



North Carolina Vehicle Tax System

Pending Refund Report

| Payee Name | Primary Owner | Secondary Owner | Address 1 | Address 2 | Address 3 | Refund Type | Bill # | Plate Number | Status | Transaction # | Refund Description | Refund Reason | Create Date | Authorization Date | Tax Jurisdiction | Levy Type | Change | Interest Change | Total Change |
|--|--|------------------------|------------------------|-----------|-------------------------|--------------------|------------|--------------|---------|---------------|---|--------------------|-------------|--------------------|------------------|-----------|------------|-----------------|--------------|
| ADAMS, CAROL LONG | ADAMS, CAROL LONG | | 3729 WILLIAMS DAIRY RD | | GREENSBORO, NC 27406 | Proration | 0052202872 | HD5317A | PENDING | 214726664 | Refund Generated due to proration on Bill #0052202872-2023-2023-0000-00 | Vehicle Sold | 10/8/2024 | | GUIL TAX | | (\$66.53) | \$0.00 | (\$66.53) |
| | | | | | | | | | | | | | | | ALSD TAX | | (\$14.16) | \$0.00 | (\$14.16) |
| | | | | | | | | | | | | | | | | | | Refund | \$80.69 |
| ADAMS, JEREMY SAMUEL | ADAMS, JEREMY SAMUEL | | 6240 CREEKBROOKE CT | | BROWNS SUMMIT, NC 27214 | Proration | 0078567887 | LAT5223 | PENDING | 323285250 | Refund Generated due to proration on Bill #0078567887-2023-2023-0000-00 | Vehicle Sold | 10/24/2024 | | GUIL TAX | | (\$50.37) | \$0.00 | (\$50.37) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$46.37) | \$0.00 | (\$46.37) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$96.74 |
| AHMED, FAHIM UDDIN | AHMED, FAHIM UDDIN | | 2017 BRASSFIELD RD | | GREENSBORO, NC 27410 | Proration | 0076800415 | VCJ2310 | PENDING | 322185774 | Refund Generated due to proration on Bill #0076800415-2023-2023-0000-00 | Vehicle Sold | 10/9/2024 | | GUIL TAX | | (\$11.57) | \$0.00 | (\$11.57) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$10.65) | \$0.00 | (\$10.65) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$22.22 |
| AHMED, MAZIN MAHMOOD YUSIF | AHMED, MAZIN MAHMOOD YUSIF | | 1801 N HOLDEN RD | | GREENSBORO, NC 27408 | Proration | 0074388648 | RCV7229 | PENDING | 322270353 | Refund Generated due to proration on Bill #0074388648-2023-2023-0000-00 | Vehicle Sold | 10/11/2024 | | GUIL TAX | | (\$9.05) | \$0.00 | (\$9.05) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$8.33) | \$0.00 | (\$8.33) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$17.38 |
| AKE, BOBMANUEL DOKUBO | AKE, BOBMANUEL DOKUBO | | 900 E MARKET ST | APT 3K | GREENSBORO, NC 27401 | Proration | 0078191464 | V005081 | PENDING | 323378349 | Refund Generated due to proration on Bill #0078191464-2023-2023-0000-00 | Vehicle Sold | 10/25/2024 | | GUIL TAX | | (\$15.77) | \$0.00 | (\$15.77) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$14.51) | \$0.00 | (\$14.51) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$30.28 |
| ALEJO-VITAL, VANESSA | ALEJO-VITAL, VANESSA | | 2519 PHOENIX DR | | GREENSBORO, NC 27406 | Proration | 0076738272 | FDX4248 | PENDING | 322463655 | Refund Generated due to proration on Bill #0076738272-2023-2023-0000-00 | Vehicle Sold | 10/14/2024 | | GUIL TAX | | (\$57.09) | \$0.00 | (\$57.09) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$52.55) | \$0.00 | (\$52.55) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$109.64 |
| ALI, JESSE JARED | ALI, JESSE JARED | ALI, LAURA | 4009 LEVEN DR | | GREENSBORO, NC 27407 | Proration | 0071052518 | FLC5895 | PENDING | 322830007 | Refund Generated due to proration on Bill #0071052518-2023-2023-0000-00 | Vehicle Sold | 10/18/2024 | | GUIL TAX | | (\$60.21) | \$0.00 | (\$60.21) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$55.43) | \$0.00 | (\$55.43) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$115.64 |
| ALI, USMAN SYED | ALI, USMAN SYED | | 4620 COUNTRY WOODS LN | | GREENSBORO, NC 27410 | Proration | 0072797384 | KDA4147 | PENDING | 323905761 | Refund Generated due to proration on Bill #0072797384-2023-2023-0000-00 | Vehicle Sold | 10/31/2024 | | GUIL TAX | | (\$119.73) | \$0.00 | (\$119.73) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$110.22) | \$0.00 | (\$110.22) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$229.95 |
| ANDERSON, JAMES ADAMS | ANDERSON, JAMES ADAMS | | 1212 ONSLOW DR | | GREENSBORO, NC 27408 | Proration | 0017516393 | WX56578 | PENDING | 323651091 | Refund Generated due to proration on Bill #0017516393-2023-2023-0000-00 | Vehicle Sold | 10/29/2024 | | GUIL TAX | | (\$47.17) | \$0.00 | (\$47.17) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$43.43) | \$0.00 | (\$43.43) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$90.60 |
| ANDREWS, LATOYA NICOLE | ANDREWS, LATOYA NICOLE | | 700 SHELLBARK DR | | CONCORD, NC 28025 | Proration | 0078078224 | JAZ1233 | PENDING | 322564665 | Refund Generated due to proration on Bill #0078078224-2023-2023-0000-00 | Tag Surrender | 10/15/2024 | | GUIL TAX | | (\$90.40) | \$0.00 | (\$90.40) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$83.22) | \$0.00 | (\$83.22) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$173.62 |
| ASGHAR, SADIA | ASGHAR, SADIA | | 702 RUSSELL TER | | HIGH POINT, NC 27260 | Proration | 0076509663 | JLS5316 | PENDING | 323065080 | Refund Generated due to proration on Bill #0076509663-2023-2023-0000-00 | Vehicle Totalled | 10/21/2024 | | GUIL TAX | | (\$21.31) | \$0.00 | (\$21.31) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$19.61) | \$0.00 | (\$19.61) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$40.92 |
| ASHMORTH, DALTON VAN | ASHMORTH, DALTON VAN | | 3546 CARRERA CT | | HIGH POINT, NC 27265 | Adjustment < \$100 | 0080434994 | THS6658 | PENDING | 536456360 | Refund Generated due to adjustment on Bill #0080434994-2024-2024-0000 | Situs error | 10/4/2024 | | GUIL TAX | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | GREE TAX | | (\$252.05) | \$0.00 | (\$252.05) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | HGPT TAX | | \$242.68 | \$0.00 | \$242.68 |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | | \$30.00 | \$0.00 | \$30.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$9.37 |
| ATKINSON, LONNIE RAY | ATKINSON, LONNIE RAY | | 3011 ROBIN HOOD DR | | GREENSBORO, NC 27408 | Proration | 0040883823 | FCN8205 | PENDING | 323783469 | Refund Generated due to proration on Bill #0040883823-2023-2023-0000-00 | Vehicle Sold | 10/30/2024 | | GUIL TAX | | (\$7.33) | \$0.00 | (\$7.33) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$6.75) | \$0.00 | (\$6.75) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$14.08 |
| AYANBAJO, BOLATITTO MOTUNRAYO | AYANBAJO, BOLATITTO MOTUNRAYO | | 1901 AXIS BLVD | UNIT 308 | MIDLOTHIAN, VA 23114 | Proration | 0076331622 | KHZ5748 | PENDING | 322463793 | Refund Generated due to proration on Bill #0076331622-2023-2023-0000-00 | Reg . Out of state | 10/14/2024 | | GUIL TAX | | (\$186.88) | \$0.00 | (\$186.88) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$172.04) | \$0.00 | (\$172.04) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$358.92 |
| BANK OF BRYANT TRUST DATED JUNE 12, 2017 | BANK OF BRYANT TRUST DATED JUNE 12, 2017 | BRYANT, STEPHEN DARYL | 1713 ROLLING RD | | GREENSBORO, NC 27403 | Proration | 0062658370 | HLX9078 | PENDING | 321873978 | Refund Generated due to proration on Bill #0062658370-2023-2023-0000-00 | Vehicle Totalled | 10/4/2024 | | GUIL TAX | | (\$28.35) | \$0.00 | (\$28.35) |
| | | | | | | | | | | | | | | | GREE TAX | | (\$26.10) | \$0.00 | (\$26.10) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$54.45 |
| BARLEY, CHRISTIAN NOAH | BARLEY, CHRISTIAN NOAH | | 6622 RIVERTRACK RD | | GIBSONVILLE, NC 27249 | Proration | 0077907609 | TK6455 | PENDING | 214718108 | Refund Generated due to proration on Bill #0077907609-2023-2023-0000-00 | Vehicle Sold | 10/7/2024 | | GUIL TAX | | (\$14.33) | \$0.00 | (\$14.33) |
| | | | | | | | | | | | | | | | MVSD TAX | | (\$2.91) | \$0.00 | (\$2.91) |
| | | | | | | | | | | | | | | | | | | Refund | \$17.24 |
| BEANE, GARET STEPHEN | BEANE, GARET STEPHEN | | 4400 OAK HOLLOW DR | | HIGH POINT, NC 27265 | Proration | 0072996021 | TLV1172 | PENDING | 322077306 | Refund Generated due to proration on Bill #0072996021-2023-2023-0000-00 | Vehicle Totalled | 10/7/2024 | | GUIL TAX | | (\$59.22) | \$0.00 | (\$59.22) |
| | | | | | | | | | | | | | | | HGPT TAX | | (\$50.06) | \$0.00 | (\$50.06) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | | Refund | \$109.28 |
| BELLOWS, KEVIN DEAN | BELLOWS, KEVIN DEAN | BELLOWS, KATHRYN MARIE | 1451 BETHAN DR | | SUMMERFIELD, NC 27358 | Proration | 0023948662 | JDZ1586 | PENDING | 214847160 | Refund Generated due to proration on Bill #0023948662-2023-2023-0000-00 | Vehicle Sold | 10/11/2024 | | GUIL TAX | | (\$24.51) | \$0.00 | (\$24.51) |
| | | | | | | | | | | | | | | | SUSD TAX | | (\$4.39) | \$0.00 | (\$4.39) |
| | | | | | | | | | | | | | | | | | | Refund | \$28.90 |

| | | | | | | | | | | | | | | | | | | |
|--------------------------------------|--------------------------------------|-----------------------------|-------------------------|--------|-------------------------|---------------------|------------|---------|---------|-----------|--|------------------|------------|--|------------------|------------|--------|------------|
| BETHEL METHODIST CHURCH OF OAK RIDGE | BETHEL METHODIST CHURCH OF OAK RIDGE | | 8424 HAW RIVER RD | | OAK RIDGE, NC 27310 | Adjustment < \$100 | 0079060249 | TBR2591 | PENDING | 323651097 | Refund Generated due to adjustment on Bill #0079060249-2024-2024-0000-00 | Exempt Property | 10/29/2024 | | GUIL TAX | (\$55.23) | \$0.00 | (\$55.23) |
| | | | | | | | | | | | | | | | OAKR TAX | (\$6.05) | \$0.00 | (\$6.05) |
| | | | | | | | | | | | | | | | ORSD TAX | (\$9.28) | \$0.00 | (\$9.28) |
| | | | | | | | | | | | | | | | | Refund | | \$70.56 |
| BETTON, RICHARD ALAN | BETTON, RICHARD ALAN | | 1613 S COLLEGE PARK DR | | GREENSBORO, NC 27403 | Proration | 0027876078 | 0BD0703 | PENDING | 322464276 | Refund Generated due to proration on Bill #0027876078-2023-2023-0000-00 | Vehicle Sold | 10/14/2024 | | GUIL TAX | (\$7.71) | \$0.00 | (\$7.71) |
| | | | | | | | | | | | | | | | GREE TAX | (\$7.09) | \$0.00 | (\$7.09) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$14.80 |
| BLACKWELL, BLAKE ANDREW | BLACKWELL, BLAKE ANDREW | BLACKWELL, LINDSEY HOLLOMAN | 915 GREENWOOD DR | | GREENSBORO, NC 27410 | Proration | 0003205807 | HMA4440 | PENDING | 322076937 | Refund Generated due to proration on Bill #0003205807-2023-2023-0000-00 | Vehicle Sold | 10/7/2024 | | GUIL TAX | (\$10.59) | \$0.00 | (\$10.59) |
| | | | | | | | | | | | | | | | GREE TAX | (\$9.75) | \$0.00 | (\$9.75) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$20.34 |
| BOWDEN, LARRY THOMAS | BOWDEN, LARRY THOMAS | BOWDEN, PATRICIA TALBERT | 2406 N BEECH LN | | GREENSBORO, NC 27455 | Adjustment >= \$100 | 0057772552 | STEALT | PENDING | 321873810 | Refund Generated due to adjustment on Bill #0057772552-2024-2024-0000-00 | Over Assessment | 10/4/2024 | | GUIL TAX | (\$88.14) | \$0.00 | (\$88.14) |
| | | | | | | | | | | | | | | | GREE TAX | (\$81.14) | \$0.00 | (\$81.14) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$169.28 |
| BOWEN, LENEZ SANTANA | BOWEN, LENEZ SANTANA | | 3645 COPPER CT | | HIGH POINT, NC 27265 | Proration | 0069601584 | 1937UF | PENDING | 322650660 | Refund Generated due to proration on Bill #0069601584-2023-2023-0000-00 | Vehicle Sold | 10/16/2024 | | GUIL TAX | (\$82.09) | \$0.00 | (\$82.09) |
| | | | | | | | | | | | | | | | HGPT TAX | (\$69.39) | \$0.00 | (\$69.39) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$151.48 |
| BOWLES, LOUISE HORNER | BOWLES, LOUISE HORNER | | 4507 BLUE VIOLET DR | | GREENSBORO, NC 27410 | Proration | 0026690003 | DEZ1918 | PENDING | 321874695 | Refund Generated due to proration on Bill #0026690003-2023-2023-0000-00 | Vehicle Sold | 10/4/2024 | | GUIL TAX | (\$80.21) | \$0.00 | (\$80.21) |
| | | | | | | | | | | | | | | | GREE TAX | (\$73.84) | \$0.00 | (\$73.84) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$154.05 |
| BOWLING, JEFFREY EUGENE | BOWLING, JEFFREY EUGENE | BOWLING, LISA NEWBOLD | 603 SHERMAN ST | | GREENSBORO, NC 27410 | Proration | 0015245953 | JDF4823 | PENDING | 323378757 | Refund Generated due to proration on Bill #0015245953-2023-2023-0000-00 | Vehicle Sold | 10/25/2024 | | GUIL TAX | (\$8.99) | \$0.00 | (\$8.99) |
| | | | | | | | | | | | | | | | GREE TAX | (\$8.28) | \$0.00 | (\$8.28) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$17.27 |
| BOXMAN, EMMALEE ROGERS | BOXMAN, EMMALEE ROGERS | | 4922 LIBERTY RD | | GREENSBORO, NC 27406 | Adjustment >= \$100 | 0080164010 | RJF2725 | PENDING | 428905576 | Refund Generated due to adjustment on Bill #0080164010-2024-2024-0000-00 | Situs error | 10/2/2024 | | GUIL TAX | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | GREE TAX | (\$178.07) | \$0.00 | (\$178.07) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | ALSD TAX | \$41.17 | \$0.00 | \$41.17 |
| | | | | | | | | | | | | | | | | Refund | | \$166.90 |
| BRAME, GARY DONALD | BRAME, GARY DONALD | BRAME, AGNES PRESTON | 309 MURRAY ST | | GREENSBORO, NC 27406 | Proration | 0079341928 | RHV8311 | PENDING | 321679869 | Refund Generated due to proration on Bill #0079341928-2024-2024-0000-00 | Vehicle Sold | 10/2/2024 | | GUIL TAX | (\$14.37) | \$0.00 | (\$14.37) |
| | | | | | | | | | | | | | | | GREE TAX | (\$13.22) | \$0.00 | (\$13.22) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$27.59 |
| BRENNAN, KEVIN ROBERT | BRENNAN, KEVIN ROBERT | | 807 GLENDEVON CT S | | WHITSETT, NC 27377 | Proration | 0060556218 | EDA0585 | PENDING | 214791232 | Refund Generated due to proration on Bill #0060556218-2023-2023-0000-00 | Vehicle Sold | 10/10/2024 | | GUIL TAX | (\$257.99) | \$0.00 | (\$257.99) |
| | | | | | | | | | | | | | | | MVSD TAX | (\$52.30) | \$0.00 | (\$52.30) |
| | | | | | | | | | | | | | | | | Refund | | \$310.29 |
| BREWER, JODI STANLEY | BREWER, JODI STANLEY | | 4109 BRYNWOOD DR | | COLFAX, NC 27235 | Proration | 0076699316 | EED1494 | PENDING | 215755832 | Refund Generated due to proration on Bill #0076699316-2023-2023-0000-00 | Vehicle Sold | 10/28/2024 | | GUIL TAX | (\$30.30) | \$0.00 | (\$30.30) |
| | | | | | | | | | | | | | | | COSD TAX | (\$7.31) | \$0.00 | (\$7.31) |
| | | | | | | | | | | | | | | | | Refund | | \$46.61 |
