DALE, ELMON DALE, PAMELA			REENSBORO,	Proration	0086435618	LLJ1167	PENDING	354637173	to proration on Bill		******	GREE	TAX	(\$115.30)	\$0.00	(\$115.30)
FOWLER JR	FOWLER JR MAUSER	FOREST DR	NC	IC 27408	1					#0086435618-2025- 2025-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$240.54
	DANIS,									Refund Generated due			GUIL	TAX	(\$122.48)	\$0.00	(\$122.48)
DANIS, HENRY	DANIS, HENKY JEMNITEED	4004 HAZEL LN		REENSBORO,	Proration	0059387199	HFK1070	PENDING	354653229	to proration on Bill		******	GREE	TAX	(\$112.75)	\$0.00	(\$112.75)
LOUIS III	LOUIS III DEMPSEY		NC	IC 27408			1 -			#0059387199-2024-	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$235.23
										Refund Generated due			GUIL	TAX	(\$154.61)	\$0.00	(\$154.61)
		3928 WESSECK		IGH POINT,	Proration	0048999185	FFY6132	PENDING	353150445	to proration on Bill	Vehicle	10/7/2025	HGPT	TAX	(\$137.04)	\$0.00	(\$137.04)
DASHER JAMES	DASHER. JAMES		NC NC	IC 27265		30-0333103				#0048999185-2024-	Sold	, -, 2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DASHER, JAMES	DASHER, JAMES	RD								2024-0000-00					Refund		\$291.65
DASHER, JAMES	DASHER, JAMES	RD											CUTI	m = 1.1		(40.44)	(\$9.01)
DASHER, JAMES	DASHER, JAMES	RD								Refund Generated due			GUIL	TAX	(\$8.57)	(\$0.44)	
DAVIS,	DAVIS,	2117 LARKSPUR	GR	REENSBORO,	Donatics.	9966554360	TVD2052	DENIDTNG	252249500	Refund Generated due to proration on Bill	Vehicle	10/9/2025	GREE	TAX	(\$8.57) (\$7.89)	(\$0.39)	(\$8.28)
	DAVIS,		GR	REENSBORO, IC 27405	Proration	0066554269	TKR2052	PENDING	353248500	to proration on Bill #0066554269-2024-	Vehicle	10/8/2025					\$0.00
DAVIS,	DAVIS,	2117 LARKSPUR	GR		Proration	0066554269	TKR2052	PENDING	353248500	to proration on Bill #0066554269-2024- 2024-0000-00	Vehicle Sold	10/8/2025	GREE	TAX	(\$7.89)	(\$0.39)	
DAVIS, BARBARA FOUST	DAVIS, BARBARA FOUST	2117 LARKSPUR DR	GR NC	IC 27405	Proration	0066554269	TKR2052	PENDING	353248500	to proration on Bill #0066554269-2024- 2024-0000-00 Ketund Generated due	Vehicle Sold	10/8/2025	GREE	TAX	(\$7.89) \$0.00 Refund	(\$0.39)	\$0.00
DAVIS, BARBARA FOUST	DAVIS, BARBARA FOUST	2117 LARKSPUR DR 4908 LITTLE	GR NC	IC 27405	Proration Proration	0066554269 0065179746		PENDING PENDING	353248500 235342554	to proration on Bill #0066554269-2024- 2024-0000-00 Ketund Generated due to proration on Bill	Vehicle Sold Vehicle	10/8/2025	GREE GREE	TAX VEHICLE FEE	(\$7.89) \$0.00 Refund (\$47.23)	(\$0.39) \$0.00	\$0.00 \$17.29
DAVIS,	DAVIS, BARBARA FOUST	2117 LARKSPUR DR	GR NC	IC 27405						to proration on Bill #0066554269-2024- 2024-0000-00 Ketund Generated due to proration on Bill #0065179746-2024-	Vehicle Sold Vehicle Sold		GREE GREE	TAX VEHICLE FEE	(\$7.89) \$0.00 Refund (\$47.23) (\$7.93)	(\$0.39) \$0.00 \$0.00	\$0.00 \$17.29 (\$47.23)
DAVIS, BARBARA FOUST DEBREW, CLINT LEE Page	DAVIS, BARBARA FOUST DEBREW, CLINT	2117 LARKSPUR DR 4908 LITTLE OAK DR	GR NC	REENSBORO,						to proration on Bill #0066554269-2024- 2024-0000-00 Retund Generated due to proration on Bill #0065179746-2024- 2024-0000-00 Retund Generated due	Vehicle Sold Vehicle Sold		GREE GREE GUIL ORSD	TAX VEHICLE FEE TAX TAX	(\$7.89) \$0.00 Refund (\$47.23) (\$7.93) Refund	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$17.29 (\$47.23) (\$7.93) \$55.16
DAVIS, BARBARA FOUST DEBREW, CLINT LEE Page	DAVIS, BARBARA FOUST	2117 LARKSPUR DR 4908 LITTLE	GR NC GR NC	IC 27405			FDX5223			to proration on Bill #0066554269-2024- 2024-0000-00 Ketund Generated due to proration on Bill #0065179746-2024-	Vehicle Sold Vehicle Sold Vehicle		GREE GREE	TAX VEHICLE FEE	(\$7.89) \$0.00 Refund (\$47.23) (\$7.93)	(\$0.39) \$0.00 \$0.00	\$0.00 \$17.29 (\$47.23) (\$7.93)

										***********								#300 C#
DEBREW.	DEBREW,									2024-0000-00 Ketund Generated due			GUIL	TAX	(\$25.96)	Refund	\$0.00	\$309.64 (\$25.96)
JACQUELINE	JACQUELINE		4908 LITTLE	GREENSBORO,	Proration	0051780473	RAL6418	PENDING	235342570	to proration on Bill		10/6/2025	ORSD	TAX	(\$4.36)		\$0.00	(\$4.36)
KAYLER	KAYLER		OAK DR	NC 27410						#0051780473-2024- 2024-0000-00	Sold		****		(+)	Refund		\$30.32
										Refund Generated due			GUIL	TAX	(\$32.47))	(\$1.63)	(\$34.10)
	DEV RESTAURANTS		618-B GUILFORD	GREENSBORO,	Proration	0066031516	KALEOGE	PENDING	353429829	to proration on Bill	Vehicle	***********	GREE	TAX	(\$29.89)		(\$1.49)	(\$31.38)
	LLC		COLLEGE RD	NC 27409	Proracton	0000031310	KAF6900	PENDING	333429029		Sold	************	GREE	VEHICLE FEE	\$0.00	,	\$0.00	\$0.00
										2024-0000-00						Refund		\$65.48
DICK, MELVIN	DTCK MELVIN		1307 ROCK	WHITSETT, NC						Refund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$249.31)	1	\$0.00	(\$249.31)
DAVID	DAVID		CREEK DAIRY	27377	Proration	0085229637	MDMDDV	PENDING	235751454		Sold	********	MHSD	TAX	(\$27.30)	(\$0.00	(\$27.30)
			RD							2024-0000-00 Refund Generated due						Refund		\$276.61
DONAHUE, FRED	DONAHUE, FRED	DONAHUE	5506 FAIRWAY	MC	Adjustment >=						Over		GUIL	TAX	(\$164.36)		\$0.00	(\$164.36)
	KEITH		RUN DR	NC 27301	\$100	0003395381	YA36718	PENDING	235201040		Assessment	10/2/2025	13SD	TAX	(\$36.00)		\$0.00	(\$36.00)
		co		NC 27301						2024-2024-0000-00					(44.5 45.	Refund	44 44	\$200.36
DORKO,	DORKO,		2636 COTTAGE	GREENSBORO,						Refund Generated due to proration on Bill	W-1-1-1-		GUIL GREE	TAX	(\$17.27)		\$0.00	(\$17.27) (\$15.90)
MICHAEL	MICHAEL		PL PL	NC 27455	Proration	0015245602	JDM1772	PENDING	354768726		Sold	*******	GREE	VEHICLE FEE	(\$15.90) \$0.00		\$0.00	\$0.00
ANDREW	ANDREW		i -							2024-0000-00			GREE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$33.17
DOYLE,	DOYLE,									Ketund Generated due			GUIL	TAX	(\$162.94)		\$0.00	(\$162.94)
TIMOTHY	TIMOTHY	DOYLE, CELIA		STOKESDALE,	Proration	0082400839	LAX9519	PENDING	235936392	to proration on Bill		*******	STFR	TAX	(\$27.88)		\$0.00	(\$27.88)
JOSEPH .	JOSEPH	MATILDE	MESSENGER CT	NC 27357						#0082400839-2024- 2024-0000-00	Sold					Refund		\$190.82
										Refund Generated due			GUIL	TAX	(\$55.61))	\$0.00	(\$55.61)
	DURANGO AUTO REPAIR SHOP	LEMUS - ANTUNES.	313 SHOFFNER	GREENSBORO,	Proration	0086612256	VEVAS 26	PENDING	352917087	to proration on Bill	Vehicle	10/3/2025	GREE	TAX	(\$51.19)		\$0.00	(\$51.19)
LLC	LLC	JAMES URI	CT	NC 27406	Proracton	0000012230	VFV4320	PENDING	33291/00/		Sold	10/3/2023	GREE	VEHICLE FEE	\$0.00	j	\$0.00	\$0.00
										2025-0000-00						Refund		\$106.80
										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
	EAST COAST		DO DOY 07	OAK RIDGE, NC	Adjustment >=	00070777	LIOM 3.2.	DEMOTOR	470540-0-	to adductment on	C14		GREE	TAX	(\$121.39)		\$0.00	(\$121.39)
POOL ETNISHERS IIC	POOL FINISHERS LLC		PO BOX 87		\$100	0087817197	LKV1334	PENDING	472548624	Bill #0087817197-	Situs error	*********	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
. INIDINGNO LLC	. INIJHERS LLC									2025-2025-0000			STFR	TAX	\$22.56		\$0.00	\$22.56
													GUIL	TAX	\$0.00	Refund	\$0.00	\$128.83
EAST COACT	EAST COACT									Refund Generated due			GUIL	TAX	\$0.00			\$0.00 (\$95.15)
	EAST COAST POOL		PO BOX 87	OAK RIDGE, NC	Adjustment >=	0087817344	LKV1335	PENDING	472548620	to adjustment on	Situs error	***************************************	GREE	VEHICLE FEE	(\$89.98)		(\$5.17) \$0.00	(\$30.00)
FINISHERSLLC				27310	\$100					B111 #008/81/344-			STFR	TAX	\$16.73		\$0.96	\$17.69
										2024-2024-0000						Refund	*****	\$107.46
										Refund Generated due			GUIL	TAX	(\$90.85)		(\$4.55)	(\$95.40)
EDWARDS,	EDWARDS,		1641	GREENSBORO,	Daniel de la constitución de la	0078594256	1.635537	PENDING	252044522	to proration on Bill	Vehicle	**********	GREE	TAX	(\$83.64)		(\$4.18)	(\$87.82)
BOBBI ELRIDGE	BOBBI ELRIDGE		WILLOMORE ST	NC 27403	Proration	00/8594256	LCJ5537	PENDING	353811633		Totalled	************	GREE	VEHICLE FEE	\$0.00	,	\$0.00	\$0.00
										2024-0000-00						Refund		\$183.22
ELLER, CODY	ELLER, CODY		1145	WHITSETT, NC						Refund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$134.47)	1	\$0.00	(\$134.47)
	FRANKLIN		BROOKSRIDGE	27377	Proration	0077877553	KJF3381	PENDING	235499022		Sold	10/8/2025	WHSD	TAX	(\$17.07)	1	\$0.00	(\$17.07)
			WAY							2024-0000-00						Refund		\$151.54
													GUIL	TAX	\$0.00		\$0.00	\$0.00
										Refund Generated due			GREE	TAX	(\$123.67)		\$0.00	(\$123.67)
ELTON, SHANE WILLIAM	WILLIAM		6107 BUCKHORN RD	GREENSBORO, NC 27410	Adjustment >= \$100	0087808901	DLE8595	PENDING	590685790	to adjustment on Bill #0087808901-	Situs error	########	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
WILLIAM	WILLIAM		KD .	NC 27410	2100					2025-2025-0000			SUMM	TAX	\$9.20		\$0.00	\$9.20 \$27.59
													SUSD	TAX	\$27.59	Refund	\$0.00	\$116.88
										Defined Conserved due			GUIL	TAX	(\$10.59)		\$0.00	(\$10.59)
			3009 SHAMROCK	GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$9.75)		\$0.00	(\$9.75)
EMREY, MARTHA	EMREY, MARTHA		DR	NC 27408	Proration	0051312018	EAK4962	PENDING	352917249		Sold	10/3/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$20.34
										Refund Generated due			GUIL	TAX	(\$77.81))	\$0.00	(\$77.81)
	ENGLISH,		6300	GREENSBORO,	Proration	0063508825	TDE2//26	PENDING	354230121	to proration on Bill	Vehicle	**********	GREE	TAX	(\$71.63))	\$0.00	(\$71.63)
ARIANE YASBEC	ARIANE YASBEC		BALLINGER RD	NC 27410	FIOLECTON	0003300023	1712430	FENDING	334230121		Totalled	************	GREE	VEHICLE FEE	\$0.00	J	\$0.00	\$0.00
										2024-0000-00						Refund		\$149.44
ENOCHS,	ENOCHS,									Refund Generated due			GUIL	TAX	(\$20.24)		\$0.00	(\$20.24)
HERMAN GLENN			504 NOTTINGHAM RD	GREENSBORO, NC 27408	Proration	0041397753	PJD2258	PENDING	354322467	to proration on Bill #0041397753-2024-	Vehicle Sold	**********	GREE	TAX	(\$18.63)		\$0.00	(\$18.63)
III	III		NOTTENGEN IND	NC 27400						2024-0000-00	3014		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$38.87
													GUIL	TAX	(\$2.96)	Refund	\$0.00	(\$2.96)
FARINA,	FARINA,	FARINA,	4723	GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$2.72)		\$0.00	(\$2.72)
	WILLIAM	LAURETTA JEAN		NC 27410	Proration	0080347595	JJN4147	PENDING	354116559		Sold	*********	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DONALD	DONALD									2024-0000-00					30.00	Refund		\$5.68
FARINA,	FARINA,	1								Ketund Generated due			GUIL	TAX	(\$12.16)		\$0.00	(\$12.16)
WILLIAM	WILLIAM	FARINA, LAURETTA JEAN	4723 KINGSWOOD DR	GREENSBORO, NC 27410	Proration	0086385922	CR99420	PENDING	236077988	to proration on Bill #0086385922-2025-	Vehicle Sold	*******	GREE	TAX	(\$11.20)		\$0.00	(\$11.20)
DONALD	DONALD	CAURLITA JEAN	AL GOOMEDIES	NC 2/410						2025-0000-00	201u					Refund		\$23.36
EACTED	EACTED									Refund Generated due			GUIL	TAX	(\$63.76)		\$0.00	(\$63.76)
FASTER HAULING &	FASTER HAULING &		2403 LOCH PL	GREENSBORO,	Proration	0087138651	ZB71701	PENDING	353341332	to proration on Bill		10/9/2025	GREE	TAX	(\$58.70)		\$0.00	(\$58.70)
	DELIVERY			NC 27405						#0087138651-2024- 2024-0000-00	Sold	12, 2, 2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															التجادات	Refund		\$122.46
ETFIDE TOTAL	ETEL DC	FTFLDC	1006	cp=						Refund Generated due	Webst -2		GUIL	TAX	(\$112.10)		\$0.00	(\$112.10)
	FIELDS, JANIS LEVIN	ANDREW DRIAM	BRIDGEWATER	GREENSBORO, NC 27410	Proration	0060486021	2549IC	PENDING	354994914	to proration on Bill #0060486021-2024-	venicle Sold	*******	GREE	TAX VEHICLE FEE	(\$103.20)		\$0.00	(\$103.20) \$0.00
CC A TIA	CC V A A I I	CUDICH DUTAN	DR	NC 2/410						2024-0000-00	201u		GREE	AFHICTE LEF	\$0.00		\$0.00	\$0.00
													GUIL	TAX	(\$20.85)	Refund	\$0.00	(\$20.85)
ETGGERS. ERED	FIGGERS, FRED	ETGGERS.	8610 CASE	OAK RIDGE, NC 27310						Refund Generated due to proration on Bill	Vehicle		OAKR	TAX	(\$20.85)		\$0.00	(\$2.28)
	ELWOOD	SHIRLEY VEST	RIDGE DR	27310	Proration	0078620991	JBY5738	PENDING	353811258	#0078620991-2024-		*********	ORSD	TAX	(\$3.50)		\$0.00	(\$3.50)
										2024-0000-00			UNSD	· · · ·	(95.50)	Refund	20.00	\$26.63
										Refund Generated due			GUIL	TAX	(\$49.88)		\$0.00	(\$49.88)
	FLOYD, JOSEPH		617 KIMBERLY	GREENSBORO,	Downst day	0050053555	CTCTNII	DENDING	354076057	to proration on Bill	Vehicle		GREE	TAX	(\$45.92)		\$0.00	(\$45.92)
FLOYD, JOSEPH			DR	NC 27408	Proration	0068962692	GIGINE	PENDING	354876057	#0068962692-2024-		*********	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
FLOYD, JOSEPH DONALD Ipage	100 March II									2024-0000-00								405.00
FLOYD, JOSEPH DONALD Ippage	1 PANSILD II									2024-0000-00						Refund		\$95.80
DONALD IPage	FORLANO,		190 WYNDHAM	HIGH POINT,						Refund Generated due to proration on Bill			GUIL HGPT	TAX TAX	(\$83.27) (\$73.82))	\$0.00	(\$83.27) (\$73.82)

CAROL LYNN	CAROL LYNN		AVE		NC 27265		00,13,03,7	3010720		332002023	#0071346374-2024- 2024-0000-00	Totalled	20, 2, 2023	HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$157.09
														GUIL	TAX	\$0.00	ð	\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$408.93)		\$0.00	(\$408.93)
FOX, JIMMY	FOX, JIMMY		3 BURKEWOOD		JAMESTOWN, NC	Adjustment >=	0087542988	LLX3820	PENDING	471502836	to adjustment on	Situs error		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
FRANKLIN	FRANKLIN		CT		27282	\$100	000/342900	LLASOZO	PENDING	4/1302030	Bill #0087542988-	STUS ELLOI-	***************************************						
											2025-2025-0000			PSSD	TAX	\$101.67		\$0.00	\$101.67
																	Refund		\$337.26
											Refund Consented due			GUIL	TAX	\$0.00		\$0.00	\$0.00
FOY TIMMY	FOV TEMMY		3 BURKEWOOD		TAMESTOLIN NO	Adductment >-					Refund Generated due			GREE	TAX	(\$574.82))	\$0.00	(\$574.82)
	FOX, JIMMY FRANKLIN		CT		JAMESTOWN, NC 27282	\$100	0086647269	LKN6222	PENDING	471502844	to adjustment on Bill #0086647269-	Situs error	########	GREE	VEHICLE FEE	(\$30.00)	j	\$0.00	(\$30.00)
FRANKLIN	FRANKLIN		CI		2/202	2100					2025-2025-0000			PSSD	TAX	\$142.91		\$0.00	\$142.91
											2023-2023-0000						Refund		\$461.91
														GUIL	TAX	(\$46.90)		\$0.00	(\$46.90)
FOY DODERT	FOY DODERT		AAAC DETUANO		CDEENCOODO						Refund Generated due	W-1-1-1-		GREE	TAX				
FOX, ROBERT LA BRUCE			1416 BETHANY DR		GREENSBORO,	Proration	0058453738	JBL3725	PENDING	353341683	to proration on Bill #0058453738-2024-	Sold	10/9/2025			(\$43.17)		\$0.00	(\$43.17)
LA DRUCE	LA BRUCE		DK		NC 27455						2024-0000-00	301u		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											Ketund Generated due						Refund		\$90.07
FRANKLINS OFF	EDANIZITMS OFF		6901 KONICA		WHITSETT, NC						to proration on Bill	Vehicle		GUIL	TAX	(\$9.37)		\$0.00	(\$9.37)
FRIENDLY INC			DR KONICA		27377	Proration	0069061279	SR2205	PENDING	235561004		Sold	10/9/2025	WHSD	TAX	(\$1.19))	\$0.00	(\$1.19)
THE THE	THE THE		Dit.		2,3,,							5014					Refund		\$10.56
FRANKLIN'S	FRANKLIN'S										2024-0000-00 Kefund Generated due			GUIL	TAX	(\$68.62)	,	\$0.00	(\$68.62)
OFF FRIENDLY			6901 KONICA		WHITSETT, NC	Proration	0048562575	JL9469	PENDING	235560986	to proration on Bill		10/9/2025	WHSD	TAX	(\$8.71)		\$0.00	(\$8.71)
	INC		DR		27377						#0048562575-2024-	Sold				(+	Refund		\$77.33
											2024-0000-00 Kefund Generated due			GUIL	TAX	(\$62.88)		\$0.00	(\$62.88)
	FRANKLIN'S OFF FRIENDLY		6901 KONICA		WHITSETT, NC	Proration	0036919207	HE2926	PENDING	235561012	to proration on Bill		10/9/2025						
	INC		DR		27377	Proracton	0030919207	HE2920	PENDING	233301012	#0036919207-2024-	Sold	10/9/2023	WHSD	TAX	(\$7.98)		\$0.00	(\$7.98)
											2024-0000-00 Refund Generated due						Refund		\$70.86
	FRANKLIN'S		6901 KONICA		WHITSETT, NC						to proration on Bill	Vehicle		GUIL	TAX	(\$103.79)		\$0.00	(\$103.79)
	OFF FRIENDLY		DR KONICA		27377	Proration	0060595307	KC4224	PENDING	235561018	#0060595307-2024-		10/9/2025	WHSD	TAX	(\$13.17))	\$0.00	(\$13.17)
INC	INC		DIC		2/3//						2024-0000-00	3010					Refund		\$116.96
FRANKLIN'S	FRANKLIN'S										2024-0000-00 Ketund Generated due			GUIL	TAX	(\$25.73)	1	\$0.00	(\$25.73)
	OFF FRIENDLY		6901 KONICA		WHITSETT, NC	Proration	0046032203	JC3196	PENDING	235561028	to proration on Bill		10/9/2025	WHSD	TAX	(\$3.26)		\$0.00	(\$3.26)
	INC		DR		27377						#0046032203-2024-	Sold	,-,	MISS	1750	(\$3.20)	Refund	\$0.00	\$28.99
											2024-0000-00 Kefund Generated due					(444 44			(\$62.27)
	FRANKLIN'S		6901 KONICA		WHITSETT, NC						to proration on Bill	Vehicle		GUIL	TAX	(\$62.27)		\$0.00	
	OFF FRIENDLY		DR		27377	Proration	0052898472	JX8164	PENDING	235561044	#0052898472-2024-		10/9/2025	WHSD	TAX	(\$7.90)		\$0.00	(\$7.90)
INC	INC										2024-0000-00 Retund Generated due						Refund		\$70.17
FRANKLIN'S	FRANKLIN'S		COOL KONTCA		LUITTCETT NC							W-1-1-1-		GUIL	TAX	(\$51.46))	\$0.00	(\$51.46)
OFF FRIENDLY	OFF FRIENDLY		6901 KONICA DR		WHITSETT, NC 27377	Proration	0051259228	JN7503	PENDING	235561046	to proration on Bill #0051259228-2024-		10/9/2025	WHSD	TAX	(\$6.53))	\$0.00	(\$6.53)
INC	INC		DK		2/3//						2024 0000 00	301u					Refund		\$57.99
FRANKLIN'S	FRANKLIN'S										2024-0000-00 Ketund Generated due			GUIL	TAX	(\$68.62)		\$0.00	(\$68.62)
	OFF FRIENDLY		6901 KONICA		WHITSETT, NC	Proration	0048562465	71 0469	PENDING	235561048	to proration on Bill		10/9/2025	WHSD	TAX	(\$8.71)		\$0.00	(\$8.71)
	INC		DR		27377	ri di actoli	0040302403	323400	FENDING	233301040	#0048562465-2024-	Sold	10/ 5/ 2025	WHOD	IAA	(\$0.71)		\$0.00	\$77.33
											2024-0000-00 Ketund Generated due						Refund		
	FRANKLIN'S		6901 KONICA		WHITSETT, NC						to proration on Bill	Vehicle		GUIL	TAX	(\$68.62)		\$0.00	(\$68.62)
	OFF FRIENDLY		DR		27377	Proration	0048758633	JL9478	PENDING	235561050		Sold	10/9/2025	WHSD	TAX	(\$8.71)	1	\$0.00	(\$8.71)
INC	INC										2024-0000-00						Refund		\$77.33
														GUIL	TAX	\$0.00	g	\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$39.01)	j	\$0.00	(\$39.01)
	FREEMAN,		6700 PAYNE			Adjustment <	0087730087	LLX4115	PENDING	471872188	to adjustment on	Situs error	########	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
DARYLL WAYNE	DARYLL WAYNE		HARDY RD		NC 27249	\$100					B111 #008//3008/-			NESD	TAX	\$10.31		\$0.00	\$10.31
											2025-2025-0000			NESD	IAA	\$10.55		30.00	\$58.70
																/4==	Refund		
											Refund Generated due			GUIL	TAX	(\$73.66)		\$0.00	(\$73.66)
	FREEMAN,	FREEMAN,	6314 BLUE		SUMMERFIELD,	Proration	0031524484	CAV2215	PENDING	352801260	to proration on Bill		10/2/2025	SUMM	TAX	(\$2.77)		\$0.00	(\$2.77)
JAMES MICHAEL	JAMES MICHAEL	PATRICIA RAE	ASTER TRCE		NC 27358							Sold	, -,	SUSD	TAX	(\$13.21)	,	\$0.00	(\$13.21)
											2024-0000-00						Refund		\$89.64
														GUIL	TAX	\$0.00	3	\$0.00	\$0.00
FREEMAN.	FREEMAN.										Refund Generated due			GREE	TAX	(\$196.37)	1	\$0.00	(\$196.37)
	REBECCA		6700 PAYNE		GIBSONVILLE,	Adjustment >= \$100	0087391547	LEW5771	PENDING	472548616	to adjustment on	Situs error	#########	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
	TIERCE	DARYLL WAYNE	HARDY RD		NC 27249	\$100					B111 #008/39154/-			NESD	TAX	\$51.89		\$0.00	\$51.89
											2025-2025-0000			NESD	TAX	\$51.00		\$0.00	\$174.48
											Ketund Generated due						Refund		
GAINES,	GAINES,		7152 POWER		GIBSONVILLE,	Adjustment >=						0ver		GUIL	TAX	(\$382.05)		\$0.00	(\$382.05)
ARCHIE THOMAS			LINE RD		NC 27249	\$100	0087657826	88431	PENDING	235817680		Assessment	**********	FRSD	TAX	(\$139.49)		\$0.00	(\$139.49)
											2025-2025-0000-00						Refund		\$521.54
											Refund Generated due			GUIL	TAX	(\$48.92))	\$0.00	(\$48.92)
GASMALLA,	GASMALLA,		3902 BAYER LN	ı	GREENSBORO,	D	0000000	1 71/4700	DEMOTOR	254075222	to proration on Bill	Vehicle		GREE	TAX	(\$45.04))	\$0.00	(\$45.04)
	MOSAB		APT 2C		NC 27409	Proration	0086611465	LJV4/20	PENDING	354876210		Sold	**********	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2025-0000-00			JACC .		\$0.00	Refund		\$93.96
														GUIL	TAX	(\$19.24)		\$0.00	(\$19.24)
CERTAIN CO.	CERMAN CO.		001		3464604						Refund Generated due	V-1-1-2							
GERMAN, CRAIG			901	.	JACKSONVILLE,	Proration	0082839282	VEZ1893	PENDING	354875757	to proration on Bill		*********	GREE	TAX	(\$17.71)		\$0.00	(\$17.71)
ALAN	ALAN		SPRINGWOOD DR	·	NC 28546							Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$36.95
											Refund Generated due			GUIL	TAX	(\$3.83))	\$0.00	(\$3.83)
GERRINGER,	GERRINGER,		2211		GREENSBORO,	December 2	000034343	KLAFOES	DENDTHE	353430034	to proration on Bill	Vehicle	******	GREE	TAX	(\$3.53)		\$0.00	(\$3.53)
MICHAEL SCOTT			LAKESHORE DR		NC 27407	Proration	0080242412	VENDADA	PENDING	353429031		Sold	**********	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$7.36
											promise to the			GUIL	TAX	/#21 10		\$0.00	(\$31.19)
CTRCON DANS	CTRCON DANG	CTRCON	ecoc primo		CDEENCOOPO						Refund Generated due	Vobi e3 -				(\$31.19)			
GIBSON, DANA LEE			6606 RIVER		GREENSBORO,	Proration	0009369489	ZYL5439	PENDING	353904981	to proration on Bill		*********	GREE	TAX	(\$28.72)		\$0.00	(\$28.72)
		DILLIE	HILLS DR		NC 27410						#0009369489-2025- 2025-0000-00	intailed		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
LEC	LLL										2025-0000-00						Refund		\$89.91
LEE											Refund Generated due			GUIL	TAX	(\$36.40))	\$0.00	(\$36.40)
LEE											to proration on Bill	Vehicle		SUMM	TAX	(\$1.37)		\$0.00	(\$1.37)
	GLINDMYER,		7504 WEITZEL		SUMMERFIELD.				PENDING	354117138			########						
	GLINDMYER,		7504 WEITZEL DR		SUMMERFIELD, NC 27358	Proration	0025835545	CKR1158	PENDING	334117130	#0025835545-2024-	2010		SIISD	TAX	(\$6.52)	1		(\$6.52)
GLINDMYER,	GLINDMYER,					Proration	0025835545	CKR1158	PENDING	334117130	#0025835545-2024- 2024-0000-00	5010		SUSD	TAX	(\$6.52)		\$0.00	(\$6.52) \$44.29
GLINDMYER,	GLINDMYER,					Proration	0025835545	CKR1158	PENDING	334117130	2024-0000-00	2010					Refund	\$0.00	\$44.29
GLINDMYER, JEFFREY PAUL	GLINDMYER, JEFFREY PAUL		DR		NC 27358	Proration	0025835545	CKR1158	PENDING	334117130	2024-0000-00 Refund Generated due			GUIL	TAX	(\$16.92)	Refund	\$0.00	\$44.29 (\$18.15)
GLINDMYER,	GLINDMYER, JEFFREY PAUL	MUHAMMAD,	DR 39 FOUNTAIN	UNIT B	NC 27358 GREENSBORO,	Proration Proration	0025835545 0060727086		PENDING	352617270	2024-0000-00 Refund Generated due to proration on Bill	Vehicle	10/1/2025	GUIL GREE	TAX TAX	(\$16.92) (\$15.57)	Refund)	\$0.00 (\$1.23) (\$1.13)	\$44.29 (\$18.15) (\$16.70)
GLINDMYER, JEFFREY PAUL GOINS, STEPHANIE 1299 1	GLINDMYER, JEFFREY PAUL	MUHAMMAD,	DR	UNIT B	NC 27358						2024-0000-00 Refund Generated due to proration on Bill #0060727086-2024-	Vehicle		GUIL	TAX	(\$16.92)	Refund))	\$0.00	\$44.29 (\$18.15) (\$16.70) \$0.00
GLINDMYER, JEFFREY PAUL GOINS, STEPHANIE 1299 1	GLINDMYER, JEFFREY PAUL GOINS, STEPHANIE	MUHAMMAD,	DR 39 FOUNTAIN	UNIT B	NC 27358 GREENSBORO,						2024-0000-00 Refund Generated due to proration on Bill	Vehicle		GUIL GREE	TAX TAX	(\$16.92) (\$15.57)	Refund)) Refund Refund	\$0.00 (\$1.23) (\$1.13)	\$44.29 (\$18.15) (\$16.70)

