

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
											Refund Generated due				GUIL T	TAX	(\$84.59)	\$0.00	(\$84.59)
AFGHAN,	AFGHAN,		402	APT H	GREENSBORO,	Proration	0081395031	LEW2820	PENDING	355640046	to proration on Bill	Vehicle	**********		GREE T	TAX	(\$77.88)	\$0.00	(\$77.88)
SHAKIL	SHAKIL		GREENBRIAR RD	API H	NC 27405	Proration	0081395031	LEW2820	PENDING	355640046		Sold	***************************************		GREE V	/EHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2025-0000-00							Refund	\$192.47
											Refund Generated due				GUIL T	TAX	(\$6.28)	\$0.00	(\$6.28)
AGUILAR,	AGUILAR,	MOYA, GUSTAVO			HIGH POINT,	Proration	0015140161	TV72712	PENDING	356477358	to proration on Bill				HGPT T	TAX	(\$5.57)	\$0.00	(\$5.57)
MARTHA	MARTHA	AGUILAR	DR		NC 27265	Proracton	0013140101	1032/13	PENDING	330477336		Sold	***************************************		HGPT V	/EHICLE FEE	\$0.00	\$0.00	
											2024-0000-00							Refund	\$11.85
											Refund Generated due					TAX	(\$1,022.70)		
AHMED, FAHIM			2017		GREENSBORO,	Proration	0083753356	CULLTNAN	PENDING	355639884	to proration on Bill		**********			TAX	(\$941.50)		
UDDIN	UDDIN	TANJILA	BRASSFIELD RD		NC 27410						#0083753356-2024- 2024-0000-00	Sold			GREE V	/EHICLE FEE	\$0.00	\$0.00	
											2024-0000-00							Refund	\$1964.20
											Refund Generated due					TAX	(\$35.17)	\$0.00	
ALEXANDER, JEWELL BYRD	ALEXANDER, JEWELL BYRD		1004 HARVEST TIME WAY		GREENSBORO, NC 27410	Proration	0048055712	BLR5586	PENDING	355969068	to proration on Bill #0048055712-2024-	Vehicle Totalled	*********			TAX	(\$32.38)		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
JEWELL BIND	JEWELL BIND		TIPE WAT		NC 27410						2024-0000-00	localled			GREE V	/EHICLE FEE	\$0.00		\$0.00 \$67.55
			2502 N								Ketund Generated due				GUIL T	ΓAX	(\$197.34)	Refund	
	ALLEN, ALFRED	1	TUCKERS FARM		COLFAX, NC	Proration	0070717638	29C0DV	PENDING	237093074	to proration on Bill	Vehicle	11/7/2025			TAX	,		
PAUL	PAUL		CT		27235	11010101	0070717030	200304	LIBING	237033074		Sold	11, // 2023		COSD	AA.	(\$36.71)	Refund	\$234.05
		ALLRED.									2024-0000-00 Ketund Generated due				GUIL T	rax .	(\$12.66)		
	ALLRED, JERRY	VANESSA	6010 DAVIS		GREENSBORO,	Proration	0003353359	SWX2287	PENDING	237093610	to proration on Bill		*********			TAX	(\$3.72)		
ANDREW	ANDREW	REEDER	MILL RD		NC 27406						#0003353359-2025- 2025-0000-00	Sold			1 030			Refund	\$16.38
											7и75-ииии-ии				GUIL T	TAX .	\$0.00		
											Refund Generated due				GREE T	TAX .	(\$94.35)	\$0.00	(\$94.35)
AMALLER,	AMALLER,		4335 SIENNA		HIGH POINT,	Adjustment <					to adjustment on					/EHICLE FEE	(\$30.00)	\$0.00	
SANDRA FLORITA	SANDRA FLORITA		TER	APT 1G	NC 27265	\$100	0087727532	VHK7477	PENDING	592733655	Bill #0087727532-	Situs error	***************************************			ΓΑX	\$90.84		\$90.84
LONLIA	ILUNITA										2025-2025-0000				HGPT V	/EHICLE FEE	\$30.00	\$0.00	\$30.00
																		Refund	\$3.51
ANDREWS	ANDREWS										Refund Generated due				GUIL T	rax .	(\$27.86)	\$0.00	
PROPERTY	PROPERTY		1818 SAINT		GREENSBORO,	Proration	0072160942	TEV7005	PENDING	356561025	to proration on Bill	Vehicle			GREE T	ΓAX	(\$25.64)	\$0.00	
GROUP LLC	GROUP LLC		ANDREWS RD		NC 27408	FIOI acton	0072100342	1287003	FENDING	330301023	#0072160942-2024-	Sold	***************************************		GREE V	/EHICLE FEE	\$0.00	\$0.00	
											2024-0000-00							Refund	\$53.50
ATSU-	ATSU-										Refund Generated due					TAX	(\$46.71)		
AMEDOADZI,	AMEDOADZI.		3642	APT 1C	GREENSBORO,	Proration	0077467902	TI P6224	PENDING	356066040	to proration on Bill		************			TAX	(\$43.00)		
SELORM YAW	SELORM YAW		MCCONNELL RD		NC 27405						#0077467902-2024- 2024-0000-00	Totalled			GREE V	/EHICLE FEE	\$0.00		
											Ketund Generated due							Refund	\$89.71
AULD, ADAM	AULD, ADAM		2000 NORTHBAY		BROWNS						to proration on Bill					TAX	(\$18.26)		
BENTLY	BENTLY		DR		SUMMIT, NC 27214	Proration	0046930274	PLP1487	PENDING	237041282		Sold	11/6/2025		13SD T	TAX	(\$4.00)		
					2/214						2024-0000-00							Refund	\$22.26
											Refund Generated due				0011	TAX	(\$165.80)	\$0.00	
BAEK, DOO HYUN	BAEK, DOO HYUN		5626 DAVID CHRISTIAN PL		GREENSBORO, NC 27410	Proration	0087210855	PAB2240	PENDING	355561788	to proration on Bill #0087210855-2025-	Venicle Sold	11/6/2025			FAX FHICLE FEE	(\$152.63)		
IIION	IIION		CHRISTIAN FE		NC 27410						2025-0000-00	3010			GREE V	EHICLE FEE	\$0.00	Refund	\$318.43
											Ketund Generated due				GUIL T	rax .	(\$10.96)		
BAILEY, BETTY	BAILEY, BETTY	•	904 FAIRIDGE		JAMESTOWN, NC	Proration	0081376050	LEE3098	PENDING	237518854	to proration on Bill		************			TAX	(\$2.06)		(,,
F	F		DR		27282	11010101	0001370030	2223030	LIBING	237320034	#0081376050-2024- 2024-0000-00	Sold			1 1	PAN.	(\$2.00)	Refund	\$13.02
											Refund Generated due				GUIL T	TAX .	(\$237.87)		
BALDWIN,	BALDWIN.		312 CONCORD		ALPHARETTA,						to proration on Bill					TAX .	(\$8.95)		
NATHAN SETH	NATHAN SETH		STREET		GA 30009	Proration	0078965292	LBY3496	PENDING	356804544	#0078965292-2024-	of state	**********		SUSD T	ΓΑX	(\$42.65)		
											2024-0000-00							Refund	\$289.47
											Refund Generated due				GUIL T	TAX	(\$87.06)	\$0.00	(\$87.06)
BALDWIN,	BALDWIN,	BALDWIN,	312 CONCORD		ALPHARETTA,	Proration	0078875917	I RV2816	PENDING	356804553	to proration on Bill	Reg . Out	***************************************		SUMM T	ΓΑX	(\$3.28)	\$0.00	
NATHAN SETH	NATHAN SETH	THERESA ANN	STREET		GA 30009	LI OLACTOII	00/00/331/	LD12010	LEMDING	330004333		of state	***********		SUSD T	ΓAX	(\$15.61)	\$0.00	
											2024-0000-00							Refund	\$105.95
											Refund Generated due					ΓAX	(\$112.62)		
BALDWIN,	BALDWIN,	BALDWIN,	312 CONCORD		ALPHARETTA,	Proration	0078875988	LBY2817	PENDING	356804556	to proration on Bill		************			TAX	(\$4.24)		
NATHAN SETH	NATHAN SETH	THERESA ANN	ST		GA 30009				_		#0078875988-2024- 2024-0000-00	of state			SUSD T	TAX	(\$20.19)		
																		Refund	\$137.05
			1		1						Refund Generated due					TAX	(\$87.61)		
BALDWIN, NATHAN SETH	BALDWIN, NATHAN SETH		312 CONCORD STREET		ALPHARETTA, GA 30009	Proration	0078965167	LBY3495	PENDING	356804562	to proration on Bill #0078965167-2024-	Reg . Out of state	***************************************			TAX	(\$3.30)		
MATHAN SEIH	MAITHN SEIH		SINCEI		CIA DEBIGA						#0078965167-2024- 2024-0000-00	or state			SUSD T	TAX	(\$15.71)		
															CUT	ΓAX	A	Refund	\$106.62 \$0.00
																TAX	\$0.00		
DADDEDY	DADDED'	DADDEDY			OAK BIRGE	Adduct					Refund Generated due						(\$282.92)		
BARBERY, TERESA ROGERS	BARBERY, TERESA ROGERS	BARBERY,	7903 QUIET PL		OAK RIDGE, NC 27310	Adjustment >= \$100	0088026975	VHR3818	PENDING	592451560	to adjustment on Bill #0088026975-	Situs error	11/5/2025			/EHICLE FEE	(\$30.00) \$33.66		