| BRIGANTE, LOUIS EDWARD | BRIGANTE, LOUIS EDWARD | BRIGANTE, JOAN FRANCES | 4924 TOWER RD | UNIT D | GREENSBORO, NC 27410 | Proration | 0031235260 | JDS6130 | PENDING | 323378823 | Refund Generated due to proration on Bill #0031235260-2023-2023-0000-00 | Vehicle Sold | 10/25/2024 | | GUIL TAX | (\$7.00) | \$0.00 | (\$7.00) |
| | | | | | | | | | | | | | | | GREE TAX | (\$6.45) | \$0.00 | (\$6.45) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$13.45 |
| BROWN, KYANNA SAKORIA LYNETTE | BROWN, KYANNA SAKORIA LYNETTE | | 205 MOFFITT DR | | HIGH POINT, NC 27265 | Proration | 0079752894 | VDP6171 | PENDING | 323079810 | Refund Generated due to proration on Bill #0079752894-2024-2024-0000-00 | Vehicle Totalled | 10/22/2024 | | GUIL TAX | (\$7.97) | \$0.00 | (\$7.97) |
| | | | | | | | | | | | | | | | HGPT TAX | (\$7.07) | \$0.00 | (\$7.07) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$15.04 |
| BROWN, REBECCA JOYCE | BROWN, REBECCA JOYCE | | 707 ENGLEWOOD ST | | GREENSBORO, NC 27406 | Proration | 0070757192 | VNH8213 | PENDING | 322650741 | Refund Generated due to proration on Bill #0070757192-2023-2023-0000-00 | Vehicle Sold | 10/16/2024 | | GUIL TAX | (\$95.75) | \$0.00 | (\$95.75) |
| | | | | | | | | | | | | | | | GREE TAX | (\$88.14) | \$0.00 | (\$88.14) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$183.89 |
| BUCKRHAM, CLIFTON EARL | BUCKRHAM, CLIFTON EARL | | 1005 FAIRWAY VILLAGE LN | APT 1H | WHITSETT, NC 27377 | Proration | 0080279101 | VAX5981 | PENDING | 215100522 | Refund Generated due to proration on Bill #0080279101-2024-2024-0000-00 | Tag Surrender | 10/16/2024 | | GUIL TAX | (\$37.84) | \$0.00 | (\$37.84) |
| | | | | | | | | | | | | | | | WHSO TAX | (\$4.80) | \$0.00 | (\$4.80) |
| | | | | | | | | | | | | | | | | Refund | | \$42.64 |
| BUGNO, COREY DAVID | BUGNO, COREY DAVID | | 8534 ROSEDALE DR | | OAK RIDGE, NC 27310 | Proration | 0070352685 | TL9917 | PENDING | 322076886 | Refund Generated due to proration on Bill #0070352685-2023-2023-0000-00 | Vehicle Sold | 10/7/2024 | | GUIL TAX | (\$95.84) | \$0.00 | (\$95.84) |
| | | | | | | | | | | | | | | | OAKR TAX | (\$10.49) | \$0.00 | (\$10.49) |
| | | | | | | | | | | | | | | | ORSD TAX | (\$12.82) | \$0.00 | (\$12.82) |
| | | | | | | | | | | | | | | | | Refund | | \$119.15 |
| BULLARD, ROBERT LEE | BULLARD, ROBERT LEE | BULLARD, DOROTHY DARDEN | 5310 WOODHOLLOW RD | | MC LEANSVILLE, NC 27301 | Proration | 0065328014 | JDF7930 | PENDING | 323080071 | Refund Generated due to proration on Bill #0065328014-2023-2023-0000-00 | Vehicle Sold | 10/22/2024 | | GUIL TAX | (\$24.84) | \$0.00 | (\$24.84) |
| | | | | | | | | | | | | | | | GREE TAX | (\$22.87) | \$0.00 | (\$22.87) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$47.71 |
| BUMGARNER, MOLLY SHIPMAN | BUMGARNER, MOLLY SHIPMAN | | 1317 ROBIN HOOD RD | | HIGH POINT, NC 27262 | Proration | 0079642800 | LBV6399 | PENDING | 322076838 | Refund Generated due to proration on Bill #0079642800-2024-2024-0000-00 | Vehicle Sold | 10/7/2024 | | GUIL TAX | (\$19.36) | \$0.00 | (\$19.36) |
| | | | | | | | | | | | | | | | HGPT TAX | (\$17.16) | \$0.00 | (\$17.16) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$36.52 |
| CAMPBELL, DENNIS KEITH | CAMPBELL, DENNIS KEITH | | 3544 CHERRY LN | | GREENSBORO, NC 27405 | Proration | 0077772320 | ZXB7730 | PENDING | 321874686 | Refund Generated due to proration on Bill #0077772320-2023-2023-0000-00 | Vehicle Sold | 10/4/2024 | | GUIL TAX | (\$107.14) | \$0.00 | (\$107.14) |
| | | | | | | | | | | | | | | | GREE TAX | (\$98.63) | \$0.00 | (\$98.63) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$205.77 |
| CAMPBELL, JOHN WILLIAM | CAMPBELL, JOHN WILLIAM | | 2309 BLUE RIDGE DR | | GREENSBORO, NC 27455 | Proration | 0060465456 | HKM1410 | PENDING | 322077264 | Refund Generated due to proration on Bill #0060465456-2023-2023-0000-00 | Vehicle Sold | 10/7/2024 | | GUIL TAX | (\$170.86) | \$0.00 | (\$170.86) |
| | | | | | | | | | | | | | | | GREE TAX | (\$157.29) | \$0.00 | (\$157.29) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$328.15 |
| CARROLL, FRANK ALLAN | CARROLL, FRANK ALLAN | CARROLL, MELANIE VANCE | 1389 FORSYTH RD | | KERNERSVILLE, NC 27284 | Proration | 0036397402 | XZH3162 | PENDING | 215165108 | Refund Generated due to proration on Bill #0036397402-2023-2023-0000-00 | Vehicle Sold | 10/17/2024 | | GUIL TAX | (\$63.92) | \$0.00 | (\$63.92) |
| | | | | | | | | | | | | | | | ORSD TAX | (\$8.55) | \$0.00 | (\$8.55) |
| | | | | | | | | | | | | | | | | Refund | | \$72.47 |
| CARSON, JAMES BRYCE | CARSON, JAMES BRYCE | | 211 WESTOVER TER | | GREENSBORO, NC 27403 | Proration | 0079174672 | LBV6006 | PENDING | 323783799 | Refund Generated due to proration on Bill #0079174672-2024-2024-0000-00 | Vehicle Sold | 10/30/2024 | | GUIL TAX | (\$498.54) | \$0.00 | (\$498.54) |
| | | | | | | | | | | | | | | | GREE TAX | (\$458.95) | \$0.00 | (\$458.95) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | | | | | | | | | | | | | | |
|--------------------------------------|--------------------------------------|------------------------|-----------------------|----------|-----------------------|---------------------|------------|---------|---------|-----------|--|--------------------|------------|--|----------------------------|--------|------------|----------|--|
| DAKORIYA, ASHWINKUMAR SHANTILAL | DAKORIYA, ASHWINKUMAR SHANTILAL | | 2352 ROCKLAND CIR | | HIGH POINT, NC 27265 | Proration | 0026576017 | CNR3536 | PENDING | 323633571 | Refund Generated due to proration on Bill #0026576017-2023-2023-0000-00 | Vehicle Sold | 10/28/2024 | | GUIL TAX (\$68.57) | \$0.00 | (\$68.57) | | |
| | | | | | | | | | | | | | | | HGPT TAX (\$57.96) | \$0.00 | (\$57.96) | | |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$126.53 | |
| DAMGRIHAM, RABIN Y | DAMGRIHAM, RABIN Y | | 1201 WESTSIDE DR | | GREENSBORO, NC 27405 | Proration | 0077684577 | V004789 | PENDING | 323377902 | Refund Generated due to proration on Bill #0077684577-2023-2023-0000-00 | Vehicle Totalled | 10/25/2024 | | GUIL TAX (\$6.13) | \$0.00 | (\$6.13) | | |
| | | | | | | | | | | | | | | | GREE TAX (\$5.65) | \$0.00 | (\$5.65) | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$11.78 | |
| DANG, JIMMY VAN | DANG, JIMMY VAN | | 3428 AMBER MEADOWS RD | | HIGH POINT, NC 27265 | Proration | 0076933184 | 1LV8268 | PENDING | 321483726 | Refund Generated due to proration on Bill #0076933184-2023-2023-0000-00 | Vehicle Sold | 10/1/2024 | | GUIL TAX (\$104.92) | \$0.00 | (\$104.92) | | |
| | | | | | | | | | | | | | | | GREE TAX (\$96.59) | \$0.00 | (\$96.59) | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$201.51 | |
| DAO, ANH-DAO THI | DAO, ANH-DAO THI | | 6200 OAK FOREST CT | | SUMMERFIELD, NC 27358 | Proration | 0066214866 | 2247FW | PENDING | 323065326 | Refund Generated due to proration on Bill #0066214866-2023-2023-0000-00 | Vehicle Totalled | 10/21/2024 | | GUIL TAX (\$141.17) | \$0.00 | (\$141.17) | | |
| | | | | | | | | | | | | | | | SUMM TAX (\$5.32) | \$0.00 | (\$5.32) | | |
| | | | | | | | | | | | | | | | SUSD TAX (\$25.32) | \$0.00 | (\$25.32) | | |
| | | | | | | | | | | | | | | | | Refund | | \$171.81 | |
| DAVIS, SAMANTHA ADAMS | DAVIS, SAMANTHA ADAMS | DAVIS, TODD BLAKE JR | 1151 ABERLOUR LN | | BURLINGTON, NC 27215 | Proration | 0071028197 | F006925 | PENDING | 322564620 | Refund Generated due to proration on Bill #0071028197-2023-2023-0000-00 | Vehicle Totalled | 10/15/2024 | | GUIL TAX (\$76.77) | \$0.00 | (\$76.77) | | |
| | | | | | | | | | | | | | | | BURL TAX (\$50.82) | \$0.00 | (\$50.82) | | |
| | | | | | | | | | | | | | | | BURL VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$127.59 | |
| DEAN, DYLAN MAURICE | DEAN, DYLAN MAURICE | | 2503 OVERBROOK DR | | GREENSBORO, NC 27408 | Proration | 0072664362 | 1LE8670 | PENDING | 322090278 | Refund Generated due to proration on Bill #0072664362-2023-2023-0000-00 | Vehicle Sold | 10/8/2024 | | GUIL TAX (\$73.12) | \$0.00 | (\$73.12) | | |
| | | | | | | | | | | | | | | | GREE TAX (\$67.32) | \$0.00 | (\$67.32) | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$140.44 | |
| DEBORD, KEITH ALLAN-EDWARD | DEBORD, KEITH ALLAN-EDWARD | HAMM, NOLAN MICHAEL | 3018 ASCENSION LN | | HIGH POINT, NC 27265 | Adjustment < \$100 | 0078266154 | LBL1013 | PENDING | 538442660 | Refund Generated due to adjustment on Bill #0078266154-2023-2023-0000 | Situs error | 10/21/2024 | | GUIL TAX \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$346.40) | \$0.00 | (\$346.40) | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE (\$30.00) | \$0.00 | (\$30.00) | | |
| | | | | | | | | | | | | | | | HGPT TAX \$318.07 | \$0.00 | \$318.07 | | |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE \$30.00 | \$0.00 | \$30.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$28.33 | |
| DELUCA, KIMPHUONG THI | DELUCA, KIMPHUONG THI | | 1507 GLENN MEADE DR | | HIGH POINT, NC 27265 | Proration | 0023477476 | RCC2346 | PENDING | 322563894 | Refund Generated due to proration on Bill #0023477476-2023-2023-0000-00 | Vehicle Sold | 10/15/2024 | | GUIL TAX (\$19.89) | \$0.00 | (\$19.89) | | |
| | | | | | | | | | | | | | | | HGPT TAX (\$16.81) | \$0.00 | (\$16.81) | | |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$36.70 | |
| DEMIRCI, SUKRU SERDAR | DEMIRCI, SUKRU SERDAR | | 7615 BRAELANDS DR | | SUMMERFIELD, NC 27358 | Proration | 0080032731 | KBE9959 | PENDING | 323783718 | Refund Generated due to proration on Bill #0080032731-2024-2024-0000-00 | Vehicle Sold | 10/30/2024 | | GUIL TAX (\$226.94) | \$0.00 | (\$226.94) | | |
| | | | | | | | | | | | | | | | SUMM TAX (\$8.54) | \$0.00 | (\$8.54) | | |
| | | | | | | | | | | | | | | | SUSD TAX (\$40.70) | \$0.00 | (\$40.70) | | |
| | | | | | | | | | | | | | | | | Refund | | \$276.18 | |
| DESAT, SANDEEP NATVERLAL | DESAT, SANDEEP NATVERLAL | | 5110 MICHAUX RD | UNIT 202 | GREENSBORO, NC 27410 | Proration | 0070800098 | JFA5531 | PENDING | 322090134 | Refund Generated due to proration on Bill #0070800098-2023-2023-0000-00 | Reg . Out of state | 10/8/2024 | | GUIL TAX (\$204.10) | \$0.00 | (\$204.10) | | |
| | | | | | | | | | | | | | | | GREE TAX (\$187.90) | \$0.00 | (\$187.90) | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$392.00 | |
| DIERKING, DANIEL DEAN | DIERKING, DANIEL DEAN | | 3235 DERBY CIR | | HIGH POINT, NC 27265 | Proration | 0076306110 | PMF4983 | PENDING | 323633469 | Refund Generated due to proration on Bill #0076306110-2023-2023-0000-00 | Vehicle Sold | 10/28/2024 | | GUIL TAX (\$59.02) | \$0.00 | (\$59.02) | | |
| | | | | | | | | | | | | | | | HGPT TAX (\$49.89) | \$0.00 | (\$49.89) | | |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$108.91 | |
| DINGER, THOMAS DARRELL | DINGER, THOMAS DARRELL | | 5610 BLEDSOE DR | | GREENSBORO, NC 27410 | Proration | 0052174993 | ADM1449 | PENDING | 322650969 | Refund Generated due to proration on Bill #0052174993-2023-2023-0000-00 | Vehicle Sold | 10/16/2024 | | GUIL TAX (\$43.25) | \$0.00 | (\$43.25) | | |
| | | | | | | | | | | | | | | | GREE TAX (\$39.81) | \$0.00 | (\$39.81) | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$83.06 | |
| DJURICIC, NEBOJSA | DJURICIC, NEBOJSA | | 1547 NEW GARDEN RD | APT 1C | GREENSBORO, NC 27410 | Proration | 0048317941 | 7F1118 | PENDING | 215755252 | Refund Generated due to proration on Bill #0048317941-2023-2023-0000-00 | Vehicle Sold | 10/28/2024 | | GUIL TAX (\$15.13) | \$0.00 | (\$15.13) | | |
| | | | | | | | | | | | | | | | 13SD TAX (\$2.59) | \$0.00 | (\$2.59) | | |
| | | | | | | | | | | | | | | | | Refund | | \$17.72 | |
| DOLAN, THOMAS ARTHUR | DOLAN, THOMAS ARTHUR | | 3208 EDGEWATER DR | | GREENSBORO, NC 27403 | Adjustment >= \$100 | 0069491115 | RE2783 | PENDING | 323905653 | Refund Generated due to adjustment on Bill #0069491115-2024-2024-0000-00 | Over Assessment | 10/31/2024 | | GUIL TAX (\$174.59) | \$0.00 | (\$174.59) | | |
| | | | | | | | | | | | | | | | GREE TAX (\$160.73) | \$0.00 | (\$160.73) | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$335.32 | |
| DOS SANTOS, MARCIO ROGERIO | DOS SANTOS, MARCIO ROGERIO | | 6400 CHAMBLEE CT | | GREENSBORO, NC 27410 | Proration | 0077013624 | LAT3241 | PENDING | 323378568 | Refund Generated due to proration on Bill #0077013624-2023-2023-0000-00 | Vehicle Sold | 10/25/2024 | | GUIL TAX (\$24.29) | \$0.00 | (\$24.29) | | |
| | | | | | | | | | | | | | | | GREE TAX (\$22.36) | \$0.00 | (\$22.36) | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$46.65 | |
| EAGLE XPRESS TRANSPORT INC | EAGLE XPRESS TRANSPORT INC | | 2722 ALLEN JAY RD | | HIGH POINT, NC 27263 | Proration | 0075643669 | CR33301 | PENDING | 215458150 | Refund Generated due to proration on Bill #0075643669-2023-2023-0000-00 | Vehicle Totalled | 10/23/2024 | | GUIL TAX (\$70.61) | \$0.00 | (\$70.61) | | |
| | | | | | | | | | | | | | | | HGPT TAX (\$59.69) | \$0.00 | (\$59.69) | | |
| | | | | | | | | | | | | | | | | Refund | | \$130.30 | |
| EASTON, WILLIAM ROBERTSON | EASTON, WILLIAM ROBERTSON | EASTON, MARY ELIZABETH | 113 W KEELING RD | | GREENSBORO, NC 27410 | Proration | 0056961188 | DKR2215 | PENDING | 323783088 | Refund Generated due to proration on Bill #0056961188-2023-2023-0000-00 | Vehicle Sold | 10/30/2024 | | GUIL TAX (\$24.00) | \$0.00 | (\$24.00) | | |
| | | | | | | | | | | | | | | | GREE TAX (\$22.09) | \$0.00 | (\$22.09) | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$46.09 | |
| EATON, MARY LOU | EATON, MARY LOU | EATON, LESLIE RICHARD | 5508 COBBLE GLEN CT | | GREENSBORO, NC 27407 | Proration | 0017466846 | BCY2805 | PENDING | 321874743 | Refund Generated due to proration on Bill #0017466846-2023-2023-0000-00 | Vehicle Sold | 10/4/2024 | | GUIL TAX (\$23.06) | \$0.00 | (\$23.06) | | |
| | | | | | | | | | | | | | | | GREE TAX (\$21.23) | \$0.00 | (\$21.23) | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$44.29 | |
| EID, KARIM TAMER | EID, KARIM TAMER | | 7901 ALCORN RD | | OAK RIDGE, NC 27310 | Proration | 0079715503 | V059497 | PENDING | 323079705 | Refund Generated due to proration on Bill #0079715503-2024-2024-0000-00 | Vehicle Sold | 10/22/2024 | | GUIL TAX (\$60.57) | \$0.00 | (\$60.57) | | |
| | | | | | | | | | | | | | | | OKAR TAX (\$6.63) | \$0.00 | (\$6.63) | | |
| | | | | | | | | | | | | | | | ORSD TAX (\$10.17) | \$0.00 | (\$10.17) | | |
| | | | | | | | | | | | | | | | | Refund | | \$77.37 | |