ARIJUANA QUISETTEE ALBERTA A	ARIJUANA QUISETTEE ALBERTA A		214 YESTER OAKS WAY E	APT C	GREENSBORO, NC 27455	Proration	0060224430	RBX2866	PENDING	354994962	to proration on Bill #0060224430-2024- 2024-0000-00	Vehicle Sold	******	GREE	TAX VEHICLE FEE	(\$33.35) \$0.00	Refund	\$0.00 \$0.00	(\$33.35) \$0.00 \$69.58
											Refund Generated due			GUIL	TAX	(\$35.61)	ne runu	\$0.00	(\$35.61)
			2907 TURNER		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$32.78)		\$0.00	(\$32.78)
GRESALFI, ANN	GRESALFI, ANN		GROVE DR N		NC 27455	Proration	0040080031	EKK6509	PENDING	353341281		Sold	10/9/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$68.39
SUTHA	GUTHA										Refund Generated due			GUIL	TAX	(\$229.99)		\$0.00	(\$229.99)
	MADHUSUDHANAN		4290 OAKTON		HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$203.86)		\$0.00	(\$203.86)
SURYA	, SURYA		DR DAKTON		NC 27265	Proration	0085751964	KJV3982	PENDING	354768579		Sold	*******	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
PRAKASH	PRAKASH		D.N.		110 27203						2024-0000-00	5014		HGPT	AFHICLE FEE		D = C	\$0.00	\$433.85
														GUIL	TAX	(\$37.98)	Refund	\$0.00	(\$37.98)
											Refund Generated due								
H, JIM	H, JIM		3219 FIELDING PL		GREENSBORO,	Proration	0082515693	RJX1377	PENDING	354653535	to proration on Bill	Vehicle Sold	**********	GREE	TAX	(\$34.97)		\$0.00	(\$34.97)
			PL		NC 27405						#0082515693-2024- 2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$72.95
HAIRSTON,	HAIRSTON.										Refund Generated due			GUIL	TAX	(\$11.83)		\$0.00	(\$11.83)
BERKLEY	BERKLEY		208 KENDALL	APT H	HIGH POINT,	Proration	0070750909	JDF7459	PENDING	354322287	to proration on Bill		********	HGPT	TAX	(\$10.49)		\$0.00	(\$10.49)
EUGENE	EUGENE		AVE		NC 27260							Totalled		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$22.32
											Refund Generated due			GUIL	TAX	(\$477.97)		(\$31.07)	(\$509.04)
	HAMLETT, LISA		5750 STIGALL			Adjustment >=	0087629460	11970P	PENDING	354116766		Change of	*********	GREE	TAX	(\$440.02)		(\$28.60)	(\$468.62)
LAW	LAW		RD		NC 27284	\$100						County		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2025-2025-0000-00						Refund		\$1007.66
											Refund Generated due			GUIL	TAX	(\$136.54)		\$0.00	(\$136.54)
HARRINGTON,	HARRINGTON,		6231		SUMMERFIELD,	Doonation	0083460186	1 BV2006	PENDING	353013504	to proration on Bill	Vehicle	10/6/2025	SUMM	TAX	(\$5.14)		\$0.00	(\$5.14)
NICOLE JOLINE	NICOLE JOLINE		WINDCREST DR		NC 27358	Proration	0003400190	LD12000	PENDING	353013504		Sold	10/0/2025	SUSD	TAX	(\$24.48)		\$0.00	(\$24.48)
											2024-0000-00						Refund		\$166.16
											Refund Generated due			GUIL	TAX	(\$10.13)		\$0.00	(\$10.13)
HARRIS, PAUL	HARRIS. PAUI		572 MADISON		GRAYSON, GA	L					to proration on Bill	Reg . Out		GREE	TAX	(\$9.33)		\$0.00	(\$9.33)
CONYEA	CONYEA		PARK DR		30017	Proration	0081922080	LEW9134	PENDING	353641596	#0081922080-2024-		########	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00			UNCE			Refund	73.50	\$19.46
											Defined Commented due			GUIL	TAX	(\$33.48)	ne rana	\$0.00	(\$33.48)
HARVEY,	HARVEY,		4910 TOWNE		GREENSBORO,						Refund Generated due to proration on Bill	Vohiclo		GREE	TAX	(\$30.82)		\$0.00	(\$30.82)
MARTHA MARY	MARTHA MARY		RIDGE DR		NC 27455	Proration	0079607801	THA2813	PENDING	353811360		Sold	*******	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00			GKEE	VEHICLE TEE		Dofund	\$0.00	\$64.30
														GUIL	TAX	(\$70.74)	Refund	\$0.00	(\$70.74)
HAVERLAND,	HAVERLAND,		7044 DENTCON		CUMMEDETELD						Refund Generated due	Mah 4 - 1 -							
JON	JON		7041 DENISON RD		SUMMERFIELD, NC 27358	Proration	0080731456	KJY9683	PENDING	354230721	to proration on Bill #0080731456-2024-	Venicle Sold	*********	SUMM	TAX	(\$2.66)		\$0.00	(\$2.66)
CHRISTOPHER	CHRISTOPHER		ND.		NC 2/336						2024-0000-00	3010		SUSD	TAX	(\$12.69)		\$0.00	(\$12.69)
											2024-0000-00						Refund		\$86.09
HAWKINS,	HAWKINS,										Refund Generated due			GUIL	TAX	(\$16.15)		\$0.00	(\$16.15)
NICOLE	NICOLE		808		GREENSBORO,	Proration	0082649700	VEZ1333	PENDING	353150322	to proration on Bill		10/7/2025	GREE	TAX	(\$14.87)		\$0.00	(\$14.87)
NERISSA	NERISSA		LOWDERMILK ST		NC 27401							Sold	., ,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00 Ketung Generated due						Refund		\$31.02
HAWKS,	HAWKS,	HAWKS, JOSHUA	7102 DACTNE		PLEASANT						to proration on Bill	Vobi elo		GUIL	TAX	(\$473.26)		\$0.00	(\$473.26)
			RD RACINE		GARDEN, NC	Proration	0086181011	VD5576	PENDING	235818006		Sold	*********	CLSD	TAX	(\$139.23)		\$0.00	(\$139.23)
KINDEKET ANN	KINDEKET ANN	WATRE	ND		27313						2025-0000-00	3014					Refund		\$612.49
											Refund Generated due			GUIL	TAX	(\$15.87)		\$0.00	(\$15.87)
HAYES,	HAYES,		3849		HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$14.07)		\$0.00	(\$14.07)
LATORIA	LATORIA MONTAZ		COPPERFIELD		NC 27265	Proration	0082727186	PFP4479	PENDING	353727399		Sold	***********	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MONTAZ	MUNTAZ		CI								2024-0000-00			-		,	Refund		\$29.94
											Refund Generated due			GUIL	TAX	(\$30.46)	NC runu	\$0.00	(\$30,46)
HAYNES,	HAYNES,		1402		GREENSBORO,						to proration on Bill	Vohicle		GREE	TAX	(\$28.04)		\$0.00	(\$28.04)
FRANKIE LEE	FRANKIE LEE		WOODGREEN DR		NC 27405	Proration	0074912231	VCH9580	PENDING	354994575		Sold	********	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2025-0000-00			GREE	AEUTCTE LEE		D - C	\$0.00	
														CUTI	TAV		Refund	#0.00	\$88.50
											Refund Generated due			GUIL	TAX	(\$9.18)		\$0.00	(\$9.18)
HELLAND,			5902 GREEN		GREENSBORO,	Proration	0051046620	R3471	PENDING	353810988	to proration on Bill #0051046620-2024-		*********	GREE	TAX	(\$8.45)		\$0.00	(\$8.45)
RANDOLPH CARL	RANDOLPH CARL	DEBURAN F	MEADOW DR		NC 27410						2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00						Refund		\$17.63
HELLEVIK,	HELLEVIK,										Refund Generated due			GUIL	TAX	(\$25.57)		\$0.00	(\$25.57)
ANNEMARIE	ANNEMARIE		6003 CHUKKER		SUMMERFIELD,	Proration	0050100049	FLH6875	PENDING	353811228	to proration on Bill		********	SUMM	TAX	(\$0.96)		\$0.00	(\$0.96)
MICHELLE	MICHELLE		СТ		NC 27358						#0050100049-2024- 2024-0000-00	Sold		SUSD	TAX	(\$4.58)		\$0.00	(\$4.58)
											2024-0000-00						Refund		\$31.11
HELLEVIK,	HELLEVIK,										Refund Generated due			GUIL	TAX	(\$14.19)		\$0.00	(\$14.19)
ANNEMARIE	ANNEMARIE		6003 CHUKKER		SUMMERFIELD,	Proration	0015209420	AC19821	PENDING	353811234	to proration on Bill		*******	SUMM	TAX	(\$0.54)		\$0.00	(\$0.54)
MICHELLE	MICHELLE		СТ		NC 27358	. 7 0 1 0 1 1 1 1	2012239420		LINDING	JJJ021EJ4		Sold		SUSD	TAX	(\$2.54)		\$0.00	(\$2.54)
											2024-0000-00						Refund		\$17.27
											Refund Generated due			GUIL	TAX	(\$144.20)		\$0.00	(\$144.20)
HENDERSON,	HENDERSON,		1449 N		HIGH POINT,	D	000475-5-5	71.6472.	DENDTO	354537777	to proration on Bill	Vehicle		HGPT	TAX	(\$127.81)		\$0.00	(\$127.81)
MICHAEL	MICHAEL		HAMILTON ST		NC 27262	Proration	0084751260	JLS4734	PENDING	354637008	#0084751260-2024-	Sold	*********	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ALEXANDER	ALEXANDER										2024-0000-00						Refund		\$272.01
											Kefund Generated due			GUIL	TAX	(\$8.82)		\$0.00	(\$8.82)
	HENRY, LEROY				GREENSBORO,	Proration	0080961165	VEM2236	PENDING	235936636	to proration on Bill		*********	13SD	TAX	(\$1.93)		\$0.00	(\$1.93)
BERNARDO	BERNARDO	RENEE	RD		NC 27405						#0080961165-2024-	Surrender		1550	IAA		Refund	20.00	\$10.75
											2024-0000-00 Ketund Generated due			GUIL	TAX	(\$131.42)	runu	\$0.00	(\$131.42)
	HERARD, EARL		6322 INDIAN		CLIMAX, NC	Propation	0053175001	PND6071	PENDING	235874164	to proration on Bill	Vehicle	*******						
HENRY JR	HENRY JR	PAMELA ANN	HILLS LN		27233	Proration	00331/2001	MID03/1	PENDING	2000/4164	#0053175001-2024-	Sold		FSD3	TAX	(\$28.33)		\$0.00	(\$28.33)
											2024-0000-00						Refund		\$159.75
HERNANDEZ,	HERNANDEZ,		3007								Refund Generated due			GUIL	TAX	(\$146.83)		\$0.00	(\$146.83)
MARIA	MARIA		BRANDERWOOD		GREENSBORO,	Proration	0072384110	KBY1024	PENDING	354322071	to proration on Bill		**********	GREE	TAX	(\$135.17)		\$0.00	(\$135.17)
GUADALUPE	GUADALUPE		DR		NC 27406			' '			#0072384110-2024-	201q		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
NAVARRO	NAVARRO										2024-0000-00						Refund		\$282.00
											Refund Generated due			GUIL	TAX	(\$57.57)		\$0.00	(\$57.57)
HERRERA, PANA	1 HERBERA, ANA		4804 PENNOAK		GREENSBORO,	Doonation	0050030665	DAV0709	DENDTNO	354637096	to proration on Bill		**********	GREE	TAX	(\$53.00)		\$0.00	(\$53.00)
DACIER	DACIER		RD		NC 27407	Proration	0058928685	NAV9/98	PENDING	354637086	#0058928685-2024-	Totalled	***************************************	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DACIER																			
DACIER											2024-0000-00						Refund		\$110.57

	PHILMORE	HESTER, DIANE BANNER	2023 ASHLEY DR	GREENSBORO, NC 27405	Proration	0060658507	YZH5540	PENDING	353726787	to proration on Bill Vehicle #0060658507-2024- Sold	**********	GREE GREE	TAX VEHICLE FEE	(\$46.91) \$0.06		\$0.00 \$0.00	(\$46.91) \$0.00
NORRIS	NORRIS									2024-0000-00		GREE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$97.87
HILL, ADAM	HILL, ADAM		7108 PLEASANT	GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$163.79)		\$0.00	(\$163.79)
	CHARLES		OAKS RD	NC 27410	Proration	0085242701	DKX2408	PENDING	236274428	#0085242701-2024- 2024-0000-00	########	ORSD	TAX	(\$27.51)	Refund	\$0.00	(\$27.51) \$191.30
										Refund Generated due		GUIL	TAX	(\$59.35)		\$0.00	(\$59.35)
	HILL, SONYA		3216 LAWNDALE APT E	GREENSBORO,	Proration	0084183609	VDS8293	PENDING	354876081	to proration on Bill Vehicle	*********	GREE	TAX	(\$54.64)		\$0.00	(\$54.64)
DENISE	DENISE		DR AFT L	NC 27408	FI OI BEZOII	0004103003	VD30233	FENDING	334870081	#0084183609-2024- Sold	***************************************	GREE	VEHICLE FEE	\$0.00	•	\$0.00	\$0.00
										2024-0000-00					Refund		\$113.99
										Refund Generated due		GUIL	TAX	(\$20.09)		\$0.00	(\$20.09)
	HOGG, PETER DOYLE		6300 BIRKDALE CT	GREENSBORO, NC 27410	Proration	0071514141	JLK1964	PENDING	354411807	to proration on Bill Vehicle #0071514141-2024- Sold	********	GREE	TAX	(\$18.49)		\$0.00	\$0.00
50122	50122			110 27420						2024-0000-00		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$38.58
										Refund Generated due		GUIL	TAX	(\$36.98)		\$0.00	(\$36.98)
HOPPING,	HOPPING,			GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$34.04)		\$0.00	(\$34.04)
MARTHA ANN	MARTHA ANN		1218 HILL ST	NC 27408	Proration	0077188506	KJJ7055	PENDING	353627505	#0077188506-2024- Sold	**********	GREE	VEHICLE FEE	\$0.00	9	\$0.00	\$0.00
										2024-0000-00					Refund		\$71.02
										Refund Generated due		GUIL	TAX	(\$12.21)		(\$0.62)	(\$12.83)
HORTON, PEGGY FAYE	HORTON, PEGGY FAYE		2002 NEW CASTLE RD	GREENSBORO, NC 27406	Proration	0079392173	KLH4531	PENDING	353013972	to proration on Bill Vehicle #0079392173-2024- Totalled	10/6/2025	GREE GREE	TAX	(\$11.24)		(\$0.56)	(\$11.80) \$0.00
IAIL	TAIL		CASTEE NO	NC 27400						2024-0000-00		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$24.63
										Refund Generated due		GUIL	TAX	(\$25.83)		\$0.00	(\$25.83)
HOWERTON, JAY	HOWERTON, JAY		812 W	GREENSBORO,	Adjustment <	0000450375	DWV0700	DENDING	354004330	to adjustment on Over	**********	GREE	TAX	(\$23.78)		\$0.00	(\$23.78)
WINFORD	WINFORD		BESSEMER AVE	NC 27408	\$100	0086169375	PMX9700	PENDING	354994329	Bill #0086169375- Assessment	************	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2025-2025-0000-00					Refund		\$49.61
HUFFMAN,	HUFFMAN.									Refund Generated due		GUIL	TAX	(\$358.24)		\$0.00	(\$358.24)
	JEFFREY		5178 WHAITLEY LN	GREENSBORO, NC 27407	Proration	0079767610	HKB2061	PENDING	352617438	to proration on Bill Vehicle #0079767610-2024- Sold	10/1/2025	GREE	TAX	(\$329.79)		\$0.00	(\$329.79)
HARMON	HARMON		LIN	NC 2/40/						2024-0000-00		GREE	VEHICLE FEE	(\$30.00)	Refund	\$0.00	(\$30.00) \$718.03
										Ketund Generated due		GUIL	TAX	(\$33.31)		\$0.00	(\$33.31)
	HUFFMAN,		1909 ANDERS	WHITSETT, NC	Proration	0061830225	HLH5330	PENDING	235201226	to proration on Bill Vehicle	10/2/2025	MHSD	TAX	(\$5.47)		\$0.00	(\$5.47)
TOMMY ALLAN	TOMMY ALLAN		СТ	27377						#0061830225-2025- Sold 2025-0000-00				(+-1-7)	Refund	,	\$38.78
										Refund Generated due		GUIL	TAX	(\$146.75)	1	\$0.00	(\$146.75)
	HULT, DANA		1321 COVERED	MC LEANSVILLE,	Proration	0075800057	DTAT	PENDING	354116904	to proration on Bill Vehicle	**********	GREE	TAX	(\$135.10)		\$0.00	(\$135.10)
JILL	JILL		WAGON RD	NC 27301	1101012011	0073000037	DJA!	LINDING	334210304	#0075800057-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															Refund		\$281.85
HUNT.	HUNT.		4405 PHEASANT	GREENSBORO,						Refund Generated due to adjustment on Over		GUIL	TAX	(\$26.41)		\$0.00	(\$26.41) (\$24.31)
GEOFFREY GLEN			RUN DR	NC 27455	Adjustment < \$100	0087713525	VHR1508	PENDING	353810907	Bill #0087713525- Assessment	**********	GREE GREE	VEHICLE FEE	(\$24.31) \$0.06		\$0.00	\$0.00
										2025-2025-0000-00		GREE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$50.72
										Ketund Generated due		GUIL	TAX	(\$8.62)	inc. runu	\$0.00	(\$8.62)
INGLE, SCOTT GLENN	INGLE, SCOTT GLENN		7184 TICKLE RD	ELON, NC 27244	Adjustment < \$100	0065165200	HFK7821	PENDING	235342162	to adjustment on Over Bill #0065165200- Assessment	10/6/2025	NESD	TAX	(\$1.89))	\$0.00	(\$1.89)
CLLIN	GLENN		NO	27244	2100					2024-2024-0000-00					Refund		\$10.51
										Refund Generated due		GUIL	TAX	(\$108.94)		(\$5.44)	(\$114.38)
	INTEGRITY		6805 RIVER	OAK RIDGE, NC 27310	Proration	0063950677	JEK3368	PENDING	354116367	to proration on Bill Vehicle	**********	OAKR	TAX	(\$11.93)		(\$0.60)	(\$12.53)
LOGISTICS INC	LUGISTICS INC		FARM DR	2/310						#0063950677-2024- Sold 2024-0000-00		ORSD	TAX	(\$18.30)		(\$0.92)	(\$19.22)
												GUIL	TAX	(\$160.95)	Refund	\$0.00	\$146.13 (\$160.95)
INTEGRITY	INTEGRITY		6805 RIVER	OAK RIDGE, NC						Refund Generated due to proration on Bill Vehicle		OAKR	TAX	(\$17.62)		\$0.00	(\$17.62)
LOGISTICS INC			FARM DR	27310	Proration	0058596854	JDF4503	PENDING	354116397	#0058596854-2024- Sold	**********	ORSD	TAX	(\$27.03)		\$0.00	(\$27.03)
										2024-0000-00				(+=	Refund		\$205.60
JACKSON.	JACKSON.		3680 TYBURN	BROWNS						Ketund Generated due to adjustment on Change of		GUIL	TAX	(\$92.55)		(\$5.32)	(\$97.87)
	YOLANDA NEAL		TRCE	SUMMIT, NC	Adjustment >= \$100	0076008310	HKA8075	PENDING	235936092	to adjustment on Change of Bill #0076008310- County	*********	NESD	TAX	(\$20.26)	1	(\$1.17)	(\$21.43)
				27214						2024-2024-0000-00					Refund		\$119.30
JENNINGS,	JENNINGS,									Refund Generated due		GUIL	TAX	(\$15.14)		\$0.00	(\$15.14)
FELICIA	FELICIA		3 WHITE CHAPEL CT	GREENSBORO, NC 27405	Proration	0070173741	TBX2411	PENDING	354411777	to proration on Bill Vehicle #0070173741-2024- Totalled	********	GREE GREE	TAX VEHICLE FEE	(\$13.94) \$0.06		\$0.00	(\$13.94) \$0.00
ANTOINETTE	ANTOINETTE		CIDALEE CI	110 27403						2024-0000-00		GREE	ACUTCE LEE	\$0.00	Refund	\$0.00	\$29.08
										Refund Generated due		GUIL	TAX	(\$19.72)		\$0.00	(\$19.72)
JEWELL, JANIE			PO BOX 353	LITTLE RIVER,	Proration	0071665686	JCA6786	PENDING	354130797	to proration on Bill Vehicle	**********	GREE	TAX	(\$18.16)		\$0.00	(\$18.16)
	CHERYL		FU DUA 333	SC 29566	r roracion	9895991100	JCA0/86	PENDING	334130/3/	#0071665686-2024- Sold	******	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					Refund		\$37.88
										Refund Generated due		GUIL	TAX	(\$10.71)		\$0.00	(\$10.71)
JONES, JUDITH ELAINE	JONES, JUDITH ELAINE		848 RUGBY ST	GREENSBORO, NC 27406	Proration	0082665801	VEZ1359	PENDING	353013489	to proration on Bill Tag #0082665801-2024- Surrender	10/6/2025	GREE	TAX	(\$9.86)		\$0.00	(\$9.86)
LLAINE	LLATINE			NC 2/400						#0082665801-2024- Surrender 2024-0000-00		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$20.57
										Refund Generated due		GUIL	TAX	(\$155.47)		\$0.00	(\$155.47)
JONES, KENYA	JONES, KENYA		302 STONEY	MC	L					to proration on Bill Vehicle		GREE	TAX	(\$143.13)		\$0.00	(\$143.13)
SHARI	SHARI		RUN DR	NC 27301	Proration	0086999116	vFW4391	PENDING	354116901	#0086999116-2025- Totalled	*********	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
				.ac 27301						2025-0000-00					Refund		\$298.60
JONES,	JONES,									Refund Generated due		GUIL	TAX	(\$11.35)		\$0.00	(\$11.35)
	MICHAEL		325 NEW ST	GREENSBORO,	Proration	0082796245	LHC1028	PENDING	352617597	to proration on Bill Vehicle	10/1/2025	GREE	TAX	(\$10.45)		\$0.00	(\$10.45)
	TYRESE			NC 27405						#0082796245-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
												GUIL	TAX	(\$10.96)	Refund	\$0.00	\$21.80 (\$10.96)
JOSEWITZ,	JOSEWITZ,		1903 MAYFAIR	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$10.96)		\$0.00	(\$10.95)
ANDREW JAMES			AVE	NC 27405	Proration	0003317820	YSF5087	PENDING	353627544	#0003317820-2025- Sold	************	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2025-0000-00				(+22100)	Refund	,	\$51.05
KAMPEN, ROY	VAMDEN DOV			GREENSBORO,						Refund Generated due		GUIL	TAX	(\$103.18)		\$0.00	(\$103.18)
WILLIAM			711 SCAUP DR	NC 27455	Proration	0074787235	KCY9472	PENDING	236662966	to proration on Bill Vehicle #0074787235-2024- Sold	**********	NESD	TAX	(\$22.59)		\$0.00	(\$22.59)
Page 1	1 of 2									2024-0000-00					Refund		\$125.77
										Refund Generated due		GUIL	TAX	\$0.00		\$0.00	\$0.00
KASSIS,	KASSIS,	MAAYEH, ABEER	8300 BALLARD	COLFAX, NC	Adjustment >=	0064044270	1EUE226	PENDING	472174112	to adjustment on		GREE	TAX VEHTCLE FEE	(\$277.68)		\$0.00	(\$277.68)
		PMAYEN, ABEEK	FARM CT	27235	\$100	00040444Z/0	JEHD336	PENDING	472174112	Bill #0064044270-	***************************************	GREE	VEHICLE FEE	(\$30.00)	1	\$0.00	(\$30.00)