. ENESA NOGERS		SAMES CALVIN			2,310	# 100					2025-2025-0000					TAX			
															OKSD I	mn.	\$51.62	Refund	\$227.64
											Beford Consists ! !				GUIL T	ΓAX	(\$137.19)		
BARKER, Page	1 of REF		1447 SAWYER		HIGH POINT,						Refund Generated due to proration on Bill	Vehicle				TAX	(\$121.60)	\$0.00	
	JEFFREY LYNN		AVE		NC 27265	Proration	0084093517	PEZ6082	PENDING	355938336		Sold	***************************************			/EHICLE FEE	\$0.00		
											2024-0000-00				· · · · · · · · · · · · · · · · · · ·	- Acce LL	\$0.00	Refund	\$258.79
																		nc.ulu	\$250.75

															I			\$0.00
											Refund Generated due			GUIL GREE		0.00	\$0.00	(\$38.06)
BARLEY, POSEY	BARLEY, POSEY	BARLEY, GILDA	6625 PAYNE		GIBSONVILLE,	Adjustment <	0088243869	141022207	PENDING	475717332	to adjustment on	Situs error			TAX (\$38.		\$0.00	(\$30.00)
JRTON	BURTON	CARTY	HARDY RD			\$100	0088243869	VHP3207	PENDING	4/5/1/332	Bill #0088243869-	Situs error	***************************************	GREE	VEHICLE FEE (\$30		\$0.00	
											2025-2025-0000			MVSD	TAX \$9	9.34	\$0.00	
																	efund	\$58.72
		BARNBECK.									Refund Generated due			GUIL	TAX (\$278.	.32)	\$0.00	
ARNBECK,	BARNBECK,	MICHAEL	3904 DOGWOOD		GREENSBORO,	Proration	0086726100	LFT6233	PENDING	356385351	to proration on Bill		***********	GREE	TAX (\$256	.21)	\$0.00	
KRISTY LYNN	KRISTY LYNN	AUGUSTUS	DR		NC 27410	FI OI BCIOII	0000720100	LI 10233	FEMDING	3303033331		Surrender	***********	GREE	VEHICLE FEE \$6	0.00	\$0.00	\$0.00
											2025-0000-00					Re	efund	\$534.53
											Refund Generated due			GUIL	TAX (\$41.	.51)	\$0.00	(\$41.51)
BARNES,	BARNES, RICHARD		5406 CEDAR		SUMMERFIELD,	D	0075440241	VCDFOCO	DENDTHE	255520274	to proration on Bill	Vehicle	44 (7 (2025	GREE	TAX (\$38.	.21)	\$0.00	(\$38.21)
	LAWRENCE		FIELD DR		NC 27358	Proration	00/5440241	VCD5868	PENDING	355639371	#0075440241-2024-	Sold	11/7/2025	GREE		0.00	\$0.00	\$0.00
LAWNENCE	LAWKENCE										2024-0000-00						efund	\$79.72
											Refund Generated due			GUIL	TAX (\$10		\$0.00	(\$10.74)
BERCAW.	BERCAW.	BERCAW,	116 BECKHAM		GREENSBORO.						to proration on Bill	Vehicle		GREE	TAX (\$9		\$0.00	(\$9.88)
	JEFFREY DAVID	KRISTEN	DR		NC 27455	Proration	0064458108	JKC2252	PENDING	356066127		Sold	#########	GREE		0.00	\$0.00	\$0.00
		CHOLETTE									2024-0000-00			GREE	VEHICLE FEE		efund	\$20.62
NACIONEL I	DI ACKUELI										Ketund Generated due			GUIL	TAX (\$4.	.80)	\$0.00	
	BLACKWELL, TOMEIKA		3441 HUFFINE		GIBSONVILLE,	Proration	0079913080	DBD7768	PENDING	237292412	to proration on Bill	Vehicle						
	LEVONNE		MILL RD		NC 27249	FI OI acton	0073313000	0007700	FEMDING	237232412	#0079913080-2024-	Totalled	***************************************	MVSD	TAX (\$1.	.08)	\$0.00	
											2024-0000-00						efund	\$5.88
BLACKWELL,	BLACKWELL,										Refund Generated due			GUIL	TAX (\$23.		\$0.00	(\$23.45)
FREYMON	TREYMON		1373 LEES	APT Q206	GREENSBORO,	Proration	0084583154	VFV1836	PENDING	355470843	to proration on Bill		11/5/2025	GREE	TAX (\$21		\$0.00	(\$21.58)
MALIIK	MALIIK		CHAPEL RD		NC 27455							Sold		GREE	VEHICLE FEE \$6	0.00	\$0.00	\$0.00
											2024-0000-00						efund	\$45.03
BOLDEN,	BOLDEN,	BOLDEN,	4614 GARDEN		HIGH POINT.						Ketund Generated due	Vehicle		GUIL	TAX (\$210	.38)	\$0.00	(\$210.38)
RODERICK	RODERICK	MELISSA	CLUB ST		NC 27265	Proration	0078095857	LBH9932	PENDING	237651326	to proration on Bill #0078095857-2024-	Totalled	#########	DRSD	TAX (\$35	.74)	\$0.00	(\$35.74)
TERRENCE	TERRENCE	COMMODORE									2024-0000-00					Re	efund	\$246.12
200475	DODATE		2001								Refund Generated due			GUIL	TAX (\$62	.13)	\$0.00	(\$62.13)
BORATE,	BORATE,		3901	ADT 224	GREENSBORO,	December 2	0060005645	MADATIT	DENDTHS	356561833	to proration on Bill	Vehicle		GREE	TAX (\$57.		\$0.00	(\$57.19)
PRATIK PRAKASH	PRATIK PRAKASH		BATTLEGROUND AVE	MP1 234	NC 27410	Proration	0060005642	MARATHI	PENDING	356561832	#0060005642-2024-	Sold	******	GREE		0.00	\$0.00	
TIMMAIT	PICAMANIT		A.C.								2024-0000-00						efund	\$119.32
											Refund Generated due			GUIL	TAX (\$27.		\$0.00	
BOUTAYEB,	BOUTAYEB,		2213		GREENSBORO,	Adjustment <					to adjustment on			GREE	TAX (\$24.		\$0.00	
	NAIMA		MONTCLAIR RD		NC 27407	\$100	0080956501	LEW6134	PENDING	355969164	Bill #0080956501-	Mileage	**********	GREE		0.00	\$0.00	
											2025-2025-0000-00			UNCE	TENTELE TEL		efund	\$52.00
														GUIL	TAX (\$20		\$0.00	(\$20.71)
BOWEN, KARA	BOWEN. KARA		8207 E		ONE DIDGE NO						Refund Generated due to proration on Bill	W-1-4-2-		OAKR	TAX (\$26.		\$0.00	(\$2.26)
	RENEE		HARRELL RD		OAK RIDGE, NC 27310	Proration	0084248024	VBA2108	PENDING	356804319	#0084248024-2024-	Sold	***********					(\$3.48)
KLINEL	KENEE		HARRELL RD		27310						2024-0000-00	3010		ORSD	TAX (\$3.	.48)	\$0.00	
											2024-0000-00						efund	\$26.45
											Refund Generated due			GUIL	TAX (\$328		\$0.00	
BOWEN, LENEE			3645 COPPER		HIGH POINT,	Proration	0078439516	RHB2006	PENDING	356561643	to proration on Bill	Vehicle	**********	HGPT	TAX (\$291	.11)	\$0.00	(\$291.11)
SANTANA	SANTANA		СТ		NC 27265	11010101	0070433310	111102000	i choing	330302043		Sold		HGPT	VEHICLE FEE \$6	0.00	\$0.00	
											2024-0000-00					Re	efund	\$619.53
DOLINAN JACOD	DOLIMAN JACOB	DOLIMAN	705 STONEWAY		CDEENCRODO						Ketund Generated due	W-1-1-1-		GUIL	TAX (\$48.	.92)	\$0.00	(\$48.92)
	BOWMAN, JACOB CHRISTIAN	HEATHER MARTE			GREENSBORO, NC 27455	Proration	0059326861	DMV8724	PENDING	237651008	to proration on Bill #0059326861-2024-	Sold	*********	SUSD	TAX (\$8.	.77)	\$0.00	(\$8.77)
CHICISTIAN	CIRCISTIAN	HEATHER PARTE	Ci		NC 27433						2024-0000-00	3010				Re	efund	\$57.69
											Refund Generated due			GUIL	TAX (\$8	.87)	\$0.00	(\$8.87)
BOWMAN, JASON	BOWMAN, JASON	BOWMAN.	5702 CAPE FOX		OAK RIDGE, NC						to proration on Bill	Vehicle		OAKR	TAX (\$0.		\$0.00	(\$0.97)
THOMAS	THOMAS	KRISTIN KELLI			27310	Proration	0084138487	VBA2226	PENDING	355639188	#0084138487-2024-	Sold	11/7/2025	ORSD		.49)	\$0.00	(\$1.49)
											2024-0000-00				(42)		efund	\$11.33
														GUIL	TAX \$6	0.00	\$0.00	\$0.00
					DDG! INC						Refund Generated due			GREE	TAX (\$268.		\$0.00	(\$268.02)
BRANDE,	BRANDE,		5113		BROWNS SUMMIT, NC	Adjustment >=	0088094120	AA9261A	PENDING	475414900	to adjustment on	Situs error						
RANDALL SCOTT	RANDALL SCOTT		CLAIREMONT DR		27214	\$100	0000094120	AA9201A	PENDING	4/3414900	Bill #0088094120-	STUS ELLOI-	***************************************	GREE	VEHICLE FEE (\$30.		\$0.00	
					2/214						2025-2025-0000			NESD	TAX \$76	0.82	\$0.00	\$70.82
																	efund	\$227.20
BREVARD,	BREVARD.				MC						Refund Generated due			GUIL	TAX (\$40		\$0.00	
	STEPHANIE		4806 REDLAND		LEANSVILLE,	Proration	0083717025	LHC5240	PENDING	355370940	to proration on Bill		11/4/2025	GREE	TAX (\$36.		\$0.00	
	WOODSON		СТ		NC 27301							Sold	, ., 2023	GREE	VEHICLE FEE \$6	0.00	\$0.00	