| ELEANOR MARY MATHEWS REVOCABLE TRUST | ELEANOR MARY MATHEWS REVOCABLE TRUST | | 684 CHELSEA DR | | SANFORD, NC 27332 | Adjustment < \$100 | 0080041349 | BBP7576 | PENDING | 536311105 | Refund Generated due to adjustment on Bill #0080041349-2024-2024-0000 | Situs error | 10/3/2024 | | GUIL TAX \$0.00 | \$0.00 | \$0.00 | | |
| | | | | | | | | | | | | | | | GREE TAX (\$225.94) | \$0.00 | (\$225.94) | | |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE (\$30.00) | \$0.00 | (\$30.00) | | |
| | | | | | | | | | | | | | | | HGPT TAX \$217.54 | \$0.00 | \$217.54 | | |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE \$30.00 | \$0.00 | \$30.00 | | |
| | | | | | | | | | | | | | | | | Refund | | \$8.40 | |
| ESTATE OF ELEANOR MARY MATHEWS | HAGGAI, BUREN CASHATT | | PO BOX 2608 | | HIGH POINT, NC 27261 | Proration | 0040427598 | JKS3942 | PENDING | 215225390 | Refund Generated due to proration on Bill #0040427598-2023- | Vehicle Sold | 10/18/2024 | | GUIL TAX (\$116.15) | \$0.00 | (\$116.15) | | |
| | | | | | | | | | | | | | | | PSSD TAX (\$21.81) | \$0.00 | (\$21.81) | | |

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| | | | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|------------------------------|----------------------------|---------------------------|----------|---------------------------|---------------------|------------|---------|---------|-----------|--|-------------------|------------|--|--|------|------|-------------|------------|------------|--------|--------|------------|------------|
| ANTHONY | ANTHONY | | RIDGE RD | | NC 27410 | \$100 | | | | | Bill #0080782966-2024-2024-0000-00 | Assessment | | | | SUSD | TAX | | (\$38.64) | Refund | \$0.00 | | (\$38.64) | |
| | | | | | | | | | | | | | | | | | | | | | | | \$262.25 | |
| HAFF, THOMAS WILLIAM | HAFF, THOMAS WILLIAM | | 4504 CHARLOTTESVILLE RD | | GREENSBORO, NC 27410 | Proration | 0068771414 | 859815 | PENDING | 323187357 | Refund Generated due to proration on Bill #0068771414-2024-2024-0000-00 | Vehicle Sold | 10/23/2024 | | | GUIL | TAX | | (\$41.49) | | \$0.00 | | (\$41.49) | |
| | | | | | | | | | | | | | | | | | GREE | TAX | | (\$38.20) | | \$0.00 | | (\$38.20) |
| | | | | | | | | | | | | | | | | | GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$109.69 |
| HALL, ANNE MORRIS | HALL, ANNE MORRIS | HALL, LARRY GARY | 6202 WESTWIND DR | | GREENSBORO, NC 27410 | Proration | 0066180764 | TYJ6430 | PENDING | 322747653 | Refund Generated due to proration on Bill #0066180764-2023-2023-0000-00 | Vehicle Sold | 10/17/2024 | | | GUIL | TAX | | (\$167.95) | | \$0.00 | | (\$167.95) | |
| | | | | | | | | | | | | | | | | | GREE | TAX | | (\$154.62) | | \$0.00 | | (\$154.62) |
| | | | | | | | | | | | | | | | | | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$322.57 |
| HALL, TIMOTHY HOLMAN | HALL, TIMOTHY HOLMAN | | 3817 OAK RIDGE RD | | SUMMERFIELD, NC 27358 | Proration | 0026407668 | TMR2180 | PENDING | 322747617 | Refund Generated due to proration on Bill #0026407668-2023-2023-0000-00 | Vehicle Sold | 10/17/2024 | | | GUIL | TAX | | (\$31.47) | | \$0.00 | | (\$31.47) | |
| | | | | | | | | | | | | | | | | | SUMM | TAX | | (\$1.18) | | \$0.00 | | (\$1.18) |
| | | | | | | | | | | | | | | | | | SUSD | TAX | | (\$5.65) | | \$0.00 | | (\$5.65) |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$30.30 |
| | | | | | | | | | | | | | | | | | GUIL | TAX | | \$0.00 | | \$0.00 | | \$0.00 |
| HAMM, NOLAN MICHAEL | HAMM, NOLAN MICHAEL | DEBORD, KEITH ALLAN-EDWARD | 3018 ASCENSION LN | | HIGH POINT, NC 27265 | Adjustment < \$100 | 0078266098 | LBL1012 | PENDING | 538442665 | Refund Generated due to adjustment on Bill #0078266098-2023-2023-0000-00 | Situs error | 10/21/2024 | | | GREE | TAX | | (\$321.39) | | \$0.00 | | (\$321.39) | |
| | | | | | | | | | | | | | | | | | GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) |
| | | | | | | | | | | | | | | | | | HGPT | TAX | | \$295.10 | | \$0.00 | | \$295.10 |
| | | | | | | | | | | | | | | | | | HGPT | VEHICLE FEE | | \$30.00 | | \$0.00 | | \$30.00 |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$26.29 |
| HAMMOND, ELIZABETH WAITE | HAMMOND, ELIZABETH WAITE | | 1260 KNIGHTSBRIDGE CT | APT 203 | CHARLOTTESVILLE, VA 22911 | Proration | 0057789380 | FMV9322 | PENDING | 323187168 | Refund Generated due to proration on Bill #0057789380-2023-2023-0000-00 | Reg. Out of state | 10/23/2024 | | | GUIL | TAX | | (\$57.14) | | \$0.00 | | (\$57.14) | |
| | | | | | | | | | | | | | | | | | GREE | TAX | | (\$52.60) | | \$0.00 | | (\$52.60) |
| | | | | | | | | | | | | | | | | | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$109.74 |
| HAUGHTON, JUNE HAVER | HAUGHTON, JUNE HAVER | | 3650 RISING RIVER LN | | GREENSBORO, NC 27409 | Proration | 0017551010 | VXA2126 | PENDING | 322747536 | Refund Generated due to proration on Bill #0017551010-2022-2022-0000-00 | Vehicle Sold | 10/17/2024 | | | GUIL | TAX | | (\$3.53) | | \$0.00 | | (\$3.53) | |
| | | | | | | | | | | | | | | | | | HGPT | TAX | | (\$2.98) | | \$0.00 | | (\$2.98) |
| | | | | | | | | | | | | | | | | | HGPT | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$6.51 |
| HAUSER, LARRY JOE | HAUSER, LARRY JOE | | 121 SAINT ANDREWS RD | | BEECH MOUNTAIN, NC 28604 | Adjustment >= \$100 | 0078895308 | VYD4642 | PENDING | 323783862 | Refund Generated due to adjustment on Bill #0078895308-2023-2023-0000-00 | Change of County | 10/30/2024 | | | GUIL | TAX | | (\$65.60) | | \$0.00 | | (\$65.60) | |
| | | | | | | | | | | | | | | | | | GREE | TAX | | (\$60.39) | | \$0.00 | | (\$60.39) |
| | | | | | | | | | | | | | | | | | GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$155.99 |
| HEMBY, LISA ANGELICA | HEMBY, LISA ANGELICA | | 5006 ORCHARD RIDGE LN | | GREENSBORO, NC 27455 | Proration | 0070485105 | KEK5763 | PENDING | 323633040 | Refund Generated due to proration on Bill #0070485105-2023-2023-0000-00 | Tag Surrender | 10/28/2024 | | | GUIL | TAX | | (\$60.46) | | \$0.00 | | (\$60.46) | |
| | | | | | | | | | | | | | | | | | GREE | TAX | | (\$55.66) | | \$0.00 | | (\$55.66) |
| | | | | | | | | | | | | | | | | | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$116.12 |
| HEPLER, DON RAY | HEPLER, DON RAY | HEPLER, ANN ELDER | 134 MEADOW LANE | | THOMASVILLE, NC 27360 | Proration | 0080259350 | EW5009 | PENDING | 215457862 | Refund Generated due to proration on Bill #0080259350-2023-2023-0000-00 | Vehicle Sold | 10/23/2024 | | | GUIL | TAX | | (\$157.57) | | \$0.00 | | (\$157.57) | |
| | | | | | | | | | | | | | | | | | PSDD | TAX | | (\$29.59) | | \$0.00 | | (\$29.59) |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$187.16 |
| HERRERA, ROSSNELLY EDITH | HERRERA, ROSSNELLY EDITH | | 5704 COUNTRY LN | | GREENSBORO, NC 27410 | Proration | 0003372194 | AAN0727 | PENDING | 322747563 | Refund Generated due to proration on Bill #0003372194-2023-2023-0000-00 | Vehicle Sold | 10/17/2024 | | | GUIL | TAX | | (\$5.65) | | \$0.00 | | (\$5.65) | |
| | | | | | | | | | | | | | | | | | GREE | TAX | | (\$5.20) | | \$0.00 | | (\$5.20) |
| | | | | | | | | | | | | | | | | | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$10.85 |
| HILARIO, J TRINIDAD | HILARIO, J TRINIDAD | | 3712 ESKDALE DR | | HIGH POINT, NC 27260 | Proration | 0017525221 | BL55022 | PENDING | 323080347 | Refund Generated due to proration on Bill #0017525221-2023-2023-0000-00 | Vehicle Sold | 10/22/2024 | | | GUIL | TAX | | (\$51.77) | | \$0.00 | | (\$51.77) | |
| | | | | | | | | | | | | | | | | | HGPT | TAX | | (\$43.76) | | \$0.00 | | (\$43.76) |
| | | | | | | | | | | | | | | | | | HGPT | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$95.53 |
| HINER, JAMES SHELBURN II | HINER, JAMES SHELBURN II | HINER, BELINDA KIRKMAN | 6314 BEULAH CHURCH RD | | LIBERTY, NC 27298 | Proration | 0030325093 | MMANTLE | PENDING | 214790518 | Refund Generated due to proration on Bill #0030325093-2023-2023-0000-00 | Vehicle Sold | 10/9/2024 | | | GUIL | TAX | | (\$227.23) | | \$0.00 | | (\$227.23) | |
| | | | | | | | | | | | | | | | | | MHSD | TAX | | (\$24.88) | | \$0.00 | | (\$24.88) |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$252.11 |
| HUTCHINS, BRUCE KIMBRELL | HUTCHINS, BRUCE KIMBRELL | HUTCHINS, BRIAN PAUL | 4910 JESSUP GROVE RD | | GREENSBORO, NC 27410 | Proration | 0079069597 | FHA4663 | PENDING | 322837995 | Refund Generated due to proration on Bill #0079069597-2024-2024-0000-00 | Vehicle Sold | 10/18/2024 | | | GUIL | TAX | | (\$38.72) | | \$0.00 | | (\$38.72) | |
| | | | | | | | | | | | | | | | | | GREE | TAX | | (\$35.64) | | \$0.00 | | (\$35.64) |
| | | | | | | | | | | | | | | | | | GREE | VEHICLE FEE | | (\$30.00) | | \$0.00 | | (\$30.00) |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$104.36 |
| IAG PROPERTY INVESTMENTS LLC | IAG PROPERTY INVESTMENTS LLC | | 8323 LINVILLE RD UNIT 582 | | OAK RIDGE, NC 27310 | Proration | 0077499341 | V007014 | PENDING | 322463880 | Refund Generated due to proration on Bill #0077499341-2023-2023-0000-00 | Vehicle Sold | 10/14/2024 | | | GUIL | TAX | | (\$397.44) | | \$0.00 | | (\$397.44) | |
| | | | | | | | | | | | | | | | | | OKAR | TAX | | (\$43.52) | | \$0.00 | | (\$43.52) |
| | | | | | | | | | | | | | | | | | ORSD | TAX | | (\$53.15) | | \$0.00 | | (\$53.15) |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$494.11 |
| INGMAN, RASMUS MATTHIAS | INGMAN, RASMUS MATTHIAS | | 3319 ANNRY DR | | SUMMERFIELD, NC 27358 | Proration | 0009404921 | ZNY9644 | PENDING | 323377806 | Refund Generated due to proration on Bill #0009404921-2023-2023-0000-00 | Vehicle Sold | 10/25/2024 | | | GUIL | TAX | | (\$2.54) | | \$0.00 | | (\$2.54) | |
| | | | | | | | | | | | | | | | | | SUMM | TAX | | (\$0.10) | | \$0.00 | | (\$0.10) |
| | | | | | | | | | | | | | | | | | SUSD | TAX | | (\$0.45) | | \$0.00 | | (\$0.45) |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$3.09 |
| ISNER, ROBERT STUART | ISNER, ROBERT STUART | ISNER, KAREN HOBBS | 1707 WILLOW WICK DR | | GREENSBORO, NC 27408 | Proration | 0024455468 | JKZ7242 | PENDING | 323065170 | Refund Generated due to proration on Bill #0024455468-2023-2023-0000-00 | Vehicle Sold | 10/21/2024 | | | GUIL | TAX | | (\$36.35) | | \$0.00 | | (\$36.35) | |
| | | | | | | | | | | | | | | | | | GREE | TAX | | (\$33.46) | | \$0.00 | | (\$33.46) |
| | | | | | | | | | | | | | | | | | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$69.81 |
| JAMES, KIONIE KATYA | JAMES, KIONIE KATYA | JAMES, JAMAR D'QUINTON | 4836 STARR RANCH RD | APT 8102 | INDIAN LAND, SC 29707 | Proration | 0071705350 | PJ02956 | PENDING | 323285271 | Refund Generated due to proration on Bill #0071705350-2023-2023-0000-00 | Reg. Out of state | 10/24/2024 | | | GUIL | TAX | | (\$55.30) | | \$0.00 | | (\$55.30) | |
| | | | | | | | | | | | | | | | | | GREE | TAX | | (\$50.91) | | \$0.00 | | (\$50.91) |
| | | | | | | | | | | | | | | | | | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$106.21 |
| JAMES, KIONIE KATYA | JAMES, KIONIE KATYA | JAMES, JAMAR D'QUINTON | 4836 STARR RANCH RD | APT 8102 | INDIAN LAND, SC 29707 | Proration | 0072179353 | PJ02957 | PENDING | 323285286 | Refund Generated due to proration on Bill #0072179353-2023-2023-0000-00 | Reg. Out of state | 10/24/2024 | | | GUIL | TAX | | (\$53.91) | | \$0.00 | | (\$53.91) | |
| | | | | | | | | | | | | | | | | | GREE | TAX | | (\$49.63) | | \$0.00 | | (\$49.63) |
| | | | | | | | | | | | | | | | | | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$103.54 |
| JENKINS, TIMOTHY PAUL | JENKINS, TIMOTHY PAUL | JENKINS, DIANE MARIE | 518 WILLOWBROOK DR | | GREENSBORO, NC 27403 | Proration | 0041881592 | FDC9674 | PENDING | 323378505 | Refund Generated due to proration on Bill #0041881592-2023-2023-0000-00 | Vehicle Sold | 10/25/2024 | | | GUIL | TAX | | (\$34.18) | | \$0.00 | | (\$34.18) | |
| | | | | | | | | | | | | | | | | | GREE | TAX | | (\$31.46) | | \$0.00 | | (\$31.46) |
| | | | | | | | | | | | | | | | | | GREE | VEHICLE FEE | | \$0.00 | | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | | Refund | | | \$65.64 |
| JOHNSON, ALICIA MICHELLE | JOHNSON, ALICIA MICHELLE | | 427 GUILFORD COLLEGE RD | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|----------------------------|--------------------------|---------|--|-------------------------|---------------------|------------|---------|---------|-------------------------------|--------------------|------------|--|--|--|--|------------------|-------------|------------|--------|----------|------------|
| DENYNE | DENYNE | | | | 27214 | | | | | #0047956964-2023-2023-0000-00 | Sold | | | | | | GREE | VEHICLE FEE | \$0.00 | Refund | \$0.00 | \$0.00 |
| JONES, CHRISTOPHER ANTONIO | JONES, CHRISTOPHER ANTONIO | 2101 SHANE DR | | | GREENSBORO, NC 27406 | Proration | 0015185250 | JKM2476 | PENDING | 321874554 | Vehicle Sold | 10/4/2024 | | | | | GUIL TAX | | (\$20.36) | \$0.00 | | (\$20.36) |
| | | | | | | | | | | | | | | | | | GREE TAX | | (\$18.74) | \$0.00 | | (\$18.74) |
| | | | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$39.10 |
| JONES, CURTIS JR | JONES, CURTIS JR | 4005 MCINTOSH ST | APT L | | GREENSBORO, NC 27407 | Proration | 0039994412 | EAP2995 | PENDING | 323377863 | Vehicle Sold | 10/25/2024 | | | | | GUIL TAX | | (\$25.26) | \$0.00 | | (\$25.26) |
| | | | | | | | | | | | | | | | | | GREE TAX | | (\$23.26) | \$0.00 | | (\$23.26) |
| | | | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$48.52 |
| JONES, LATREL CINQUE | JONES, LATREL CINQUE | 1130 BRIDFORD LAKE CIR | APT E | | GREENSBORO, NC 27407 | Proration | 0074984558 | KEM3072 | PENDING | 214847070 | Tag Surrender | 10/11/2024 | | | | | GUIL TAX | | (\$24.81) | | (\$1.81) | (\$26.62) |
| | | | | | | | | | | | | | | | | | ALSD TAX | | (\$5.28) | | (\$0.38) | (\$5.66) |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$32.28 |
| JONES, VANESSA AGERIS | JONES, VANESSA AGERIS | 110 WEST HILLSDALE ST | APT 538 | | LANSING, MI 48933 | Proration | 0079805848 | KCK4322 | PENDING | 323064705 | Vehicle Sold | 10/21/2024 | | | | | GUIL TAX | | (\$29.58) | \$0.00 | | (\$29.58) |
| | | | | | | | | | | | | | | | | | GREE TAX | | (\$27.23) | \$0.00 | | (\$27.23) |
| | | | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$56.81 |
| JUCHATZ, MELISSA MANN | JUCHATZ, MELISSA MANN | 404 JAMES DOAK PKWY | | | GREENSBORO, NC 27455 | Proration | 0079803715 | VOT1209 | PENDING | 215937512 | Vehicle Sold | 10/31/2024 | | | | | GUIL TAX | | (\$99.47) | \$0.00 | | (\$99.47) |
| | | | | | | | | | | | | | | | | | 13SD TAX | | (\$21.78) | \$0.00 | | (\$21.78) |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$121.25 |