KEHINDE, ISAIAH OLANKEWAJU OLANKE			2021-2021-0000			COSD	TAX	\$56.96 Refund	\$0.00	\$56.96 \$250.72
JAMES JAMES 33MES 9355 EDITION APT C NC 27409 Profition 807838376 KEHINDE, ISAIAH OLANREMAJU 12 CHARITY CT GREENSBORD, NC 27401 Proration 8078886549 KELLEY, AMBER KELLEY, AMBER SMOOT 1313 HEMPSHIRE CT HIGH POINT, NC 27262 KELLEY, AMBER KELLEY, AMBER SMOOT 1313 HEMPSHIRE CT Proration 8075384852 KELLEY, AMBER KELLEY, AMBER SMOOT 1313 HEMPSHIRE CT Proration 8075384852 KENDRICK, JOSEPH DALE 1313 HIGH POINT, NC 27262 Proration 8080991176 KENDRICK, JOSEPH DALE DR SMOOT AMBER SMOOT AMBER SMOOT Proration 8080991176 KIGER, KIGER, MURRICE ANTHONY ST ST ST AMBER ST ST ST AMBER ST ST AMBER ST			Refund Generated due			GUIL	TAX	(\$80.41)	\$0.00	(\$80.41)
JAMES JAMES JAMES 4335 EULIN IN IN IC NC 27489 Profition 807838376 KEHINDE, ISAIAH OLANREMAJU 12 CHARITY CT GREENSBORD, NC 27481 KELLEY, AMBER KELLEY, AMBER SMOOT 1313 KENDRICK, JOSEPH DALE 27362 Provation 808534852 KENDRICK, JOSEPH DALE DR 27310 27310 8085991176 KIGER, MURICE ANTHONY ST GREENSBORD, NC 27381 KIGER, MURICE ANTHONY ST GREENSBORD, NC 27481 Adjustment < \$10866852466 KIM, JUNYONG KIM, JUNYONG 13099 INGLESIDE DR APT D HIGH POINT, Adjustment < \$1087431329 KIM, YOUNGEUI KIM, YOUNGEUI 3809 INGLESIDE DR APT D HIGH POINT, Adjustment < \$1087431329 KIM, YOUNGEUI KIM, YOUNGEUI 3809 INGLESIDE DR APT D HIGH POINT, Adjustment < \$1087431329 KIM, YOUNGEUI KIM, YOUNGEUI 3809 INGLESIDE DR APT D HIGH POINT, Adjustment < \$1087431329 KIM, YOUNGEUI KIM, YOUNGEUI 3809 INGLESIDE DR APT D HIGH POINT, NC 27265 \$108 KING, AMANDA KING, AMANDA LEE COLFAX, NC 27235 Provation 80975728678			to proration on Bill	Vohicle		GREE	TAX	(\$74.02)	\$0.00	(\$74.02)
KEHINDE, ISAIAH OLANRENAJU 12 CHARITY CT GREENSBORD, NC 27401 Proration 0878086549 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT HIGH POINT, NC 27262 Proration 0875304852 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT HIGH POINT, NC 27262 Proration 0815224454 KENDRICK, JOSEPH DALE JOSEPH DALE OAR RENDERCK, DR OAR RIDGE, NC 27310 Proration 08080991176 KIGER, MAURICE ANTHONY AMENICE ANTHONY ANTHONY STORM ANTHONY ANT	5 HDT1548 PENDIN	ING 353248494		Sold	10/8/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ISAIAH OLANREMAJU OLANREMAJU 12 CHARITY CT SEERASBROU, NC 277801 Proration 8078886549 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT HIGH POINT, NC 27262 Proration 8075304852 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT HIGH POINT, NC 27262 Proration 8015224454 KENDRICK, SMOOT SMOOT AMBER SMOOT AMBER SMOOT Proration 8015224454 KENDRICK, JOSEPH DALE DALE DALE DR APT D HIGH POINT, NC 27310 80880991176 KIGER, MAURICE ANTHONY ANTHONY ANTHONY ANTHONY AMTHONY ANTHONY ANTHONY AMTHONY ANTHONY AMTHONY AMTHONY AMTHONY AMTHONY AMTHONY AMTHONY AMTHONY AMTHONY AMTHONY AMERICAN STORE APT D HIGH POINT, NC 27265 \$100 8087431329 KIM, YOUNGEUI KIM, YOUNGEUI AMAGNOLIA SEE APT D HIGH POINT, Adjustment 4 \$100 8087431329 KIM, YOUNGEUI KIM, YOUNGEUI AMAGNOLIA APT D HIGH POINT, NC 27265 \$100 8087431357 KING, AMANDA KING, AMANDA LEE AMAGNOLIA SEE APT D HIGH POINT, NC 27265 \$100 8087431357			2024-0000-00			GILL	VEHICLE TEE	Refund	\$0.00	\$154.43
ISAIAH OLANREMAJU OLANREMAJU 12 CHARITY CT SEERASBROU, NC 277801 Proration 8078886549 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT HIGH POINT, NC 27262 Proration 8075304852 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT HIGH POINT, NC 27262 Proration 8015224454 KENDRICK, SMOOT SMOOT AMBER SMOOT AMBER SMOOT Proration 8015224454 KENDRICK, JOSEPH DALE DALE DALE DR APT D HIGH POINT, NC 27310 80880991176 KIGER, MAURICE ANTHONY ANTHONY ANTHONY ANTHONY AMTHONY ANTHONY ANTHONY AMTHONY ANTHONY AMTHONY AMTHONY AMTHONY AMTHONY AMTHONY AMTHONY AMTHONY AMTHONY AMTHONY AMERICAN STORE APT D HIGH POINT, NC 27265 \$100 8087431329 KIM, YOUNGEUI KIM, YOUNGEUI AMAGNOLIA SEE APT D HIGH POINT, Adjustment 4 \$100 8087431329 KIM, YOUNGEUI KIM, YOUNGEUI AMAGNOLIA APT D HIGH POINT, NC 27265 \$100 8087431357 KING, AMANDA KING, AMANDA LEE AMAGNOLIA SEE APT D HIGH POINT, NC 27265 \$100 8087431357			Defined Conserved days			GUIL	TAX	(\$32.98)	\$0.00	(\$32.98)
ISALEWAJU CLANREWAJU 12 CHARLITY CI NC 27401 Proration 0075008559 OLOANREWAJU OLANREWAJU OLANREWAJU NC 27401 Proration 0075008559 OLOANREWAJU OLANREWAJU OLANREWAJU NC 27262 Proration 0075304852 NGOOT HEMPSHIRE CT HIGH POINT, NC 27262 Proration 0075304852 NGOOT HEMPSHIRE CT NC 27262 Proration 0015224454 HIGH POINT, NC 27262 Proration 0015224454 NC 27262 Proration 0015224454 NC 27265 NGOOT OLOANREWAJUN NC 27262 Proration 0015224454 NC 27265 NC 27310 Proration 0015224454 NC 27265 NC 27310 NC 27262 Proration 0015224454 NC 27265 NC 27310 NC 27265 NC 27310 NC 27265 NC 27310 NC 27265 NC 272678 NC 27265 NC 272678 NC 27265 NC 272678 NC 2			Refund Generated due to proration on Bill	Vohicle		GREE	TAX	(\$30.36)	\$0.00	(\$30.36)
KELLEY, AMBER KELLEY, AMBER SMOOT 1313 HEMPSHIRE CT NC 27262 Provation 0875304852 KELLEY, AMBER KELLEY, AMBER SMOOT 13133 HEMPSHIRE CT NC 27262 Provation 0815224454 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT NC 27262 Provation 0815224454 KENDRICK, JOSEPH DALE 13134 HIGH POINT, NC 27262 Provation 0880991176 KIGER, MIGER, MURICE ANTHONY ST NC 27262 PROVATE ANTHONY ANTHONY NC 27262 PROVATE ANTHONY NC 27262 PROVATE ANTHONY NC 27262 PROVATE ANTHONY NC 27262 PROVATE ANTHONY NC 27265 S100 0880991176 KIM, JUNYONG KIM, JUNYONG NG N	9 TML7175 PENDIN	ING 354321903		Sold	*******	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SMOOT SMOOT HEMPSHIRE CT NC 27262 Profition 80/330832 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT NC 27262 Profition 80/330832 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT NC 27262 Profition 8015224454 KENDRICK, SMOOT OAK RIDGE, NC 27310			2024-0000-00			UNEE	VEHICLE I'LL	Refund	\$0.00	\$63.34
SMOOT SMOOT HEMPSHIRE CT NC 27262 Profition 80/330832 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT NC 27262 Profition 80/330832 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT NC 27262 Profition 8015224454 KENDRICK, SMOOT OAK RIDGE, NC 27310			Refund Generated due			GUIL	TAX	(\$36.85)	\$0.00	(\$36.85)
SMOOT SMOOT HEMPSHIRE CT NC 27262 Profition 80/330832 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT NC 27262 Profition 80/330832 KELLEY, AMBER KELLEY, AMBER SMOOT HEMPSHIRE CT NC 27262 Profition 8015224454 KENDRICK, SMOOT OAK RIDGE, NC 27310			to proration on Bill	Vohicle		HGPT	TAX	(\$32.66)	\$0.00	(\$32.66)
KELLEY, AMBER KELLEY, AMBER SMOOT KENDRICK, SMOOT KENDRICK, JOSEPH DALE KIGER, MURICE ANTHONY KIGER, MURICE ANTHONY KIM, JUNYONG KIM, YOUNGEUI KING, AMANDA LEE KING, AMANDA KING, A	2 HDS1856 PENDIN	ING 353627169		Sold	******	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SMOOT SMOOT HEMPSHIRE CT NC 27262 Profition 8013224494			2024-0000-00			ngri	ACUTCLE LEE	Refund	\$0.00	\$69.51
SMOOT SMOOT HEMPSHIRE CT NC 27262 Profition 8013224494			Defined Commented due			GUIL	TAX	(\$10.05)	\$0.00	(\$10.05)
SMOOT SMOOT HEMPSHIRE CT NC 27262 Profition 8013224494			Refund Generated due to proration on Bill	Vohicle		HGPT	TAX	(\$8.90)	\$0.00	(\$8.90)
KENDRICK, JOSEPH DALE KIGER, MAURICE ANTHONY KIM, JUNYONG KIM, JUNYONG KIM, YOUNGEUI KIM, YOUNGEUI KIM, YOUNGEUI KIM, YOUNGEUI KING, AMANDA LEE KENDRICK, JOSEPH DALE S784 CAPE FOX DAK RIDGE, NC 27310 OAK RIDGE, NC 27310 Adjustment < 0866852466 APT D HIGH POINT, NC 27265 Adjustment < 0887431329 HIGH POINT, NC 27265 Adjustment < 0887431329 COLFAX, NC 27265 KIM, YOUNGEUI KIM, YOUNGEUI KIM, YOUNGEUI COLFAX, NC 27265 KING, AMANDA LEE COLFAX, NC 27235	4 PFN5604 PENDIN	ING 353627175		Sold	******	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
JOSEPH DALE JOSEPH DALE R R 27310 Profition B080991176 KIM, JUNYONG KIM, JUNYONG KIM, JUNYONG KIM, JUNYONG KIM, JUNYONG R 3009 INGLESIDE DR APT D HIGH POINT, NC 27265 Adjustment < 0087431329 MAGNOLIA APT D HIGH POINT, NC 27265 APT D HIGH POINT, NC 27265 APT D HIGH POINT, NC 27265 APT D KIM, YOUNGEUI KIM, YOUNGEUI KIM, YOUNGEUI KIM, YOUNGEUI KIM, YOUNGEUI KIM, AMANDA LEE COLFAX, NC 27235 Profition 0086991176 0086992176			2024-0000-00			TIGIT I	VEHICLE I'LL	Refund	\$0.00	\$18.95
JOSEPH DALE JOSEPH DALE R R 27310 Profition B080991176 KIM, JUNYONG KIM, JUNYONG KIM, JUNYONG KIM, JUNYONG KIM, JUNYONG R 3009 INGLESIDE DR APT D HIGH POINT, NC 27265 Adjustment < 0087431329 MAGNOLIA APT D HIGH POINT, NC 27265 APT D HIGH POINT, NC 27265 APT D HIGH POINT, NC 27265 APT D KIM, YOUNGEUI KIM, YOUNGEUI KIM, YOUNGEUI KIM, YOUNGEUI KIM, YOUNGEUI KIM, AMANDA LEE COLFAX, NC 27235 Profition 0086991176 0086992176			Refund Generated due			GUIL	TAX	(\$31.99)	\$0.00	(\$31.99)
DOSEPH DALE JOSEPH DALE DR 27310 Profition 6086991176			to proration on Bill	Vehicle		OAKR	TAX	(\$3.50)	\$0.00	(\$3.50)
KIGER, MAURICE ANTHONY ST 1104 MAGNDLIA APT 4 GREENSBORD, NC 27401 S100 0066852466 ANTHONY ANTHONY ST APT D HIGH POINT, NC 27265 S100 0087431329 KIM, JUNYONG KIM, JUNYONG SIM, JUNYONG S100 APT D HIGH POINT, NC 27265 S100 0087431329 KIM, YOUNGEUI KIM, YOUNGEUI S100 APT D HIGH POINT, NC 27265 S100 0087431357 KING, AMANDA LEE COLFAX, NC 27265 S100 0075720678	5 LDX9875 PENDIN	ING 353149731		Sold	10/7/2025	ORSD	TAX	(\$5.37)	\$0.00	(\$5.37)
MAURICE ANTHONY APT 4 STEENBRU, NC 27481 5188 6866852466 KIM, JUNYONG KIM, JUNYONG 1889 1889 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1885			2024-0000-00					Refund		\$40.86
MAURICE ANTHONY APT 4 STEENBRU, NC 27481 5188 6866852466 KIM, JUNYONG KIM, JUNYONG 1889 1889 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1889 1885 1885			Refund Generated due			GUIL	TAX	(\$10.96)	\$0.00	(\$10.96)
ANTHONY ANTHONY KIM, JUNYONG KIM, JUNYONG 3009 INGLESIDE DR APT D HIGH POINT, Adjustment < \$100 8087431329 KIM, YOUNGEUI KIM, YOUNGEUI APT D HIGH POINT, NC 27265 FOR APT D HIGH POINT, NC 27265 APT D HIGH POINT, NC 27265 S100 60887431357 COLFAX, NC 27265 FOR APT D KING, AMANDA LEE				0ver		GREE	TAX	(\$10.09)	\$0.00	(\$10.09)
KIM, JUNYONG KIM, JUNYONG 3009 INGLESIDE DR APT D HIGH POINT, NC 27265 KIM, YOUNGEUI KIM, YOUNGEUI 3009 INGLESIDE DR APT D HIGH POINT, NC 27265 Adjustment < 0087431329 HIGH POINT, NC 27265 Adjustment < 0087431357 KIM, YOUNGEUI KIM, YOUNGEUI 5529 MARBLEHEAD DR COLFAX, NC 27235 COLFAX, NC 27235	5 RCV2883 PENDIN	ING 352801944		Assessment	10/2/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
KIM, YOUNGEUI KIM, YOUNGEUI SEE APT D NC 27265 \$100 0087431357 KIM, YOUNGEUI KIM, YOUNGEUI APT D HIGH POINT, NC 27265 \$100 0087431357 KING, AMANDA KING, AMANDA LEE COLFAX, NC 27235 COLFAX, NC 27235			2024-2024-0000-00					Refund		\$21.05
KIM, YOUNGEUI KIM, YOUNGEUI SEE APT D NC 27265 \$100 0087431357 KIM, YOUNGEUI KIM, YOUNGEUI APT D HIGH POINT, NC 27265 \$100 0087431357 KING, AMANDA LEE COLFAX, NC 27265 Proration 0075720678						GUIL	TAX	\$0.00	\$0.00	\$0.00
KIM, YOUNGEUI KIM, YOUNGEUI SEE APT D NC 27265 \$100 0087431357 KIM, YOUNGEUI KIM, YOUNGEUI APT D HIGH POINT, NC 27265 \$100 0087431357 KING, AMANDA LEE COLFAX, NC 27265 Proration 0075720678			Refund Generated due			GREE	TAX	(\$115.40)	\$0.00	(\$115.40)
KIM, YOUNGEUI KIM, YOUNGEUI 3809 INGLESIDE DR APT D HIGH POINT, NC 27265 \$100 KIMG, AMANDA KING, AMANDA LEE COLFAX, NC 27235 COLFAX, NC 27235	VDM1049 DESERT	TNG 597604540	to adjustment on	Citus annor	10/1/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
KING, AMANDA LEE COLFAX, NC 27265 \$100 008/432137/ KING, AMANDA LEE MARBLEHEAD DR COLFAX, NC 27235 VARCITEVE AMANDA LEE VARCITEME LEE VARCITEME AMANDA LEE VARCITEME LEE VARCIT	9 KDM1048 PENDIN	ING 587694540	Bill #0087431329-	Situs error	10/1/2025	HGPT	TAX	\$111.11	\$0.00	\$111.11
KING, AMANDA LEE COLFAX, NC 27265 \$100 008/432137/ KING, AMANDA LEE MARBLEHEAD DR COLFAX, NC 27235 VARCITEVE AMANDA LEE VARCITEME LEE VARCITEME AMANDA LEE VARCITEME LEE VARCIT			2025-2025-0000			HGPT	VEHICLE FEE	\$30.00	\$0.00	\$30.00
KING, AMANDA LEE COLFAX, NC 27265 \$100 008/432137/ KING, AMANDA LEE MARBLEHEAD DR COLFAX, NC 27235 VARCITEVE AMANDA LEE VARCITEME LEE VARCITEME AMANDA LEE VARCITEME LEE VARCIT								Refund		\$4.29
KING, AMANDA LEE COLFAX, NC 27265 \$100 008/432137/ KING, AMANDA LEE MARBLEHEAD DR COLFAX, NC 27235 VARCITEVE AMANDA LEE VARCITEME LEE VARCITEME AMANDA LEE VARCITEME LEE VARCIT						GUIL	TAX	\$0.00	\$0.00	\$0.00
KING, AMANDA LEE COLFAX, NC 27265 \$100 008/432137/ KING, AMANDA LEE MARBLEHEAD DR COLFAX, NC 27235 VARCITEVE AMANDA LEE VARCITEME LEE VARCITEME AMANDA LEE VARCITEME LEE VARCIT			Refund Generated due			GREE	TAX	(\$86.15)	\$0.00	(\$86.15)
KING, AMANDA LEE COLFAX, NC 27235 Propagation 0875720678	7 KDC8707 PENDIN	ING 587694535	to adjustment on	Situs error	10/1/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
LEE LEE MARBLEHEAD DR 27235 Prordion 60/3/20078	KDCD707	307034333	B111 #008/43135/-	SICUS CITO	10/ 1/ 2023	HGPT	TAX	\$82.94	\$0.00	\$82.94
LEE LEE MARBLEHEAD DR 27235 Prordion 60/3/20078			2025-2025-0000			HGPT	VEHICLE FEE	\$30.00	\$0.00	\$30.00
LEE LEE MARBLEHEAD DR 27235 Prordion 60/3/20078								Refund		\$3.21
LEE LEE MARBLEHEAD DR 27235 Prordion 60/3/20078			Refund Generated due			GUIL	TAX	(\$18.36)	\$0.00	(\$18.36)
LEE LEE PARBLEMEAU DR 2/230	8 VCC5741 PENDIN	ING 353341386	to proration on Bill		10/9/2025	HGPT	TAX	(\$16.27)	\$0.00	(\$16.27)
KRASZESKI			#0075720678-2024- 2024-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
KRASZESKI,			2024-0000-00					Refund		\$34.63
			Refund Generated due			GUIL	TAX	(\$18.47)	\$0.00	(\$18.47)
KRASZESKI, KRASZESKI, DEDDDA 2909 JAMESIUWN, NC Dronation 0034073945	5 JDM5262 PENDIN	ING 354411999	to proration on Bill #0024973845-2024-		*******	HGPT	TAX	(\$16.37)	\$0.00	(\$16.37)
STEPHEN LEO STEPHEN LEO STEPHEN LEO STANCIL BECKWORTH CT 27282			2024-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								Refund	40.00	\$34.84
LANEY, LANEY, AND MISCRIF			Refund Generated due			GUIL	TAX	(\$58.64)	\$0.00	(\$58.64)
CHRISTOPHER CHRISTOPHER ST NC 27401 Proration 0070347446	5 EBL7047 PENDIN	ING 354230805	to proration on Bill #0070347446-2024-	Sold	******	GREE GREE	TAX VEHICLE FEE	(\$53.98) \$0.00	\$0.00	(\$53.98) \$0.00
JOHN JOHN J			2024-0000-00	3010		GREE	ACUTCLE LEE	Refund	\$0.00	\$112.62
						GUIL	TAX	\$0.00	\$0.00	\$0.00
			n.C., d.C.,, d.d.d.			GREE	TAX	(\$218.29)	\$0.00	(\$218.29)
LANFEAR, ZOE LANFEAR, ZOE 4395 CROWNE AND A JAMESTOWN, NC Adjustment <			Refund Generated due to adjustment on			GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ISABEL ISABEL LAKE CIR APT 1A JAMES TOWN, NC AUGUSTINETIC 4395 CROWNE LAKE CIR APT 1A 27282 \$100	1 LJH9777 PENDIN	ING 591658135	Bill #0084680121-	Situs error	******	HGPT	TAX	\$210.18	\$0.00	\$210.18
			2024-2024-0000			HGPT	VEHICLE FEE	\$30.00	\$0.00	\$30.00
						1101 1	VEHICLE I'LL	Refund	\$0.00	\$8.11
						GUIL	TAX	\$0.00	\$0.00	\$0.00
			Refund Generated due			GREE	TAX	(\$285.14)	(\$46.34)	(\$331.48)
LANFEAR, ZOE LANFEAR, ZOE 4395 CROWNE ART 18 JAMESTOWN, NC Adjustment < 0075142333			to adjustment on			GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ISABEL ISABEL LAKE CIR APT 1A 27282 \$100 0075143312	2 KKS4278 PENDIN	ING 591658140	Bill #0075143312-	Situs error	*********	HGPT	TAX	\$261.82	\$42.55	\$304.37
			2023-2023-0000			HGPT	VEHICLE FEE	\$30.00	\$0.00	\$30.00
								Refund		\$27.11
						GUIL	TAX	\$0.00	\$0.00	\$0.00
			Refund Generated due			GREE	TAX	(\$56.69)	\$0.00	(\$56.69)
LANTZY, JOHN LANTZY, JOHN 580 CARSON OAK RIDGE, NC Adjustment < 0087691241	1 LLW8347 PENDIN	TNC	to adjustment on	Citus		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
PHILIP II PHILIP II RIDGE DR 27310 \$100 0087691241	LLW834/ PENDIN	ING 589378325	Bill #0087691241-	Situs error	**********	OAKR	TAX	\$6.74	\$0.00	\$6.74
			2025-2025-0000			ORSD	TAX	\$10.34	\$0.00	\$10.34
								Refund		\$69.61
			Refund Generated due			GUIL	TAX	(\$281.25)	\$0.00	(\$281.25)
LASTER, JAMES LASTER, JAMES 3807 GREENSBORO, Adjustment >= 0068735618	B REF5729 PENDIN	ING 354994467	to adjustment on	0ver	*********	GREE	TAX	(\$258.92)	\$0.00	(\$258.92)
EDWARD EDWARD DERBYSHIRE DR NC 27410 \$100				Assessment		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			2025-2025-0000-00 Ketund Generated due					Refund		\$540.17
LAW, GRAYSON LAW, GRAYSON 7809 FRONT STOKESDALE, Deposition 0052477055			to proration on Bill	Vehicle		GUIL	TAX	(\$37.62)	\$0.00	(\$37.62)
THOMAS THOMAS NINE DR NC 27357 Proration 0052477955	5 JZ1347 PENDIN	ING 235078396	#0052477955-2024-		10/1/2025	STFR	TAX	(\$6.44)	\$0.00	(\$6.44)
			2024-0000-00					Refund		\$44.06
			Refund Generated due			GUIL	TAX	(\$388.63)	\$0.00	(\$388.63)
LAYNE, FLOYD LAYNE, FLOYD LAYNE, DORA 7538 WHITAKER SUMMERFIELD, Adjustment >= 0087419959		ING 353013942		Over Assessment	10/6/2025	SUMM	TAX	(\$14.63)	\$0.00	(\$14.63)
THOMAS THOMAS BROADWAY DR NC 27358 \$100	9 88343 PENDIN									(\$69.69)
	9 88343 PENDIN			ASSESSMETT		SUSD	TAX	(\$69.69)	\$0.00	
LEE, ANNETTE LEE, ANNETTE 2902 ELLICOTT BALTIMORE, MD Proration 0072810397	9 88343 PENDIN		2024-2024-0000-00	ASSESSMETT				(\$69.69) Refund		\$472.95
DR 21216		TMC 226452762	2024-2024-0000-00 Refund Generated due	Rog Out		GUIL	TAX	(\$69.69) Refund (\$5.69)	\$0.00	\$472.95 (\$5.69)
Page 1 of 2	9 88343 PENDIN 7 TLM8086 PENDIN	ING 236153762	2024-2024-0000-00	Reg . Out	******			(\$69.69) Refund (\$5.69) (\$0.72)		\$472.95 (\$5.69) (\$0.72)
LEWIS, LEWIS, CREENSDORG		ING 236153762	2024-2024-0000-00 Refund Generated due to proration on Bill #0072810397-2024- 2024-0000-00	Reg . Out		GUIL WHSD	TAX TAX	(\$69.69) Refund (\$5.69) (\$0.72) Refund	\$0.00	\$472.95 (\$5.69) (\$0.72) \$6.41
SPENCER SPENCER 2835 GREENBRUG, Proration 0075894109		ING 236153762	2024-2024-0000-00 Refund Generated due to proration on Bill #0072810397-2024- 2024-0000-00 Refund Generated due	Reg . Out of state		GUIL WHSD	TAX TAX	(\$69.69) Refund (\$5.69) (\$0.72) Refund (\$3.58)	\$0.00 \$0.00 \$0.00	\$472.95 (\$5.69) (\$0.72) \$6.41 (\$3.58)
ELLIOT ELLIOT PICKENING ND NC 27407	7 TLM8086 PENDIN		2024-2024-0000-00 Refund Generated due to proration on Bill #0072810397-2024- 2024-0000-00	Reg . Out of state		GUIL WHSD	TAX TAX	(\$69.69) Refund (\$5.69) (\$0.72) Refund	\$0.00	\$472.95 (\$5.69) (\$0.72) \$6.41