											2024-0000-00					Re	efund	\$77.17
DDTCTCO	PRICTOR										Refund Generated due			GUIL	TAX (\$61		\$0.00	(\$61.87)
	BRICTSON, DIANA		3806 DOGWOOD		GREENSBORO,	Proration	0082371626	VDF8477	PENDING	356927568	to proration on Bill		**********	GREE	TAX (\$56.	.96)	\$0.00	(\$56.96)
	SCHUMACHER		DR		NC 27403	. 1 01 8 1 1 011	00023/1026	· DI 04//	LEMDING	530327300		Sold		GREE	VEHICLE FEE \$6	0.00	\$0.00	\$0.00
											2024-0000-00					Re	efund	\$118.83
											Refund Generated due			GUIL	TAX (\$10.		\$0.00	(\$10.05)
BRIGGS, DAVTD	BRIGGS, DAVID	BRIGGS,	1232 HAMPTON		HIGH POINT,	L	1	1			to proration on Bill		1	HGPT		.90)	\$0.00	(\$8.90)
	SHELDON	ELIZABETH	PARK DR		NC 27265	Proration	0029404785	1155RT	PENDING	355562073		Sold	11/6/2025	HGPT		0.00	\$0.00	\$0.00
-		ANNE									2024-0000-00				, , , , , , , , , , , , , , , , , , , ,		efund	\$18.95
														GUIL	TAX (\$123		\$0.00	
BROOKS,	BROOKS,		5805		OAK BIDGE NG						Refund Generated due	Vohi elo		OAKR				
	MICHAEL		BECKENHAM WAY		OAK RIDGE, NC 27310	Proration	0052489135	HEW4229	PENDING	356804322	to proration on Bill #0052489135-2024-	Venicle Sold	**********		TAX (\$13.		\$0.00	
	THOMAS		DECKENHAM WAY		2/310						#0052489135-2024- 2024-0000-00	301u		ORSD	TAX (\$20.		\$0.00	(\$20.76)
																	efund	\$157.90
											Refund Generated due			GUIL		.28)	\$0.00	
	BROWN, DANA		3207 OBERLIN		GREENSBORO,	Proration	0081947522	VEM1466	PENDING	356477316	to proration on Bill		**********	GREE		.10)	\$0.00	
MARIE	MARIE		DR		NC 27405						#0081947522-2024-	POTQ		GREE	VEHICLE FEE \$6	0.00	\$0.00	\$0.00
											2024-0000-00					Re	efund	\$4.38
											Refund Generated due			GUIL	TAX (\$13.		\$0.00	(\$13.69)
	RRYAN CARNEY		805 GREENWOOD			Adjustment <	0085252475	B3D1003	PENDING	356065524	to adjustment on	Over	*********	GREE	TAX (\$12.		\$0.00	(\$12.61)
BRYAN, CARNEY			DR			\$100	90852524/5	V101AA5	PENDING	220002224		Assessment	******	GREE		0.00	\$0.00	
	JOHN V										2024-2024-0000-00			1			efund	\$26.30
											Refund Generated due			GUIL	TAX (\$87.		(\$4.37)	
														GOIL			(24.37)	
OHN V	JOHN V		2102		CDEENCOOR									CDEE	TAV		/# 4 ()	
OHN V	JOHN V BRYANT,		3102		GREENSBORO,	Proration	0071031532	RCJ5466	PENDING	355470636	to proration on Bill	Vehicle	11/5/2025	GREE	TAX (\$80.		(\$4.01)	
JOHN V BRYANT,	JOHN V BRYANT,		3102 WINCHESTER DR		GREENSBORO, NC 27406	Proration	0071031532	RCJ5466	PENDING	355470636	to proration on Bill #0071031532-2024-	Vehicle	11/5/2025	GREE GREE		0.00	\$0.00	\$0.00
BRYANT,	JOHN V BRYANT,				NC 27406		0071031532	RCJ5466	PENDING	355470636	to proration on Bill #0071031532-2024- 2024-0000-00	Vehicle	11/5/2025	GREE	VEHICLE FEE \$6	0.00 Re	\$0.00 efund	\$0.00 \$175.86
BRYANT, LEONORA 6988 1	JOHN V BRYANT,						0071031532 0083445040		PENDING PENDING	355470636 237041412	to proration on Bill #0071031532-2024-	Vehicle Sold	11/5/2025			0.00 Re	\$0.00	\$0.00 \$175.86 (\$41.03)

											20003773070 2027			_			Refund		\$68.55
											2024-0000-00			0	JIL TAX	(\$1.83		\$0.00	(\$1.83)
BUTLER.	BUTLER.	BUTLER.	5108		GREENSBORO,						Refund Generated due to proration on Bill				REE TAX	(\$1.68		\$0.00	(\$1.68)
			SOUTHWIND RD		NC 27455	Proration	0064479123	JA9406	PENDING	356476782		Sold	***************************************		REE VEHICLE			\$0.00	\$0.00
											2024-0000-00			u	VEITCEE	20.0	Refund	\$0.00	\$3.51
											Refund Generated due			G	JIL TAX	(\$72.53		\$0.00	(\$72.53)
CAMPAGNA,	CAMPAGNA,	CAMPAGNA,	6331 POPLAR		SUMMERFIELD,						to proration on Bill				JMM TAX	(\$2.73		\$0.00	(\$2.73)
JANICE	JANICE MARGARET	ERIN MARGARET	FOREST DR		NC 27358	Proration	0070778237	JFF2994	PENDING	355969500	#0070778237-2024-		*********		JSD TAX	(\$13.01		\$0.00	(\$13.01)
MARGARET	MARGARET										2024-0000-00						Refund		\$88.27
											Refund Generated due			G	JIL TAX	(\$17.88)	\$0.00	(\$17.88)
CARESS,	CARESS,	CARESS,	4907 AYRSHIRE		COLFAX, NC	D	0054 4335 45	UELEOE3	DENDTHE	355004345	to proration on Bill	Vehicle	***********		GPT TAX	(\$15.85		\$0.00	(\$15.85)
EDWARD ALAN	EDWARD ALAN	VIRGINIA BAYARD	PL		27235	Proration	0051433645	HFW5052	PENDING	356804346		Sold	**********	н	SPT VEHICLE	EE \$0.0	0	\$0.00	\$0.00
		DATAILD									2024-0000-00						Refund		\$33.73
			1405								Refund Generated due			G	JIL TAX	(\$18.45)	\$0.00	(\$18.45)
CARRIGAN,	CARRIGAN,		WESTMINSTER		GREENSBORO,	Proration	0015241427	7DM4181	PENDING	356927088	to proration on Bill		***************************************	G	REE TAX	(\$16.98)	\$0.00	(\$16.98)
JOSEPH HIRAM	JOSEPH HIRAM		DR		NC 27410	11010000	0013241427	35/14202	LIBING	330327000	#0015241427-2024- 2024-0000-00	Sold		G	REE VEHICLE	EE \$0.0	0	\$0.00	\$0.00
											Ketund Generated due						Refund		\$35.43
CARTER,	CARTER,		7635		GREENSBORO.						to proration on Bill				JIL TAX	(\$12.70		\$0.00	(\$12.70)
	ELIZABETH ANN		STERLINGSHIRE DR		NC 27409	Proration	0042008184	C2036	PENDING	236980492		Sold	11/5/2025	0	RSD TAX	(\$2.13		\$0.00	(\$2.13)
			DK								2024-0000-00 Ketund Generated due						Refund		\$14.83
CARTER, IRIS	CARTER, IRIS		1138 43RD ST		WASHOUGAL,,	D	0020204750	10// 5745	DENDTHE	227202042	to proration on Bill		***********		JIL TAX	(\$31.96		\$0.00	(\$31.96)
JEAN	JEAN		1138 43RD ST		WA 98671	Proration	0030391769	YYL5/15	PENDING	237292942	#0030391769-2024-		***************************************	S	TFR TAX	(\$5.47		\$0.00	(\$5.47)
											2024-0000-00					/4400 04	Refund	40.00	\$37.43
CARTER	CARTER		1.000 CATHT		CDEENCROPO						Refund Generated due				JIL TAX	(\$189.01		\$0.00	(\$189.01)
	CARTER, ROBERT BRYSON		1609 SAINT ANDREWS RD		GREENSBORO, NC 27408	Proration	0066242712	DDJ3000	PENDING	356293650	to proration on Bill #0066242712-2024-	Totalled	**********		REE TAX REE VEHICLE	(\$174.01 EE \$0.0		\$0.00	(\$174.01) \$0.00
JULIN DICIJON	JULIN DINIJUN				2,-50						2024-0000-00	. ocuzieu		G	VEC NEWICLE	\$0.0	Refund	שט. שב	\$363.02
CHESTEV	CHECLEY										Refund Generated due			6	JIL TAX	(\$4.24		\$0.00	(\$4.24)
CHESLEY, KEVIN	CHESLEY, KEVIN		5305 WHITLEY			Adjustment <	0073254255	JE8352	PENDING	237093324	to adjustment on	Over	*********		SSD TAX	(\$0.97		\$0.00	(\$0.97)
	ALEXANDER		WAY		NC 27407	\$100					Bill #0073254255-	Assessment		P	IAA	(90.97	Refund	20.00	\$5.21
											2025-2025-0000-00 Refund Generated due			G	JIL TAX	(\$23.37		\$0.00	(\$23.37)
CHRISTOPHER,	CHRISTOPHER,		129 E FISHER		GREENSBORO,					l	to proration on Bill	Vehicle	1		REE TAX	(\$21.52		\$0.00	(\$23.57)
	COREY DARNELL		AVE APT F		NC 27401	Proration	0086466870	LKX5569	PENDING	355470774	#0086466870-2025-	Totalled	11/5/2025		REE VEHICLE			\$0.00	\$0.00
											2025-0000-00						Refund		\$44.89
											Ketund Generated due			G	JIL TAX	(\$2.19)	\$0.00	(\$2.19)
	CLARK, RON CHRISTOPHER		4210 NORTHSIDE DR		GREENSBORO,	Adjustment < \$100	0084514615	LHC3166	PENDING	237292296	to adjustment on	Over	*********		BSD TAX	(\$0.48		\$0.00	(\$0.48)