| KANTOR, MATTHEW JASON | KANTOR, MATTHEW JASON | 559 RIVERSIDE AVE | | | ELMIRA, NY 14904 | Proration | 0064245080 | RD01198 | PENDING | 214718210 | Reg . Out of state | 10/7/2024 | | | | | GUIL TAX | | (\$17.40) | \$0.00 | | (\$17.40) |
| | | | | | | | | | | | | | | | | | GIBS TAX | | (\$11.67) | \$0.00 | | (\$11.67) |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$29.07 |
| KENNEDY, AUGUSTA BERNERT | KENNEDY, AUGUSTA BERNERT | 1602 RANDOLPH AVE | | | GREENSBORO, NC 27406 | Proration | 0072362254 | KCK1702 | PENDING | 322186677 | Vehicle Sold | 10/10/2024 | | | | | GUIL TAX | | (\$22.64) | \$0.00 | | (\$22.64) |
| | | | | | | | | | | | | | | | | | GREE TAX | | (\$20.85) | \$0.00 | | (\$20.85) |
| | | | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$43.49 |
| KEYES, FRANCES WERNER | KEYES, FRANCES WERNER | 1224 WESTRIDGE RD | | | GREENSBORO, NC 27410 | Proration | 0042395789 | TDM4675 | PENDING | 322089654 | Vehicle Sold | 10/8/2024 | | | | | GUIL TAX | | (\$140.75) | \$0.00 | | (\$140.75) |
| | | | | | | | | | | | | | | | | | GREE TAX | | (\$129.58) | \$0.00 | | (\$129.58) |
| | | | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$270.33 |
| KILLETT, SANDRA RENEE | KILLETT, SANDRA RENEE | 4263 JULIUS CT | | | GREENSBORO, NC 27406 | Proration | 0008590241 | AFR5404 | PENDING | 215165038 | Vehicle Sold | 10/17/2024 | | | | | GUIL TAX | | (\$48.22) | \$0.00 | | (\$48.22) |
| | | | | | | | | | | | | | | | | | ALSD TAX | | (\$10.27) | \$0.00 | | (\$10.27) |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$58.49 |
| KINNEY, CONNIE ASBURY | KINNEY, CONNIE ASBURY | 33 CEDAR KNOLL DR | | | GREENSBORO, NC 27407 | Proration | 0022373666 | JKB7366 | PENDING | 322747722 | Vehicle Sold | 10/17/2024 | | | | | GUIL TAX | | (\$4.27) | \$0.00 | | (\$4.27) |
| | | | | | | | | | | | | | | | | | GREE TAX | | (\$3.93) | \$0.00 | | (\$3.93) |
| | | | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$0.00 |
| KREIS, LARRY LYNN | KREIS, LARRY LYNN | 4020 MAID MARION CT | | | JAMESTOWN, NC 27282 | Proration | 0063931541 | HHF5465 | PENDING | 322186692 | Vehicle Sold | 10/10/2024 | | | | | GUIL TAX | | (\$28.64) | \$0.00 | | (\$28.64) |
| | | | | | | | | | | | | | | | | | HGPT TAX | | (\$24.21) | \$0.00 | | (\$24.21) |
| | | | | | | | | | | | | | | | | | HGPT VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$52.85 |
| KUMAR, NILAY | KUMAR, NILAY | 4004 EIGHT BELLES LN | APT 2F | | GREENSBORO, NC 27410 | Proration | 0079290412 | LBV6156 | PENDING | 321483171 | Vehicle Totalled | 10/1/2024 | | | | | GUIL TAX | | (\$135.99) | \$0.00 | | (\$135.99) |
| | | | | | | | | | | | | | | | | | GREE TAX | | (\$125.20) | \$0.00 | | (\$125.20) |
| | | | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$261.19 |
| LACKS, MARGUERITE BURSCHER | LACKS, MARGUERITE BURSCHER | 7410 DICKINBEN DR | | | SUMMERFIELD, NC 27358 | Proration | 0071024109 | CP60013 | PENDING | 323080338 | Vehicle Sold | 10/22/2024 | | | | | GUIL TAX | | (\$76.43) | \$0.00 | | (\$76.43) |
| | | | | | | | | | | | | | | | | | SUMM TAX | | (\$2.88) | \$0.00 | | (\$2.88) |
| | | | | | | | | | | | | | | | | | SUSD TAX | | (\$13.70) | \$0.00 | | (\$13.70) |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$93.01 |
| LEAMING, JAMES MICHAEL | LEAMING, JAMES MICHAEL | 2156 CHESTER RIDGE DR | APT G | | HIGH POINT, NC 27262 | Adjustment < \$100 | 0072557646 | JLE1041 | PENDING | 322076307 | Over Assessment | 10/7/2024 | | | | | GUIL TAX | | (\$6.61) | | (\$0.33) | (\$6.94) |
| | | | | | | | | | | | | | | | | | HGPT TAX | | (\$5.59) | | (\$0.28) | (\$5.87) |
| | | | | | | | | | | | | | | | | | HGPT VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$12.81 |
| LEBARON, MARIA BENNETT | LEBARON, MARIA BENNETT | 1502 BURLWOOD DR | | | GREENSBORO, NC 27410 | Proration | 0036311284 | EBT2025 | PENDING | 321874449 | Vehicle Sold | 10/4/2024 | | | | | GUIL TAX | | (\$44.16) | \$0.00 | | (\$44.16) |
| | | | | | | | | | | | | | | | | | GREE TAX | | (\$40.65) | \$0.00 | | (\$40.65) |
| | | | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$84.81 |
| LEONARD, BRENDA MAULDIN | LEONARD, BRENDA MAULDIN | 6801 JOPLIN DRIVE | | | HIGH POINT, NC 27263 | Adjustment >= \$100 | 0074458000 | JL34079 | PENDING | 429436096 | Situs error | 10/7/2024 | | | | | GUIL TAX | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | GREE TAX | | (\$333.59) | \$0.00 | | (\$333.59) |
| | | | | | | | | | | | | | | | | | GREE VEHICLE FEE | | (\$30.00) | \$0.00 | | (\$30.00) |
| | | | | | | | | | | | | | | | | | GRSD TAX | | \$72.72 | \$0.00 | | \$72.72 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$290.07 |
| LEWIS, LONNIE CRAIG | LEWIS, LONNIE CRAIG | 4701 LIBERTY RD | | | GREENSBORO, NC 27406 | Adjustment < \$100 | 0080552105 | CR69425 | PENDING | 323651670 | Situs error | 10/29/2024 | | | | | GUIL TAX | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | GREE TAX | | (\$13.45) | \$0.00 | | (\$13.45) |
| | | | | | | | | | | | | | | | | | ALSD TAX | | \$3.11 | \$0.00 | | \$3.11 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$10.34 |
| LIMMAGE, MANDI SUE | LIMMAGE, MANDI SUE | 4905 NORTHBEND RD | | | MC LEANSVILLE, NC 27301 | Proration | 0058254023 | JEC3276 | PENDING | 214726520 | Vehicle Sold | 10/8/2024 | | | | | GUIL TAX | | (\$87.51) | \$0.00 | | (\$87.51) |
| | | | | | | | | | | | | | | | | | 13SD TAX | | (\$15.00) | \$0.00 | | (\$15.00) |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$102.51 |
| LONG, DALE RAY | LONG, DALE RAY | 3512 BENT TRACE DR | | | HIGH POINT, NC 27265 | Proration | 0042137317 | FDD2282 | PENDING | 323080146 | Vehicle Sold | 10/22/2024 | | | | | GUIL TAX | | (\$58.23) | \$0.00 | | (\$58.23) |
| | | | | | | | | | | | | | | | | | HGPT TAX | | (\$49.22) | \$0.00 | | (\$49.22) |
| | | | | | | | | | | | | | | | | | HGPT VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$107.45 |
| LOPEZ, AMBER HOLDEN | LOPEZ, AMBER HOLDEN | 2307 DEERBROOK FOREST LN | | | GREENSBORO, NC 27406 | Proration | 0080059208 | JFN8334 | PENDING | 323651109 | Vehicle Sold | 10/29/2024 | | | | | GUIL TAX | | (\$220.78) | \$0.00 | | (\$220.78) |
| | | | | | | | | | | | | | | | | | GREE TAX | | (\$203.24) | \$0.00 | | (\$203.24) |
| | | | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$424.02 |
| LUCAS, CARA BEASLEY | LUCAS, CARA BEASLEY | PO BOX 208 | | | SEDALIA, NC 27342 | Proration | 0070992902 | YZ7071 | PENDING | 215585398 | Vehicle Sold | 10/25/2024 | | | | | GUIL TAX | | (\$55.84) | \$0.00 | | (\$55.84) |
| | | | | | | | | | | | | | | | | | MVSD TAX | | (\$11.32) | \$0.00 | | (\$11.32) |
| | | | | | | | | | | | | | | | | | | | | Refund | | \$67.16 |
| LUEMPERT, LOUIS GEORGE III | LUEMPERT, LOUIS GEORGE III | 32 KEMP RD E | | | GREENSBORO, NC 27410 | Proration | 0052051714 | 3776CF | PENDING | 323905698 | Vehicle Sold | 10/31/2024 | | | | | GUIL TAX | | (\$17.97) | \$0.00 | | (\$17.97) |
| | | | | | | | | | | | | | | | | | GREE TAX | | (\$16.54) | \$0.00 | | (\$16.54) |
| | | | | | | | | | | | | | | | | | GREE VEHICLE FEE | | \$0.00 | \$0.00 | | \$0.00 |

| | | | | | | | | | | | | | | | | | | | |
|------------------------------|------------------------------|------------------------|---------------------------|----------|---------------------------|---------------------|------------|---------|---------|-----------|--|--------------------|------------|--|--|------------------|------------|----------|------------|
| MORGAN, WILLIAM JOSHUA | MORGAN, WILLIAM JOSHUA | COMPTON DYNAMICS INC | 5603B W FRIENDLY AVE #149 | | GREENSBORO, NC 27418 | Adjustment >= \$100 | 0080424402 | LEM1687 | PENDING | 429435808 | Refund Generated due to adjustment on Bill #0080424402-2024-2024-0000 | Situs error | 10/7/2024 | | | GREE TAX | (\$279.65) | \$0.00 | (\$279.65) |
| | | | | | | | | | | | | | | | | GREE VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | COSD TAX | \$56.51 | \$0.00 | \$56.51 |
| | | | | | | | | | | | | | | | | | Refund | | \$253.14 |
| MOSELEY, CAROL FAYDEAN | MOSELEY, CAROL FAYDEAN | | 241 WARD RD | | GREENSBORO, NC 27405 | Proration | 0017491260 | JLE8617 | PENDING | 322747290 | Refund Generated due to proration on Bill #0017491260-2023-0000-00 | Vehicle Sold | 10/17/2024 | | | GUIL TAX | (\$11.44) | \$0.00 | (\$11.44) |
| | | | | | | | | | | | | | | | | GREE TAX | (\$10.53) | \$0.00 | (\$10.53) |
| | | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$21.97 |
| MUCKRIDGE, WILLIAM JOSEPH JR | MUCKRIDGE, WILLIAM JOSEPH JR | | 1918 INDEPENDENCE RD | | GREENSBORO, NC 27408 | Proration | 0015160189 | EE8388 | PENDING | 321874221 | Refund Generated due to proration on Bill #0015160189-2023-0000-00 | Vehicle Sold | 10/4/2024 | | | GUIL TAX | (\$16.58) | \$0.00 | (\$16.58) |
| | | | | | | | | | | | | | | | | GREE TAX | (\$15.26) | \$0.00 | (\$15.26) |
| | | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$31.84 |
| MUCKRIDGE, WILLIAM JOSEPH JR | MUCKRIDGE, WILLIAM JOSEPH JR | | 1918 INDEPENDENCE RD | | GREENSBORO, NC 27408 | Proration | 0074052780 | FCH2056 | PENDING | 321874224 | Refund Generated due to proration on Bill #0074052780-2023-0000-00 | Vehicle Sold | 10/4/2024 | | | GUIL TAX | (\$24.09) | \$0.00 | (\$24.09) |
| | | | | | | | | | | | | | | | | GREE TAX | (\$22.18) | \$0.00 | (\$22.18) |
| | | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$46.27 |
| NAEEM, MUHAMMAD AQIB | NAEEM, MUHAMMAD AQIB | | 2100 BARN ST | | REIDSVILLE, NC 27320 | Proration | 0070054017 | TMS7788 | PENDING | 322270146 | Refund Generated due to proration on Bill #0070054017-2023-0000-00 | Vehicle Sold | 10/11/2024 | | | GUIL TAX | (\$28.55) | \$0.00 | (\$28.55) |
| | | | | | | | | | | | | | | | | GREE TAX | (\$26.28) | \$0.00 | (\$26.28) |
| | | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$54.83 |
| NAZZAL, SAMI TAWFIQ | NAZZAL, SAMI TAWFIQ | | 2711 BLOCKHOUSE CT | | JAMESTOWN, NC 27282 | Proration | 0072982211 | VAD0072 | PENDING | 321874665 | Refund Generated due to proration on Bill #0072982211-2023-0000-00 | Vehicle Sold | 10/4/2024 | | | GUIL TAX | (\$20.65) | \$0.00 | (\$20.65) |
| | | | | | | | | | | | | | | | | HGPT TAX | (\$17.46) | \$0.00 | (\$17.46) |
| | | | | | | | | | | | | | | | | HGPT VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$38.11 |
| NEAL, KEVIN SHANE | NEAL, KEVIN SHANE | | 248 MARSHALL SMITH RD | | COLFAX, NC 27235 | Proration | 0077511016 | HLX8975 | PENDING | 214976130 | Refund Generated due to proration on Bill #0077511016-2023-0000-01 | Vehicle Sold | 10/14/2024 | | | GUIL TAX | (\$119.71) | (\$6.89) | (\$126.60) |
| | | | | | | | | | | | | | | | | COSD TAX | (\$22.27) | (\$1.28) | (\$23.55) |
| | | | | | | | | | | | | | | | | | Refund | | \$150.15 |
| OBRIEN, JAMES JOSEPH | OBRIEN, JAMES JOSEPH | | 26909 W MAPLE DR | | BUCKEYE, AZ 85396 | Proration | 0060982548 | RBZ1424 | PENDING | 321874791 | Refund Generated due to proration on Bill #0060982548-2023-0000-00 | Vehicle Sold | 10/4/2024 | | | GUIL TAX | (\$70.27) | \$0.00 | (\$70.27) |
| | | | | | | | | | | | | | | | | HGPT TAX | (\$59.41) | \$0.00 | (\$59.41) |
| | | | | | | | | | | | | | | | | HGPT VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$129.68 |
| OCNNOR, DANIEL SCOTT | OCNNOR, DANIEL SCOTT | | 7565 BARBERA DR | | KERNERSVILLE, NC 27284 | Adjustment < \$100 | 0080505850 | 85127 | PENDING | 215042972 | Refund Generated due to adjustment on Bill #0080505850-2024-2024-0000-00 | Over Assessment | 10/15/2024 | | | GUIL TAX | (\$25.39) | \$0.00 | (\$25.39) |
| | | | | | | | | | | | | | | | | STFR TAX | (\$4.34) | \$0.00 | (\$4.34) |
| | | | | | | | | | | | | | | | | | Refund | | \$29.73 |
| OCNNOR, DANIEL SCOTT | OCNNOR, DANIEL SCOTT | | 7565 BARBERA DR | | KERNERSVILLE, NC 27284 | Adjustment >= \$100 | 0080505834 | 85126 | PENDING | 215042974 | Refund Generated due to adjustment on Bill #0080505834-2024-2024-0000-00 | Over Assessment | 10/15/2024 | | | GUIL TAX | (\$308.27) | \$0.00 | (\$308.27) |
| | | | | | | | | | | | | | | | | STFR TAX | (\$52.75) | \$0.00 | (\$52.75) |
| | | | | | | | | | | | | | | | | | Refund | | \$361.02 |
| ODONNELL, EVAN THOMAS | ODONNELL, EVAN THOMAS | | 3532 WESLEY POINT DR | | BROWNS SUMMIT, NC 27214 | Proration | 0066422887 | KAV5656 | PENDING | 215457776 | Refund Generated due to proration on Bill #0066422887-2023-0000-00 | Vehicle Sold | 10/23/2024 | | | GUIL TAX | (\$8.14) | \$0.00 | (\$8.14) |
| | | | | | | | | | | | | | | | | NESD TAX | (\$1.56) | \$0.00 | (\$1.56) |
| | | | | | | | | | | | | | | | | | Refund | | \$9.70 |
| OKEKE, ASHLEY TWINECE | OKEKE, ASHLEY TWINECE | | 102 THORNTON CT APT J | | GREENSBORO, NC 27407 | Proration | 0079192549 | TJB5251 | PENDING | 322837713 | Refund Generated due to proration on Bill #0079192549-2024-2000-00 | Vehicle Totalled | 10/18/2024 | | | GUIL TAX | (\$130.94) | \$0.00 | (\$130.94) |
| | | | | | | | | | | | | | | | | GREE TAX | (\$120.54) | \$0.00 | (\$120.54) |
| | | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$251.48 |
| | | | | | | | | | | | | | | | | GUIL TAX | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | GREE TAX | (\$145.66) | \$0.00 | (\$145.66) |
| | | | | | | | | | | | | | | | | GREE VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | HGPT TAX | \$140.25 | \$0.00 | \$140.25 |
| | | | | | | | | | | | | | | | | HGPT VEHICLE FEE | \$30.00 | \$0.00 | \$30.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$5.41 |
| OLIVER, HERBERT WARREN JR | OLIVER, HERBERT WARREN JR | | 3400 WYNNEMOOD DR | | GREENSBORO, NC 27408 | Proration | 0041952913 | FDD4827 | PENDING | 323377827 | Refund Generated due to proration on Bill #0041952913-2023-0000-00 | Vehicle Sold | 10/25/2024 | | | GUIL TAX | (\$13.80) | \$0.00 | (\$13.80) |
| | | | | | | | | | | | | | | | | GREE TAX | (\$12.71) | \$0.00 | (\$12.71) |
| | | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$26.51 |
| OSBORNE, GLENN TERRELL | OSBORNE, GLENN TERRELL | | 7019 BRANSON MILL RD | | PLEASANT GARDEN, NC 27313 | Proration | 0003044505 | HWN6491 | PENDING | 215387056 | Refund Generated due to proration on Bill #0003044505-2023-0000-00 | Vehicle Sold | 10/22/2024 | | | GUIL TAX | (\$2.74) | \$0.00 | (\$2.74) |
| | | | | | | | | | | | | | | | | PGSD TAX | (\$0.52) | \$0.00 | (\$0.52) |
| | | | | | | | | | | | | | | | | | Refund | | \$3.26 |
| OSBORNE, KATHERINE COX | OSBORNE, KATHERINE COX | | 7019 BRANSON MILL RD | | PLEASANT GDN, NC 27313 | Proration | 0017499839 | AFW8623 | PENDING | 214790376 | Refund Generated due to proration on Bill #0017499839-2023-0000-00 | Vehicle Sold | 10/9/2024 | | | GUIL TAX | (\$30.53) | \$0.00 | (\$30.53) |