Part											2024-0000-00						a Come		\$4.43
Marchas Marc														GUTI	TAX		eruna	\$0.00	
Marche M	LIFETIME	LIFETIME	6202		GREENSBORO.							Vehicle							
Marche M		LOGISTICS LLC	CLARKWOOD CIR			Proration	0073172729 2	ZS5018	PENDING	354876327	#0073172729-2024-		**********		VEHICLE FEE				
Such line and line an											2024-0000-00						efund		
Series of the control	LTCUTCEN	LTCUTCEV									Refund Generated due			GUIL	TAX	(\$11.50)		\$0.00	(\$11.50)
Marche M						Proration	0017515535	XWW5589	PENDING	354994476	to proration on Bill		***********					\$0.00	
Marchan Marc			BRANDT RD		NC 27358							Sold		SUSD	TAX			\$0.00	
March Marc																	efund		
Series Se	LIPSKY,	LIPSKY,																	
March Marc	GABRIEL	GABRIEL				Proration	0065658305	JHF6442	PENDING	353904663			******						
Part	JOSEPH	JOSEPH			NC 27400							3014		GREE	AFHICLE LEE		o.f.und	\$0.00	
Marche M														GUTI	TAY		eruna	\$0.00	
March Marc	LLOYD. ALAN	LLOYD. ALAN			GREENSBORO.							Vehicle							
March Marc			2 NOLEN CT			Proration	0077188128	CKP9125	PENDING	352917402			10/3/2025						
Mile											2024-0000-00						efund		
Mart											Refund Generated due			GUIL	TAX			\$0.00	
Marche M	LOVELL, DINA	LOVELL, DINA	45 ARBOR HILL			Doonation	0003360730	DI 82800	DENIDTNC	252241707		Vehicle	10/0/2025	GREE	TAX	(\$63.75)		\$0.00	(\$63.75)
Marche M	MICHELLE	MICHELLE	PL			Proration	0082369738 F	PLB3899	PENDING	353341/0/	#0082369738-2024-		10/9/2025	GREE	VEHICLE FEE			\$0.00	\$0.00
Wilself Wils																R	efund		
Marche M			4699 RELGTAN		GTRSONVTLLE							Vehicle							
March Marc						Proration	0076351145	JLX1089	PENDING	235751508			########	MVSD	TAX			\$0.12)	
March Marc	AMANDA	APMINDA												CUT	TAV		efund	f0.00	
Marche M	LUFADEJU,	LUFADEJU,	2104 POCKCI TO		CREENCOORO							Vohi e ³ -							
Mile	ADETOYE	ADETOYE				Proration	0042833662	TDD4061	PENDING	352802064			10/2/2025						
March Marc	ADEDOLAPO	ADEDOLAPO			2.410							2010		UNEE	VERTICE FEE		efund	20.00	
Marche														GUT	TAX			\$0.00	
March Marc	LUMPKINS.	LUMPKINS.			PLYMOUTH. MA		1					Reg , Out							
MACHILLY MATERIAL MAT			22 OASIS WAY	APT 22-414	02360	Proration	0068026298	TJB9328	PENDING	352801740	#0068026298-2024-		10/2/2025						
Market Ma																	efund	سي الأراب	
Marches Marc	MACKEN	MACKENITE									Refund Generated due			GUIL	TAX			\$0.00	
Marker M			3504 PARKWOOD	ART C		Propation	0071226090	PAV7000	DENIDTNG	25/116902	to proration on Bill	Vehicle	************	GREE	TAX	(\$49.73)		\$0.00	(\$49.73)
Marcheller Mar			DR	AFT	NC 27403	FI OI aczon	00/1230303	10477000	FEINDING	334110032		Totalled	***************************************	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
Marchelle Marc											2024-0000-00					R	efund		\$103.75
MINISTER	MACVENZTE	MACKENZTE																	
MICHAEL MICH						Proration	0017505649 E	BBK5560	PENDING	354130779			******						
MONICHINAL PARK MICHINAL PARK			DR		NC 27410							Sold		GREE	VEHICLE FEE			\$0.00	
MAINSTATE MAIN																	efund	11 11	
Marting Mart	MAZANCCTV	MAZANGGTU	5806		OAK DIDGE NG							T							
Marting Mart					27310	Proration	0071074789	JLK1856	PENDING	353428854			*******						
Martie M	TIZCIPLE TAGE	Tacinate Trace	FARM RD		2,320						2024-0000-00	Sui i ciidei		UKSD	TAX		ofund	\$0.00	
MATTER, MATTER														GUTI	TAX		: runu	\$0.00	
Moder Teal Mod											Pofund Cononated due								
MATTIRAY	MARBEITER,	MARBEITER,	4396 CROWNE		JAMESTOWN, NC	Adjustment <									VEHICLE FEE				
MATTH,				API 1G			0087604944 L	LLH2004	PENDING	588582810		Situs error	10///2025						
MATTH, MA											2025-2025-0000								
MGTH, MATH, MATH NATH NATH NATH NATH NATH NATH NATH N																R	efund		\$2.32
MICHAEL MICH		MARTIN									Refund Generated due			GUIL	TAX	(\$99.10)		\$0.00	
ALM WITH WATTER		MAKIIN, JULIE CHRISTOPHER				Proration	0079909285 k	KLD9668	PENDING	354653445			########						
MATTH, MATTH, MATTHE, THANKER BIAN MICHAEL B	SIMS		RD		NC 27265							Sold		HGPT	VEHICLE FEE			\$0.00	
MATTIN, MATTINGE SERVER OR NOTIFICATE SERVER OR NOTIFICATION OF SERVER																			
MICHAEL BIALM MI																			
MARTINEZ			205 REVERE DR	APT 47		Proration	0084350336 H	HFY6660	PENDING	353248506			10/8/2025						
MATTHEE, STEPHANT STE	CIMEL DATAN	THE PRESENTATION OF THE PR			2/40/							301u		GREE	AFHICLE LEE		efund	שט. טק	
MATINEZ, MATTINEZ, MATTINE														GUT	TAY			\$0.47)	
STEPMAN STEP			1		GREENSBORO.		1					Vehicle							
Second			814 5TH AVE			Proration	⊎074094076 k	KEN9753	PENDING	353429325	#0074094076-2024-		########						
May, Hago May,	JIL VANA	JAL FAIR									2024-0000-00						efund		
MAY, HIGO MAY, HIGO RIAM PLO RIAM REFUNCTION PROVINCIAL PLO REFUNCTION PROVINCIAL PROVI											Refund Generated due			GUIL	TAX			\$0.00	
BRIAN BRIAN PL N						Proration	0060267157	TDF9826	PENDING	352916880	to proration on Bill		10/3/2025		TAX	(\$27.74)		\$0.00	
MAY, WILLIAM MAY,	BRIAN	BRIAN	PL		NC 27408							Sold	., -,	GREE	VEHICLE FEE	\$0.00		\$0.00	
MAY, MILLIAM MAY, MILLIAM MAY, MILLIAM MAY, MILLIAM TANKER MAY, MILLIAM MAY, MILLI																	efund		
TANNER TA												_							
APT SAME 1895 189				APT 109		Proration	0085555659 L	LJV1700	PENDING	354876267			########						
MAYES, JAMES MAYES, JAMES PAUL BOOMMAN PORATION AND POPUL BALL PAUL BOOMMAN PORATION AND PAUL BOOMMAN PORATION AND PAUL BOOMMAN PORATION AND POPUL BALL PAUL BOOMMAN PORATION AND POPUL BALL PAUL BOOMMAN PORATION AND POPUL BALL PAUL BOOMMAN POPUL BALL PAUL	AMMINEK	IAMMEN	MAIRLEEN DK		OH 4568T							or state		GKEE	VEHICLE FEE		o.f.und	שט.טע	
MAYES, JAMES MAYE														GUT	TAY		zrana	\$0.00	
PAUL PAUL TROTTING MAY REFUND 900009/1793 JAMA2/2 PENDING 534939592/2 #80660071793-2824- of state 224-0000-00 GREE VEHICLE FEE \$0.00	MAYES TAMES	MAVES JAMES	10957		COLUMPTA MO							Reg Out							
MRIJURINA, MRIJURINA, MRIJURINA, MRIJURINA, MRIJURINA, MRIJURINA, MATONDO						Proration	0060071793	JKR8227	PENDING	354995022			******						
MEUMINA, FAUSTINA MATORDO MATO	1				1						2024-0000-00			GILLE	PENACEE IEE		efund	-5.00	
MEJURITIA, MEJURITIA, MEJURITIA, FLAX TINA APT 3A HIGH POINT, NC 27265 Profit on 0076702444 X381525 PENDING 354130818 To profit on 0811 40876702444-026-00 Sold Sold High Point Medical Point											Refund Generated due			GUIL	TAX			\$0.00	
MATONDO MATOND			3610 SPANISH	ADT 24	HIGH POINT,	Doonat	0076702444	V301535	DENDING	354130010									
MCCAULEY, MCCAULEY, MCCAULEY, MARLENE LOUISE GREENSBORD, NC 274066 Proparation 0603657302 CN70818 PENDING 354876066 Proparation MCGUIRK, GARY MCGUIRK, GAR			PEAK DR	MP1 3A		rroration	00/6/02444 k	V10T252	PENDING	334130818	#0076702444-2024-		******		VEHICLE FEE				
MCCALLEY, MCCA	MIONDO	. D. OHDO									2024-0000-00						efund		
RACHULET, RACH	MCCALII 534	MCCALL EV									Refund Generated due							\$0.00	
LOUISE LOUISE 90.00 N. 27480		MADIENE GREEN, SIEVE				Proration	0063657302	CN70818	PENDING	354876066	to proration on Bill		*******						
Page 1 of 2			SQ		NC 27406		3003037302	0010				Sold		DOWN	TAX	(\$2.69)		\$0.00	
MCGUIRK, GARY MC	Page	1 of 2									2024-0000-00						efund		
LCC UN NL Z/4100 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		MCCUTDY CARY	1002 DEDDIE		GREENSBORO		1	0112200		254004424	to proration on Bill	Vehicle	***************************************	GREE	TAX	(\$32.98)		\$0.00	(\$32.98)
						Proration	0075743104 8	8W2208	PENDING	354994434	#0075742104 2024	Cold		****					