CHRISTOPHER	CHKISTOPHEK		NORTHSIDE DR		NC 27405	2100					Bill #0084514615- 2024-2024-0000-00	Assessment					Refund		\$2.67
											Refund Generated due			G	JIL TAX	(\$53.33)	\$0.00	(\$53.33)
CLAYTON,	CLAYTON,		622 PREYS ST		GREENSBORO,	Proration	0065157031	LITE 7246	PENDING	355640457	to proration on Bill		**********	G	REE TAX	(\$49.09)	\$0.00	(\$49.09)
REBECCA DAWN	REBECCA DAWN		022 PRE13 31		NC 27410	Proracton	0003137031	W1F/240	PENDING	333040437		Sold	***************************************	G	REE VEHICLE	EE \$0.0	0	\$0.00	\$0.00
											2024-0000-00						Refund		\$102.42
COAKLEY	CONVIEW										Refund Generated due			G	JIL TAX	(\$95.96)	\$0.00	(\$95.96)
COAKLEY, TANYA	COAKLEY, TANYA		1106 MCDOWELL		GREENSBORO,	Proration	0062785067	TYK9760	PENDING	356477106	to proration on Bill		***********	G	REE TAX	(\$88.34)	\$0.00	(\$88.34)
	WILLIAMS		DR		NC 27408	11010000	0002703007	11113700	LIBING	330477200		Sold		G	REE VEHICLE	EE \$0.0	0	\$0.00	\$0.00
											2024-0000-00						Refund		\$184.30
											Refund Generated due				JIL TAX	(\$91.65		\$0.00	(\$91.65)
	COHEN, MAX		2 SAIL VIEW		GREENSBORO,	Proration	0069941865	KAR1287	PENDING	355354206	to proration on Bill		11/3/2025		REE TAX	(\$84.37		\$0.00	(\$84.37)
WILLIAM	WILLIAM		cv		NC 27455						#0069941865-2024- 2024-0000-00	Sold		G	REE VEHICLE	EE \$0.0		\$0.00	\$0.00
																	Refund		\$176.02
											Refund Generated due				JIL TAX	(\$233.77		(\$11.69)	(\$245.46)
COKER, BRADLEY ALAN	COKER,		820 GIDEON CHURCH RD		STOKESDALE, NC 27357	Adjustment >= \$100	0085697670	LKM9070	PENDING	355938300	to adjustment on Bill #0085697670-	Change of County	*********		REE TAX	(\$215.21		(\$10.76)	(\$225.97)
DRADLET ALAN	BRADLET ALAN		CHUKCH KD		NC 2/33/	2100					2024-2024-0000-00	Country		G	REE VEHICLE	EE (\$30.00		\$0.00	(\$30.00) \$501.43
															TAV	do o	Refund	f0.00	\$0.00
															JIL TAX REE TAX	\$0.0		\$0.00	(\$61.74)
COL ANDREA	COL ANDREA		922 OLD		HTCH DOTAIT	Adductment					Refund Generated due								(\$30.00)
COL, ANDREA BIANCA	BIANCA		833 OLD WINSTON RD			Adjustment < \$100	0088054851	VHK7196	PENDING	592731880	to adjustment on Bill #0088054851-	Situs error	r 11/7/2025		REE VEHICLE GPT TAX	EE (\$30.00 \$59.4		\$0.00	\$59.44
											2025-2025-0000				SPT VEHICLE			\$0.00	\$30.00
															yenzeee .	250.0	Refund	\$0.00	\$2.30
											Ketund Generated due			G	JIL TAX	(\$30.68		\$0.00	(\$30.68)
	COLLINS,		6106		CLIMAX, NC	Proration	0082455970	KE9465	PENDING	237093580	to proration on Bill		***********		SD TAX	(\$7.41		\$0.00	(\$7.41)
ANGELA ROUTH	ANGELA ROUTH		APPOMATTOX RD		27233						#0082455970-2024- 2024-0000-00	Sold			10000	(+71-42	Refund		\$38.09
											Refund Generated due			G	JIL TAX	(\$26.68		\$0.00	(\$26.68)
CONINE, ROBIN	CONINE, ROBIN		3817 LANGDON		GREENSBORO,	B	00000	1 CK33E-	DEMOTE:	25570057	to proration on Bill				REE TAX	(\$24.56		\$0.00	(\$24.56)
	MCLAUGHLIN		DR		NC 27410	Proration	0086148110	LCK2356	PENDING	356788974	#0086148110-2024-	Sold	**********		REE VEHICLE			\$0.00	\$0.00
											2024-0000-00						Refund		\$51.24
											Refund Generated due			G	JIL TAX	(\$20.01		\$0.00	(\$20.01)
CROUSE, KIM			715 PEBBLE DR		GREENSBORO,	Doonation	0076084110	UMD0967	DENDING	255060241	to proration on Bill		***********		REE TAX	(\$18.43		\$0.00	(\$18.43)
	MAUREEN		ATD RERRIE DK		NC 27410	Proration	0076084110	/סמציוווח	PENDING	355969341	#0076084110-2024-	Sold	**********		REE VEHICLE			\$0.00	\$0.00
											2024-0000-00						Refund		\$38.44
											Refund Generated due			G	JIL TAX	(\$92.14)	\$0.00	(\$92.14)
DAILEY, JEAN			808		GREENSBORO,	Proration	0077162398	¥717315	PENDING	355354233	to proration on Bill	Vehicle	11/3/2025	G	REE TAX	(\$84.83)	\$0.00	(\$84.83)
BURNETTE	BURNETTE		NORTHRIDGE ST		NC 27403	. 1 01 8 (1011	00//102338	VE3/313	. LINDING	JJJJJ94233		Sold	11/3/2025	G	REE VEHICLE	EE \$0.0		\$0.00	\$0.00
											2024-0000-00						Refund		\$176.97
			800								Refund Generated due				JIL TAX	(\$30.56		\$0.00	(\$30.56)
DALEY, SARA				APT 238	GREENSBORO,	Proration	0085314912	LCF7136	PENDING	355969656	to proration on Bill		***********		REE TAX	(\$28.13		\$0.00	(\$28.13)
JOANNA	JOANNA		MILL DR		NC 27405	51 002011						Sold		G	REE VEHICLE	EE \$0.0	0	\$0.00	\$0.00
											2024-0000-00						Refund		\$58.69
DAVIDSON,	DAVIDSON,										Refund Generated due				JIL TAX	(\$75.53		\$0.00	(\$75.53)
	DWIGHT		310 WENTWORTH		GREENSBORO,	Adjustment >=	0022953773	DAB7373	PENDING	355470441	to adjustment on	Damage	11/5/2025		REE TAX	(\$69.53		\$0.00	(\$69.53)
MERRIMON III	MERRIMON III		DR		NC 27408	\$100					Bill #0022953773- 2025-2025-0000-00	3.	' ' '	G	REE VEHICLE	EE \$0.0		\$0.00	\$0.00
Page											2025-2025-0000-00						Refund		\$145.06
											Refund Generated due				JIL TAX	(\$184.15		\$0.00	(\$184.15)
DAVIS,	DAVIS,		3249 CYPRESS PARK RD	UNIT C	GREENSBORO,	Proration	0084179411	LCK3845	PENDING	356560983	to proration on Bill		***************************************		REE TAX	(\$169.53		\$0.00	(\$169.53)
			PARK KD		NC 27407							Totalled		G	REE VEHICLE	EE \$0.0	0	\$0.00	\$0.00
SHAKOTA LASHE	SHAKUTA LASHE																		

											2024-0000-00					Ref	und	\$35
											Refund Generated due			GUIL	TAX	(\$34.31)	\$0.00	(\$34
ISON, ISTI ANN	DAWSON, KIRSTI ANN		4006 WOODDUCK LN		HIGH POINT, NC 27265	Proration	0076305041	HAH6457	PENDING	356293839	to proration on Bill #0076305041-2024-		***************************************	HGPT HGPT	TAX VEHICLE FEE	(\$30.40) \$0.00	\$0.00 \$0.00	(\$30 \$
											2024-0000-00 Refund Generated due					Ref	und	\$6
L, STINA	DELL, KRISTINA	DELL, MICHAEL DAVID	7712 FRONT NINE DR		STOKESDALE, NC 27357	Proration	0058627117	RBL2131	PENDING	237376894	to proration on Bill		************	GUIL STFR	TAX TAX	(\$20.99) (\$3.59)	\$0.00 \$0.00	(\$26
IE	MARIE	DAVID	NINE DK		NC 27557						#0058627117-2024- 2024-0000-00	3010		CUT	TAX	Ref	und	\$: (\$4)
LINGER,	DELLINGER,	VALENZUELA-			GIBSONVILLE,						Refund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$49.56) (\$45.62)	\$0.00 \$0.00	(\$4
AYANNA MERSHOE	CHAYANNA SOMERSHOE	GARCIA, DACODA JAMES	514 W MAIN ST		NC 27249	Proration	0084675762	9M4217	PENDING	355371195	#0084675762-2024-	Sold	11/4/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	(*-
LIGINOL	SOLICIONOC	DACODA SALES									2024-0000-00					Ref		\$
CKERSON,	DICKERSON,		1606		GREENSBORO,						Refund Generated due to proration on Bill			GUIL	TAX	(\$73.72) (\$67.87)	\$0.00 \$0.00	(\$7 (\$6
LLIE WRICE	WILLIE MAURICE		LONGFELLOW ST		NC 27405	Proration	0087170994	VHP3920	PENDING	356561667	#0087170994-2025-	Sold	########	GREE	VEHICLE FEE	\$0.00	\$0.00	(40
ONICE	PHORICE										2025-0000-00					Ref		\$
DUGHERTY,	DOUGHERTY,		4E12 LAUNDALE		GREENSBORO,						Refund Generated due to proration on Bill			GUIL GREE	TAX TAX	(\$55.46) (\$51.05)	\$0.00 \$0.00	(\$!