| | | | | | | | | | | | | | | | | PGSD TAX | (\$5.80) | \$0.00 | (\$5.80) |
| | | | | | | | | | | | | | | | | | Refund | | \$36.33 |
| P & J INTL INC | P & J INTL INC | | 312 DOUGHERTY ST | | GREENSBORO, NC 27406 | Proration | 0036891854 | HA6253 | PENDING | 321679332 | Refund Generated due to proration on Bill #0036891854-2023-0000-00 | Vehicle Sold | 10/2/2024 | | | GUIL TAX | (\$50.89) | \$0.00 | (\$50.89) |
| | | | | | | | | | | | | | | | | GREE TAX | (\$46.85) | \$0.00 | (\$46.85) |
| | | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$97.74 |
| PARKS, JUDITH MYRICK | PARKS, JUDITH MYRICK | | 3313 COLONY DR | | JAMESTOWN, NC 27282 | Proration | 0067770240 | E3288 | PENDING | 322089642 | Refund Generated due to proration on Bill #0067770240-2024-2000-00 | Vehicle Sold | 10/8/2024 | | | GUIL TAX | (\$11.69) | \$0.00 | (\$11.69) |
| | | | | | | | | | | | | | | | | HGPT TAX | (\$10.36) | \$0.00 | (\$10.36) |
| | | | | | | | | | | | | | | | | HGPT VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | | Refund | | \$52.05 |
| PARRISH, PATRICK GENE | PARRISH, PATRICK GENE | | 3803 MEREDITH DR | | GREENSBORO, NC 27408 | Proration | 0015258762 | JKK8374 | PENDING | 321483108 | Refund Generated due to proration on Bill #0015258762-2023-0000-00 | Vehicle Sold | 10/1/2024 | | | GUIL TAX | (\$9.41) | \$0.00 | (\$9.41) |
| | | | | | | | | | | | | | | | | GREE TAX | (\$8.67) | \$0.00 | (\$8.67) |
| | | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$18.08 |
| PATALANO, ROBERT PATRICK | PATALANO, ROBERT PATRICK | PATALANO, MADELINE | 8196 SPRINGBIRCH DR | | STOKESDALE, NC 27357 | Proration | 0079175865 | DJT4905 | PENDING | 215855860 | Refund Generated due to proration on Bill #0079175865-2023-0000-00 | Vehicle Sold | 10/30/2024 | | | GUIL TAX | (\$50.22) | \$0.00 | (\$50.22) |
| | | | | | | | | | | | | | | | | STFR TAX | (\$6.87) | \$0.00 | (\$6.87) |
| | | | | | | | | | | | | | | | | | Refund | | \$57.09 |
| PHELPS, NORMAN LEE | PHELPS, NORMAN LEE | PHELPS, CONNIE FRANCIS | 4418 DEACON CT | | HIGH POINT, NC 27265 | Proration | 0008671335 | 9114R | PENDING | 322838043 | Refund Generated due to proration on Bill #0008671335-2023-0000-00 | Vehicle Totalled | 10/18/2024 | | | GUIL TAX | (\$13.92) | \$0.00 | (\$13.92) |
| | | | | | | | | | | | | | | | | HGPT TAX | (\$11.77) | \$0.00 | (\$11.77) |
| | | | | | | | | | | | | | | | | HGPT VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$25.69 |
| PHILIP, MATHEW | PHILIP, MATHEW | | 405 PHILIP BLVD | APT 0512 | LAWRENCEVILLE, GA 30046 | Proration | 0075823650 | LAH2517 | PENDING | 323065218 | Refund Generated due to proration on Bill #0075823650-2023-0000-00 | Reg . Out of state | 10/21/2024 | | | GUIL TAX | (\$45.05) | \$0.00 | (\$45.05) |
| | | | | | | | | | | | | | | | | HGPT TAX | (\$38.08) | \$0.00 | (\$38.08) |
| | | | | | | | | | | | | | | | | HGPT VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | | Refund | | \$83.13 |
| Page 1 of 2 | | | | | | | | | | | Refund Generated due | | | | | GUIL TAX | (\$25.85) | \$0.00 | (\$25.85) |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|--------------------------|---------------------------|----------------------|------------|--------------------------|--|------------|---------|---------|-----------|--|--------------------|------------|--|---|------|-----|------------|-----------|------------|------|-------------|------------|-----------|------------|------|-------------|-----------|--------|-----------|------|-----|-----------|--------|-----------|------|-----|---------|--------|----------|--|--|--|--------|----------|
| PHILIP, MATHEW | PHILIP, MATHEW | VARGHESE, ANUJA | 405 PHILIP BLVD | APT 0512 | LAWRENCEVILLE , GA 30046 | Proration | 0069232878 | REM4936 | PENDING | 323065239 | to proration on Bill #0069232878-2023-0000-00 | Reg . Out of state | 10/21/2024 | | <table><tr><td>HGPT</td><td>TAX</td><td>(\$21.85)</td><td>\$0.00</td><td>(\$21.85)</td></tr><tr><td>HGPT</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$47.70</td></tr></table> | HGPT | TAX | (\$21.85) | \$0.00 | (\$21.85) | HGPT | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | Refund | \$47.70 | | | | | | | | | | | | | | | |
| HGPT | TAX | (\$21.85) | \$0.00 | (\$21.85) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$47.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLANNING, MICHAEL JOHN | PLANNING, MICHAEL JOHN | | 3904 WAYNOKA DR | | GREENSBORO, NC 27410 | Proration | 0041771473 | MNP9755 | PENDING | 321874140 | Refund Generated due to proration on Bill #0041771473-2023-0000-00 | Vehicle Totalled | 10/4/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$27.59)</td><td>\$0.00</td><td>(\$27.59)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$25.40)</td><td>\$0.00</td><td>(\$25.40)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$52.99</td></tr></table> | GUIL | TAX | (\$27.59) | \$0.00 | (\$27.59) | GREE | TAX | (\$25.40) | \$0.00 | (\$25.40) | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | Refund | \$52.99 | | | | | | | | | | |
| GUIL | TAX | (\$27.59) | \$0.00 | (\$27.59) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$25.40) | \$0.00 | (\$25.40) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$52.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLYBON, MARY EDWARDS | PLYBON, MARY EDWARDS | | 5116 HEDRICK DR | | GREENSBORO, NC 27410 | Proration | 0015247365 | JDR9491 | PENDING | 323187417 | Refund Generated due to proration on Bill #0015247365-2023-0000-00 | Vehicle Sold | 10/23/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$28.37)</td><td>\$0.00</td><td>(\$28.37)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$26.12)</td><td>\$0.00</td><td>(\$26.12)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$54.49</td></tr></table> | GUIL | TAX | (\$28.37) | \$0.00 | (\$28.37) | GREE | TAX | (\$26.12) | \$0.00 | (\$26.12) | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | Refund | \$54.49 | | | | | | | | | | |
| GUIL | TAX | (\$28.37) | \$0.00 | (\$28.37) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$26.12) | \$0.00 | (\$26.12) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$54.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLYBON, ROBERT BRUCE | PLYBON, ROBERT BRUCE | | 5116 HEDRICK DR | | GREENSBORO, NC 27410 | Proration | 0017477148 | CAC4807 | PENDING | 323187201 | Refund Generated due to proration on Bill #0017477148-2023-0000-00 | Vehicle Sold | 10/23/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$72.13)</td><td>\$0.00</td><td>(\$72.13)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$66.41)</td><td>\$0.00</td><td>(\$66.41)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$138.54</td></tr></table> | GUIL | TAX | (\$72.13) | \$0.00 | (\$72.13) | GREE | TAX | (\$66.41) | \$0.00 | (\$66.41) | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | Refund | \$138.54 | | | | | | | | | | |
| GUIL | TAX | (\$72.13) | \$0.00 | (\$72.13) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$66.41) | \$0.00 | (\$66.41) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$138.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PME RENTALS LLC | PME RENTALS LLC | | 801 E WENDOVER AVE | | GREENSBORO, NC 27405 | Proration | 0070383360 | TJZ4510 | PENDING | 428644980 | Refund Generated due to proration on Bill #0070383360-2023-0000-00 | Vehicle Sold | 10/1/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$106.99)</td><td>\$0.00</td><td>(\$106.99)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$98.50)</td><td>\$0.00</td><td>(\$98.50)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>DOWN</td><td>TAX</td><td>(\$13.18)</td><td>\$0.00</td><td>(\$13.18)</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$218.67</td></tr></table> | GUIL | TAX | (\$106.99) | \$0.00 | (\$106.99) | GREE | TAX | (\$98.50) | \$0.00 | (\$98.50) | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | DOWN | TAX | (\$13.18) | \$0.00 | (\$13.18) | | | | Refund | \$218.67 | | | | | |
| GUIL | TAX | (\$106.99) | \$0.00 | (\$106.99) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$98.50) | \$0.00 | (\$98.50) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOWN | TAX | (\$13.18) | \$0.00 | (\$13.18) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$218.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PME RENTALS LLC | PME RENTALS LLC | | 801 E WENDOVER AVE | | GREENSBORO, NC 27405 | Proration | 0065905346 | Y28075 | PENDING | 428644988 | Refund Generated due to proration on Bill #0065905346-2023-0000-00 | Vehicle Sold | 10/1/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$55.47)</td><td>\$0.00</td><td>(\$55.47)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$51.06)</td><td>\$0.00</td><td>(\$51.06)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>DOWN</td><td>TAX</td><td>(\$6.84)</td><td>\$0.00</td><td>(\$6.84)</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$113.37</td></tr></table> | GUIL | TAX | (\$55.47) | \$0.00 | (\$55.47) | GREE | TAX | (\$51.06) | \$0.00 | (\$51.06) | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | DOWN | TAX | (\$6.84) | \$0.00 | (\$6.84) | | | | Refund | \$113.37 | | | | | |
| GUIL | TAX | (\$55.47) | \$0.00 | (\$55.47) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$51.06) | \$0.00 | (\$51.06) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOWN | TAX | (\$6.84) | \$0.00 | (\$6.84) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$113.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PME RENTALS LLC | PME RENTALS LLC | | 801 E WENDOVER AVE | | GREENSBORO, NC 27405 | Proration | 0065493390 | TKB7601 | PENDING | 428645000 | Refund Generated due to proration on Bill #0065493390-2023-0000-00 | Vehicle Sold | 10/1/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$9.97)</td><td>\$0.00</td><td>(\$9.97)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$9.18)</td><td>\$0.00</td><td>(\$9.18)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>DOWN</td><td>TAX</td><td>(\$1.23)</td><td>\$0.00</td><td>(\$1.23)</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$20.38</td></tr></table> | GUIL | TAX | (\$9.97) | \$0.00 | (\$9.97) | GREE | TAX | (\$9.18) | \$0.00 | (\$9.18) | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | DOWN | TAX | (\$1.23) | \$0.00 | (\$1.23) | | | | Refund | \$20.38 | | | | | |
| GUIL | TAX | (\$9.97) | \$0.00 | (\$9.97) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$9.18) | \$0.00 | (\$9.18) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOWN | TAX | (\$1.23) | \$0.00 | (\$1.23) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$20.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PME RENTALS LLC | PME RENTALS LLC | | 801 E WENDOVER AVE | | GREENSBORO, NC 27405 | Proration | 0065905462 | TX2936 | PENDING | 428645004 | Refund Generated due to proration on Bill #0065905462-2023-0000-00 | Vehicle Sold | 10/1/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$19.17)</td><td>\$0.00</td><td>(\$19.17)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$17.65)</td><td>\$0.00</td><td>(\$17.65)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>DOWN</td><td>TAX</td><td>(\$2.36)</td><td>\$0.00</td><td>(\$2.36)</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$39.18</td></tr></table> | GUIL | TAX | (\$19.17) | \$0.00 | (\$19.17) | GREE | TAX | (\$17.65) | \$0.00 | (\$17.65) | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | DOWN | TAX | (\$2.36) | \$0.00 | (\$2.36) | | | | Refund | \$39.18 | | | | | |
| GUIL | TAX | (\$19.17) | \$0.00 | (\$19.17) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$17.65) | \$0.00 | (\$17.65) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOWN | TAX | (\$2.36) | \$0.00 | (\$2.36) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$39.18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PME RENTALS LLC | PME RENTALS LLC | | 801 E WENDOVER AVE | | GREENSBORO, NC 27405 | Proration | 0065493488 | TKB7602 | PENDING | 428645044 | Refund Generated due to proration on Bill #0065493488-2023-0000-00 | Vehicle Sold | 10/1/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$17.13)</td><td>\$0.00</td><td>(\$17.13)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$15.77)</td><td>\$0.00</td><td>(\$15.77)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>DOWN</td><td>TAX</td><td>(\$2.11)</td><td>\$0.00</td><td>(\$2.11)</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$35.01</td></tr></table> | GUIL | TAX | (\$17.13) | \$0.00 | (\$17.13) | GREE | TAX | (\$15.77) | \$0.00 | (\$15.77) | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | DOWN | TAX | (\$2.11) | \$0.00 | (\$2.11) | | | | Refund | \$35.01 | | | | | |
| GUIL | TAX | (\$17.13) | \$0.00 | (\$17.13) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$15.77) | \$0.00 | (\$15.77) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOWN | TAX | (\$2.11) | \$0.00 | (\$2.11) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$35.01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| POINDEXTER, ODIS HAROLD | POINDEXTER, ODIS HAROLD | | 291 WESTVIEW RD | | GIBSONVILLE, NC 27249 | Adjustment >= \$100 | 0077562096 | RHT4058 | PENDING | 323782920 | Refund Generated due to adjustment on Bill #0077562096-2023-2023-0000-00 | Change of County | 10/30/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$358.93)</td><td>(\$26.02)</td><td>(\$384.95)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$330.43)</td><td>(\$23.96)</td><td>(\$354.39)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>(\$30.00)</td><td>\$0.00</td><td>(\$30.00)</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$769.34</td></tr></table> | GUIL | TAX | (\$358.93) | (\$26.02) | (\$384.95) | GREE | TAX | (\$330.43) | (\$23.96) | (\$354.39) | GREE | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | | | | Refund | \$769.34 | | | | | | | | | | |
| GUIL | TAX | (\$358.93) | (\$26.02) | (\$384.95) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$330.43) | (\$23.96) | (\$354.39) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$769.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRANDOTA, ROBERT JACEK | PRANDOTA, ROBERT JACEK | PRANDOTA, GRAZYNA URSZULA | 7605 TREBBIANO DR | | KERNERSVILLE, NC 27284 | Proration | 0057387319 | PLD5835 | PENDING | 215225110 | Refund Generated due to proration on Bill #0057387319-2023-0000-00 | Vehicle Sold | 10/18/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$10.48)</td><td>\$0.00</td><td>(\$10.48)</td></tr><tr><td>STFR</td><td>TAX</td><td>(\$1.43)</td><td>\$0.00</td><td>(\$1.43)</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$11.91</td></tr></table> | GUIL | TAX | (\$10.48) | \$0.00 | (\$10.48) | STFR | TAX | (\$1.43) | \$0.00 | (\$1.43) | | | | Refund | \$11.91 | | | | | | | | | | | | | | | |