											2024-0000-00						Refund		\$68.81
											Refund Generated due			GUIL	TAX	(\$10.61)	Keruna	\$0.00	(\$10.61
	MCINTOSH, RICHARD LLOYD		1833 BANKING ST	APT C6	GREENSBORO, NC 27408	Proration	0078767178	0837JV	PENDING	352916844	to proration on Bill	Vehicle Sold	10/3/2025	GREE	TAX VEHICLE FEE	(\$9.77) \$0.00		\$0.00 \$0.00	(\$9.77 \$0.0
											2024-0000-00						Refund		\$20.3
CLAURIN,	MCLAURIN,										Refund Generated due			GUIL	TAX	(\$11.55)		\$0.00	(\$11.55
	JULANDA SHA-		498 UNION ST		BENNETTSVILLE , SC 29512	Proration	0080821555	KCJ9621	PENDING	354230757	to proration on Bill #0080821555-2024-	Reg . Out of state	************	HGPT	TAX	(\$10.24)		\$0.00	(\$10.24
ECCA BROWN	MECCA BROWN				, 3C 29312						2024-0000-00	oi state		HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.6 \$21. 7
											Pofund Cononated due			GUIL	TAX	(\$57.92)	Retuilu	\$0.00	(\$57.92
CMILLER,	MCMILLER,		204 PLEASANT		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$53.32)		\$0.00	(\$53.32
	BRENT ELLIOTT		WILLOW PL		NC 27405	Proration	0079927218	LAA7906	PENDING	353811699	#0079927218-2024-	Totalled	########	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2024-0000-00						Refund		\$111.2
											Refund Generated due			GUIL	TAX	(\$98.48)		\$0.00	(\$98.48
		MEYERHOFFER,		APT 1316	LAWRENCEVILLE	Proration	0072043326	JLK5427	PENDING	353641269	to proration on Bill		*********	GREE	TAX	(\$90.66)		\$0.00	(\$90.66
VILLIAM JAY	WILLIAM JAY	LISA MEREDITH	51		, GA 30043						#0072043326-2024- 2024-0000-00	of state		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
														CUTI	TAX	(#24.40)	Refund	đ0.00	\$189.1 (\$24.18
MGHARI,	MGHARI,		5015		GREENSBORO,						Refund Generated due to proration on Bill			GUIL	TAX	(\$24.18) (\$22.26)		\$0.00	(\$22.26
SOUMIA	SOUMIA		SHADYGROVE LN		NC 27407	Proration	0051728208	PKY1845	PENDING	354117111		Sold	########	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.6
											2024-0000-00						Refund		\$46.4
ATNOR DONALD	MTNOR DONALD		COOR DEVANOUDA		CDEENCRODO						Ketund Generated due	Vohiclo		GUIL	TAX	(\$44.56)		\$0.00	(\$44.56
	MINOR, DONALD A II		6098 REYNOLDA TRCE		GREENSBORO, NC 27455	Proration	0077598128	JDZ5103	PENDING	236583918	to proration on Bill #0077598128-2024-	Sold	########	SUSD	TAX	(\$7.99)		\$0.00	(\$7.99
											2024-0000-00						Refund		\$52.5
100RE,	MOORE,										Refund Generated due			GUIL	TAX	(\$32.17)		\$0.00	(\$32.17
ALEXANDER	ALEXANDER		408 ELMWOOD DR		GREENSBORO, NC 27408	Proration	0029959945	DMZ6881	PENDING	354768609	to proration on Bill #0029959945-2024-	Vehicle Totalled	******	GREE	TAX VEHICLE FEE	(\$29.61)		\$0.00	(\$29.61 \$0.0
ICLEAN	MCLEAN		- ·		2/400						2024-0000-00	.ocallen		GREE	AFHICTE LEE	\$0.00	Refund	\$0.00	\$61.7
											Ketund Generated due			GUIL	TAX	(\$12.92)	Tuliu	\$0.00	(\$12.92
ORGAN,	MORGAN,		7575 FINTRY		GREENSBORO,	Proration	0029220792	DLX9964	PENDING	235499024	to proration on Bill		10/8/2025	ORSD	TAX	(\$2.17)		\$0.00	(\$2.17
JESSICA GRAY	JESSICA GRAY		DR		NC 27409						#0029220792-2024- 2024-0000-00	Sold				· · · - · /	Refund		\$15.0
											Refund Generated due			GUIL	TAX	(\$48.89)		\$0.00	(\$48.89
ORGAN,	MORGAN,		4285 EMILY	APT 2E	HIGH POINT,	Proration	0072207221	2403VM	PENDING	354322473	to proration on Bill		########	HGPT	TAX	(\$43.33)		\$0.00	(\$43.33
ODNEY JAMES	RODNEY JAMES		LOOP		NC 27265						#0072207221-2024- 2024-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.0
																	Refund		\$92.2
MORGAN.	MODCAN	HALL,	1117 DENDER		CDEENCRODO						Refund Generated due to proration on Bill	Vohiclo		GUIL	TAX	(\$17.75)		\$0.00	(\$17.75 (\$16.34
	MORGAN, WILLIAM PERRY	JOSEPHINE	1117 PENDER LN		GREENSBORO, NC 27408	Proration	0027862441	AFR4960	PENDING	354116472		Totalled	########	GREE	VEHICLE FEE	(\$16.34) (\$30.00)		\$0.00	(\$30.00)
		MARGARET									2024-0000-00			GREE	VEHICLE FEE	(95.00)	Refund	\$0.00	\$64.09
											Refund Generated due			GUIL	TAX	(\$12.27)	neruna	\$0.00	(\$12.27)
MORTON, SHARON	MORTON, SHARON	MASON, MERRICK	2115 LEES		GREENSBORO,	Proration	0080906303	1 507554	PENDING	353727123	to proration on Bill		########	GREE	TAX	(\$11.30)		\$0.00	(\$11.30)
VIRGINIA	VIRGINIA	PATRICK	CHAPEL RD		NC 27405	Proration	0080906303	LED/551	PENDING	353/2/123	#0080906303-2024-	Sold	**********	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00 Ketund Generated due						Refund		\$23.57
MOSS, SARA	MOSS, SARA		6 LAKE FOREST		GREENSBORO,						to proration on Bill	Vehicle		GUIL	TAX	(\$32.75)		\$0.00	(\$32.75)
MARIE	MARIE		СТ		NC 27408	Proration	0077848793	CN93036	PENDING	236153342	#0077848793-2024-	Sold	########	GREE	TAX	(\$30.15)		\$0.00	(\$30.15)
											2024-0000-00			CUTI	TAX	(#101 00)	Refund	f0.00	\$62.90 (\$181.90)
MOSS TIMOTHY	MOSS, TIMOTHY				TAMESTOWN NO	Adjustment >=					Refund Generated due to adjustment on	Over		GUIL HGPT	TAX	(\$181.90) (\$161.23)		\$0.00	(\$161.23
	EARL		PO BOX 2435		27282	Adjustment >= \$100	0087523590	1A231	PENDING	352801662	Bill #0087523590-	Assessment	10/2/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2025-2025-0000-00						Refund		\$343.13
											Refund Generated due			GUIL	TAX	(\$10.96)		\$0.00	(\$10.96
	MOSS, TIMOTHY		PO BOX 2435		JAMESTOWN, NC	Adjustment <	0063434031	REP2048	PENDING	352801671	to adjustment on	Over	10/2/2025	JAME	TAX	(\$9.82)		\$0.00	(\$9.82
EARL	EARL		10 DOX 2455		27282	\$100	0005454051	5112040	LIBING	332001071	Bill #0063434031- 2025-2025-0000-00	Assessment	20, 2, 2023	JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$20.78
											Refund Generated due			GUIL	TAX	(\$67.03)		\$0.00	(\$67.03)
	MOSS, TIMOTHY EARL		PO BOX 2435		JAMESTOWN, NC 27282	Adjustment >= \$100	0017551650	WWJ3050	PENDING	352801674		Over Assessment	10/2/2025	JAME	TAX	(\$57.34)		\$0.00	(\$57.34)
						-100					2024-2024-0000-00	. IJJCJ3IIICITU		JAME	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$124.37
														GUIL	TAX	(\$100.22)	e i uilu	\$0.00	(\$100.22)
MURPHY,	MURPHY,	MURPHY,	2572		VESTAVIA	D	0074067775	700740-	DEMOTOR	252016222	Refund Generated due to proration on Bill	Reg . Out	40 /2 /2025	GREE	TAX	(\$92.26)		\$0.00	(\$92.26)
CHARLES TERRENCE	CHARLES TERRENCE	NIVIDA LUZ	CROSSGATE PLACE		HILLS, AL 35216	Proration	0074967653	JCC7181	PENDING	352916853	#0074967653-2024-	of state	10/3/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
Linence			LACE		33210						2024-0000-00						Refund		\$192.4
					VESTAVIA						Refund Generated due			GUIL	TAX	(\$26.18)		\$0.00	(\$26.18
#IIRDHV	MURDHY		2572				0056438972	YNA2686	PENDING	352916859	to proration on Bill		10/3/2025	GREE	TAX	(\$24.10)		\$0.00	(\$24.10
	MURPHY, CHARLES		2572 CROSSGATE		HILL, AL	Proration	0030430372							GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
CHARLES						Proration	0030436372					of state	10/ 3/ 2023	GREE					\$50.2
CHARLES TERRENCE	CHARLES TERRENCE		CROSSGATE		HILL, AL 35216	Proration	0030438372				#0056438972-2024- 2024-0000-00 Ketund Generated due	or state	20, 3, 2023	-			Refund	40.00	
CHARLES TERRENCE	CHARLES TERRENCE	MURPHY,	CROSSGATE PLACE 1600 BANTRY		HILL, AL 35216 BROWNS			F176811	PENDING	236435626	2024-0000-00 Ketund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$3.57)	кетипа	\$0.00	
CHARLES TERRENCE MURPHY, PATRICK	CHARLES TERRENCE	MURPHY, HEATHER DIXON	CROSSGATE PLACE 1600 BANTRY		HILL, AL 35216	Proration Proration	0045249401	FJZ6811	PENDING	236435626	2024-0000-00 Ketund Generated due to proration on Bill #0045249401-2024-		**********	-				\$0.00 \$0.00	(\$0.78)
CHARLES TERRENCE MURPHY, PATRICK	CHARLES TERRENCE MURPHY, PATRICK		CROSSGATE PLACE 1600 BANTRY		HILL, AL 35216 BROWNS SUMMIT, NC			FJZ6811	PENDING	236435626	2024-0000-00 Ketund Generated due to proration on Bill #0045249401-2024- 2024-0000-00	Vehicle		GUIL 13SD	TAX TAX	(\$3.57) (\$0.78)	Refund		(\$0.78 \$4.3
CHARLES FERRENCE MURPHY, PATRICK FIMOTHY	CHARLES TERRENCE MURPHY, PATRICK		CROSSGATE PLACE 1600 BANTRY		HILL, AL 35216 BROWNS SUMMIT, NC	Proration	0045249401				2024-0000-00 Ketund Generated due to proration on Bill #0045249401-2024-	Vehicle Sold	**********	GUIL	TAX	(\$3.57)		\$0.00	(\$0.78 \$4.3 (\$142.15
HARLES ERRENCE URPHY, ATRICK IMOTHY	CHARLES TERRENCE MURPHY, PATRICK TIMOTHY		CROSSGATE PLACE 1600 BANTRY CT		HILL, AL 35216 BROWNS SUMMIT, NC 27214	Proration			PENDING PENDING	236435626	2024-0000-00 Ketund Generated due to proration on Bill #0045249401-2024- 2024-0000-00 Refund Generated due to proration on Bill #0075740859-2024-	Vehicle Sold		GUIL 13SD	TAX TAX	(\$3.57) (\$0.78) (\$142.15)	Refund	\$0.00	(\$0.78 \$4.3 (\$142.15 (\$130.87
HARLES ERRENCE URPHY, ATRICK IMOTHY	CHARLES TERRENCE MURPHY, PATRICK TIMOTHY NEAL, MERLE		CROSSGATE PLACE 1600 BANTRY CT 709 N ELAM		HILL, AL 35216 BROWNS SUMMIT, NC 27214 GREENSBORO,	Proration	0045249401				2024-0000-00 Retund Generated due to proration on Bill #0045249401-2024- 2024-00000-00 Refund Generated due to proration on Bill	Vehicle Sold	**********	GUIL 135D GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE	(\$3.57) (\$0.78) (\$142.15) (\$130.87) \$0.00	Refund	\$0.00 \$0.00 \$0.00 \$0.00	(\$0.78 \$4.3 (\$142.15 (\$130.87 \$0.0 \$273.0
HARLES ERRENCE UURPHY, ATRICK IMOTHY JEAL, MERLE LARRINER	CHARLES TERRENCE MURPHY, PATRICK TIMOTHY NEAL, MERLE WARRINER		CROSSGATE PLACE 1600 BANTRY CT 709 N ELAM AVE		HILL, AL 35216 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27408	Proration	0045249401				2024-0000-00 Retund Generated due to proration on Bill #0045249401-2024- 2024-00000-0 Refund Generated due to proration on Bill #0075740859-2024- 2024-0000-00 Refund Generated due	Vehicle Sold Vehicle Sold	**********	GUIL 13SD GUIL GREE GREE GUIL	TAX TAX TAX TAX VEHICLE FEE	(\$3.57) (\$0.78) (\$142.15) (\$130.87) \$0.00	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00	(\$0.78 \$4.3! (\$142.15 (\$130.87 \$0.0! \$273.0! (\$45.05
HARLES EERRENCE JURPHY, PATRICK IMOTHY JEAL, MERLE JARRINER	CHARLES TERRENCE MURPHY, PATRICK TIMOTHY NEAL, MERLE WARRINER NGUYEN, DUNG		CROSSGATE PLACE 1600 BANTRY CT 709 N ELAM AVE 5208 ROSE		HILL, AL 35216 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27408 GREENSBORO,	Proration	0045249401	KFA6303			2024-0000-00 Kerund Generated due to proration on Bill #8045249401-2024- 2024-2024-2024- 2024-0000-00 Refund Generated due to proration on Bill #0075740859-2024- 2024-0000-00 Refund Generated due to proration on Bill	Vehicle Sold Vehicle Sold	**********	GUIL GREE GREE GUIL GREE	TAX TAX TAX TAX VEHICLE FEE TAX TAX	(\$3.57) (\$0.78) (\$142.15) (\$130.87) \$0.00 (\$45.05) (\$41.47)	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.78 \$4.3 (\$142.15 (\$130.87 \$0.0 \$273.0 (\$45.05 (\$41.47
CHARLES TERRENCE MURPHY, PATRICK TIMOTHY MEAL, MERLE MARRINER	CHARLES TERRENCE MURPHY, PATRICK TIMOTHY NEAL, MERLE WARRINER		CROSSGATE PLACE 1600 BANTRY CT 709 N ELAM AVE		HILL, AL 35216 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27408	Proration Proration	0045249401 0075740859	KFA6303	PENDING	352801701	2024-0000-00 Kerund Generated aue to proration on Bill #0045249401-2024- 2024-2024-2024-2024-2024-2024-202	Vehicle Sold Vehicle Sold	10/2/2025	GUIL 13SD GUIL GREE GREE GUIL	TAX TAX TAX TAX VEHICLE FEE	(\$3.57) (\$0.78) (\$142.15) (\$130.87) \$0.00	Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00	(\$0.78 \$4.3 (\$142.15 (\$130.87 \$0.0 \$273.0 (\$45.05 (\$41.47 \$0.0
CHARLES FERRENCE AURPHY, PATRICK FIMOTHY NEAL, MERLE VARRINER	CHARLES TERRENCE MURPHY, PATRICK TIMOTHY NEAL, MERLE WARRINER NGUYEN, DUNG		CROSSGATE PLACE 1600 BANTRY CT 709 N ELAM AVE 5208 ROSE		HILL, AL 35216 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27408 GREENSBORO, NC 27407	Proration Proration	0045249401 0075740859	KFA6303	PENDING	352801701	2024-0000-00 Kerund Generated due to proration on Bill #80845249401-2024- 2074-0000-00 Refund Generated due to proration on Bill #80875740859-2024- 2024-0000-00 Refund Generated due to proration on Bill #80825961857-2024- 2024-0000-00 Kerund Generated due to proration on Bill #80825961857-2024- 2024-0000-00 Kerund Generated due	Vehicle Sold Vehicle Sold Vehicle Sold	10/2/2025	GUIL 13SD GUIL GREE GREE GREE GUIL GREE GREE GREE	TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$3.57) (\$0.78) (\$142.15) (\$130.87) \$0.00 (\$45.05) (\$41.47) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.78 \$4.3 (\$142.15 (\$130.87 \$0.0 \$273.0 (\$45.05 (\$41.47 \$0.0 \$86.5
HARLES ERRENCE UNRPHY, PATRICK IMOTHY IEAL, MERLE LARRINER UGUYEN, DUNG HANH UGUYEN, THAO	CHARLES TERRENCE MURPHY, PATRICK TIMOTHY NEAL, MERLE WARRINER NGUYEN, DUNG THANH NGUYEN, THAO		CROSSGATE PLACE 1600 BANTRY CT 709 N ELAM AVE 5208 ROSE HILL CT 8056 CLINARD		HILL, AL 35216 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27408 GREENSBORO, NC 27407 HIGH POINT,	Proration Proration	0045249401 0075740859 0082961457	KFA6303 VK8721	PENDING PENDING	352801701 354130920	2024-0000-00 Kerund senerated due to proration on Bill #004520401.2024- 2024-0000-00 Refund Generated due to proration on Bill #0057540855-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082561457-2024- 2024-0000-00 Kerund Generated due to proration on Bill	Vehicle Sold Vehicle Sold Vehicle Sold	######################################	GUIL 13SD GUIL GREE GREE GREE GREE GREE GREE GREE GRIE	TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$3.57) (\$0.78) (\$142.15) (\$130.87) \$0.00 (\$45.05) (\$41.47) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.78 \$4.3 (\$142.15 (\$130.87 \$0.0 \$273.0 (\$45.05 (\$41.47 \$0.0 \$86.5 (\$112.30
HARLES ERRENCE URPHY, ATRICK IMOTHY EAL, MERLE ARRINER GUYEN, DUNG HANH GUYEN, THAO	CHARLES TERRENCE MURPHY, PATRICK TIMOTHY NEAL, MERLE WARRINER NGUYEN, DUNG THANH		CROSSGATE PLACE 1600 BANTRY CT 709 N ELAM AVE 5208 ROSE HILL CT		HILL, AL 35216 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27408 GREENSBORO, NC 27407	Proration Proration	0045249401 0075740859	KFA6303 VK8721	PENDING	352801701	2024-0000-00 Kerund Generated due to proration on Bill #0045249.01-2024- 2024-0000-00 Refund Generated due to proration on Bill #0075740859-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082591657-2024- 2024-0000-00 Kerund Generated due to proration on Bill #0082591657-2024- 2024-0000-00 Kerund Generated due to proration on Bill #0083527193-2024-	Vehicle Sold Vehicle Sold Vehicle Sold	10/2/2025	GUIL 13SD GUIL GREE GREE GREE GUIL GREE GREE GREE	TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$3.57) (\$0.78) (\$142.15) (\$130.87) \$0.00 (\$45.05) (\$41.47) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.78) \$4.3! (\$142.15) (\$130.87) \$0.01 \$273.01 (\$45.05) (\$41.47) \$0.01 \$86.55; (\$112.30)
HARLES ERRENCE UNRPHY, PATRICK IMOTHY IEAL, MERLE LARRINER UGUYEN, DUNG HANH UGUYEN, THAO	CHARLES TERRENCE MURPHY, PATRICK TIMOTHY NEAL, MERLE WARRINER NGUYEN, DUNG THANH NGUYEN, THAO		CROSSGATE PLACE 1600 BANTRY CT 709 N ELAM AVE 5208 ROSE HILL CT 8056 CLINARD		HILL, AL 35216 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27408 GREENSBORO, NC 27407 HIGH POINT,	Proration Proration	0045249401 0075740859 0082961457	KFA6303 VK8721	PENDING PENDING	352801701 354130920	2024-0000-00 Kerund senerated due to proration on Bill #0045249401-2024- 2024-0000-00 Refund Generated due to proration on Bill #0075740859-2024- 2024-0000-00 Refund Generated due to proration on Bill #0082561657-2024- 2024-0000-00 Kerund Generated due to proration on Bill #0082561657-2024- 2024-0000-00	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	######################################	GUIL 13SD GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL COSD	TAX TAX TAX TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX TAX	(\$3.57) (\$6.78) (\$142.15) (\$130.87) \$6.00 (\$45.65) (\$41.47) \$0.00 (\$112.30) (\$20.89)	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$3.57) (\$0.78) \$4.3! (\$142.15) (\$130.87) \$0.06 \$273.00 (\$45.05) (\$41.47) \$0.06 \$86.55 (\$112.30) (\$20.89) \$133.15 (\$39.74)
NGUYEN, DUNG THANH NGUYEN, THAO THI-THANH	CHARLES TERRENCE MURPHY, PATRICK TIMOTHY NEAL, MERLE WARRINER NGUYEN, DUNG THANH NGUYEN, THAO		CROSSGATE PLACE 1600 BANTRY CT 709 N ELAM AVE 5208 ROSE HILL CT 8056 CLINARD FARMS RD		HILL, AL 35216 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27408 GREENSBORO, NC 27407 HIGH POINT, NC 27265 GREENSBORO,	Proration Proration Proration Adjustment <	0045249401 0075740859 0082961457 0083527193	KFA6303 VK8721 VDP1180	PENDING PENDING	352801701 354130920 236274722	2024-0000-00 Keruna Generated aue to proration on Bill #8045249401-2024- 2024-0000-00 Refund Generated due to proration on Bill #8075740859-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082591657-2024- 2024-0000-00 Keruna Generated aue to proration on Bill #8083527193-2024- 2024-0000-00 Refund Generated aue to proration on Bill #8083527193-2024- 2024-0000-00 Refund Generated due to adjustment on	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	######################################	GUIL 13SD GUIL GREE GREE GREE GREE GREE GREE GREE GRIE	TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$3.57) (\$0.78) (\$142.15) (\$130.87) \$0.00 (\$45.05) (\$41.47) \$0.00	Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.78) \$4.35 (\$142.15) (\$130.87) \$0.06 \$273.02 (\$45.05) (\$41.47) \$0.06 \$86.52 (\$112.30) (\$20.89)
CHARLES TERREMCE JURPHY, PATRICK FIMOTHY NEAL, MERLE JURYEN, DUNG THANH NGUYEN, THAO THI-THANH	CHARLES TERRENCE MURPHY, PATRICK TIMOTHY NEAL, MERLE WARRINER NGUYEN, DUNG THANH NGUYEN, THAO THI-THANH		CROSSGATE PLACE 1600 BANTRY CT 709 N ELAM AVE 5208 ROSE HILL CT 8056 CLINARD FARMS RD		HILL, AL 35216 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27408 GREENSBORO, NC 27407 HIGH POINT, NC 27265	Proration Proration Proration	0045249401 0075740859 0082961457	KFA6303 VK8721 VDP1180	PENDING PENDING	352801701 354130920	2024-0000-00 Kerund Generated due to proration on Bill #0045245/401-2024- 2024-0000-00 Refund Generated due to proration on Bill #00757408559-2024- 2024-0000-00 Refund Generated due to proration on Bill #00825261457-2024- 2024-0000-00 Kerund Generated due to proration on Bill #00825271939-2024- 2024-0000-00 Refund Generated due to adjustment on Bill #0087779680-00	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	######################################	GUIL 135D GUIL GREE GREE GUIL GREE GREE GUIL GREE GREE GUIL COSD	TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	(\$3.57) (\$6.78) (\$6.78) (\$132.15) (\$130.87) \$0.00 (\$43.65) (\$41.47) \$0.00 (\$112.30) (\$20.89)	Refund Refund Refund Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$0.78) \$4.35 (\$142.15) (\$130.87) \$0.06 \$273.06 (\$45.05) (\$41.47) \$0.06 \$86.55 (\$112.30) (\$20.89) \$133.15 (\$39.74) (\$36.59) \$0.06
HABLES ERRENCE WIRPHY, PATRICK IMOTHY WEAL, MERLE MARRINER WIGUYEN, DUNG HANH WIGUYEN, THAO HI - THANH WIERLE, PAMED	CHARLES TERRENCE MURPHY, PATRICK TIMOTHY NEAL, MERLE WARRINER NGUYEN, DUNG THANH NGUYEN, THAO THI-THANH NMEBLE, DAVID		CROSSGATE PLACE 1600 BANTRY CT 709 N ELAM AVE 5208 ROSE HILL CT 8056 CLINARD FARMS RD		HILL, AL 35216 BROWNS SUMMIT, NC 27214 GREENSBORO, NC 27408 GREENSBORO, NC 27407 HIGH POINT, NC 27265 GREENSBORO,	Proration Proration Proration Adjustment <	0045249401 0075740859 0082961457 0083527193	KFA6303 VK8721 VDP1180	PENDING PENDING	352801701 354130920 236274722	2024-0000-00 Keruna Generated aue to proration on Bill #8045249401-2024- 2024-0000-00 Refund Generated due to proration on Bill #8075740859-2024- 2024-0000-00 Refund Generated due to proration on Bill #8082591657-2024- 2024-0000-00 Keruna Generated aue to proration on Bill #8083527193-2024- 2024-0000-00 Refund Generated aue to proration on Bill #8083527193-2024- 2024-0000-00 Refund Generated due to adjustment on	Vehicle Sold Vehicle Sold Vehicle Sold Vehicle Sold	######################################	GUIL 13SD GUIL GREE GREE GUIL GREE GREE GUIL COSD GUIL GREE	TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX	(\$3.57) (\$8.78) (\$142.15) (\$130.87) \$0.00 (\$45.05) (\$41.47) \$0.00 (\$112.30) (\$20.89) (\$39.74)	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	(\$0.78) \$4.31 (\$142.15) (\$130.87) \$0.06 \$273.06 (\$45.05) (\$41.47) \$0.06 \$86.55 (\$112.30) (\$20.89) \$333.15 (\$39.74)

NUKUUZIANSHEM	NUKUUZIANSHEM IRANI,	6103 OBRIANT		GREENSBORO,	Proration	0076742386	HFK9298	PENDING	353641158	to proration on Bill		*******	GREE	TAX	(\$107.29)		\$0.00	(\$107.29)
	AHMADALI	СТ		NC 27410						#0076742386-2024- 2024-0000-00	of state		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 \$223.83
										Refund Generated due			GUIL	TAX	(\$194.85)		\$0.00	(\$194.85)
NORTH STATE	NORTH STATE TELECOMMUNICA	2281 BALL DR		SAINT LOUIS,	Proration	0084465945	VL5363	PENDING	354876291	to proration on Bill	Reg . Out	*******	HGPT	TAX	(\$172.71)		\$0.00	(\$172.71)
	TIONS LLC	2201 DALL DI		MO 63146	FI OI BEZOII	0004403343	VE3303	FLINDING	334670231		of state	**********	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$367.56
NWANNA,	NWANNA.									Refund Generated due			GUIL	TAX	(\$242.81)		\$0.00	(\$242.81)
CHELSEA	CHELSEA	109 MARYWOOD DR		HIGH POINT,	Proration	0085287999	TAN2810	PENDING	353429718	to proration on Bill	Vehicle Totalled	******	HGPT	TAX	(\$215.21)		\$0.00	(\$215.21)
CHINYELU	CHINYELU	DK		NC 27265						#0085287999-2024- 2024-0000-00	lotalled		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
													CUTI	TAX		Refund	f0.00	\$458.02 (\$36.49)
NYAUPANE,	NYAUPANE.	1010 MCVNTCUT		GREENSBORO,						Refund Generated due to proration on Bill	Vobi elo		GUIL	TAX	(\$36.49) (\$33.59)		\$0.00	(\$33.59)
KIRAN	KIRAN	1818 MCKNIGHT	APT K	NC 27405	Proration	0085658240	KUNGAI	PENDING	354412197		Sold	########	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00			GREE	VEHICLE TEE		Refund	\$0.00	\$70.08
OCONNOR.	OCONNOR.									Ketund Generated due			GUIL	TAX	(\$344.05)		\$0.00	(\$344.05)
CRYSTAL	CRYSTAL	3209 HOBBS		GREENSBORO,	Proration	0066934311	JFB6896	PENDING	236274534	to proration on Bill		*******	PSSD	TAX	(\$64.62)		\$0.00	(\$64.62)
PULLIAM	PULLIAM	LANDING CT		NC 27410						#0066934311-2024- 2024-0000-00	Sold					Refund		\$408.67
01.71/50	OLTUED.									Refund Generated due			GUIL	TAX	(\$14.13)		\$0.00	(\$14.13)
OLIVER, HERBERT	OLIVER, TRACI			GREENSBORO,	Proration	0024252071	HMH7869	PENDING	354230019	to proration on Bill		*******	GREE	TAX	(\$13.01)		\$0.00	(\$13.01)
WARREN JR	WARREN JR DENNIS	WYNNEWOOD DR		NC 27408						#0024252071-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										Ketund Generated due						Refund		\$27.14
PARKER, ANN	PARKER, ANN	2917 PHILLIPS		GREENSBORO,	Decembrion	0076927201	CD21477	PENDING	235560834	to proration on Bill	Vehicle	10/0/2025	GUIL	TAX	(\$2.99)		\$0.00	(\$2.99)
CAROL	CAROL	AVE		NC 27405	Proration	0076837291	CR21477	L-ENDTING	233300634	#0076837291-2024-	Sold	10/9/2025	GREE	TAX	(\$2.75)	Refund	\$0.00	(\$2.75) \$5.74
										2024-0000-00 Refund Congnited due			GUIL	TAX	(\$89.59)	und	\$0.00	(\$89.59)
PARKER, PAUL	PARKER, PAUL PARKER,	3903 MEREDITH		GREENSBORO,	L					Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$82.48)		\$0.00	(\$82.48)
EDWARD	EDWARD PHYLLIS	DR		NC 27408	Proration	0017520038	CAC7979	PENDING	352917018	#0017520038-2024-	Sold	10/3/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	CONNAD									2024-0000-00						Refund		\$172.07
DATEI	DATE									Refund Generated due			GUIL	TAX	(\$6.94)		\$0.00	(\$6.94)
PATEL, BHARATKUMAR	PATEL, BHARATKUMAR	4 HARTSFIELD		GREENSBORO,	Proration	0066356913	TJB6038	PENDING	354994302	to proration on Bill		########	GREE	TAX	(\$6.39)		\$0.00	(\$6.39)
MANIBHAI	MANIBHAI	СТ		NC 27407						#0066356913-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
													CUTI	TAV		Refund	\$0.00	\$13.33 (\$3.59)
PATEL, MEHOOL	DATE: MELION	ACOC CIONITELL		COLEAN NG						Refund Generated due to proration on Bill	Websterle		GUIL	TAX	(\$3.59)			(\$3.18)
JAYANTIBHAI		4636 SKYVIEW TRL		COLFAX, NC 27235	Proration	0069516307	KCW4774	PENDING	354636966		Sold	******	HGPT HGPT	VEHICLE FEE	(\$3.18) \$0.00		\$0.00	\$0.00
										2024-0000-00			THOI T	VEHICLE TEE		Refund	\$0.00	\$6.77
										Refund Generated due			GUIL	TAX	(\$33.47)		\$0.00	(\$33.47)
PATEL, MIHIRKUMAR	PATEL, MIHIRKUMAR	3557 RAMSAY	APT 3D	HIGH POINT,	Proration	0065785964	MAHANT24	PENDING	353904612	to proration on Bill	Vehicle	*******	HGPT	TAX	(\$29.67)		\$0.00	(\$29.67)
ISHWARBHAI	ISHWARBHAI	ST	APT 3D	NC 27265	Proracton	0003783904	PIATIAN I 24	PENDING	333904012		Sold	***********	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$63.14
PAY TEL	PAY TEL									Refund Generated due			GUIL	TAX	(\$56.46)		\$0.00	(\$56.46)
COMMUNICATION	COMMUNICATION	4230 BEECHWOOD DR		GREENSBORO, NC 27410	Proration	0048064885	RHS2665	PENDING	354116424	to proration on Bill #0048064885-2024-	Vehicle Sold	******	HGPT HGPT	TAX	(\$50.04)		\$0.00	(\$50.04) \$0.00
S INC	S INC	DEECHWOOD DK		NC 27410						2024-0000-00	3010		HGPT	VEHICLE FEE	\$0.00	Refund	\$0.00	\$106.50
										Refund Generated due			GUIL	TAX	(\$10.66)	Keruna	\$0.00	(\$10.66)
PAY TEL	PAY TEL	4230		GREENSBORO,						to proration on Bill	Vehicle		HGPT	TAX	(\$9.45)		\$0.00	(\$9.45)
	COMMUNICATION S INC	BEECHWOOD DR		NC 27410	Proration	0079445434	RJJ6584	PENDING	354116427	#0079445434-2024-	Sold	########	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
3 INC	3 INC									2024-0000-00						Refund		\$20.11
										Refund Generated due			GUIL	TAX	(\$6.02)		\$0.00	(\$6.02)
PEGRAM,	PEGRAM,	2207 CYPRESS		GREENSBORO,	Proration	0070968896	TML6658	PENDING	353429490	to proration on Bill		########	GREE	TAX	(\$5.55)		\$0.00	(\$5.55)
FRANKIE LEON	FRANKIE LEON	ST		NC 27405						#0070968896-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund	40.00	\$11.57
PEGRAM,	PEGRAM.	2207 CYPRESS		GREENSBORO,						Refund Generated due to proration on Bill	Vobi elo		GUIL	TAX	(\$41.76) (\$38.45)		\$0.00	(\$41.76) (\$38.45)
FRANKIE LEON		ST		NC 27405	Proration	0081193389	HHJ1133	PENDING	353429493		Sold	******	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00			GREE	VEHICLE TEE		Refund	\$0.00	\$80.21
										Refund Generated due			GUIL	TAX	(\$111.95)		\$0.00	(\$111.95)
PELAEZ,	PELAEZ, PELAEZ	1001 GARRISON		HIGH POINT,	December	0085667093	L3D3705	PENDING	353429724	to proration on Bill	Vehicle	**********	HGPT	TAX	(\$99.23)		\$0.00	(\$99.23)
KAYLEE JEAN ANNETTE	KAYLEE JEAN ALEJANDRO, ANNETTE JUAN JOSE	ST		NC 27260	Proration	560/905999	F3D3/42	L-ENDTING	JJ3427/24	#0085667093-2024-	Totalled	*********	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00 Ketund Generated due						Refund		\$211.18
PENDRY, GARY	PENDRY, GARY PENDRY,	8049 CLINARD		HIGH POINT,	L					to proration on Bill	Vehicle		GUIL	TAX	(\$67.57)		\$0.00	(\$67.57)
LEE		FARMS RD		NC 27265	Proration	0072727149	5603ES	PENDING	236662918	#0072727149-2024-	Sold	########	COSD	TAX	(\$12.57)	Dofund	\$0.00	(\$12.57)
										2024-0000-00 Ketund Generated due			GUIL	TAX	(\$163.71)	Refund	\$0.00	\$80.14 (\$163.71)
PENDRY, NEIL		4397 HOLLOW		KERNERSVILLE,	Proration	0079104918	KKY7385	PENDING	236214598	to proration on Bill		*******	COSD	TAX	(\$30.46)		\$0.00	(\$30.46)
EDWARD	EDWARD	HILL RD		NC 27284						#0079104918-2025- 2025-0000-00	Sold		2035			Refund	\$0.00	\$194.17
										Refund Generated due			GUIL	TAX	(\$61.85)		(\$4.02)	(\$65.87)
PENG THE CHE	PENG, JUI CHI	2 CHATTERSON		GREENSBORO,	Proration	0072433600	FDV4162	PENDING	354875571	to proration on Bill		########	GREE	TAX	(\$56.94)		(\$3.70)	(\$60.64)
rimo, JUI CHI	rend, Jul Cit	СТ		NC 27410	. 1 01 ac1011	3012433000	. 044102	LINDING	JJ467JJ/I		Totalled		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$126.51
										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
		3898 GENERAL		BROWNS SUMMIT, NC	Adjustment <	0087968894	I KT9109	PENDING	473167348	to adjustment on	Situs error	*******	GREE GREE	VEHICLE FEE	(\$36.99) (\$30.00)		\$0.00	(\$36.99) (\$30.00)
ASHLEIGH	ASHLEIGH HAMBIDGE	GREENE RD		27214	\$100	300, 300034		. 2.102.10	., 510, 540	D111 #000/300034-	2203 ELLOI.		NESD	TAX	\$9.77		\$0.00	\$9.77
										2025-2025-0000			NESD			Refund	30.00	\$57.22
										Refund Generated due			GUIL	TAX	(\$304.98)		\$0.00	(\$304.98)
PEREZ-SALAS,		4714 REEDY CREEK FARM		GREENSBORO,	Proration	0078859066	EUD974F	PENDING	353905017	to proration on Bill		########	GREE	TAX	(\$280.77)		\$0.00	(\$280.77)
NICOLE ENID	NICOLE ENID	CREEK FARM		NC 27405	r roracion	ganecoovan	LUNO/45	L-ENDTING	710000001/		Sold	*********	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2024-0000-00						Refund		\$615.75
				1						Refund Generated due			GUIL	TAX	(\$29.05)		\$0.00	(\$29.05)
PIMIENTOPage KAYLA MARIE		3804 DEERWOOD ACRES DR	'	SUMMERFIELD, NC 27358	Proration	0079403210	YRA5879	PENDING	353150154	to proration on Bill #0079403210-2024-	Vehicle Sold	10/7/2025	SUMM	TAX	(\$1.09)		\$0.00	(\$1.09) (\$5.21)
OMILA PARIE	NOTES PRINTE	ACKES DK		AC 2/330						2024-0000-00	2010		2020	IAX	(\$5.21)	Refund	\$0.00	(\$5.21) \$35.35
										Refund Generated due			GUIL	TAX	(\$15.15)	ne ruliu	\$0.00	(\$15.15)
DIASMAN	DI ACMANI									merunu denerateu due					(+25.25)			/