	MARITERES ANN		4512 LAWNDALE DR	APT 343	NC 27455	Proration	0076862753	LAT2349	PENDING	355470759		Totalled	11/5/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	- (+
											2024-0000-00					Ref		\$
INII ANZ IZABA	DUBULAN MADA				CDEENCROPO						Refund Generated due			GUIL	TAX	(\$103.16)	(\$5.93)	(\$1
UNLAY, KAKA RAZIER	DUNLAY, KARA FRAZIER		11 ROSEBAY LN		GREENSBORO, NC 27455	Proration	0065206263	FDD3890	PENDING	355939407	to proration on Bill #0065206263-2024-	Sold	*******	GREE GREE	TAX VEHICLE FEE	(\$94.97) \$0.00	(\$5.46) \$0.00	(\$1
											2024-0000-00					Ref	und	\$.
ATON, CALVIN	EATON, CALVIN	EATON, PEARL	5404 CRAGGANMORE		MC	Daniel de la constitución de la	0023169484	HMR2030	PENDING	236913718	ketund Generated due to proration on Bill		11/4/2025	GUIL	TAX	(\$25.51)	\$0.00	(\$.
LEOPHAS	CLEOPHAS	MAE	DR CRAGGANMORE		NC 27301	Proration	0023169484	HMK2030	PENDING	236913718	#0023169484-2024-	Sold	11/4/2025	MVSD	TAX	(\$5.76)	\$0.00 und	(:
/CTD	EVETD										2024-0000-00 Refund Generated due			GUIL	TAX	(\$87.09)	(\$4.36)	(\$
CSIR, LEXANDER	EKSIR, ALEXANDER		5704 MIDDLEBURY PL		GREENSBORO, NC 27410	Proration	0075683637	3LSAIC	PENDING	356477253	to proration on Bill #0075683637-2024-		*******	GREE	TAX	(\$80.17)	(\$4.00)	(\$
RYA	ARYA		HIDDLEBUKY PL		NC 2/410						2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00 Ref	\$0.00 und	\$
											Refund Generated due			GUIL	TAX	(\$20.49)	\$0.00	(\$
	ENNIS, JUDITH		623 PREYS ST			Adjustment <	0038427632	EED7932	PENDING	355370661	to adjustment on	Over	11/4/2025	GREE	TAX	(\$18.86)	\$0.00	(\$
OBSON	HOBSON				NC 27410	\$100					Bill #0038427632- 2025-2025-0000-00	Assessment		GREE	VEHICLE FEE	\$0.00	\$0.00	
														GUIL	TAX	\$0.00	\$0.00	
											Refund Generated due			GREE	TAX	(\$83.32)	\$0.00	(\$
PPS, KYLE ATTHEW	EPPS, KYLE MATTHEW		6393 WHITAKER TRCE		OAK RIDGE, NC 27310	Adjustment < \$100	0088178300	LLW9320	PENDING	593973755	to adjustment on Bill #0088178300-	Situs error	******	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$
ATTINEW	PATTHEW		INCE		2/316	2100					2025-2025-0000			OAKR ORSD	TAX	\$9.91 \$15.20	\$0.00	
																Ref	und	
SCOBAR	ESCOBAR		109B CHESTNUT		HIGH POINT,	Adjustment <	0088169594	6633453	DENDING	227520254	to adjustment on	Over	*********	GUIL	TAX	(\$50.41)	\$0.00	(\$
LORES, JOSE DENIS	FLORES, JOSE DENIS		DR		NC 27262	\$100	0088169594	CS23452	PENDING	237529354	Bill #0088169594-	Assessment	***********	HGPT	TAX	(\$44.68) Ref	\$0.00	(\$-
STATE OF LENDA	SCOTT, GLENDA		3001 UPLAND		RALEIGH, NC						2025-2025-0000-00 Ketund Generated due to proration on Bill			GUIL	TAX	(\$13.69)	\$0.00	(\$
	GALLIMORE		CIRCLE		27607	Proration	0017482235	SXD3473	PENDING	237951302		Sold	*******	ALSD	TAX	(\$2.91)	\$0.00	(
сотт											2024-0000-00 Refund Generated due			GUIL	TAX	(\$63.62)	und \$0.00	(\$
STATE OF JURLEY A	BARLEY,	BARLEY, CORA			HIGH POINT,	Proration	0032487562	EDH2270	PENDING	356788020	to proration on Bill		**********	HGPT	TAX	(\$56.39)	\$0.00	(\$
ARLEY	HURLEY ALBERT	WATSON	STREET		NC 27263	FI OI acton	0032407302	LDIIZZ70	FENDING	330766020	#0032487562-2024- 2024-0000-00	Surrender	***********	HGPT	VEHICLE FEE	\$0.00	\$0.00	
														GUIL	TAX	(\$57.49)	und \$0.00	\$
STRADA	ESTRADA		2110 CHELTENHAM		GREENSBORO,	Proration	0083626250	1.7110720	PENDING	356278032	Refund Generated due to proration on Bill		**********	GREE	TAX	(\$52.92)	\$0.00	(\$
RELLANES, OANNA	ARELLANES, JOANNA		BLVD		NC 27407	Proracton	0003020230	LJN6720	PENDING	3302/8032	#0083626250-2024- 2024-0000-00	Totalled	**********	GREE	VEHICLE FEE	\$0.00	\$0.00	
														GUIL	TAX	(\$14.37)	und \$0.00	\$ (\$
ADUMA,	FADUMA,		1004		HIGH POINT,						Refund Generated due to proration on Bill		***********	HGPT	TAX	(\$12.73)	\$0.00	(\$
HITE	BRANDON ONEIL WHITE		SHENANDOAH DR		NC 27262	Proration	0087348869	LLH7617	PENDING	356065443	#0087348869-2025-	Sold	***********	HGPT	VEHICLE FEE	\$0.00	\$0.00	
											2025-0000-00			GUIL	TAX	(\$15.46)	und \$0.00	(\$
ERGUSON,	FERGUSON,		1402 FLEMING		GREENSBORO,						Refund Generated due to proration on Bill		/- /	GREE	TAX	(\$14.24)	\$0.00	(\$
ANDALIN AROL	WANDALIN CAROL		RD	APT G	NC 27410	Proration	0080653305	LEW5031	PENDING	355561824	#0080653305-2025-	Sold	11/6/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	
UGLEMAN	FUGLEMAN		2402 UEDDON		LUITTCETT NC						2025-0000-00 Overpayment on			OVERPAYMENT		Ref		(\$
ELDING &	WELDING &		2183 HERRON RD		WHITSETT, NC 27377	Overpayment	0088211415	ZW9458	PENDING	118853441	Payment on Bill #0088211415202520250	Overpayment	*********	OVERPAYMENT		(\$44.49) Ref	\$0.00 und	(,
AB. TNC	FAB. TNC										Refund Generated due			GUIL	TAX	(\$22.94)	\$0.00	(\$
	FOSTER, JAMES BARNHARDT		1208 VALLEYMEDE RD		GREENSBORO, NC 27410	Proration	0083271683	LCK1196	PENDING	356804361	to proration on Bill #0083271683-2024-	Vehicle Sold	*********	GREE	TAX	(\$21.11)	\$0.00	(\$
PIND I	SANTI IAND I		*ALLETTEDE KD		WC 2/410						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00	\$0.00 und	
											Refund Cononat - 1 du-			GUIL	TAX	\$0.00	\$0.00	
DUST, KIM	FOUST, KIM		5600 JUSTICE		MC LEANSVILLE	Adjustment >=	0082961262	1 1150020	DENDTHE	474752922	Refund Generated due to adjustment on			GREE	TAX	(\$220.24)	(\$19.27)	(\$2
JUSI, KIM	rodsi, KIM		TRL		NC 27301	\$100	0082901262	LNF8839	PENDING	474753832	Bill #0082961262-	Situs error	***************************************	GREE MVSD	VEHICLE FEE TAX	(\$30.00) \$54.04	\$0.00 \$4.73	(:
											2024-2024-0000			1.035			und	\$
IST,	GAST,										Refund Generated due			GUIL	TAX	(\$134.19)	\$0.00	(\$1
QUELINE	JAQUELINE		10 TEAL CT		GREENSBORO, NC 27455	Proration	0071430246	KEY7608	PENDING	355969926	to proration on Bill #0071430246-2024-	Reg . Out of state	*********	GREE	TAX VEHICLE FEE	(\$123.54) \$0.00	\$0.00 \$0.00	(\$:
RUNOW	GRUNOW				2,433						2024-0000-00	. 5000		UNCE	ACUICLE LEE		und	
LLEY'S	GILLEY'S										Refund Generated due			GUIL	TAX	(\$82.28)	\$0.00	(
ISTALLATION	INSTALLATION		2928 GLEN ECHO CT		HIGH POINT, NC 27265	Proration	0059336765	TFY2167	PENDING	356788632	to proration on Bill #0059336765-2024-		***************************************	HGPT	TAX	(\$72.93)	\$0.00	(:
IC Page	INC 1 of 2		conu ci		WC 2/205						2024-0000-00	LOCATIEG		HGPT	VEHICLE FEE	\$0.00	\$0.00 und	\$
raye	, 01 2										Refund Generated due			GUIL	TAX	(\$53.41)	\$0.00	(\$
	GOOD, HAYWOOD				OAK RIDGE, NC		0049707373	HF9266	PENDING	356383563	to adjustment on	Mileage	**********	OAKR	TAX	(\$5.85)	\$0.00	(
	SINATRA JR	BERTHEL	DR		27310	\$100	2045.01515		. CHOTHU	22020200	Bill #0049707373-	cuge		ORSD	TAX	(\$8.97)	\$0.00	

										2025-2025-0000-00					Re	fund	\$
										Refund Generated due			GUIL	TAX	(\$91.82)	\$0	.00 (\$9
ORDON,	GORDON,		1501	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$84.53)	\$0	.00 (\$8
ELISSA ANZENHOFER	MELISSA RANZENHOFER		LAFAYETTE CT	NC 27408	Proration	0083824137	VAC4660	PENDING	355561869	#0083824137-2024-	Totalled	11/6/2025	GREE	VEHICLE FEE	\$0.00	\$0	.00
										2024-0000-00						fund	\$1
ORHAM,	GORHAM.									Refund Generated due			GUIL	TAX	(\$22.04)		.00 (\$2
VONNE	YVONNE		2406 GLENRIDGE CT	GREENSBORO, NC 27405	Proration	0071541914	REW3532	PENDING	356277879	to proration on Bill #0071541914-2024-	Vehicle Sold	******	GREE GREE	TAX	(\$20.29)		.00 (\$2
ELORES	DELORES		GLENKIDGE CI	NC 27403						2024-0000-00	301u		GREE	VEHICLE FEE	\$0.00	\$0 fund	.00
													GUIL	TAX	\$0.00		.01
RACE,	GRACE,	GRACE.								Refund Generated due			GREE	TAX	(\$157.85)	(\$12.	