| GUIL | TAX | (\$10.48) | \$0.00 | (\$10.48) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STFR | TAX | (\$1.43) | \$0.00 | (\$1.43) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$11.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRESNELL, JUSTIN CHARLES | PRESNELL, JUSTIN CHARLES | | 6568 MONNETT RD | | CLIMAX, NC 27233 | Adjustment >= \$100 | 0074254036 | JFZ3519 | PENDING | 538063435 | Refund Generated due to adjustment on Bill #0074254036-2021-2021-0000 | Situs error | 10/18/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$187.04)</td><td>(\$37.41)</td><td>(\$224.45)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>(\$30.00)</td><td>\$0.00</td><td>(\$30.00)</td></tr><tr><td>CLIM</td><td>TAX</td><td>\$28.23</td><td>\$5.65</td><td>\$33.88</td></tr><tr><td>CLSD</td><td>TAX</td><td>\$21.54</td><td>\$4.31</td><td>\$25.85</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$194.72</td></tr></table> | GUIL | TAX | \$0.00 | \$0.00 | \$0.00 | GREE | TAX | (\$187.04) | (\$37.41) | (\$224.45) | GREE | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | CLIM | TAX | \$28.23 | \$5.65 | \$33.88 | CLSD | TAX | \$21.54 | \$4.31 | \$25.85 | | | | Refund | \$194.72 |
| GUIL | TAX | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$187.04) | (\$37.41) | (\$224.45) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CLIM | TAX | \$28.23 | \$5.65 | \$33.88 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CLSD | TAX | \$21.54 | \$4.31 | \$25.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$194.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRESSON, WILLIAM CRAIG | PRESSON, WILLIAM CRAIG | | 613 MYERS LN | | GREENSBORO, NC 27408 | Proration | 0052202632 | FDW7947 | PENDING | 323651643 | Refund Generated due to proration on Bill #0052202632-2023-0000-00 | Vehicle Sold | 10/29/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$55.03)</td><td>(\$3.58)</td><td>(\$58.61)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$50.66)</td><td>(\$3.29)</td><td>(\$53.95)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$112.56</td></tr></table> | GUIL | TAX | (\$55.03) | (\$3.58) | (\$58.61) | GREE | TAX | (\$50.66) | (\$3.29) | (\$53.95) | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | Refund | \$112.56 | | | | | | | | | | |
| GUIL | TAX | (\$55.03) | (\$3.58) | (\$58.61) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$50.66) | (\$3.29) | (\$53.95) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$112.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRIMM, MARK DAVID | PRIMM, MARK DAVID | PRIMM, SANDRA ABEIE | 1904 OSTERVILLE CT | | WHITSETT, NC 27377 | Proration | 0053951071 | EET6521 | PENDING | 215225448 | Refund Generated due to proration on Bill #0053951071-2023-0000-00 | Vehicle Sold | 10/18/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$37.97)</td><td>\$0.00</td><td>(\$37.97)</td></tr><tr><td>MHSD</td><td>TAX</td><td>(\$4.16)</td><td>\$0.00</td><td>(\$4.16)</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$42.13</td></tr></table> | GUIL | TAX | (\$37.97) | \$0.00 | (\$37.97) | MHSD | TAX | (\$4.16) | \$0.00 | (\$4.16) | | | | Refund | \$42.13 | | | | | | | | | | | | | | | |
| GUIL | TAX | (\$37.97) | \$0.00 | (\$37.97) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHSD | TAX | (\$4.16) | \$0.00 | (\$4.16) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$42.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PYATT, ERON WEBSTER | PYATT, ERON WEBSTER | | 5708 GREENVIEW DR | | GREENSBORO, NC 27409 | Proration | 0003426167 | YZD2859 | PENDING | 321786930 | Refund Generated due to proration on Bill #0003426167-2023-0000-00 | Vehicle Totalled | 10/3/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$25.71)</td><td>\$0.00</td><td>(\$25.71)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$23.67)</td><td>\$0.00</td><td>(\$23.67)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>(\$30.00)</td><td>\$0.00</td><td>(\$30.00)</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$79.38</td></tr></table> | GUIL | TAX | (\$25.71) | \$0.00 | (\$25.71) | GREE | TAX | (\$23.67) | \$0.00 | (\$23.67) | GREE | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | | | | Refund | \$79.38 | | | | | | | | | | |
| GUIL | TAX | (\$25.71) | \$0.00 | (\$25.71) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$23.67) | \$0.00 | (\$23.67) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$79.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RANDOLPH, EDNA HAMMOND | RANDOLPH, EDNA HAMMOND | | 1701 S BENBOW RD | | GREENSBORO, NC 27406 | Proration | 0065704069 | TJ88311 | PENDING | 322747251 | Refund Generated due to proration on Bill #0065704069-2023-0000-00 | Vehicle Sold | 10/17/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$16.87)</td><td>\$0.00</td><td>(\$16.87)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$15.53)</td><td>\$0.00</td><td>(\$15.53)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$32.40</td></tr></table> | GUIL | TAX | (\$16.87) | \$0.00 | (\$16.87) | GREE | TAX | (\$15.53) | \$0.00 | (\$15.53) | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | Refund | \$32.40 | | | | | | | | | | |
| GUIL | TAX | (\$16.87) | \$0.00 | (\$16.87) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$15.53) | \$0.00 | (\$15.53) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$32.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RAY, JASON ALLEN | RAY, JASON ALLEN | | 5510 WOODLEAF DR | | GREENSBORO, NC 27406 | Proration | 0038914889 | AFP9336 | PENDING | 215755530 | Refund Generated due to proration on Bill #0038914889-2023-0000-00 | Vehicle Sold | 10/28/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$30.44)</td><td>\$0.00</td><td>(\$30.44)</td></tr><tr><td>MVSD</td><td>TAX</td><td>(\$6.17)</td><td>\$0.00</td><td>(\$6.17)</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$36.61</td></tr></table> | GUIL | TAX | (\$30.44) | \$0.00 | (\$30.44) | MVSD | TAX | (\$6.17) | \$0.00 | (\$6.17) | | | | Refund | \$36.61 | | | | | | | | | | | | | | | |
| GUIL | TAX | (\$30.44) | \$0.00 | (\$30.44) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MVSD | TAX | (\$6.17) | \$0.00 | (\$6.17) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$36.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RENTAL WORKS LLC | RENTAL WORKS LLC | PME RENTALS LLC | 801 E WENDOVER AVE | | GREENSBORO, NC 27405 | Proration | 0075113417 | TR2636 | PENDING | 321483765 | Refund Generated due to proration on Bill #0075113417-2023-0000-00 | Vehicle Sold | 10/1/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$16.30)</td><td>\$0.00</td><td>(\$16.30)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$15.01)</td><td>\$0.00</td><td>(\$15.01)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$31.31</td></tr></table> | GUIL | TAX | (\$16.30) | \$0.00 | (\$16.30) | GREE | TAX | (\$15.01) | \$0.00 | (\$15.01) | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | Refund | \$31.31 | | | | | | | | | | |
| GUIL | TAX | (\$16.30) | \$0.00 | (\$16.30) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$15.01) | \$0.00 | (\$15.01) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$31.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RENERIA, REBECCA ELLEN | RENERIA, REBECCA ELLEN | RENERIA, JOSE EFREN | 5409 WILLOW RIDGE DR | | SUMMERFIELD, NC 27358 | Proration | 0068211209 | RSS9456 | PENDING | 322747656 | Refund Generated due to proration on Bill #0068211209-2023-0000-00 | Vehicle Sold | 10/17/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$9.39)</td><td>\$0.00</td><td>(\$9.39)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$8.64)</td><td>\$0.00</td><td>(\$8.64)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$18.03</td></tr></table> | GUIL | TAX | (\$9.39) | \$0.00 | (\$9.39) | GREE | TAX | (\$8.64) | \$0.00 | (\$8.64) | GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | Refund | \$18.03 | | | | | | | | | | |
| GUIL | TAX | (\$9.39) | \$0.00 | (\$9.39) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$8.64) | \$0.00 | (\$8.64) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$18.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RICHARDSON, TIMOTHY EULA | RICHARDSON, TIMOTHY EULA | | 4819 WORCHESTER PL | | JAMESTOWN, NC 27282 | Proration | 0060231084 | JCA1666 | PENDING | 323285073 | Refund Generated due to proration on Bill #0060231084-2023-0000-00 | Vehicle Sold | 10/24/2024 | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$71.88)</td><td>(\$3.60)</td><td>(\$75.48)</td></tr><tr><td>HGPT</td><td>TAX</td><td>(\$60.76)</td><td>(\$3.03)</td><td>(\$63.79)</td></tr><tr><td>HGPT</td><td>VEHICLE FEE</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td>Refund</td><td>\$139.27</td></tr></table> | GUIL | TAX | (\$71.88) | (\$3.60) | (\$75.48) | HGPT | TAX | (\$60.76) | (\$3.03) | (\$63.79) | HGPT | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | Refund | \$139.27 | | | | | | | | | | |
| GUIL | TAX | (\$71.88) | (\$3.60) | (\$75.48) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | TAX | (\$60.76) | (\$3.03) | (\$63.79) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Refund | \$139.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RICHARDSON, TIMOTHY EULA | RICHARDSON, TIMOTHY EULA | | 4819 WORCHESTER PL | | JAMESTOWN, NC 27282 | Refund Generated due to proration on Bill #0060231084-2023-0000-00 | | | | | Refund Generated due to proration on Bill #0060231084-2023-0000-00 | Vehicle Sold | | | <table><tr><td>GUIL</td><td>TAX</td><td>(\$93.52)</td><td>(\$5.38)</td><td>(\$98.90)</td></tr></table> | GUIL | TAX | (\$93.52) | (\$5.38) | (\$98.90) | | | | | | | | | | | | | | | | | | | | | | | | | |
| GUIL | TAX | (\$93.52) | (\$5.38) | (\$98.90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--------------------------------|--------------------------------|-----------------------|-------------------------|--------|---------------------------|---------------------|------------|---------|---------|-----------|--|--------------------|------------|---|------|-----|------------|--|--|----------|------------|------|-----|------------|--|--|----------|------------|------|-------------|------------|--|--|--------|------------|------|-----|----------|--|--------|--------|----------|--|--|--|--|--------|--|----------|
| ROBERTS, TIMOTHY EULA | ROBERTS, TIMOTHY EULA | | 7616 WHITAKER DR | | SUMMERFIELD, NC 27358 | Proration | 0080199316 | RJS9804 | PENDING | 322009864 | Refund Generated due to proration on Bill #0080199316-2024-0000-00 | Vehicle Sold | 10/8/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$20.76)</td><td></td><td></td><td>\$0.00</td><td>(\$20.76)</td></tr><tr><td>SUMM</td><td>TAX</td><td>(\$0.78)</td><td></td><td></td><td>\$0.00</td><td>(\$0.78)</td></tr><tr><td>SUSD</td><td>TAX</td><td>(\$3.72)</td><td></td><td></td><td>\$0.00</td><td>(\$3.72)</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$25.26</td></tr></table> | GUIL | TAX | (\$20.76) | | | \$0.00 | (\$20.76) | SUMM | TAX | (\$0.78) | | | \$0.00 | (\$0.78) | SUSD | TAX | (\$3.72) | | | \$0.00 | (\$3.72) | | | | | Refund | | \$25.26 | | | | | | | |
| GUIL | TAX | (\$20.76) | | | \$0.00 | (\$20.76) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUMM | TAX | (\$0.78) | | | \$0.00 | (\$0.78) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUSD | TAX | (\$3.72) | | | \$0.00 | (\$3.72) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$25.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RODNEY, ASHLEY ROSE | RODNEY, ASHLEY ROSE | RODNEY, BRIAN KENNETH | 18100 N RAIN DANCE WAY | | HIGH POINT, NC 83687 | Proration | 0076334111 | KFV7316 | PENDING | 323905638 | Refund Generated due to proration on Bill #0076334111-2023-0000-00 | Reg . Out of state | 10/31/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$27.01)</td><td></td><td></td><td>\$0.00</td><td>(\$27.01)</td></tr><tr><td>HGPT</td><td>TAX</td><td>(\$22.84)</td><td></td><td></td><td>\$0.00</td><td>(\$22.84)</td></tr><tr><td>HGPT</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$49.85</td></tr></table> | GUIL | TAX | (\$27.01) | | | \$0.00 | (\$27.01) | HGPT | TAX | (\$22.84) | | | \$0.00 | (\$22.84) | HGPT | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$49.85 | | | | | | | |
| GUIL | TAX | (\$27.01) | | | \$0.00 | (\$27.01) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | TAX | (\$22.84) | | | \$0.00 | (\$22.84) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$49.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RODNEY, BRIAN KENNETH | RODNEY, BRIAN KENNETH | RODNEY, ASHLEY ROSE | 18100 N RAIN DANCE WAY | | HIGH POINT, NC 83687 | Proration | 0061614056 | PD155K | PENDING | 323905686 | Refund Generated due to proration on Bill #0061614056-2023-0000-00 | Reg . Out of state | 10/31/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$9.15)</td><td></td><td></td><td>\$0.00</td><td>(\$9.15)</td></tr><tr><td>HGPT</td><td>TAX</td><td>(\$7.74)</td><td></td><td></td><td>\$0.00</td><td>(\$7.74)</td></tr><tr><td>HGPT</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$16.89</td></tr></table> | GUIL | TAX | (\$9.15) | | | \$0.00 | (\$9.15) | HGPT | TAX | (\$7.74) | | | \$0.00 | (\$7.74) | HGPT | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$16.89 | | | | | | | |
| GUIL | TAX | (\$9.15) | | | \$0.00 | (\$9.15) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | TAX | (\$7.74) | | | \$0.00 | (\$7.74) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$16.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROJAS, YVAN ALEJANDRO | ROJAS, YVAN ALEJANDRO | | 8 ELM GROVE WAY | | GREENSBORO, NC 27405 | Proration | 0071543583 | 8T6997 | PENDING | 429166020 | Refund Generated due to proration on Bill #0071543583-2023-0000-00 | Vehicle Sold | 10/4/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$77.28)</td><td></td><td></td><td>\$0.00</td><td>(\$77.28)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$71.15)</td><td></td><td></td><td>\$0.00</td><td>(\$71.15)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>DOWN</td><td>TAX</td><td>(\$9.52)</td><td></td><td></td><td>\$0.00</td><td>(\$9.52)</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$157.95</td></tr></table> | GUIL | TAX | (\$77.28) | | | \$0.00 | (\$77.28) | GREE | TAX | (\$71.15) | | | \$0.00 | (\$71.15) | GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | DOWN | TAX | (\$9.52) | | | \$0.00 | (\$9.52) | | | | | Refund | | \$157.95 |