PLASMAN,	PLASMAN,	3016 REDFOR	D	GREENSBORO,	L					to proration on Bill	Vehicle		GREE	TAX	(\$13.94)	\$0.00	(\$13.94)
CHRISTIAN JOHN BARRETT	CHRISTIAN JOHN BARRETT	DR		NC 27408	Proration	0078684571	RHV8053	PENDING	353627376	#0078684571-2024- 2024-0000-00	Sold	***********	GREE	VEHICLE FEE	\$0.00 Refur	\$0.00	\$0.00 \$29.09
										Refund Generated due			GUIL	TAX	(\$298.92)	\$0.00	(\$298.92)
DIITII MTCHAEI	PUIU, MICHAEL PUIU, CYT	TUTA GGAA DOTGUT		STOKESDALE,	Adjustment >=					to adjustment on	Change of		GREE	TAX	(\$275.19)	\$0.00	(\$275.19)
ARNOLD	ARNOLD CARTER	WATER LN		NC 27357	\$100	0086945744	LKM8971	PENDING	353248983	Bill #0086945744-	County	10/8/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
AUTOED	AMIOLD	MATER EN		ne 27337	\$200					2025-2025-0000-00	councy		UNCE	ACUTCE LEE			\$604.11
															Refur		
										Refund Generated due			GUIL	TAX	(\$189.93)	\$0.00	(\$189.93)
	PUIU, MICHAEL PUIU, CYT			STOKESDALE,	Adjustment >=	0086945679	LKM8970	PENDING	353248986	to adjustment on	Change of	10/8/2025	GREE	TAX	(\$174.85)	\$0.00	(\$174.85)
ARNOLD	ARNOLD CARTER	WATER LN		NC 27357	\$100					Bill #0086945679-	County		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2025-2025-0000-00					Refur	d	\$394.78
										Refund Generated due			GUIL	TAX	(\$705.44)	\$0.00	(\$705.44)
PUIU, MICHAEL	PUIU, MICHAEL PUIU, CYT	THIA 6644 BRIGHT		STOKESDALE,	Adjustment >=					to adjustment on	Change of		GREE	TAX	(\$649.43)	\$0.00	(\$649.43)
ARNOLD	ARNOLD CARTER	WATER LN		NC 27357	\$100	0086945605	LKM8969	PENDING	353248989	Bill #0086945605-	County	10/8/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2025-2025-0000-00					Refur		\$1384.87
													GUIL	TAX	(\$50.19)	\$0.00	(\$50.19)
DUTU MICHAEL	PUIU, MICHAEL PUIU, CYT	FUTA CCAA DOTCU		STOKESDALE,						Refund Generated due	ch		GREE	TAX	(\$46.20)	\$0.00	(\$46.20)
ARNOLD	ARNOLD CARTER	WATER LN		NC 27357	Adjustment >= \$100	0086945487	LKM8968	PENDING	353248992	to adjustment on Bill #0086945487-	Change of County	10/8/2025					
ARNOLD	ARNOLD CARTER	WATER EN		NC 2/33/	2100					2025-2025-0000-00	Country		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															Refur		\$126.39
										Refund Generated due			GUIL	TAX	(\$37.14)	\$0.00	(\$37.14)
RACKLEY,	RACKLEY, RACKLEY,	18843		VENICE, FL	Proration	0079914299	HKJ9129	PENDING	352802100	to proration on Bill		10/2/2025	GREE	TAX	(\$34.20)	\$0.00	(\$34.20)
BOBBY GLENN	BOBBY GLENN JENNIFER	NEBB DAYSPRING F	L	34293						#0079914299-2024-	of state	, -,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refur	d	\$71.34
										Refund Generated due			GUIL	TAX	(\$153.41)	\$0.00	(\$153.41)
RAMIREZ,	RAMIREZ,	1120		HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$135.98)	\$0.00	(\$135.98)
STEPHANIE	STEPHANIE	TANGLEWOOD		NC 27265	Proration	0087648471	LLH8624	PENDING	354230007	#0087648471-2025-	Sold	******	HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MARIE	MARIE	AVE								2025-0000-00			1101 1	VEHICLE TEE	Refur		\$319.39
													GUIL	TAX	(\$25.76)	\$0.00	(\$25.76)
REGALADO	REGALADO BOCALEC	1010 5005		HTCH POTET						Refund Generated due	Vohi e3 -						
ROSALES,	ROSALES,	1019 FOUST		HIGH POINT,	Proration	0083769868	VEY3066	PENDING	353150472	to proration on Bill		10/7/2025	HGPT	TAX	(\$22.83)	\$0.00	(\$22.83)
ITZEL GABRIELA	ITZEL GABRIELA	AVE		NC 27260						#0083769868-2024- 2024-0000-00	Totalled		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
GMDRIELA	OMPLIELM														Refur		\$48.59
										Refund Generated due			GUIL	TAX	(\$2.88)	\$0.00	(\$2.88)
REHMAN, SYED		5184 W	_ APT 1G	HIGH POINT,	Proration	0070396014	KED3500	PENDING	354322407	to proration on Bill		***********	HGPT	TAX	(\$2.56)	\$0.00	(\$2.56)
HANIF	HANIF	WENDOVER AV	E 771 10	NC 27265	FI OI aczoni	0070330014	KEDSSOO	FENDING	334322407	#0070396014-2024-	Sold	***********	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refur	d	\$5.44
										Refund Generated due			GUIL	TAX	(\$169.62)	\$0.00	(\$169.62)
RICCIO,	RICCIO, RICCIO,	8410 WOLF		OAK RIDGE, NC						to proration on Bill	Vehicle		OAKR	TAX	(\$18.57)	\$0.00	(\$18.57)
MICHAEL	MICHAEL CHAPON N			27310	Proration	0067409171	JFK4968	PENDING	354875976		Sold	########	ORSD	TAX	(\$28.49)	\$0.00	(\$28.49)
CARMELO	CARMELO	nabor me		27320						2024-0000-00	3010		UKSD	IAX			
															Refur		\$216.68
RIDDLE,	RIDDLE,									Refund Generated due			GUIL	TAX	(\$159.94)	\$0.00	(\$159.94)
EDWARD	EDWARD	5600 GREENI	EE	GREENSBORO,	Proration	0075765547	H513IC	PENDING	354411699	to proration on Bill		########	GREE	TAX	(\$147.24)	\$0.00	(\$147.24)
	WILLIAM JR	RD		NC 27410						#0075765547-2024-	Surrender		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refur	d	\$307.18
										Refund Generated due			GUIL	TAX	(\$111.05)	\$0.00	(\$111.05)
RIESBECK,	RIESBECK,	803 MAGNOLI	A	GREENSBORO,						to proration on Bill			GREE	TAX	(\$102.23)	\$0.00	(\$102.23)
LINDSAY HALL	LINDSAY HALL	ST		NC 27401	Proration	0078198117	KAW1933	PENDING	353627178	#0078198117-2024-	Sold	******	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refur		\$213.28
										D-5			GUIL	TAX	(\$16.83)	\$0.00	(\$16.83)
DTCDV LTVTNC	DICEN' I TUTNE	5000 TABLES		OAK DIDGE NG						Refund Generated due	W-1-1-1-						
RIGBY LIVING TRUST	TRUST	5909 TARLET	ON	OAK RIDGE, NC 27310	Proration	0050058512	PLD5776	PENDING	353627655	to proration on Bill #0050058512-2024-	Sold	*******	OAKR	TAX	(\$1.84)	\$0.00	(\$1.84)
111031	INOSI	DIK.		27310						2024-0000-00	3010		ORSD	TAX	(\$2.83)	\$0.00	(\$2.83)
										2024-0000-00					Refur		\$21.50
										Refund Generated due			GUIL	TAX	(\$20.98)	\$0.00	(\$20.98)
RIVERS,	RIVERS,	610 LUCERNE		GREENSBORO,	Proration	0052727794	HCN5983	PENDING	353249139	to proration on Bill	Vehicle	10/8/2025	GREE	TAX	(\$19.32)	\$0.00	(\$19.32)
ISAIAH JAY JR	ISAIAH JAY JR	ST		NC 27406	FI OI aczoni	0032727734	TICNOSOS	FENDING	333243133	#0052727794-2024-	Sold	10/ 6/ 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refur	d	\$40.30
										Refund Generated due			GUIL	TAX	(\$54.30)	\$0.00	(\$54.30)
ROBINSON,	ROBINSON,	5619 HORNAE	AY	GREENSBORO,						to proration on Bill			GREE	TAX	(\$49.99)	\$0.00	(\$49.99)
AVIS MARIE	AVIS MARIE	RD RD	UNIT C	NC 27409	Proration	0085424854	LHC6370	PENDING	354116856	#0085424854-2024-	Sold	******	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refur		\$104.29
										Bofund Co			GUIL	TAX	(\$44.97)	\$0.00	(\$44.97)
ROBINSON,	ROBINSON,	4021 DONEGA	. 1	GREENSBORO,						Refund Generated due to proration on Bill	Vohicle		GREE	TAX	(\$41.40)	\$0.00	(\$41.40)
CHARLES	CHARLES	DR DUNEGA	-	NC 27406	Proration	0080330793	LAA6145	PENDING	354411786	#0080330793-2024-	Sold	########					
LAVERN	LAVERN			27400						2024-0000-00			GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refur		\$86.37
ROBINSON,	ROBINSON.									Refund Generated due			GUIL	TAX	(\$139.52)	\$0.00	(\$139.52)
ROBERT	ROBERT	908 SCOTTIS	H UNIT 431	GREENSBORO,	Proration	0082347649	ELK6125	PENDING	353341977	to proration on Bill		10/9/2025	GREE	TAX	(\$128.44)	\$0.00	(\$128.44)
	ELLIOTT JR	RITE DR		NC 27407						#0082347649-2024-	Sold	., .,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refur		\$267.96
										Refund Generated due			GUIL	TAX	(\$23.13)	\$0.00	(\$23.13)
ROBINSON,	ROBINSON,	1317 E CONE		GREENSBORO,	Donat !	0082824020	LEVERGE	DENIDTUS	252420===	to proration on Bill	Vehicle		GREE	TAX	(\$21.30)	\$0.00	(\$21.30)
SHELITHA	SHELITHA	BLVD		NC 27405	Proration	0082824020	LFX6380	PENDING	353429727	#0082824020-2024-	Sold	*******	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LOFFETTE	LOFFETTE									2024-0000-00					Refur		\$44.43
										Bofund Co			GUIL	TAX	(\$29.55)	\$0.00	(\$29.55)
RODRIGUEZ,	RODRIGUEZ,	2740 040	or.	CDECHICOORG	Addust					Refund Generated due	Ouen			TAX			
	LIDICCE	3748 SAGAMO	TVL.	NC 27410	Adjustment < \$100	0087574874	LKV1071	PENDING	353627055	to adjustment on Bill #0087574874-	Over Assessment	*******	GREE		(\$27.19)	\$0.00	(\$27.19)
JOSELYNE	JOSELYNE	DI.		NC 2/410	2100					2025-2025-0000-00	naacaSilleIIT		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refur		\$56.74
										Refund Generated due			GUIL	TAX	(\$41.98)	\$0.00	(\$41.98)
ROWELL,	ROWELL, ROWELL,	500 WOODBRO	OK	HIGH POINT,	Proration	0075555888	KI 46894	PENDING	352916826	to proration on Bill	Vehicle	10/3/2025	HGPT	TAX	(\$37.21)	\$0.00	(\$37.21)
WILLIAM CHASE	WILLIAM CHASE KATHRYN B	OSS DR		NC 27262	. 1 01 8 1 1 0 11	30,3333008	NEMO034	LEINDTING	552510020	#0075555888-2024-	Sold	20/ 3/ 2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refur		\$79.19
										Refund Generated due			GUIL	TAX	(\$10.59)	\$0.00	(\$10.59)
ROYAL, PAULA	ROYAL, PAULA			HIGH POINT,						to proration on Bill			HGPT	TAX	(\$9.39)	\$0.00	(\$9.39)
ELAINE Page		809 RUNYON	DR	NC 27260	Proration	0076839140	HEL1266	PENDING	353627319	#0076839140-2024-	Sold	******	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
raye										2024-0000-00			rior 1	TENECEL TEL	Refur		\$19.98
													GUIL	TAV	(\$16.31)	\$0.00	
										Refund Generated due				TAX			(\$16.31)
DUTT	DUTT CECAR	450		CDEELIGE													
RUIZ, CESAR	RUIZ, CESAR RUIZ, PE	RL 4504 CAMDEN		GREENSBORO,	Proration	0015220261	TKV5122	PENDING	353013765	to proration on Bill		10/6/2025	GREE	TAX	(\$15.01)	\$0.00	(\$15.01)

ALVAREZ	ALVAREZ	FOLEY	RIDGE DR		NC 27410		0017110101	30.43222			#0015220261-2024- 2024-0000-00	Sold	10, 0, 1013	GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$31.32
											Refund Generated due			GUIL	TAX	(\$34.18)	\$0.00	(\$34.18)
RUIZ-PALACIO.	RUTZ-PALACTO		1306 FIRESIDE		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$31.47)	\$0.00	(\$31.47)
VICTOR MANUEL			ST		NC 27407	Proration	0083459930	VA8704	PENDING	354994296		Sold	******	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00			UNCE	VEHICLE TEE	Refund	\$0.00	\$65.65
														GUIL	TAX	\$0.00	\$0.00	\$0.00
CARANTO	CARANTO	CADANTO									Refund Generated due			GREE	TAX		\$0.00	(\$133.89)
	SABANIS, PANAGIOTIS	SABANIS, BARBARA	319 W J J DR		GREENSBORO,	Adjustment >=	0079096572	F3V3646	PENDING	472849512	to adjustment on	Situs error		GREE		(\$133.89)		(\$30.00)
	THEODOROS	JEANNE	213 M 3 3 DK		NC 27406	\$100	00/90903/2	FJA2040	PENDING	4/2049312	Bill #0079096572-	STERS GLIOL	***********		VEHICLE FEE	(\$30.00)	\$0.00	
IIIEODONOS	THEODOROS	JEMMIL									2024-2024-0000			PSSD	TAX	\$27.32	\$0.00	\$27.32
																Refund		\$136.57
											Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
	SABANIS,	SABANIS,			GREENSBORO,	Adjustment >=					to adjustment on			GREE	TAX	(\$143.78)	\$0.00	(\$143.78)
	PANAGIOTIS	BARBARA	319 W J J DR		NC 27406	\$100	0079096572	FJX2646	PENDING	473024200	Bill #0079096572-	Situs error	*******	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
THEODOROS	THEODOROS	JEANNE				*					2025-2025-0000			PSSD	TAX	\$35.75	\$0.00	\$35.75
																Refund		\$138.03
											Refund Generated due			GUIL	TAX	(\$44.76)	\$0.00	(\$44.76)
SAPONJA,	SAPONJA,		5 NICHOLSON		GREENSBORO,	B	0005454300	1.71/2050	PENDING	252047202	to proration on Bill	Vehicle	10 /2 /2025	GREE	TAX	(\$41.20)	\$0.00	(\$41.20)
STEFAN	STEFAN		CT		NC 27407	Proration	0086451290	LJV3930	PENDING	352917393	#0086451290-2025-	Sold	10/3/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2025-0000-00					Refund		\$85.96
											Refund Generated due			GUIL	TAX	(\$25.13)	\$0.00	(\$25.13)
SAYAVONG,	SAYAVONG,		1402		HIGH POINT,						to proration on Bill	Vehicle		HGPT	TAX	(\$22.27)	\$0.00	(\$22.27)
	BOUALOY		HAMPSTEAD DR		NC 27260	Proration	0023252268	AJV5306	PENDING	352917420		Sold	10/3/2025	HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2025-0000-00			HOF I	VEHICLE TEE	(\$30.00) Refund	\$0.00	\$77.40
														GUIL	TAX	(\$27.78)	\$0.00	(\$27.78)
SEALEY,	SEALEY,	SEALEY,									Refund Generated due							
CLAUDE	CLAUDE	CATHERINE	1306 HEMPSHIRE CT		HIGH POINT, NC 27262	Proration	0015225959	JAD4846	PENDING	354994791	to proration on Bill #0015225959-2024-	Venicle Sold	******	HGPT	TAX	(\$24.63)	\$0.00	(\$24.63)
RICHARD JR	RICHARD JR	SPOON	HEPPONIKE CI		NC 2/202						2024-0000-00	3010		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																Refund		\$52.41
						1					Refund Generated due			GUIL	TAX	(\$62.09)	\$0.00	(\$62.09)
	SEIFERT,		104 BATCHELOR		GREENSBORO,	Adjustment >=	0077950447	KJK3286	PENDING	352617678		0ver	10/1/2025	GREE	TAX	(\$57.16)	\$0.00	(\$57.16)
LUKAS GEORG	LUKAS GEORG		DR		NC 27410	\$100					Bill #0077950447-	Assessment	., ,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00					Refund		\$119.25
											Refund Generated due			GUIL	TAX	(\$27.56)	\$0.00	(\$27.56)
	SELBACH,		3007 DRESSAGE		GREENSBORO,	Proration	0082325666	RHV8407	PENDING	353627199	to proration on Bill	Vehicle	***********	GREE	TAX	(\$25.38)	\$0.00	(\$25.38)
GUILHERME	GUILHERME		DR		NC 27410	ri oi acton	0002323000	10100407	FEMDING	33302/133		Sold	***************************************	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$52.94
											Refund Generated due			GUIL	TAX	(\$128.37)	(\$6.42)	(\$134.79)
SELBACH,	SELBACH,		3007 DRESSAGE		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$118.18)	(\$5.91)	(\$124.09)
GUILHERME	GUILHERME		DR		NC 27410	Proration	0081529202	KCZ5205	PENDING	353627202	#0081529202-2024-	Totalled	**********	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$258.88
											Refund Generated due			GUIL	TAX	(\$182.00)	\$0.00	(\$182.00)
SHAFER.	SHAFER.				SUMMERFIELD,						to proration on Bill	Vehicle		SUMM	TAX	(\$6.85)	\$0.00	(\$6.85)
MARTHA ROYAL			PO BOX 200		NC 27358	Proration	0071689170	RHA1931	PENDING	354130830	p	Sold	******	SUSD	TAX	(\$32.64)	\$0.00	(\$32.64)
											2024-0000-00			****		Refund	*****	\$221.49
											Defend Conservated days			GUIL	TAX	(\$40.40)	\$0.00	(\$40.40)
SHAVER, GINA	SUAVED CTNA		7 WHISTLING		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$37.19)	\$0.00	(\$37.19)
	LYNN		OAK TRL		NC 27407	Proration	0064063734	JHX8810	PENDING	354994956		Sold	*******					
2	L. IIII		OAK THE		nc 27407						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																Refund	44.44	\$77.59
SHELLABARGER,	SHELLABARGER.										Refund Generated due			GUIL	TAX	(\$11.25)	\$0.00	(\$11.25)
	DOUGLAS		1319 ASHLEY		HIGH POINT,	Proration	0015249619	JDR3494	PENDING	353810886	to proration on Bill		******	HGPT	TAX	(\$9.97)	\$0.00	(\$9.97)
	SPENCER		AVE		NC 27262							Sold		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$21.22
											Refund Generated due			GUIL	TAX	(\$44.12)	\$0.00	(\$44.12)
SHELLEY, MARK			3900 LAWNDALE		GREENSBORO,	Proration	0039450557	PFS5020	PENDING	354875946	to proration on Bill		**********	GREE	TAX	(\$40.62)	\$0.00	(\$40.62)
HARVEY	HARVEY		DR		NC 27455	11010000	0033430337	1133020	LIBING	334073340	#0039450557-2025-	Totalled		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2025-0000-00					Refund		\$114.74
											1			GUIL	TAX	\$0.00	\$0.00	\$0.00
CUEL TON:	CUEL TO:				CTDCOL:						Refund Generated due			GREE	TAX	(\$5.38)	\$0.00	(\$5.38)
	SHELTON, BARRY KEVIN		6106 CARMON RD		GIBSONVILLE, NC 27249	Adjustment < \$100	0087732230	VHS5557	PENDING	472154864	to adjustment on Bill #0087732230-	Situs error	******	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
SHILL KEVIN	SAULT VENTA				AC 27249	+100					2025-2025-0000			MVSD	TAX	\$1.32	\$0.00	\$1.32
																Refund		\$34.06
											Refund Generated due			GUIL	TAX	(\$441.82)	\$0.00	(\$441.82)
	SHEPPARD,	SHEPPARD,			SUMMERFIELD,	L					to proration on Bill	Vehicle		SUMM	TAX	(\$30.24)	\$0.00	(\$30.24)
	JOHNNIE	EVELYN	7235 WYATT DR		NC 27358	Proration	0086403971	RKF6137	PENDING	354768624		Sold	**********	SUSD	TAX	(\$90.73)	\$0.00	(\$90.73)
LAWRENCE II	LAWRENCE II	VICTORIA									2025-0000-00					Refund	*****	\$562.79
SHERRILL,	SHERRILL,										Ketund Generated due			GUIL	TAX	(\$472.68)	\$0.00	(\$472.68)
	CHRISTINA		4501 KENDALE		HIGH POINT,	Proration	0082707144	0BX6111C	PENDING	236153552	to proration on Bill		***********	COSD	TAX	(\$87.93)	\$0.00	(\$87.93)
	BLAKLEY		RD		NC 27265	01 811011	5552767144	SUNDIFIC	LADING	230133332		Sold		CUSD	IAA	(\$87.93) Refund	30.00	\$560.61
	SHEVCHENKO,	CHE CHARLES									2024-0000-00 Ketund Generated due			CUT	TAX		\$0.00	(\$54.30)
PHILLIP	PHILLIP	SHEVCHENKO, ALEKSANDR	8430 RUMBLEY		SUMMERFIELD,	Proration	0086851090	VHR5323	PENDING	236435666	to proration on Bill		***********	GUIL		(\$54.30)	\$0.00	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ALEXSANDROVIC	ALEXSANDROVIC	MIHAYLOVICH	RD		NC 27358	r r or a c 10n	0000021030	vnn.3323	L CINDTING	2,040,0000		Sold		SUSD	TAX	(\$11.15)	\$0.00	(\$11.15)
Н	Н	HIMTLOVICH									2025-0000-00					Refund		\$65.45
											Refund Generated due			GUIL	TAX	(\$33.24)	\$0.00	(\$33.24)
SIDES, GLORIA			205 VALENTINE		GREENSBORO,	Adjustment <	0003087234	XPR1662	PENDING	354322530	to adjustment on	0ver	**********	GREE	TAX	(\$30.60)	\$0.00	(\$30.60)
SPEED	SPEED		СТ		NC 27405	\$100		1	_		Bill #0003087234-	Assessment		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2025-2025-0000-00					Refund		\$63.84
											Refund Generated due			GUIL	TAX	(\$34.97)	(\$1.75)	(\$36.72)
	SIMAUCHI,		108 STAPLETON		HIGH POINT,	Proration	0068179532	1510902	PENDING	353013975	to proration on Bill	Vehicle	10/6/2025	HGPT	TAX	(\$31.00)	(\$1.55)	(\$32.55)
CESAR AUGUSTO	CESAR AUGUSTO		WAY		NC 27265	ri di actuii	00001/9932	31 33003	L CMDTING	222012273	#0068179532-2024-	Sold	10/0/2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$69.27
											Refund Generated due			GUIL	TAX	(\$70.18)	\$0.00	(\$70.18)
	SIMPSON		1515 W		GREENSBORO,						to proration on Bill			GREE	TAX	(\$64.61)	\$0.00	(\$64.61)
	SCHULMAN &		1515 W CORNWALLIS DR	STE 210	NC 27408	Proration	0077676032	CAC3616	PENDING	353904504	#0077676032-2024-		******	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SCHULMAN &	1.0f.2n				1						2024-0000-00						-0.00	\$134.79
	1 BEARDLLC																	
SCHULMAN & BEARDLLCPage 1														GUTI	TAY	(\$8.35)	\$0.00	
SCHULMAN & BEARDLLCPage 1		DALII DINC	5322 PERROU		GREENSBORO,	Proration	0028107403		PENDING	354636696	Refund Generated due to proration on Bill		***********	GUIL GREE	TAX TAX	(\$8.35) (\$7.68)	\$0.00 \$0.00	(\$8.35) (\$7.68)