UINTISHA		DEVONTAE	1910 PORTER	WHITSETT, NC	Adjustment >=	0079466419	LCC2284	PENDING	475738744	to adjustment on	Situs error	########	GREE	VEHICLE FEE	(\$30.00)		.00 (\$3
IANNE	DIANNE	NAYSHAWN	HILL DR	27377	\$100					Bill #0079466419- 2024-2024-0000			MHSD	TAX	\$18.78		.50 \$
										2024-2024-0000						fund	\$1
										Refund Generated due			GUIL	TAX	(\$14.33)	\$0	.00 (\$1
REEN, AMAIYAH	GREEN, SAMAIYAH		4159 HAPSBURG	DECATUR, GA	Proration	0009241170	7VI 9041	PENDING	356277393	to proration on Bill	Vehicle	******	GREE	TAX	(\$13.19)	\$0	.00 (\$1
QUEELAH	AQUEELAH		СТ	30034	Proracton	0009241170	2110041	PENDING	3302//393		Sold	************	GREE	VEHICLE FEE	\$0.00	\$0	.00
-										2025-0000-00						fund	\$
REENSBORO	GREENSBORO									Refund Generated due			GUIL	TAX	(\$57.80)		.00 (\$5
PINE AND	SPINE AND		2 SAIL VIEW	GREENSBORO,	Proration	0040737614	FCN7547	PENDING	355354197	to proration on Bill		11/3/2025	GREE	TAX	(\$53.21)		.00 (\$5
	SCOLIOSIS CENTER, PLLC		cv	NC 27455						#0040737614-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		.00
ENIER, PLLC	CENTER, PLLC									Ketund Generated due						fund	\$1
UYLER, KELLY	GUYLER, KELLY		6004	GREENSBORO,	D	0073075045	31 NCCC3	PENDING	227242620	to proration on Bill	Vehicle	########	GUIL	TAX	(\$33.96)		.00 (\$3
RISTINE	KRISTINE		BOSTONIAN CT	NC 27455	Proration	0072876946	JLN6662	PENDING	237312620		Sold	***************************************	NESD	TAX	(\$7.43)		.00 (\$
										2024-0000-00			GUIL	TAX	\$0.00	fund \$0	.00
										Refund Generated due			GREE	TAX	(\$48.42)		.00 (\$
	HARRELL, GARY		842 NC	GREENSBORO,	Adjustment <	0088007991	HHY4152	PENDING	473805264	to adjustment on	Situs error	11/3/2025	GREE	VEHICLE FEE	(\$30.00)		.00 (\$
AYNE	WAYNE		HIGHWAY 62 W	NC 27406	\$100	1				Bill #0088007991- 2025-2025-0000			PSSD	TAX	\$12.04		.00
																fund	.00
AKK12	HARKIS									Ketund Generated due			GUIL	TAX	(\$67.72)	(\$3.	
	LINVING TRUST U/ADTD 08-31-		5304 BERETTA	WILMINGTON, NC 28409	Proration	0025932282	CKN4527	PENDING	237529136	to proration on Bill #0025932282-2024-	Sold	########	MVSD	TAX	(\$15.29)	(\$0.	77) (\$
	1998	KUNALD EDGAK	WAT	NC 28409						2024-0000-00	3010				Re	fund	\$
										Refund Generated due			GUIL	TAX	(\$25.73)	\$0	.00 (\$
AWKS,	HAWKS,		5205 HARLEY	OAK RIDGE, NC		0064263821	THY2976	PENDING	355639173	to adjustment on	Mileage	11/7/2025	OAKR	TAX	(\$2.82)	\$0	.00 (
ATRICK EARL	PATRICK EARL		STAFFORD DR	27310	\$100	0004203821	11182370	FENDING	333033173	B111 #0064263821-	niieage	11/7/2023	ORSD	TAX	(\$4.32)	\$0	.00 (
										2025-2025-0000-00						fund	:
										Refund Generated due			GUIL	TAX	(\$77.05)		.00 (\$
	HAWKS, RICKEY		1425 19TH ST	GREENSBORO,	Proration	0071282186	KBF4622	PENDING	355639587	to proration on Bill		11/7/2025	GREE	TAX	(\$70.93)		.00 (\$
EE	LEE			NC 27405						#0071282186-2024- 2024-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00		.00
										Ketund Generated due						fund	\$1
AYES, REDRICK	HAYES, FREDRICK	HAYES, TRACEY	7106 STEEPLE	RANDLEMAN, NC	Proration	0060252444	TEC 2751	PENDING	237859070	to proration on Bill	Vehicle	******	GUIL	TAX	(\$18.05)		.00 (\$:
AURICE	MAURICE	NICOLE	VIEW COURT	27317	Proration	0000252444	1152/51	PENDING	23/8590/0		Sold	***************************************	PSSD	TAX	(\$3.39)		.00 (9
										2024-0000-00			GUIL	TAX	(\$30.28)	fund ¢a	.00 (\$
EDDAEUS,	HEDDAEUS,		3605 TERRAULT	GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$27.87)		.00 (\$2
ARK DAVID	MARK DAVID		DR	NC 27410	Proration	0046110201	ZVN2586	PENDING	356804334		Sold	******	GREE	VEHICLE FEE	\$0.00		.00
										2024-0000-00			GREE	VEHICLE TEE		fund	.00
										Refund Generated due			GUIL	TAX	(\$15.08)	\$0	.00 (\$
EIDRICH,	HEIDRICH,		4 CENOA CE	GREENSBORO,	D	0022254202	Denegaa	DENDING	256277747	to proration on Bill	Vehicle		GREE	TAX	(\$13.89)	\$0	.00 (\$
ONIA IRENE	SONIA IRENE		4 GENOA CT	NC 27455	Proration	0032361303	PCR6922	PENDING	356277717	#0032361303-2024-	Sold	******	GREE	VEHICLE FEE	\$0.00	\$0	.00
										2024-0000-00					Re	fund	\$
ENNARD	HENNARD		5710							Refund Generated due			GUIL	TAX	(\$124.81)	\$0	.00 (\$12
ARRISH,	PARRISH,		FRIENDSWOOD	GREENSBORO,	Proration	0071259038	KY1676	PENDING	355939401	to proration on Bill		**********	GREE	TAX	(\$114.90)		.00 (\$1
IMBERLY OELLE	KIMBERLY NOELLE		DR	NC 27409						#0071259038-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0	.00
										Ketund Generated due						fund	\$:
ENSLEY,	HENSLEY,		129 DUCHESS	JAMESTOWN, NC						to proration on Bill	Vehicle		GUIL	TAX	(\$7.27)		.00 (1
USAN EFFERSON	SUSAN JEFFERSON		СТ	27282	Proration	0003317638	HMA5358	PENDING	237589338	#0003317638-2024-	Sold	########	PSSD	TAX	(\$1.36)		.00 (
LITERSON	JETTERSON									2024-0000-00						fund	(#1
TCE DTCHARD	HICE, RICHARD		6759 KEARNEY	PLEASANT						Refund Generated due to proration on Bill	Vehicle		GUIL PLEA	TAX	(\$102.49) (\$11.22)		.00 (\$10
EE, KICHARD	LEE RICHARD		RD REARNEY	GARDEN, NC	Proration	0039845545	PHH4884	PENDING	355969680		Sold	******	PGSD	TAX	(\$30.15)		.00 (\$
				27313						2025-0000-00			r 03D	IAA		fund	.00 (\$
										Refund Generated due			GUIL	TAX	(\$8.33)	tuna (\$0.)	