| GUIL | TAX | (\$77.28) | | | \$0.00 | (\$77.28) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$71.15) | | | \$0.00 | (\$71.15) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOWN | TAX | (\$9.52) | | | \$0.00 | (\$9.52) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$157.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROMERO LARIOS, JOSE DOLORES | ROMERO LARIOS, JOSE DOLORES | | 11 BRANNIGAN CIR | | GREENSBORO, NC 27407 | Proration | 0060652279 | TDW4604 | PENDING | 323080605 | Refund Generated due to proration on Bill #0060652279-2023-0000-00 | Vehicle Sold | 10/22/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$22.71)</td><td></td><td></td><td>\$0.00</td><td>(\$22.71)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$20.90)</td><td></td><td></td><td>\$0.00</td><td>(\$20.90)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$43.61</td></tr></table> | GUIL | TAX | (\$22.71) | | | \$0.00 | (\$22.71) | GREE | TAX | (\$20.90) | | | \$0.00 | (\$20.90) | GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$43.61 | | | | | | | |
| GUIL | TAX | (\$22.71) | | | \$0.00 | (\$22.71) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$20.90) | | | \$0.00 | (\$20.90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$43.61 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ROMERO LARIOS, JOSE DOLORES | ROMERO LARIOS, JOSE DOLORES | | 11 BRANNIGAN CIR | | GREENSBORO, NC 27407 | Proration | 0079465870 | VEB3215 | PENDING | 323186820 | Refund Generated due to proration on Bill #0079465870-2024-0000-00 | Vehicle Sold | 10/23/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$47.66)</td><td></td><td></td><td>\$0.00</td><td>(\$47.66)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$43.88)</td><td></td><td></td><td>\$0.00</td><td>(\$43.88)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$91.54</td></tr></table> | GUIL | TAX | (\$47.66) | | | \$0.00 | (\$47.66) | GREE | TAX | (\$43.88) | | | \$0.00 | (\$43.88) | GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$91.54 | | | | | | | |
| GUIL | TAX | (\$47.66) | | | \$0.00 | (\$47.66) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$43.88) | | | \$0.00 | (\$43.88) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$91.54 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RUMMAGE, LARRY WAYNE | RUMMAGE, LARRY WAYNE | | 426 E STEEPLE CHASE RD | | PLEASANT GARDEN, NC 27313 | Adjustment >= \$100 | 0074821729 | RJR3803 | PENDING | 322838301 | Refund Generated due to adjustment on Bill #0074821729-2024-2024-0000-00 | Over Assessment | 10/18/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$461.68)</td><td></td><td></td><td>\$0.00</td><td>(\$461.68)</td></tr><tr><td>PLEA</td><td>TAX</td><td>(\$50.56)</td><td></td><td></td><td>\$0.00</td><td>(\$50.56)</td></tr><tr><td>PGSD</td><td>TAX</td><td>(\$106.69)</td><td></td><td></td><td>\$0.00</td><td>(\$106.69)</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$618.93</td></tr></table> | GUIL | TAX | (\$461.68) | | | \$0.00 | (\$461.68) | PLEA | TAX | (\$50.56) | | | \$0.00 | (\$50.56) | PGSD | TAX | (\$106.69) | | | \$0.00 | (\$106.69) | | | | | Refund | | \$618.93 | | | | | | | |
| GUIL | TAX | (\$461.68) | | | \$0.00 | (\$461.68) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PLEA | TAX | (\$50.56) | | | \$0.00 | (\$50.56) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PGSD | TAX | (\$106.69) | | | \$0.00 | (\$106.69) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$618.93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RUNTZ, JESSICA HALLIE MARIE | RUNTZ, JESSICA HALLIE MARIE | RUNTZ, DERICK PAUL | 4379 BAYLOR ST | | GREENSBORO, NC 27455 | Proration | 0067222284 | KCA3161 | PENDING | 323632698 | Refund Generated due to proration on Bill #0067222284-2023-0000-00 | Vehicle Sold | 10/28/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$166.21)</td><td></td><td></td><td>\$0.00</td><td>(\$166.21)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$153.01)</td><td></td><td></td><td>\$0.00</td><td>(\$153.01)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$319.22</td></tr></table> | GUIL | TAX | (\$166.21) | | | \$0.00 | (\$166.21) | GREE | TAX | (\$153.01) | | | \$0.00 | (\$153.01) | GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$319.22 | | | | | | | |
| GUIL | TAX | (\$166.21) | | | \$0.00 | (\$166.21) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$153.01) | | | \$0.00 | (\$153.01) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$319.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RUD, HUA | RUD, HUA | | 3991 RIVER POINTE PL | APT 3F | HIGH POINT, NC 27265 | Proration | 0041898861 | EKM3062 | PENDING | 322090107 | Refund Generated due to proration on Bill #0041898861-2023-0000-00 | Vehicle Sold | 10/8/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$44.61)</td><td></td><td></td><td>\$0.00</td><td>(\$44.61)</td></tr><tr><td>HGPT</td><td>TAX</td><td>(\$37.71)</td><td></td><td></td><td>\$0.00</td><td>(\$37.71)</td></tr><tr><td>HGPT</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$82.32</td></tr></table> | GUIL | TAX | (\$44.61) | | | \$0.00 | (\$44.61) | HGPT | TAX | (\$37.71) | | | \$0.00 | (\$37.71) | HGPT | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$82.32 | | | | | | | |
| GUIL | TAX | (\$44.61) | | | \$0.00 | (\$44.61) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | TAX | (\$37.71) | | | \$0.00 | (\$37.71) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$82.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SADAGOPAN, SAMYUKTHAA | SADAGOPAN, SAMYUKTHAA | | 4220 EMILY LOOP | APT 3E | HIGH POINT, NC 27265 | Proration | 0079721164 | KJC4836 | PENDING | 321787323 | Refund Generated due to proration on Bill #0079721164-2023-0000-00 | Vehicle Totalled | 10/3/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$77.86)</td><td></td><td></td><td>\$0.00</td><td>(\$77.86)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$71.67)</td><td></td><td></td><td>\$0.00</td><td>(\$71.67)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$149.53</td></tr></table> | GUIL | TAX | (\$77.86) | | | \$0.00 | (\$77.86) | GREE | TAX | (\$71.67) | | | \$0.00 | (\$71.67) | GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$149.53 | | | | | | | |
| GUIL | TAX | (\$77.86) | | | \$0.00 | (\$77.86) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$71.67) | | | \$0.00 | (\$71.67) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$149.53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SALES, ROGER WAYNE | SALES, ROGER WAYNE | | 4079 LANCEWOOD DR S | | MOBILE, AL 36609 | Proration | 0075385690 | KMD2790 | PENDING | 322185678 | Refund Generated due to proration on Bill #0075385690-2023-0000-00 | Reg . Out of state | 10/9/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$19.89)</td><td></td><td></td><td>(\$1.00)</td><td>(\$20.89)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$18.31)</td><td></td><td></td><td>(\$0.91)</td><td>(\$19.22)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$40.11</td></tr></table> | GUIL | TAX | (\$19.89) | | | (\$1.00) | (\$20.89) | GREE | TAX | (\$18.31) | | | (\$0.91) | (\$19.22) | GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$40.11 | | | | | | | |
| GUIL | TAX | (\$19.89) | | | (\$1.00) | (\$20.89) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$18.31) | | | (\$0.91) | (\$19.22) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$40.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCHNITZLER, FREDRICK WILLIAM | SCHNITZLER, FREDRICK WILLIAM | | 3505 PEBBLE RIDGE DRIVE | | YORK, PA 17402 | Proration | 0065717997 | JHF1130 | PENDING | 323079771 | Refund Generated due to proration on Bill #0065717997-2023-0000-00 | Reg . Out of state | 10/22/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$65.41)</td><td></td><td></td><td>\$0.00</td><td>(\$65.41)</td></tr><tr><td>HGPT</td><td>TAX</td><td>(\$55.30)</td><td></td><td></td><td>\$0.00</td><td>(\$55.30)</td></tr><tr><td>HGPT</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$120.71</td></tr></table> | GUIL | TAX | (\$65.41) | | | \$0.00 | (\$65.41) | HGPT | TAX | (\$55.30) | | | \$0.00 | (\$55.30) | HGPT | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$120.71 | | | | | | | |
| GUIL | TAX | (\$65.41) | | | \$0.00 | (\$65.41) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | TAX | (\$55.30) | | | \$0.00 | (\$55.30) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$120.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCHNITZLER, KIMBERLY PATTERSON | SCHNITZLER, KIMBERLY PATTERSON | | 3505 PEBBLE RIDGE DRIVE | | YORK, PA 17402 | Proration | 0079603175 | LCK2365 | PENDING | 323079765 | Refund Generated due to proration on Bill #0079603175-2024-0000-00 | Reg . Out of state | 10/22/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$73.36)</td><td></td><td></td><td>\$0.00</td><td>(\$73.36)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$67.53)</td><td></td><td></td><td>\$0.00</td><td>(\$67.53)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$140.89</td></tr></table> | GUIL | TAX | (\$73.36) | | | \$0.00 | (\$73.36) | GREE | TAX | (\$67.53) | | | \$0.00 | (\$67.53) | GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$140.89 | | | | | | | |
| GUIL | TAX | (\$73.36) | | | \$0.00 | (\$73.36) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$67.53) | | | \$0.00 | (\$67.53) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$140.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCHNITZLER, KIMBERLY PATTERSON | SCHNITZLER, KIMBERLY PATTERSON | | 3505 PEBBLE RIDGE DRIVE | | YORK, PA 17402 | Proration | 0046660727 | EJZ5963 | PENDING | 323079774 | Refund Generated due to proration on Bill #0046660727-2023-0000-00 | Reg . Out of state | 10/22/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$31.75)</td><td></td><td></td><td>\$0.00</td><td>(\$31.75)</td></tr><tr><td>HGPT</td><td>TAX</td><td>(\$26.84)</td><td></td><td></td><td>\$0.00</td><td>(\$26.84)</td></tr><tr><td>HGPT</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$58.59</td></tr></table> | GUIL | TAX | (\$31.75) | | | \$0.00 | (\$31.75) | HGPT | TAX | (\$26.84) | | | \$0.00 | (\$26.84) | HGPT | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$58.59 | | | | | | | |
| GUIL | TAX | (\$31.75) | | | \$0.00 | (\$31.75) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | TAX | (\$26.84) | | | \$0.00 | (\$26.84) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HGPT | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$58.59 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCUTARI, JESSAMY SELIM | SCUTARI, JESSAMY SELIM | SCUTARI, DANIEL JOHN | 5008 BODIE LN | | GREENSBORO, NC 27455 | Proration | 0025917768 | TDF5808 | PENDING | 323651880 | Refund Generated due to proration on Bill #0025917768-2023-0000-00 | Vehicle Sold | 10/29/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$81.57)</td><td></td><td></td><td>\$0.00</td><td>(\$81.57)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$75.10)</td><td></td><td></td><td>\$0.00</td><td>(\$75.10)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$156.67</td></tr></table> | GUIL | TAX | (\$81.57) | | | \$0.00 | (\$81.57) | GREE | TAX | (\$75.10) | | | \$0.00 | (\$75.10) | GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$156.67 | | | | | | | |
| GUIL | TAX | (\$81.57) | | | \$0.00 | (\$81.57) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$75.10) | | | \$0.00 | (\$75.10) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$156.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHIPMAN, KEITH LAMONT | SHIPMAN, KEITH LAMONT | | 5301 ECKERSON DR | | GREENSBORO, NC 27405 | Proration | 0076973327 | JDF2249 | PENDING | 321787041 | Refund Generated due to proration on Bill #0076973327-2023-0000-00 | Vehicle Totalled | 10/3/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>(\$37.69)</td><td></td><td></td><td>\$0.00</td><td>(\$37.69)</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$34.70)</td><td></td><td></td><td>\$0.00</td><td>(\$34.70)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$72.39</td></tr></table> | GUIL | TAX | (\$37.69) | | | \$0.00 | (\$37.69) | GREE | TAX | (\$34.70) | | | \$0.00 | (\$34.70) | GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | Refund | | \$72.39 | | | | | | | |
| GUIL | TAX | (\$37.69) | | | \$0.00 | (\$37.69) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$34.70) | | | \$0.00 | (\$34.70) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$72.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SHOE, STEVEN ROGER | SHOE, STEVEN ROGER | | 3443 ALAMANCE CHURCH RD | | JULIAN, NC 27283 | Adjustment >= \$100 | 0074717468 | VAK9923 | PENDING | 431535152 | Refund Generated due to adjustment on Bill #0074717468-2023-2023-0000 | Situs error | 10/29/2024 | <table><tr><td>GUIL</td><td>TAX</td><td>\$0.00</td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>GREE</td><td>TAX</td><td>(\$224.37)</td><td></td><td></td><td>\$0.00</td><td>(\$224.37)</td></tr><tr><td>GREE</td><td>VEHICLE FEE</td><td>(\$30.00)</td><td></td><td></td><td>\$0.00</td><td>(\$30.00)</td></tr><tr><td>MHSD</td><td>TAX</td><td>\$26.69</td><td></td><td></td><td>\$0.00</td><td>\$26.69</td></tr><tr><td></td><td></td><td></td><td></td><td>Refund</td><td></td><td>\$227.68</td></tr></table> | GUIL | TAX | \$0.00 | | | \$0.00 | \$0.00 | GREE | TAX | (\$224.37) | | | \$0.00 | (\$224.37) | GREE | VEHICLE FEE | (\$30.00) | | | \$0.00 | (\$30.00) | MHSD | TAX | \$26.69 | | | \$0.00 | \$26.69 | | | | | Refund | | \$227.68 |
| GUIL | TAX | \$0.00 | | | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | TAX | (\$224.37) | | | \$0.00 | (\$224.37) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GREE | VEHICLE FEE | (\$30.00) | | | \$0.00 | (\$30.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MHSD | TAX | \$26.69 | | | \$0.00 | \$26.69 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Refund | | \$227.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | |
|--|--|-----------------------|--------------------------|----------|---------------------------|---------------------|-------------|---------|---------|-----------|---|------------------|------------|--|------------------|------------|----------|------------|
| SHOLL, DENNIS WILSON | SHOLL, DENNIS WILSON | SHOLL, JILL DIANE | 303 ROYAL RD | | JAMESTOWN, NC 27282 | Proration | 0065659135 | RTF8668 | PENDING | 322186167 | Refund Generated due to proration on Bill #0065659135-2023-2023-0000-00 | Tag Surrender | 10/10/2024 | | GUIL TAX | (\$282.54) | \$0.00 | (\$282.54) |
| | | | | | | | | | | | | | | | JAME TAX | (\$226.26) | \$0.00 | (\$226.26) |
| | | | | | | | | | | | | | | | JAME VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$508.00 |
| | | | | | | | | | | | | | | | GUIL TAX | \$0.00 | \$0.00 | \$0.00 |
| SHUFF, JASON MICHAEL | SHUFF, JASON MICHAEL | SHUFF, TIFFANY INGRAM | 6712 STALEY LAKE RD | | LIBERTY, NC 27298 | Adjustment < \$100 | 00880303497 | JP5411 | PENDING | 429166004 | Refund Generated due to adjustment on Bill #00880303497-2023-2023-0000-00 | Situs error | 10/4/2024 | | GREE TAX | (\$27.71) | (\$1.39) | (\$29.10) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | MHSD TAX | \$3.30 | \$0.17 | \$3.47 |
| | | | | | | | | | | | | | | | | Refund | | \$55.63 |
| SIDES, TYRA HAILEY | SIDES, TYRA HAILEY | | 8423 PHEASANT RIDGE DR | | COLFAX, NC 27235 | Proration | 0069495979 | REF5992 | PENDING | 215165116 | Refund Generated due to proration on Bill #0069495979-2023-2023-0000-00 | Vehicle Sold | 10/17/2024 | | GUIL TAX | (\$44.92) | \$0.00 | (\$44.92) |
| | | | | | | | | | | | | | | | COSD TAX | (\$8.36) | \$0.00 | (\$8.36) |
| | | | | | | | | | | | | | | | | Refund | | \$53.28 |
| SMITH, CHRISTIAN DEAN | SMITH, CHRISTIAN DEAN | | 126 THORA DR | | JAMESTOWN, NC 27282 | Proration | 0046070926 | PLN8293 | PENDING | 323080026 | Refund Generated due to proration on Bill #0046070926-2023-2023-0000-00 | Vehicle Totalled | 10/22/2024 | | GUIL TAX | (\$15.50) | (\$0.77) | (\$16.27) |
| | | | | | | | | | | | | | | | JAME TAX | (\$12.42) | (\$0.62) | (\$13.04) |
| | | | | | | | | | | | | | | | JAME VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$29.31 |
| SMITH, MICHAEL THOMAS | SMITH, MICHAEL THOMAS | | 2 WESTMOUNT CT | | GREENSBORO, NC 27410 | Proration | 0024003458 | F0091C | PENDING | 322564488 | Refund Generated due to proration on Bill #0024003458-2023-2023-0000-00 | Vehicle Sold | 10/15/2024 | | GUIL TAX | (\$42.58) | \$0.00 | (\$42.58) |
| | | | | | | | | | | | | | | | GREE TAX | (\$39.20) | \$0.00 | (\$39.20) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$81.78 |
| SMITH, MICHAEL THOMAS | SMITH, MICHAEL THOMAS | DECIK, NATALIE DALE | 2 WESTMOUNT CT | | GREENSBORO, NC 27410 | Proration | 0053429272 | HHR5191 | PENDING | 322564503 | Refund Generated due to proration on Bill #0053429272-2023-2023-0000-00 | Vehicle Sold | 10/15/2024 | | GUIL TAX | (\$753.07) | \$0.00 | (\$753.07) |
| | | | | | | | | | | | | | | | GREE TAX | (\$693.28) | \$0.00 | (\$693.28) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$1446.35 |
| SMITH, QUASHAWN SHAVONYA | SMITH, QUASHAWN SHAVONYA | | 5303 CHANDLER OAKS LN | | MC LEANSVILLE, NC 27301 | Proration | 0079589933 | LCP6650 | PENDING | 322076628 | Refund Generated due to proration on Bill #0079589933-2024-2024-0000-00 | Vehicle Totalled | 10/7/2024 | | GUIL TAX | (\$154.02) | \$0.00 | (\$154.02) |
| | | | | | | | | | | | | | | | GREE TAX | (\$141.79) | \$0.00 | (\$141.79) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$295.81 |
| SNIPES, ROBBIE ALSTON | SNIPES, ROBBIE ALSTON | | 2314 FLOYD ST | | GREENSBORO, NC 27406 | Adjustment < \$100 | 0026948457 | RLTALK | PENDING | 322185231 | Refund Generated due to adjustment on Bill #0026948457-2024-2024-0000-00 | Over Assessment | 10/9/2024 | | GUIL TAX | (\$36.34) | \$0.00 | (\$36.34) |
| | | | | | | | | | | | | | | | GREE TAX | (\$33.45) | \$0.00 | (\$33.45) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$69.79 |
| SNYPES, JAMES ROBERT | SNYPES, JAMES ROBERT | | 1908 PEMBROKE RD | | GREENSBORO, NC 27408 | Proration | 0058542404 | HAS8263 | PENDING | 322650570 | Refund Generated due to proration on Bill #0058542404-2023-2023-0000-00 | Vehicle Sold | 10/16/2024 | | GUIL TAX | (\$37.51) | \$0.00 | (\$37.51) |
| | | | | | | | | | | | | | | | GREE TAX | (\$34.53) | \$0.00 | (\$34.53) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$72.04 |
| SOUTHEASTERN FREIGHT LINES INC | SOUTHEASTERN FREIGHT LINES INC | | 420 DAVEGA DR | | LEXINGTON, SC 29073 | Adjustment >= \$100 | 0077957687 | TK6948 | PENDING | 322463730 | Refund Generated due to adjustment on Bill #0077957687-2023-2023-0000-00 | Exempt Property | 10/14/2024 | | GUIL TAX | (\$404.55) | \$0.00 | (\$404.55) |
| | | | | | | | | | | | | | | | GREE TAX | (\$372.43) | \$0.00 | (\$372.43) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | Refund | | \$806.98 |
| STEPHENS, WILLIAM DENNIS | STEPHENS, WILLIAM DENNIS | | 5501 STONEBRIDGE RD | | PLEASANT GARDEN, NC 27313 | Proration | 0066261983 | 1992CT | PENDING | 323651157 | Refund Generated due to proration on Bill #0066261983-2023-2023-0000-00 | Vehicle Sold | 10/29/2024 | | GUIL TAX | (\$59.90) | \$0.00 | (\$59.90) |
| | | | | | | | | | | | | | | | PLEA TAX | (\$6.56) | \$0.00 | (\$6.56) |
| | | | | | | | | | | | | | | | PGSD TAX | (\$11.38) | \$0.00 | (\$11.38) |
| | | | | | | | | | | | | | | | | Refund | | \$77.84 |
| SUITS, PAUL ALEXANDER | SUITS, PAUL ALEXANDER | | 5110 MICHAUX RD | UNIT 202 | GREENSBORO, NC 27410 | Proration | 0017459669 | VVT6496 | PENDING | 322090098 | Refund Generated due to proration on Bill #0017459669-2023-2023-0000-00 | Vehicle Sold | 10/8/2024 | | GUIL TAX | (\$16.62) | \$0.00 | (\$16.62) |
| | | | | | | | | | | | | | | | GREE TAX | (\$15.30) | \$0.00 | (\$15.30) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$31.92 |
| SUTTON, RODERICK DALE | SUTTON, RODERICK DALE | | 2611 DARDEN RD | | GREENSBORO, NC 27406 | Proration | 0079183650 | V005866 | PENDING | 323651211 | Refund Generated due to proration on Bill #0079183650-2024-2024-0000-00 | Vehicle Sold | 10/29/2024 | | GUIL TAX | (\$21.75) | \$0.00 | (\$21.75) |
| | | | | | | | | | | | | | | | GREE TAX | (\$20.02) | \$0.00 | (\$20.02) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$41.77 |
| THE CHURCH FAMILY TRUST DATED 11/11/2020 | THE CHURCH FAMILY TRUST DATED 11/11/2020 | CHURCH, BARRY DALE | 5315 WAYNE RD | | GREENSBORO, NC 27407 | Proration | 0067829394 | HEL6302 | PENDING | 214717852 | Refund Generated due to proration on Bill #0067829394-2023-2023-0000-00 | Vehicle Sold | 10/7/2024 | | GUIL TAX | (\$262.97) | \$0.00 | (\$262.97) |
| | | | | | | | | | | | | | | | PSSD TAX | (\$49.39) | \$0.00 | (\$49.39) |
| | | | | | | | | | | | | | | | | Refund | | \$312.36 |
| THOMAS, THELMA ELOIS | THOMAS, THELMA ELOIS | | 7744 WOODSPRING DR | APT 105 | WHITSETT, NC 27377 | Proration | 0073663976 | FJF3161 | PENDING | 323064915 | Refund Generated due to proration on Bill #0073663976-2023-2023-0000-00 | Vehicle Sold | 10/21/2024 | | GUIL TAX | (\$18.61) | \$0.00 | (\$18.61) |
| | | | | | | | | | | | | | | | BURL TAX | (\$12.32) | \$0.00 | (\$12.32) |
| | | | | | | | | | | | | | | | BURL VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$30.93 |
| THOMSEN, CAITLIN ROSE | THOMSEN, CAITLIN ROSE | THOMSEN, RYAN HUNTER | 5004 LABELLA CT | | KERNERSVILLE, NC 27284 | Proration | 0060746098 | JFN6455 | PENDING | 215458132 | Refund Generated due to proration on Bill #0060746098-2023-2023-0000-00 | Vehicle Sold | 10/23/2024 | | GUIL TAX | (\$92.33) | \$0.00 | (\$92.33) |
| | | | | | | | | | | | | | | | ORSD TAX | (\$12.35) | \$0.00 | (\$12.35) |
| | | | | | | | | | | | | | | | | Refund | | \$104.68 |
| TIMSINA, CHANDRA PRASAD | TIMSINA, CHANDRA PRASAD | | 3790 WINDSTREAM WAY | | JAMESTOWN, NC 27282 | Proration | 0067260109 | RCY6730 | PENDING | 322186389 | Refund Generated due to proration on Bill #0067260109-2023-2023-0000-00 | Vehicle Totalled | 10/10/2024 | | GUIL TAX | (\$42.81) | \$0.00 | (\$42.81) |
| | | | | | | | | | | | | | | | HGPT TAX | (\$36.19) | \$0.00 | (\$36.19) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$79.00 |
| TOLLIVER, DEBRA WASHINGTON | TOLLIVER, DEBRA WASHINGTON | | 3311 CORNELIA CT | | JAMESTOWN, NC 27282 | Proration | 0078601301 | VCP2021 | PENDING | 322185420 | Refund Generated due to proration on Bill #0078601301-2023-2023-0000-00 | Vehicle Sold | 10/9/2024 | | GUIL TAX | (\$31.99) | \$0.00 | (\$31.99) |
| | | | | | | | | | | | | | | | HGPT TAX | (\$27.05) | \$0.00 | (\$27.05) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$59.04 |
| TONG, KUANG FU | TONG, KUANG FU | | 3757 BRIDLETON RIDGE TRL | | GREENSBORO, NC 27410 | Proration | 0068139436 | F3C6679 | PENDING | 321874197 | Refund Generated due to proration on Bill #0068139436-2022-2022-0000-00 | Vehicle Totalled | 10/4/2024 | | GUIL TAX | (\$101.52) | \$0.00 | (\$101.52) |
| | | | | | | | | | | | | | | | HGPT TAX | (\$85.81) | \$0.00 | (\$85.81) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$187.33 |
| TORRES, CARLOS SAMUEL | TORRES, CARLOS SAMUEL | | 2844 MOSSY MEADOW DR | | HIGH POINT, NC 27265 | Proration | 0076009294 | KW93980 | PENDING | 323080449 | Refund Generated due to proration on Bill #0076009294-2023-2023-0000-00 | Vehicle Totalled | 10/22/2024 | | GUIL TAX | (\$64.72) | \$0.00 | (\$64.72) |
| | | | | | | | | | | | | | | | HGPT TAX | (\$54.71) | \$0.00 | (\$54.71) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$119.43 |
| TOUT, LORA RUTH | TOUT, LORA RUTH | | 7744 WOODSPRING DR | APT 108 | WHITSETT, NC 27377 | Adjustment < \$100 | 0080708347 | KC24965 | PENDING | 539639890 | Refund Generated due to adjustment on Bill #0080708347-2024-2024-0000-00 | Situs error | 10/30/2024 | | GUIL TAX | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | BURL TAX | \$100.01 | \$0.00 | \$100.01 |
| | | | | | | | | | | | | | | | BURL VEHICLE FEE | \$10.00 | \$0.00 | \$10.00 |
| | | | | | | | | | | | | | | | GREE TAX | (\$139.07) | \$0.00 | (\$139.07) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | </ | | | | | | | |

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|----------------------------|----------------------------|-------------------------|-------------------------|--|-------------------------|--------------------|------------|---------|---------|-----------|--|------------------|------------|--|------------------|--------------|-----------|------------|
| WILSON, SAMUEL CHARLES | WILSON, SAMUEL CHARLES | | 2216 REVELLE LN | | GREENSBORO, NC 27407 | Adjustment < \$100 | 0072453250 | KCX1561 | PENDING | 322076541 | Refund Generated due to adjustment on Bill #0072453250-2023-2023-0000-00 | Mileage | 10/7/2024 | | GUIL TAX | (\$30.05) | \$0.00 | (\$30.05) |
| | | | | | | | | | | | | | | | GREE TAX | (\$27.66) | \$0.00 | (\$27.66) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$57.71 |
| WIRTZ, CARL THOMAS | WIRTZ, CARL THOMAS | | 5691 WOLF RIDGE CT | | OAK RIDGE, NC 27310 | Proration | 0065742706 | JDC8597 | PENDING | 322564377 | Refund Generated due to proration on Bill #0065742706-2023-2023-0000-00 | Vehicle Sold | 10/15/2024 | | GUIL TAX | (\$75.97) | \$0.00 | (\$75.97) |
| | | | | | | | | | | | | | | | OAKR TAX | (\$8.32) | \$0.00 | (\$8.32) |
| | | | | | | | | | | | | | | | ORSD TAX | (\$10.16) | \$0.00 | (\$10.16) |
| | | | | | | | | | | | | | | | | Refund | | \$94.45 |
| WYRICK, ROBERT LEE III | WYRICK, ROBERT LEE III | | 3324 HUFFINE MILL RD | | GIBSONVILLE, NC 27249 | Adjustment > \$100 | 0069687407 | KDZ8114 | PENDING | 215042656 | Refund Generated due to adjustment on Bill #0069687407-2023-2023-0000-00 | Over Assessment | 10/15/2024 | | GUIL TAX | (\$98.62) | (\$10.85) | (\$109.47) |
| | | | | | | | | | | | | | | | MVSD TAX | (\$20.00) | (\$2.20) | (\$22.20) |
| | | | | | | | | | | | | | | | | Refund | | \$131.67 |
| XDIN INC | XDIN INC | | 7830 THORNDIKE RD | | GREENSBORO, NC 27409 | Proration | 0080391844 | LCK5275 | PENDING | 322090119 | Refund Generated due to proration on Bill #0080391844-2024-2024-0000-00 | Vehicle Sold | 10/8/2024 | | GUIL TAX | (\$123.81) | \$0.00 | (\$123.81) |
| | | | | | | | | | | | | | | | GREE TAX | (\$113.99) | \$0.00 | (\$113.99) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$237.80 |
| YOUNG, RONALD EDGAR | YOUNG, RONALD EDGAR | | 3417 ANDERSON VALLEY RD | | MC LEANSVILLE, NC 27301 | Proration | 0069192879 | FLE1076 | PENDING | 215755788 | Refund Generated due to proration on Bill #0069192879-2023-2023-0000-00 | Vehicle Totalled | 10/28/2024 | | GUIL TAX | (\$25.15) | \$0.00 | (\$25.15) |
| | | | | | | | | | | | | | | | MVSD TAX | (\$5.10) | \$0.00 | (\$5.10) |
| | | | | | | | | | | | | | | | | Refund | | \$30.25 |
| YOUNGMARK, WILLIAM BERNARD | YOUNGMARK, WILLIAM BERNARD | YOUNGMARK, SHARON IRENE | 614 BECKWITH DR | | GREENSBORO, NC 27410 | Proration | 0074949681 | JBV9078 | PENDING | 321787047 | Refund Generated due to proration on Bill #0074949681-2023-2023-0000-00 | Vehicle Sold | 10/3/2024 | | GUIL TAX | (\$9.86) | \$0.00 | (\$9.86) |
| | | | | | | | | | | | | | | | GREE TAX | (\$9.08) | \$0.00 | (\$9.08) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | | Refund | | \$18.94 |
| ZAFAR, MUHAMMAD USMAN | ZAFAR, MUHAMMAD USMAN | | 3310 PINE VALLEY RD | | HIGH POINT, NC 27265 | Proration | 0074787263 | PBX01 | PENDING | 323378526 | Refund Generated due to proration on Bill #0074787263-2024-2024-0000-00 | Vehicle Sold | 10/25/2024 | | GUIL TAX | (\$144.86) | \$0.00 | (\$144.86) |
| | | | | | | | | | | | | | | | HGPT TAX | (\$128.40) | \$0.00 | (\$128.40) |
| | | | | | | | | | | | | | | | HGPT VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | | Refund | | \$303.26 |
| ZANLORENSI, GIOVANI RAFAEL | ZANLORENSI, GIOVANI RAFAEL | | 5008 LABELLA CT | | KERNERSVILLE, NC 27284 | Adjustment < \$100 | 0080426800 | RJL2749 | PENDING | 429165084 | Refund Generated due to adjustment on Bill #0080426800-2024-2024-0000-00 | Situs error | 10/4/2024 | | GUIL TAX | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | | | | | | | GREE TAX | (\$67.25) | \$0.00 | (\$67.25) |
| | | | | | | | | | | | | | | | GREE VEHICLE FEE | (\$30.00) | \$0.00 | (\$30.00) |
| | | | | | | | | | | | | | | | ORSD TAX | \$12.27 | \$0.00 | \$12.27 |
| | | | | | | | | | | | | | | | | Refund | | \$84.98 |
| | | | | | | | | | | | | | | | | Refund Total | | \$36168.79 |