	JR	JAMES CARL	СТ	NC 27410		002020, 403	DE. 4003		334030030	#0028107403-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$16.03
										Refund Generated due		GUIL	TAX	(\$156.20)	\$0.00	(\$156.20)
	SIMS, AARON		580 PIMLICO	WHITSETT, NC	Proration	0086991447	LMK6523	PENDING	235619546	to proration on Bill Tag	**********	WHSD	TAX	(\$19.82)	\$0.00	(\$19.82)
EUGENE	EUGENE		CIR	27377						#0086991447-2025- Surrender		WI JU		Refund	\$0.00	\$176.02
										2025-0000-00		GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due		GREE	TAX	(\$529.12)	\$0.00	(\$529.12)
SINGLETON	SINGLETON		6441 WALTER	PLEASANT GARDEN, NC	Adjustment >=	0082554471	LNDEGO	PENDING	589049240	to adjustment on		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
REMODEL LLC	REMODEL LLC		WRIGHT RD	27313	\$100	0082554471	LN2593	PENDING	589049240	B111 #00825544/1-	***************************************	PLEA	TAX	\$62.94	\$0.00	\$62.94
										2024-2024-0000		PGSD	TAX	\$132.81	\$0.00	\$132.81
														Refund		\$363.37
												GUIL	TAX	\$0.00	\$0.00	\$0.00
				PLEASANT						Refund Generated due		GREE	TAX	(\$519.73)	\$0.00	(\$519.73)
	SINGLETON		6441 ALTER	GARDEN, NC	Adjustment >=	0082185889	LN2589	PENDING	589049245	to adjustment on Situs error	***************************************	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
REMODEL LLC	REMODEL LLC		WRIGHT RD	27313	\$100					Bill #0082185889- 2024-2024-0000		PLEA	TAX	\$61.83	\$0.00	\$61.83
										2024 2024 0000		PGSD	TAX	\$130.46	\$0.00	\$130.46 \$357.44
												GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due		GREE	TAX	(\$529.12)	\$0.00	(\$529.12)
SINGLETON	SINGLETON		5441 WALTER	PLEASANT	Adjustment >=					to adjustment on		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	REMODEL LLC		WRIGHT RD	GARDEN, NC	Adjustment >= \$100	0081833182	LN2588	PENDING	589049250	Bill #0081833182-	************	PLEA	TAX	\$62.94	\$0.00	\$62.94
				27313						2024-2024-0000		PGSD	TAX	\$132.81	\$0.00	\$132.81
														Refund		\$363.37
												GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due		GREE	TAX	(\$512.65)	\$0.00	(\$512.65)
	SINGLETON		6441 WALTER	PLEASANT GARDEN, NC	Adjustment >=	0083030340	I N2596	PENDING	589049255	to adjustment on		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
REMODEL LLC	REMODEL LLC		WRIGHT RD	27313	\$100	0003027348	2112330	PENDING	303043233	B111 #0083029348-		PLEA	TAX	\$60.98	\$0.00	\$60.98
										2024-2024-0000		PGSD	TAX	\$128.68	\$0.00	\$128.68
CTCTEDE OF	CTCTEDE OF													Refund		\$352.99
	SISTERS OF CHARITY OF				1					Refund Generated due		GUIL	TAX	(\$324.42)	\$0.00	(\$324.42)
STVINCENT DE	STVINCENT DE		1225 ELON PL	HIGH POINT,	Adjustment >=	0087743648	SCVUSA4	PENDING	354230364	to adjustment on Exempt	*********	HGPT	TAX	(\$287.55)	\$0.00	(\$287.55)
PAUL SOCIAL	PAUL SOCIAL			NC 27263	\$100					Bill #0087743648- Property 2025-2025-0000-00		HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MINISTRIES	MINISTRIES											CUTI	TAX	Refund	f0.00	\$641.97 (\$9.09)
SLADE, JAMES	CLADE JAMES		1609	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GUIL GREE	TAX	(\$9.09) (\$8.37)	\$0.00	(\$8.37)
	FRANK		RIDGEWOOD AVE	NC 27405	Proration	0047411701	TFX6636	PENDING	354411831	#0047411701-2024- Sold	########	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00		UKEE	VEHICLE TEE	Refund	\$0.00	\$17.46
										Refund Generated due		GUIL	TAX	(\$11.83)	\$0.00	(\$11.83)
SMITH, MARY	SMITH, MARY	SMITH, ROBERT	8118	SUMMERFIELD,						to proration on Bill Vehicle		SUMM	TAX	(\$0.81)	\$0.00	(\$0.81)
ANN		HOWARD JR	WINDSPRAY DR	NC 27358	Proration	0087675186	VHE2139	PENDING	354768615	#0087675186-2025- Sold	**********	SUSD	TAX	(\$2.43)	\$0.00	(\$2.43)
										2025-0000-00				Refund		\$15.07
										Refund Generated due		GUIL	TAX	(\$61.79)	\$0.00	(\$61.79)
	SONI, MOUNISH		5733	COLFAX, NC	Proration	0068379843	HCN7117	PENDING	354230367	to proration on Bill Vehicle	*********	HGPT	TAX	(\$54.77)	\$0.00	(\$54.77)
ALKESHKU	ALKESHKU		MARBLEHEAD DR	27235	11010101	0000373043	11011/11/	LINDING	334230307	#0068379843-2024- Totalled		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$116.56
										Refund Generated due		GUIL	TAX	(\$109.72)	\$0.00	(\$109.72)
SPERRY, MORGAN MARIE	SPERRY, MORGAN MARIE		24 PISGAH	GREENSBORO,	Proration	0070694475	TKR3937	PENDING	352801911	to proration on Bill Vehicle	10/2/2025	GREE	TAX	(\$101.01)	\$0.00	(\$101.01)
MUKGAN MAKIE	MURGAN MARIE		FOREST CIR	NC 27455						#0070694475-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
												CUTI	TAV	Refund	\$0.00	\$210.73 (\$28.86)
SPOON,	SPOON,			GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GUIL GREE	TAX TAX	(\$28.86) (\$26.57)	\$0.00	(\$26.57)
MICHAEL WAYNE			429 ROUTH CIR	NC 27406	Proration	0017466929	BCZ5483	PENDING	354116907	#0017466929-2024- Totalled	########	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00		GREE	VEHICLE TEE	Refund	\$0.00	\$55.43
										Ketund Generated due		GUIL	TAX	(\$35.99)	\$0.00	(\$35.99)
	STARKEY, ANDY		3004 HIGH	GREENSBORO,	Proration	0017514741	BBK2000	PENDING	235342670	to proration on Bill Vehicle	10/6/2025	SUSD	TAX	(\$6.45)	\$0.00	(\$6.45)
CORDELL	CORDELL		MEADOWS CT	NC 27455						#0017514741-2024- Sold				Refund		\$42.44
STARKEY,	STARKEY,		3004 HIGH	GREENSBORO.						2024-0000-00 Ketund Generated due		GUIL	TAX	(\$25.76)	\$0.00	(\$25.76)
	KIMBERLY		MEADOWS CT	NC 27455	Proration	0058956337	WTR1551	PENDING	235433126	to proration on Bill Vehicle #0058956337-2024- Sold	10/7/2025	SUSD	TAX	(\$4.62)	\$0.00	(\$4.62)
BROWN	BROWN			AC 27-33						2024-0000-00				Refund		\$30.38
										Refund Generated due		GUIL	TAX	(\$74.27)	\$0.00	(\$74.27)
STEVENS,		STEVENS,	3405	GREENSBORO,	Proration	0025871353	CLY2468	PENDING	354116988	to proration on Bill Vehicle	***********	GREE	TAX	(\$68.37)	\$0.00	(\$68.37)
SUSAN LANGSAM	SUSAN LANGSAM	KUBEKI	HENDERSON RD	NC 27410						#0025871353-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													TAV	Refund	40.00	\$142.64
	STEWART,		402 DEDDV4441	CDEENCOO-						Refund Generated due		GUIL	TAX	(\$10.11)	\$0.00	(\$10.11)
CHRISTINE	CHRISTINE		403 BERRYMAN ST	GREENSBORO, NC 27405	Proration	0015253205	JCV2668	PENDING	353248518	to proration on Bill Vehicle #0015253205-2024- Totalled	10/8/2025	GREE	TAX VEHICLE FEE	(\$9.31) \$0.00	\$0.00	(\$9.31) \$0.00
ROSS	ROSS		ļ	NC 27403						2024-0000-00		UKEE	venitte fee	\$0.00 Refund	שט.טט	\$19.42
												GUIL	TAX	(\$11.98)	\$0.00	(\$11.98)
STOKES, OTIS	STOKES. OTTS		14 PINE BARK	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$11.02)	\$0.00	(\$11.02)
	CHARLES		CT CT	NC 27406	Proration	0084493182	VFV3379	PENDING	353248917	#0084493182-2024- Sold	10/8/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$23.00
										Refund Generated due		GUIL	TAX	(\$12.09)	\$0.00	(\$12.09)
STOWERS,	STOWERS,		2034	GREENSBORO,	Proration	0081428527	VFM3431	PENDING	354876273	to proration on Bill Vehicle	**********	GREE	TAX	(\$11.13)	\$0.00	(\$11.13)
DAVID EUGENE	DAVID EUGENE		HEARTHWOOD CT	NC 27407		-301-120327		LINDING	2340/02/3	#0081428527-2024- Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00				Refund		\$23.22
			1261							Refund Generated due		GUIL	TAX	(\$26.45)	\$0.00	(\$26.45)
	STUBBS, DERIC DERON		SILVERSTONE	HIGH POINT,	Proration	0087004256	LLH6922	PENDING	353150433	to proration on Bill Vehicle	10/7/2025	HGPT	TAX	(\$23.45)	\$0.00	(\$23.45)
DEKUN	DEKUN		СТ	NC 27265						#0087004256-2025- Sold 2025-0000-00		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
												GUIL	TAX	(\$20,62)	\$0.00	\$49.90 (\$29.62)
CTURRE DEST	CTURRE DEST		1261	HICH DOTAT						Refund Generated due		GUIL	TAX	(\$29.62)	\$0.00	(\$29.62)
DERON Page	STUBBS, DERIC		SILVERSTONE	HIGH POINT, NC 27265	Proration	0081213612	PBS4498	PENDING	353150436	to proration on Bill Vehicle #0081213612-2024- Sold	10/7/2025	HGPT HGPT	VEHICLE FEE	(\$26.25) \$0.00	\$0.00	\$0.00
Page 1	1-01-12-1		СТ	NC 2/203						2024-0000-00		HGP1	venitte fee	\$0.00 Refund	שט.טט	\$55.87
										Refund Generated due		GUIL	TAX	(\$40.52)	\$0.00	(\$40.52)
STUBBS, DERTC	STUBBS, DERIC		1261 STI VERSTONE	HIGH POINT,	Proration	0087354331		PENDING	353150442	to proration on Bill Vehicle	10/7/2025	HGPT	TAX	(\$35.91)	\$0.00	(\$35.91)

DERON	DERON	CT		NC 27265		000,334331	*******		JJJ2JUE	#0087354331-2025- 2025-0000-00	Sold	20, , , 2023	HGPT	VEHICLE FEE	\$0.00 Refu	\$0.00	\$0.00 \$76.43
		7500								Refund Generated due			GUIL	TAX	(\$9.50)	\$0.00	(\$9.50)
CURL CURL	SUMNER, LINDA CURL	WALLINGFORD		GREENSBORO, NC 27409	Proration	0017527735	TXA2262	PENDING	236435640	to proration on Bill #0017527735-2024-	Sold	########	ORSD	TAX	(\$1.59)	\$0.00	(\$1.59)
		RD								2024-0000-00					Refu		\$11.09
SURATI,	SURATI,									Refund Generated due			GUIL	TAX	(\$17.62)	\$0.00	(\$17.62)
PRADIPKUMAR	PRADIPKUMAR	1747 MCKNIGHT MILL RD		GREENSBORO, NC 27405	Proration	0062650462	DLN3741	PENDING	354117096	to proration on Bill #0062650462-2024-	Vehicle Sold	*******	GREE GREE	TAX VEHICLE FEE	(\$16.22) \$0.00	\$0.00	(\$16.22) \$0.00
RAMANLAL	RAMANLAL	PILLE ND		NC 27403						2024-0000-00	3010		GKEE	VEHICLE FEE	≱0.00 Refu		\$33.84
										Refund Generated due			GUIL	TAX	(\$146.52)	\$0.00	(\$146.52)
SUTHERLAND,	SUTHERLAND,	6 WILLIMANTIC		GREENSBORO,	Dti	0053503364	EMB2020	PENDING	353341761	to proration on Bill	Vehicle	10 (0 (2025	GREE	TAX	(\$134.89)	\$0.00	(\$134.89)
NANCY THERESE	NANCY THERESE	DR		NC 27455	Proration	0052583361	FMR/829	PENDING	353341761	#0052583361-2024-	Sold	10/9/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refu		\$281.41
										Refund Generated due			GUIL	TAX	(\$647.71)	\$0.00	(\$647.71)
SWIFT NC INC	SWIFT NC INC	8 MONTFORD CT		GREENSBORO, NC 27455	Proration	0084459755	LJJ2562	PENDING	354117015	to proration on Bill #0084459755-2024-	Vehicle Sold	*******	GREE GREE	TAX VEHICLE FEE	(\$596.28) \$0.00	\$0.00	(\$596.28) \$0.00
				NC 27433						2024-0000-00	5010		GKEE	VEHICLE FEE	≱0.00 Refu		\$1243.99
										Refund Generated due			GUIL	TAX	(\$1.41)	\$0.00	(\$1.41)
TANGOD FREEL	TAYLOR EDELL TAYLOR, ANITA	1805 LAZY LN		HIGH POINT,	Proration	0074080350	DED44.44	PENDING	353341554	to proration on Bill	Vehicle	10/9/2025	HGPT	TAX	(\$1.25)	\$0.00	(\$1.25)
TAYLOR, EDELL	TAYLOR, EDELL KATHLEEN	1805 LAZY LN		NC 27265	Proration	00/4080350	BFP4144	PENDING	353341554	#0074080350-2024-	Sold	10/9/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refu		\$2.66
										Refund Generated due			GUIL	TAX	(\$0.77)	\$0.00	(\$0.77)
TAYLOR, EDELL	TAYLOR, EDELL TAYLOR, ANITA	1805 LAZY LN		HIGH POINT, NC 27265	Proration	0073659194	DBM7546	PENDING	353341560	to proration on Bill #0073659194-2024-	Venicie Sold	10/9/2025	HGPT HGPT	TAX VEHICLE FEE	(\$0.68) \$0.00	\$0.00 \$0.00	(\$0.68) \$0.00
										2024-0000-00			TIGF I	VEHICLE TEE	Refu		\$1.45
										Ketund Generated due			GUIL	TAX	(\$75.11)	\$0.00	(\$75.11)
	TAYLOR, JAMIE MARIE	PO BOX 1123		SUMMERFIELD, NC 27358	Proration	0065712137	JFZ9590	PENDING	235751336	to proration on Bill #0065712137-2024-	Sold	************	13SD	TAX	(\$16.45)	\$0.00	(\$16.45)
										2024-0000-00					Refu		\$91.56
										Refund Generated due			GUIL	TAX	(\$26.42)	\$0.00	(\$26.42)
TEAGUE, JEFFERY LYNN	TEAGUE, JEFFERY LYNN	4811 SUSAN TER		GREENSBORO, NC 27410	Proration	0082797430	HMP5861	PENDING	354995040	to proration on Bill #0082797430-2024-	Vehicle Sold	*******	GREE GREE	TAX VEHICLE FEE	(\$24.32) \$0.00	\$0.00 \$0.00	(\$24.32) \$0.00
				2,420						2024-0000-00			UNCE	ACUTOTE LEE	\$0.00 Refu		\$50.74
										Refund Generated due			GUIL	TAX	(\$35.37)	\$0.00	(\$35.37)
	TERMINIX	PO BOX 14009		GREENSBORO,	Proration	0051520284	UEM1610	PENDING	354636888	to proration on Bill	Vehicle	***********	GREE	TAX	(\$32.56)	\$0.00	(\$32.56)
TRIAD	TRIAD	FO DOX 14003		NC 27415	FI OI BEZOII	0031320204	HENIOIO	FENDING	334030888	#0051520284-2024-	Sold	***************************************	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refu		\$67.93
TERMINIX	TERMINIX	1703 E		CDEENCDODO						Refund Generated due	V-1-1-1-		GUIL	TAX	(\$114.45)	\$0.00	(\$114.45) (\$105.36)
	TRIAD	WENDOVER AVE		GREENSBORO, NC 27405	Proration	0054276369	HJA7335	PENDING	354653244	to proration on Bill #0054276369-2024-	Sold	########	GREE GREE	VEHICLE FEE	(\$105.36) \$0.00	\$0.00 \$0.00	\$0.00
										2024-0000-00			UKEE	VEHICLE TEE	Refu		\$219.81
										Ketund Generated due			GUIL	TAX	(\$53.29)	\$0.00	(\$53.29)
LAMONT	THOMAS, KEVIN LAMONT	5484 AMICK RD		JULIAN, NC 27283	Adjustment < \$100	0085727232	99577	PENDING	236662836	to adjustment on Bill #0085727232-	Over Assessment	************	FSD3	TAX	(\$11.49)	\$0.00	(\$11.49)
					****					2024-2024-0000-00 Ketund Generated due					Refu		\$64.78
THOMAS, KEVIN	THOMAS, KEVIN			JULIAN, NC	Adjustment >=					to adjustment on	Over		GUIL	TAX	(\$156.33)	\$0.00	(\$156.33)
LAMONT	LAMONT	5484 AMICK RD		27283	\$100	0085727248	99578	PENDING	236662838	Bill #0085727248-	Assessment	************	FSD3	TAX	(\$33.70) Refu	\$0.00	(\$33.70) \$190.03
										2024-2024-0000-00 Ketund Generated due			GUIL	TAX	(\$215.50)	\$0.00	(\$215.50)
	THOMAS, KEVIN LAMONT	5484 AMICK RD		JULIAN, NC 27283	Adjustment >=	0085727206	87790	PENDING	236662840	to adjustment on	0ver	*******	FSD3	TAX	(\$46.46)	\$0.00	(\$46.46)
LAMONT	LAMONT			2/283	\$100					Bill #0085727206- 2024-2024-0000-00	Assessment				Refu		\$261.96
THOMAS,	THOMAS, LAWSON,	4503								Refund Generated due			GUIL	TAX	(\$22.41)	\$0.00	(\$22.41)
RHONETTA	RHONETTA ANTONIO	KNIGHTBRIDGE		GREENSBORO,	Proration	0085518310	LJJ4702	PENDING	354230010	to proration on Bill		*******	GREE	TAX	(\$20.63)	\$0.00	(\$20.63)
SHERES	SHERES LAMONT	RD		NC 27455						#0085518310-2024- 2024-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$43.04
													GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			GREE	TAX	(\$347.21)	(\$17.36)	(\$364.57)
THOMPSON, ALEXANDRA	THOMPSON, ALEXANDRA	8512 PARKCHESTER		OAK RIDGE, NC	Adjustment >=	0079666945	I DUI 40E	PENDING	589048645	to adjustment on	Situs error		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
LUCILLE	LUCILLE	PL		27310	\$100	00/3000343	LDW1493	PENDING	363646643	Bill #0079666945-	STUS ELLOI.	*************	OAKR	TAX	\$41.30	\$2.06	\$43.36
										2024-2024-0000			ORSD	TAX	\$63.35	\$3.17	\$66.52
													CUT	TAV	Refu		\$284.69
THOMPSON,	THOMPSON,	3501 OBERLIN		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GUIL GREE	TAX	(\$13.38) (\$12.32)	\$0.00	(\$13.38) (\$12.32)
BOBBY JOE SR		DR OBEREIN		NC 27405	Proration	0064811626	HD9537L	PENDING	353641434	#0064811626-2024-	Sold	########	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refu		\$25.70
										Refund Generated due			GUIL	TAX	(\$30.24)	\$0.00	(\$30.24)
	THOMPSON,	3501 OBERLIN		GREENSBORO,	Proration	0042726645	FF37030	PENDING	353641440	to proration on Bill		*******	GREE	TAX	(\$27.84)	\$0.00	(\$27.84)
BOBBY JOE SR	BORRA JOF 2K	DR		NC 27405						#0042726645-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$58.08
													GUIL	TAX	(\$11.00)	nd \$0.00	\$58.08 (\$11.00)
THORNTON,	THORNTON.	7400 SARELMA		SUMMERFIELD,	Adjustment <		1			Refund Generated due to adjustment on			SUMM	TAX	(\$0.76)	\$0.00	(\$0.76)
GEORGE ALLYN		DR		NC 27358	\$100	0069044667	KCR1446	PENDING	353904879	Bill #0069044667-	Mileage	########	SUSD	TAX	(\$2.26)	\$0.00	(\$2.26)
										2025-2025-0000-00					Refu		\$14.02
TIFFANY,	TIFFANY,	5510		GREENSBORO,						Ketund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$12.76)	\$0.00	(\$12.76)
GLORIA ANN		CHINABERRY PL		NC 27405	Proration	0052571467	DHY9198	PENDING	236424902	#0052571467-2024-		########	13SD	TAX	(\$2.80)	\$0.00	(\$2.80)
										2024-0000-00			CUT	TAX	(#12.25)		\$15.56 (\$12.25)
TILLEY KEVIN	TILLEY, KEVIN	3624 MORRIS		GREENSBORO,						Refund Generated due to proration on Bill			GUIL HGPT	TAX	(\$12.25) (\$10.86)	\$0.00 \$0.00	(\$12.25) (\$10.86)
	DOUGLAS	FARM DR	APT 3A	NC 27409	Proration	0027403659	XVH7361	PENDING	353904345	#0027403659-2024-	Sold	***********	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refu		\$23.11
										Refund Generated due			GUIL	TAX	(\$164.99)	\$0.00	(\$164.99)
	TIMMONS,	3013 MASONIC		GREENSBORO,	Proration	0076754609	TALLVET	PENDING	353249319	to proration on Bill		10/8/2025	GREE	TAX	(\$151.89)	\$0.00	(\$151.89)
	REBECCA MARIE	DR		NC 27403						#0076754609-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
Page	1 OT 2												GUIL	TAX	(\$97.30)	nd \$0.00	\$316.88 (\$97.30)
TOPP, ADAM	TOPP, ADAM	27 HOLLY		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$89.58)	\$0.00	(\$89.58)
ROBERT	ROBERT	SPRINGS LN		NC 27455	Proration	0072257496	KAD4712	PENDING	353249106		Sold	10/8/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00