IPPERT,	HIPPERT,			GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$7.67)	(\$0.	-
	STEVEN LEE		6 BAYBERRY CT	NC 27455	Proration	0076435973	VCJ1970	PENDING	355354734	#0076435973-2024-	Sold	11/3/2025	GREE	VEHICLE FEE	\$0.00		.00
										2024-0000-00						fund	:
										Refund Generated due			GUIL	TAX	(\$52.47)		.00 (\$
OAGLAND,	HOAGLAND,		922 GREENWOOD	GREENSBORO,	Proration	0042418029	CAT3699	PENDING	356383818	to proration on Bill		########	GREE	TAX	(\$48.31)	\$0	.00 (\$
ARY BETH	MARY BETH		DR	NC 27410	. 101 ac1011	JU42410023	CR13033	r LINDING	220202010		Sold		GREE	VEHICLE FEE	\$0.00		.00
										2024-0000-00					Re	fund	\$
OGAN.	HOGAN,									Refund Generated due			GUIL	TAX	(\$77.34)		.00 (\$
ILLIAM	WILLIAM		5805 BISON DR	OAK RIDGE, NC	Proration	0077419972	LAM4243	PENDING	355970004	to proration on Bill		******	OAKR	TAX	(\$8.47)		.00 (
ERARD	GERARD			27310						#0077419972-2024- 2024-0000-00	2010		ORSD	TAX	(\$12.99)		.00 (\$
																fund	
01.7 70	HOLT			SURFSIDE						Refund Generated due	n		GUIL	TAX	(\$39.55)	(\$2.	
OLT, JOHN ILLIAM JR	HOLT, JOHN WILLIAM JR		1641 HACK CT	BEACH, SC	Proration	0077016399	JLV8995	PENDING	356066124	to proration on Bill #0077016399-2024-	reg . Out	******	GREE	TAX	(\$36.41)	(\$2.	
TECTMA NE	MILLIAM JK			29575						2024-0000-00	or State		GREE	VEHICLE FEE	\$0.00		.00
										Refund Generated due			GUIL	TAX	(\$17.68)	fund ¢a	
	HOLYFIELD,		5064	GREENSBORO,	Adjustment <	0075857777	93277	PENDING	237858934	to adjustment on	0ver	########		TAX			
	JAMES ROWE JR		GROOMETOWN RD	NC 27407	\$100	3373637777	33211	LENDING	237030334		Assessment		PSSD	IAX	(\$3.32)	fund \$0	.00 (
AMES ROWE JR										2024-2024-0000-00			GUIL	TAX	(\$107.38)		.00 (\$1
AMES ROWE JR Page	1																
AMES ROWE JR Page DNGALGI,	HONGALGI,		3805 PINETOP	GREENSBORO,	Proration	0066191750		PENDING	356789013	Refund Generated due to proration on Bill	Vehicle	########	GREE	TAX	(\$98.86)		.00 (\$

										2024-0000-00					Refund	1	\$206.24
										Refund Generated due			GUIL	TAX	(\$10.57)	\$0.00	(\$10.57)
HOPKINS, TROY WAYNE	HOPKINS, TROY WAYNE		2516 BERKLEY PL	GREENSBOI NC 27403	O, Proration	0067092662	KAV7477	PENDING	355640241	to proration on Bill #0067092662-2024-	Vehicle Sold	***********	GREE	TAX VEHICLE FEE	(\$9.73) \$0.00	\$0.00 \$0.00	(\$9.73) \$0.00
										2024-0000-00					Refund	<i>i</i>	\$20.30
	HUCK,									Refund Generated due			GUIL	TAX	(\$38.87)	\$0.00	(\$38.87)
HUCK, NANCY CAROL	LAWRENCE	HUCK, NANCY CAROLE	141 WINDMILL TRL	HIGH POII NC 27265	T, Proration	0050135424	FJB3609	PENDING	356788509	to proration on Bill #0050135424-2025-	Vehicle Sold	########	HGPT	TAX	(\$34.45)	\$0.00	(\$34.45)
CAROL	JOSEPH	CAROLL	TRE	NC 27203						2025-0000-00	3010		HGPT	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$73.32
										Refund Generated due			GUIL	TAX	(\$132.65)	\$0.00	(\$132.65)
			2812 VANSTORY	GREENSBOI	0.					to proration on Bill	Vehicle		GREE	TAX	(\$122.12)	\$0.00	(\$122.12)
IKRAM, USMAN	IKRAM, USMAN		ST APT 2C	NC 27407	Proration	0085309772	TLM6222	PENDING	356293323	#0085309772-2024-	Sold	########	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund	i	\$254.77
		INSCOE,		COLONIAL						Refund Generated due			GUIL	TAX	(\$9.65)	\$0.00	(\$9.65)
	INSCOE, ANN	ANTHONY	600 GARFIELD	BEACH, V	Proration	0050842673	HEK3422	PENDING	355561902	to proration on Bill		11/6/2025	GREE	TAX	(\$8.88)	\$0.00	(\$8.88)
STEPHANY	STEPHANY	DICKENS	AVE	22443						#0050842673-2024- 2024-0000-00	of state		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													GUIL	TAX	(\$50.89)	\$0.00	\$18.53 (\$50.89)
JACKSON, JO	JACKSON, JO		4902 RIDING	GREENSBOI	0					Refund Generated due to proration on Bill			GREE	TAX	(\$46.85)	\$0.00	(\$46.85)
ANN	ANN		RIDGE DR	NC 27410		0049059187	EKN5835	PENDING	355639344	#0049059187-2024-	Totalled	11/7/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$97.74
JACKSONN,	JACKSONN.									Refund Generated due			GUIL	TAX	(\$106.16)	\$0.00	(\$106.16)
ZAYLA C G	ZAYLA C G		3317 HORSE	APT 2B GREENSBOIL		0085694269	RKT1116	PENDING	355354284	to proration on Bill		11/3/2025	GREE	TAX	(\$97.73)	\$0.00	(\$97.73)
QIYTOZA	QIYTOZA		PENN CREEK RD	NC 27410						#0085694269-2024- 2024-0000-00	Sold	, -,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$203.89
JACOBO,	JACOBO,		2308 LITTLE	HIGH POI	т.					Refund Generated due to proration on Bill			GUIL HGPT	TAX	(\$28.94) (\$25.66)	\$0.00	(\$28.94) (\$25.66)
	NICOLE ISABEL		AVE	NC 27260	Proration	0065111387	JAD5536	PENDING	355354044	#0065111387-2024-	Sold	11/3/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ZUNIGA	ZUNIGA			27200						2024-0000-00			gr i	TOTAL TEE	Refund		\$54.60
24456	34456		0100 000 00		15					Ketund Generated due			GUIL	TAX	(\$58.13)	\$0.00	(\$58.13)
JAMES, WILLIAM KEGAN	JAMES, WILLIAM KEGAN		8199 ROB ROY DR	SUMMERFII NC 27358	LD, Proration	0086922007	VHR2763	PENDING	237376912	to proration on Bill #0086922007-2025-	Vehicle Sold	******	SUSD	TAX	(\$11.94)	\$0.00	(\$11.94)
REGAIN				NC 2/338						2025-0000-01	3010				Refund		\$70.07
										Refund Generated due			GUIL	TAX	(\$87.72)	\$0.00	(\$87.72)
JMI INC	JMI INC		2615 WALKER AVE	GREENSBOI	O, Proration	0053906872	EEV8804	PENDING	355969338	to proration on Bill #0053906872-2024-		******	GREE	TAX	(\$80.76)	\$0.00	(\$80.76)
			AVE	NC 27403						2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$168.48
										Refund Generated due			GUIL	TAX	(\$5.47)	\$0.00	(\$5.47)
JOHNSON,	JOHNSON,			GREENSBOI	0.					to proration on Bill			GREE	TAX	(\$5.04)	\$0.00	(\$5.04)
ZESMOND TREVON	ZESMOND TREVON		215 BAKER DR	NC 27406	Proration	0082537039	KET3394	PENDING	355354428	#0082537039-2024-	Totalled	11/3/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
IKEVON	TREVON									2024-0000-00					Refund		\$10.51
			4803							Refund Generated due			GUIL	TAX	(\$161.99)	\$0.00	(\$161.99)
	JONES, TYRONE		SILVERBRIAR	APT C GREENSBOI	O, Proration	0087411994	LMM2173	PENDING	355969356	to proration on Bill		########	GREE	TAX	(\$149.12)	\$0.00	(\$149.12)
DARNELL	DARNELL		CT	NC 27410						#0087411994-2025- 2025-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$311.11
JORDAN,	JORDAN,	JORDAN,	15800 PLUMAGE	WALDORF,	MD					Refund Generated due to proration on Bill	Box Out		GUIL HGPT	TAX	(\$58.62) (\$51.96)	\$0.00	(\$58.62) (\$51.96)
DONALD	DONALD	MARIAN	LN PLUMAGE	WALDORF, 20601	Proration	0087126472	LLH6388	PENDING	356384211		of state	******	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
RODRIQUEZ	RODRIQUEZ	VICTORIA								2025-0000-00			ndri	VEHICLE FEE	Refund		\$110.58
										Refund Generated due			GUIL	TAX	(\$85.80)	\$0.00	(\$85.80)
KANNAN,	KANNAN,		3501 BALLY	APT 1B GREENSBOI	0,	0004353544	FUI 420F	DENDING	255020202	to proration on Bill	Vehicle	******	GREE	TAX	(\$78.98)	\$0.00	(\$78.98)
RENGANATHAN	RENGANATHAN		BROOK DR	APT 18 NC 27410	Proration	0084262641	FHL4285	PENDING	355939383		Sold	***************************************	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund	i	\$164.78
										Refund Generated due			GUIL	TAX	(\$76.33)	\$0.00	(\$76.33)
GLEN ALAN	GLEN ALAN		114 WOODLAND DR	JAMESTOWI 27282	, NC Proration	0026474794	CLD5540	PENDING	355561716	to proration on Bill #0026474794-2024-	Vehicle Sold	11/6/2025	JAME	TAX	(\$65.32)	\$0.00	(\$65.32)