										2024-0000-00						D = C d		\$186.88
													GUIL	TAX	(\$20.11)	Refund	\$0.00	(\$20.11)
ND,										Refund Generated due			GREE	TAX	(\$56.09)		\$0.00	(\$56.09)
		5507 HIGH		GREENSBORO,	Adjustment <	0087358876	IRØNMIKE	PENDING	473024736	to adjustment on	Situs error	******	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
L	ľ	POINT RD		NC 27407	\$100					Bill #0087358876-			PSSD	TAX	\$9.34		\$0.00	\$9.34
										2025-2025-0000						Refund		\$96.86
										Refund Generated due			GUIL	TAX	(\$9.20)		\$0.00	(\$9.20)
		2103 BRISTOL		GREENSBORO,	Adjustment <						Over		GREE	TAX	(\$8.47)		\$0.00	(\$8.47)
IU FAI		RD		NC 27406	\$100	0080897625	EFJ4116	PENDING	354636612	Bill #0080897625-	Assessment	**********	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2025-2025-0000-00						Refund		\$17.67
										Refund Generated due			GUIL	TAX	(\$16.05)		\$0.00	(\$16.05)
M	:	808		GREENSBORO,	Proration	0069714388	HD4773R	PENDING	354994752	to proration on Bill	Vehicle	*********	GREE	TAX	(\$14.77)		\$0.00	(\$14.77)
T		NORTHRIDGE ST		NC 27403	Proracton	0009/14300	ND4773K	PENDING	334334732		Sold	***********	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
I JR										2024-0000-00						Refund		\$30.82
										Refund Generated due			GUIL	TAX	(\$76.66)		\$0.00	(\$76.66)
Α,		22 AMESBURY		LADERA RANCH,	Proration	0070090872	VTHA	PENDING	354875589	to proration on Bill		*********	HGPT	TAX	(\$67.95)		\$0.00	(\$67.95)
JA		СТ		CA 92694	11010101	00,00300,2	*2154	LINDING	334073303		of state		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00 Ketund Generated due						Refund		\$144.61
A, TURCO	COLA.	7998 OAK		STOKESDALE,	Adjustment <					to adjustment on			GUIL	TAX	(\$21.62)		\$0.00	(\$21.62)
		CREEK DR		NC 27357	\$100	0025896168	ZWH7587	PENDING	235760820	Bill #0025896168-	Damage	*******	STFR	TAX	(\$3.70)		\$0.00	(\$3.70)
										2024-2024-0000-00						Refund		\$25.32
										Refund Generated due			GUIL	TAX	(\$136.36)		\$0.00	(\$136.36)
JAMES 'H		5303 AUTUMN WOODS DR		GREENSBORO, NC 27407	Proration	0065647423	JHM9559	PENDING	354130692	to proration on Bill #0065647423-2024-	Vehicle Sold	******	GREE	TAX	(\$125.54)		\$0.00	(\$125.54)
"	ľ	WOODS DK		NC 2/46/						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
															(440.00)	Refund	40.00	\$261.90
INE.				DROVIDENCE						Refund Generated due	Box Out		GUIL	TAX	(\$48.22)		\$0.00	(\$48.22) (\$44.38)
INE, MICHAEL	:	26 HUDSON ST		PROVIDENCE, RI 02909	Proration	0046533645	FDX4436	PENDING	352801266	to proration on Bill #0046533645-2024-	Reg . Out of state	10/2/2025	GREE	VEHICLE FEE	(\$44.38) \$0.00		\$0.00	\$0.00
				02333						2024-0000-00	state		UNEE	VENIULE FEE	\$0.00		\$0.0d	\$92.60
													GUIL	TAX	(\$48.03)	Refund	(\$2.40)	(\$50.43)
LATISHA		3407 WOODLEA		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$48.03)		(\$2.40) (\$2.22)	(\$46.44)
LATISHA		DR WOODLEA		NC 27406	Proration	0071160998	VAC4946	PENDING	353249202		Sold	10/8/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00			UNLE	ACHIECTE LEE	\$0.00	Refund	20.00	\$96.87
Á				BROWNS						Refund Generated due			GUIL	TAX	(\$116.11)	ne runu	\$0.00	(\$116.11)
A,		249		SUMMIT, NC	Proration	0085284616	RAN3919	PENDING	235278082	to proration on Bill		10/3/2025	13SD	TAX	(\$25.43)		\$0.00	(\$25.43)
		CLEARWATER LN		27214							Totalled		1335		(\$25.45)	Refund	\$0.00	\$141.54
H										2024-0000-00			GUIL	TAX	\$0.00		\$0.00	\$0.00
										Refund Generated due			GREE	TAX	(\$255.68)		\$0.00	(\$255.68)
		1952 WHISPER		WHITSETT, NC	Adjustment >=	0078623303	2531CF	PENDING	470998856	to adjustment on	Situs error	10/8/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
LEMON MATS	S GUSTAF	LAKE DR		27377	\$100					Bill #0078623303- 2023-2023-0000			MHSD	TAX	\$30.42		\$0.00	\$30.42
										2023-2023-0000						Refund		\$255.26
													GUIL	TAX	\$0.00		\$0.00	\$0.00
ODC VENNE	NEEODE	1053 18175050		LUTTOFTT NO						Refund Generated due			GREE	TAX	(\$179.53)		\$0.00	(\$179.53)
		1952 WHISPER LAKE DR		27377	Adjustment >= \$100	0053183792	ZWJ1077	PENDING	470998812	to adjustment on Bill #0053183792-	Situs error	10/8/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
IOSTAI TENTE	IL LENOIT	EARL DI		2,3,,	\$200					2024-2024-0000			MHSD	TAX	\$21.36		\$0.00	\$21.36
																Refund		\$188.17
													GUIL	TAX	\$0.00		\$0.00	\$0.00
ORS, VINNE	NEFORS,	1952 WHISPER		MUTTSETT NO	Addustment >=					Refund Generated due to adjustment on			GREE	TAX	(\$199.48)		\$0.00	(\$199.48)
		LAKE DR		27377	Adjustment >= \$100	0053183792	ZWJ1077	PENDING	470998816	Bill #0053183792-	Situs error	10/8/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
					,					2023-2023-0000			MHSD	TAX	\$23.73		\$0.00	\$23.73
																Refund		\$205.75
										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
ORS, VINNE	NEFORS,	1952 WHISPER		WHITSETT, NC	Adjustment >= \$100					to adjustment on			GREE	TAX	(\$208.46)		\$0.00	(\$208.46)
		LAKE DR		27377	\$100	0053183792	ZWJ1077	PENDING	470998820	Bill #0053183792-	Situs error	10/8/2025	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2022-2022-0000			MHSD	TAX	\$26.37		\$0.00	\$26.37
																Refund		\$212.09
										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
		1952 WHISPER		WHITSETT, NC	Adjustment >= \$100	0052192702	7W71077	PENDING	470998824	to adjustment on	Situe onnon	10/9/2025	GREE	TAX	(\$242.61)		\$0.00	(\$242.61)
		LAKE DR		27377	\$100	0033163/92	TMJIE//	LENDING	4/0220824	Bill #0053183792-	Situs error	10/0/2023	GREE MHFR	VEHICLE FEE TAX	(\$30.00)		\$0.00	(\$30.00) \$29.30
										2021-2021-0000			riner	IAA	\$29.30	Refund	\$0.00	\$29.30
										n-Cond.co			GUIL	TAX	(\$61.39)	ne runu	\$0.00	(\$61.39)
PATRICK		4306		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$56.52)		\$0.00	(\$56.52)
I		DOVERSTONE LN		NC 27407	Proration	0080755767	3277DU	PENDING	352802040		Sold	10/2/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00			ONEL	VEHILLE TEL	30.00	Refund	-5.00	\$117.91
										Refund Generated due			GUIL	TAX	(\$20.82)	nc / unu	(\$1.04)	(\$21.86)
NATALIE	-	3912 VERSHIRE		GREENSBORO,	Adjustment <						Over	l	GREE	TAX	(\$19.17)		(\$0.96)	(\$20.13)
ARTIS		AVE		NC 27406	\$100	0084146470	EMY9724	PENDING	352616715	Bill #0084146470-	Assessment	10/1/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00					,	Refund		\$41.99
										Refund Generated due			GUIL	TAX	(\$20.02)		\$0.00	(\$20.02)
, LISA		710 BEATLE DR		PLEASANT	Doonation	0052212441	F7B2000	DENDTNC	354637374	to proration on Bill	Vehicle	*********	PLEA	TAX	(\$2.19)		\$0.00	(\$2.19)
i		/10 BEAILE DK			Proration	0053213441	FUBSUUS	PENDING	55463/3/4	#0053213441-2024-		**********	PGSD	TAX			\$0.00	(\$4.62)
				27313						2024-0000-00						Refund		\$26.83
										Refund Generated due			GUIL	TAX	(\$24.58)		\$0.00	(\$24.58)
				GREENSBORO,	Propation	0023082500	JDH2304	PENDING	354411999	to proration on Bill	Vehicle	**********	GREE	TAX			\$0.00	(\$22.63)
I, TARA		VALLEY DR		NC 27405		JJ2JJ0J000	33112304	. ENDING	334411300		Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
I, TARA																Refund		\$47.21
		2023 ENEODO		GREENSPORO									GUIL	TAX			\$0.00	(\$24.29)
E					Proration	0084335067	RKE8185	PENDING	235342278	#0084335067-2024-	Sold	10/6/2025	ALSD	TAX	(\$5.17)		\$0.00	(\$5.17)
IGTON,										2024-0000-00						Refund		\$29.46
E										Refund Generated due			GUIL	TAX			\$0.00	(\$68.23)
IGTON,										to proration on Bill	Vehicle	10/2/2025	HGPT	TAX			\$0.00	(\$60.48)
IGTON, EY LYNN		PO BOX 913			Proration	0017482700	CCA3848	SENDING.										
IGTON,		PO BOX 913		JAMESTOWN, NC 27282	Proration	0017482700	CCA3848	PENDING	352916913		Sold	10/3/2023	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
IGTON, EY LYNN		PO BOX 913			Proration	0017482700	CCA3848	PENDING	352916913	#0017482700-2024- 2024-0000-00	Sold	10/3/2023	HGPT	VEHICLE FEE	(\$30.00) (\$55.06)	Refund	\$0.00	\$158.71 (\$55.06)
			1641 SUNRISE VALLEY DR	1641 SUNRISE VALLEY DR	27313 1641 SUNRISE GREENSBORD, NC 27405 VALLEY DR GREENSBORD, NC 27406 2023 LEDFORD GREENSBORD, NC 27406	27313 1641 SUNRISE GREENSBORO, NC 27405 VALLEY DR NC 27405 2023 LEDFORD GREENSBORO, NC 27406 AMESTICAL MC	27313 1641 SUNRISE GREENSBORD, NC 27405 VALLEY DR NC 27405 2023 LEDFORD GREENSBORD, NC 27406 DAMESTOWN NC 27406 3AMESTOWN NC	27313 1641 SUNRISE GREENSBORD, NC 27405 VALLEY DR NC 27405 2023 LEDFORD GREENSBORD, NC 27406 Proration 0023985600 JDH2304 2023 LEDFORD NC 27406 Proration 0084335067 RKE8185	27313 1641 SUNRISE GREENSBORD, NC 27405 VALLEY DR NC 27405 2023 LEDFORD RD NC 27406 GREENSBORD, Proration 0023985600 JDH2304 PENDING 2023 LEDFORD NC 27406 Proration 0084335067 RKE8185 PENDING	27313 1641 SUNRISE	1641 SUNRISE GREENSBORD, NC 27495 Provation 0023985600 Dh2304 PENDING 354411900 Refund Generated due to provation on Bill 102304 PENDING 2024-0000-000 Refund Generated due to provation on Bill 10204-0000-000 Refund Generated due to provation of Refund Generated due to provation of Refund Generated due to prov	1641 SUNRISE GREENSBORD, NC 27495 Proration 0023985600 JDH2304 PENDING 235342278 Refund Generated due to proration on Bill wehicle sold 2024-0000-00 Refund Generated due to proration on Bill wehicle 2024-0000-00 Refund Generated due to proration on Bill wehicle 2024-0000-00 Refund Generated due to proration on Bill wehicle 2024-0000-00 Refund Generated due to proration on Bill 2024-0000-00 Refund Generated due to	1641 SUNRISE GREENSBORD, NC 27495 Proration 0023985600 JDH2304 PENDING 235342278 Members and a proposal	Post Post	PROJECT PROJ	PROTICE PROPERTIES PROTICE P	Product, M. Product, M.	Product, N. Product, N.

WEATHERLY, KIMBERLY RENEE	WEATHERLY, KIMBERLY RENEE	911 NESBITT RD		GREENSBORO, NC 27406	Proration	0083305555	LCJ7367	PENDING	354130869	to proration on Bill #0083305555-2024- 2024-0000-00	Vehicle Sold	***********	PLEA PGSD	TAX TAX	(\$6.03) (\$12.72)	\$0.00 \$0.00	(\$6.03) (\$12.72) \$73.81
WEBB, SHARON RHOADES	WEBB, SHARON RHOADES	110 WESLEYAN DR		JAMESTOWN, NC 27282	Proration	0064334749	HAS7400	PENDING	236087226	Retund Generated due to proration on Bill #0064334749-2024-	Vehicle Totalled	*******	GUIL PSSD	TAX TAX	(\$15.96) (\$3.00)	\$0.00 \$0.00	(\$15.96) (\$3.00) \$18.96
WEBB, THOMAS HENRY	WEBB, THOMAS WEBB, A			COLFAX, NC 27235	Proration	0024438882	JEL5829	PENDING	235936648		Vehicle Sold	**********	GUIL	TAX TAX	(\$26.45) (\$4.92)	\$0.00 \$0.00 \$0.00	(\$26.45) (\$4.92) \$31.37
	WEEMS, MARVIN WEEMS, LEROY MAE	EMMA 3806 PHILLIPS		GREENSBORO, NC 27401	Proration	0003167285	TZM3879	PENDING	352917411	2024-0000-00 Refund Generated due to proration on Bill #0003167285-2024-	Vehicle Sold	10/3/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$0.92) (\$0.85) \$0.00	\$0.00 \$0.00 \$0.00	(\$0.92) (\$0.85) \$0.00
WEISING,	WEISING, WEISING	i, 3003 PEARSON	В	BROWNS SUMMIT, NC	Proration	0086993987	RKZ6120	PENDING	235936384	2024-0000-00 Ketund Generated due to proration on Bill		**********	GUIL NESD	TAX TAX		\$0.00 \$0.00	\$1.77 (\$233.37) (\$56.77)
	FORRES	. FARM DR	2	27214						2025-0000-00 Refund Generated due	Sold		GUIL HGPT	TAX TAX		\$0.00 \$0.00	\$290.14 \$0.00 (\$61.97)
WELLS, DEBORAH DAVIS	WELLS, DEBORAH DAVIS	303 ANDREA DE		JAMESTOWN, NC 27282	Adjustment < \$100	0079781597	VZH8980	PENDING	471873144	to adjustment on Bill #0079781597- 2024-2024-0000	Situs error	************	HGPT PSSD	VEHICLE FEE TAX	(\$30.00) \$13.13	\$0.00 \$0.00	(\$30.00) \$13.13 \$78.84
WELTY, LILA RACHEL	WELTY, LILA WELTY, RACHEL FERMAN	PAUL 3541 WESLEY POINT DR	S	BROWNS SUMMIT, NC 27214	Proration	0077829984	CP87512	PENDING	235277888	Retund Generated due to proration on Bill #0077829984-2024- 2024-0000-00 Retund Generated due	Vehicle Sold	10/3/2025	GUIL NESD	TAX	(\$37.36) (\$8.18)	\$0.00 \$0.00	(\$37.36) (\$8.18) \$45.54
WESTERMANN, CAROLA JO	WESTERMANN, CHAMBLE CAROLA JO MARSHAI	SS, 7912 BAYFIELD		GREENSBORO, NC 27455	Proration	0079413831	KLH2924	PENDING	236274568	to proration on Bill	Vehicle Sold	*********	GUIL NESD	TAX	(\$22.09) (\$4.83)	\$0.00 \$0.00 Efund	(\$22.09) (\$4.83) \$26.92
	WHITAKER, STEPHANIE ELIZABETH	4902 ESTATE DR		GREENSBORO, NC 27405	Proration	0070416857	KDY5785	PENDING	236663394	to proration on Bill	Vehicle Sold	******	GUIL 14SD	TAX TAX		\$0.00 \$0.00 efund	(\$15.49) (\$2.08) \$17.57
WHITE, MARK ANTHONY	WHITE, MARK ANTHONY	1006 WALKER AVE		GREENSBORO, NC 27403	Proration	0081515083	LEW3216	PENDING	354230247			***********	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$1.98) (\$1.83) \$0.00	\$0.00 \$0.00 \$0.00	(\$1.98) (\$1.83) \$0.00
										2024-0000-00 Refund Generated due			GUIL GREE	TAX TAX	\$0.00 (\$13.05)	\$0.00 \$0.00	\$3.81 \$0.00 (\$13.05)
WHITE, MEKALA DEANN	DEANN	PO BOX 161	2 2	WHITSETT, NC 27377	Adjustment < \$100	0087548566	VHS5155	PENDING	589378840	to adjustment on Bill #0087548566- 2025-2025-0000	Situs error	*******	GREE WHIT WHSD	VEHICLE FEE TAX TAX	(\$30.00) \$3.88 \$1.80	\$0.00 \$0.00 \$0.00	(\$30.00) \$3.88 \$1.80
WHITE, TIMOTHY JOHN		PAMELA 4305 GOLDEN EAGLE WAY		GREENSBORO, NC 27410	Proration	0078853365	LBY2798	PENDING	353248590	Refund Generated due to proration on Bill #0078853365-2024-	Vehicle Sold	10/8/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$38.23) (\$35.19) \$0.00	\$0.00 \$0.00 \$0.00	\$37.37 (\$38.23) (\$35.19) \$0.00
WIGGINS,	WIGGINS,				Adductment					2024-0000-00 Refund Generated due			GUIL GREE	TAX TAX	(\$15.12)	\$0.00 \$0.00 \$0.00	\$73.42 (\$15.12) (\$13.92)
	LAURITA BLACKWELL	1207 ETON DR		NC 27406	Adjustment < \$100	0049664400	FBT2780	PENDING	354411471	Bill #0049664400- 2025-2025-0000-00	Assessment	************	GREE	VEHICLE FEE	(\$13.92) \$0.00 Re (\$4.78)	\$0.00 efund \$0.00	\$0.00 \$29.04 (\$4.78)
WILDER, GARLITA JAYE	WILDER, GARLITA JAYE	3715 REDOR ST		GREENSBORO, NC 27405	Proration	0035219043	EHB4755	PENDING	354322326	Refund Generated due to proration on Bill #0035219043-2024- 2024-0000-00	Vehicle Sold	******	GREE GREE	TAX VEHICLE FEE	(\$4.40) \$0.00	\$0.00 \$0.00 \$0.00	(\$4.40) \$0.00 \$9.18
	WILLIAMS, CAROLINE	3009 E WENDOVER AVE		GREENSBORO, NC 27405	Proration	0068764513	WNS3046	PENDING	353249322		Vehicle Sold	10/8/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$25.06) (\$23.07) (\$30.00)	\$0.00 \$0.00 \$0.00	(\$25.06) (\$23.07) (\$30.00)
WILLIAMS, HERSCHEL D	WILLIAMS, WILLIAM HERSCHEL D CYNTHIA	IS, 5947 TRICE BOSTONIAN DR		GREENSBORO, NC 27455	Adjustment >= \$100	0087679872	1A326	PENDING	236424550	2025-0000-00 Ketund Generated due to adjustment on Bill #0087679872-	Over Assessment	*************	GUIL NESD	TAX TAX	(\$230.11) (\$55.97)	\$0.00 \$0.00	\$78.13 (\$230.11) (\$55.97)
WILLIAMSON,	WILLIAMSON, WILLIAM	ISON, 4204-1A	G	GREENSBORO,	Proration	0087221014	1171051	PENDING	354116361	2025-2025-0000-00 Refund Generated due to proration on Bill	Vehicle	********	GUIL GREE	TAX TAX	(\$70.11) (\$64.54)	\$0.00 \$0.00	\$286.08 (\$70.11) (\$64.54)
NYASIA	NYASIA PAMELA WILSON,	WALKER LN 4202 CORAL		NC 27406 GREENSBORO,						#0087221014-2025- 2025-0000-00 Ketund Generated due to proration on Bill	Totalled		GUIL	VEHICLE FEE	\$0.00 Re (\$59.50)	\$0.00 efund (\$3.42)	\$0.00 \$134.65 (\$62.92)
WALTER THOMAS	WALTER THOMAS	AVE	N	JULIAN, NC	Proration	0037814835	EMB3372	PENDING	235201392		Sold	10/2/2025	PSSD	TAX	(\$117.61)	(\$0.65) efund \$0.00	(\$11.82) \$74.74 (\$117.61)
MARIE	MARIE	6304 LORNA LN	2	27283	Proration	0065971232	YL1985	PENDING	235560794	#0065971232-2024- 2024-0000-00 Refund Generated due		10/9/2025	MHSD GUIL	TAX	(\$37.93)	\$0.00 efund \$0.00	(\$12.88) \$130.49 (\$37.93)
WOODY, TAMMY LYNN	WOODY, TAMMY LYNN	2211 VILLA DF		GREENSBORO, NC 27403	Adjustment < \$100	0087590597	JAMMY23	PENDING	353150313	Bill #0087590597- 2025-2025-0000-00	Over Assessment	10/7/2025	GREE GREE	VEHICLE FEE	(\$34.92) \$0.00 Re	\$0.00 \$0.00 efund	(\$34.92) \$0.00 \$72.85
YOUNG, ROGER WAYNE	YOUNG, ROGER DENNIS WAYNE LEONIE	4708 BLACK ELAINE FOREST DR		GREENSBORO, NC 27405	Proration	0072623588	PLW4271	PENDING	353627019	Refund Generated due to proration on Bill #0072623588-2024- 2024-0000-00	Vehicle Sold	*******	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$62.58) (\$57.61) \$0.00	\$0.00 \$0.00 \$0.00	(\$62.58) (\$57.61) \$0.00 \$120.19
YUREK, ROXANNA	YUREK, ROBINSO ROXANNA DOMINIO VICTORIA LAMAR	UE BATTLEGROUND			Adjustment <	0087158003	RKY7675	PENDING	353013930	Refund Generated due to adjustment on Bill #0087158003-	Mileage	10/6/2025	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$28.62) (\$26.34) \$0.00	\$0.00 \$0.00 \$0.00	(\$28.62) (\$26.34) \$0.00
Page 1		AVE		GREENSBORO,		007406222	VEVA100	DENIDTAG	354004855	2025-2025-0000-00 Refund Generated due to proration on Bill			GUIL GREE	TAX TAX		\$0.00 \$0.00	\$54.96 (\$21.59) (\$19.87)
	HAROLD ANDRES	PO BOX 8604		NC 27419	Proration	0074062314	VEXATAP	PENDING	354994866		Sold	***********	GREE	VEHICLE FEE	\$0.00	\$0.00 efund	\$0.00 \$41.46

											GUIL	TAX	\$0.00	\$0.00	\$0.00
ZANLORENSI	ZANLORENSI,	5008 LABELLA	KERNERSVILLE,	Adjustment <					Refund Generated due to adjustment on		GREE	TAX	(\$62.48)	\$0.00	(\$62.48)
GIOVANI	GIOVANI	CT CT	NC 27284	\$100	0087623798	VHR3175	PENDING	471521684	Bill #0087623798- 2025-2025-0000	Situs error ########	GREE	VEHICLE FEE (\$30.00)		\$0.00	(\$30.00)
RAFAEL	RAFAEL		NC 2720-7	\$200							ORSD	TAX	\$11.40	\$0.00	\$11.40
														Refund	\$81.08
														Refund Total	\$49221.99