GLEN ALAN	GLEN ALAN		DK	2/282						2024-0000-00	2010		JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$141.65
										Refund Generated due			GUIL	TAX	(\$74.59)	\$0.00	(\$74.59)
KING, JAMES	KING, JAMES	KING, JOAN		GREENSBOI	0.					to proration on Bill	Vehicle		GREE	TAX	(\$68.66)	\$0.00	(\$68.66)
ABRAHAM JR	ABRAHAM JR	HESTER	3421 HIRAM LN	NC 27407	Proration	0084387583	THYME4ME	PENDING	356293680	#0084387583-2024-	Sold	########	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$143.25
			1200							Refund Generated due			GUIL	TAX	(\$8.37)	(\$0.42)	(\$8.79)
KIVETT, ANNE			WOODLANDS	APEX, NC	Proration	0086582173	SWN7806	PENDING	355370724	to proration on Bill		11/4/2025	HGPT	TAX	(\$7.43)	(\$0.37)	(\$7.80)
CRAVER	CRAVER		CREEK WAY	27502						#0086582173-2025- 2025-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													CUT	TAX	Refund		\$16.59 (\$84.74)
KIVETT,	KIVETT,		1200	APEX, NC						Refund Generated due to proration on Bill			GUIL HGPT	TAX	(\$84.74) (\$75.11)	\$0.00 \$0.00	(\$84.74)
WILLIAM	WILLIAM		WOODLANDS	27502	Proration	0064314108	JAV1758	PENDING	355370712	#0064314108-2024-	Sold	11/4/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LINDSAY JR	LINDSAY JR		CREEK WAY							2024-0000-00					Refund		\$159.85
										Refund Generated due			GUIL	TAX	(\$87.91)	\$0.00	(\$87.91)
KNOX, JONATHAN	KNOX, JONATHAN		4328	GREENSBOI	O, Proration	0085767913	1 HE 2944	PENDING	356926677	to proration on Bill		*********	GREE	TAX	(\$80.93)	\$0.00	(\$80.93)
MALIK	MALIK		CREEKDALE DR	NC 27406	ri oi actoli	0003707913	2.11 2.5444	LINDING	33320077	#0085767913-2025-	Totalled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2025-0000-00 Ketund Generated due					Refund		\$168.84
KRIEG, MARK	KRIEG, MARK	KRIEG, MARY	813	GREENSBOI	0,	00557777	TTTTM25C	DENDTRIC	227202202	to proration on Bill	Vehicle	******	GUIL	TAX	(\$139.01)	\$0.00	(\$139.01)
ALAN		WATSON	TROUBLESOME CREEK DR	NC 27455		0055772142	1111M316	PENDING	237292292	#0055772142-2025-	Totalled	*************	SUSD	TAX	(\$28.55)	\$0.00	(\$28.55) \$167.56
										2025-0000-00			GUIL	TAX	(\$214.34)	\$0.00	(\$214.34)
KUMAR,	KUMAR,		4421 GRAY	GREENSBOI	0.					Refund Generated due to proration on Bill			GREE	TAX	(\$214.34)	\$0.00	(\$197.33)
PRABAVATHY SURESH	PRABAVATHY SURESH		WOLF WAY	NC 27406	Proration	0061817014	HFM1524	PENDING	355938798	#0061817014-2025-	Totalled	########	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	JUNESH									2025-0000-00					Refund		\$411.67
										Refund Generated due			GUIL	TAX	(\$74.46)	\$0.00	(\$74.46)
			4 HIGHGATE CT	GREENSBOI	O, Proration	0050984354	HEK9220	PENDING	355938321	to proration on Bill	Vehicle	**********	GREE	TAX	(\$68.55)	\$0.00	(\$68.55)
	KWON. WT TIME		. IIZGIIGMIL CI	NC 27407		0050504534			-33330321	#0050984354-2024-	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	KWON, WI JUNG 1 of 2									2024 0000 00							
	KWON, WI JUNG 1 of 2									2024-0000-00			4		Refund		\$143.01
			3304 MORNING		0 445	4 0009296663				2024-0000-00 Refund Generated due to adjustment on			GUIL GREE	TAX TAX	(\$6.54) (\$6.02)	\$0.00 \$0.00	(\$6.54) (\$6.02)

DAVID	DAVID		DEW RD	NC 27407	\$100	0003230003	20000			Bill #0009296663- 2025-2025-0000-00	RBLT TTL		GREE	VEHICLE FEE	\$0.00	De Count	\$0.00	\$0.00 \$12.56
										Refund Generated due			GUIL	TAX	(\$59.03)	Refund	(\$2.96)	(\$61.99)
	LEON ABARCA,		3902 GASTON	GREENSBORO,	Proration	0080955978	LDY3681	PENDING	237859094	to proration on Bill	Vehicle	*********	PSSD	TAX	(\$11.09)		(\$0.55)	(\$11.64)
ENEDINA	ENEDINA		RD	NC 27407						#0080955978-2024- 2024-0000-00	Sold					Refund	(40100)	\$73.63
										Refund Generated due			GUIL	TAX	(\$209.05)		\$0.00	(\$209.05)
	LESAGE, JUSTIN		2801 NORWELL	OAK RIDGE, NC	Proration	0078892103	I CR1414	PENDING	355639515	to proration on Bill	Vehicle	11/7/2025	OAKR	TAX	(\$22.90)		\$0.00	(\$22.90)
	MICHAEL		СТ	27310	FI OI BEZOII	0078832103	LCK1414	FEINDING	3330333313	#0078892103-2024- 2024-0000-00	Totalled	11///2023	ORSD	TAX	(\$35.12)		\$0.00	(\$35.12)
										2024-0000-00						Refund		\$267.07
			3603							Refund Generated due			GUIL	TAX	(\$23.89)		(\$1.19)	(\$25.08)
	LIM, KARA BOYER		CROSSTIMBERS	GREENSBORO, NC 27410	Proration	0087740561	KCX4307	PENDING	356277957	to proration on Bill #0087740561-2025-	Vehicle Sold	***********	GREE	TAX	(\$21.99)		(\$1.11)	(\$23.10)
DOTER	DUTER		DR	NC 27410						2025-0000-00	3010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
													GUIL	TAX	(\$77.72)	Refund	\$0.00	\$48.18 (\$77.72)
LIN, JACK YU	ITN TACK VII			GAITHERSBURG,						Refund Generated due to proration on Bill	Pog Out		GREE	TAX	(\$71.55)		\$0.00	(\$71.55)
	HSIANG		109 BATES AVE	MD 20877	Proration	0082751499	LBZ5543	PENDING	356788899		of state	******	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00			GREE	VEHICLE TEE		Refund	\$0.00	\$149.27
										Refund Generated due			GUIL	TAX	(\$30.68)		\$0.00	(\$30.68)
LONG, GLEN	LONG, GLEN		909 BROOKSIDE	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$28.24)		\$0.00	(\$28.24)
ALAN	ALAN		DR	NC 27408	Proration	0053159590	PME1850	PENDING	356561196		Sold	***********	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$58.92
										Refund Generated due			GUIL	TAX	(\$5.35)		\$0.00	(\$5.35)
LONG, JEFFREY	LONG, JEFFREY		4324 REEDY	GREENSBORO,	Proration	0087710014	116/16/	PENDING	355938414	to proration on Bill	Vehicle	**********	GREE	TAX	(\$4.93)		\$0.00	(\$4.93)
GUY	GUY		FORK PKWY	NC 27405	FI OI BEZOII	000//10014	CCM4104	FENDING	333330414		Sold	***************************************	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2025-0000-00						Refund		\$10.28
LOVVORN,	LOVVORN.									Refund Generated due			GUIL	TAX	(\$47.63)		\$0.00	(\$47.63)
ROBERT EDWARD			5402 GENEVA	COLFAX, NC	Proration	0082937070	LED4361	PENDING	355470825	to proration on Bill		11/5/2025	GREE	TAX	(\$43.85)		\$0.00	(\$43.85)
	SR		TER	27235						#0082937070-2024- 2024-0000-00	Sold	1	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														TAV		Refund	do 65	\$91.48
LOUIS BEAUTY	LONE DEALER		2114 GRAMERCY	CREENCROPO	Adductores					Refund Generated due			GUIL GREE	TAX	(\$156.84)		\$0.00	(\$156.84)
LOWE, REAKIA LANIECE	LOWE, REAKIA LANIECE		2114 GRAMERCY PARK DR	GREENSBORO, NC 27406	Adjustment >= \$100	0088080438	EEN6135	PENDING	355938291		Change of County	*********	GREE	VEHICLE FEE	(\$144.39) (\$30.00)		\$0.00	(\$144.39)
LANIECE	DANTECE		PARK DI	NC 27400	2100					2025-2025-0000-00	country		GREE	AFHICLE FEE		Refund	\$0.00	\$331.23
													GUIL	TAX	(\$96.53)	terunu	\$0.00	(\$96.53)
LUTHER,	LUTHER,		4 HORSESHOE	GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$88.87)		\$0.00	(\$88.87)
MICHAEL KENT			CT	NC 27410	Proration	0074057409	JAK5658	PENDING	356293353		Sold	***********	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$185.40
										Refund Generated due			GUIL	TAX	(\$281.38)		\$0.00	(\$281.38)
MACK, LARRY	MACK, LARRY		3904 TUTBURY	JAMESTOWN, NC	Daniel	0070054040	VVC7404	DENDTHE	355303430	to proration on Bill	Vehicle	***************************************	HGPT	TAX	(\$249.41)		\$0.00	(\$249.41)
EARL	EARL		DR	27282	Proration	0079064818	KKC/491	PENDING	356293428	#0079064818-2025-	Sold	*************	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2025-0000-00					F	Refund		\$530.79
		HADDIT								Refund Generated due			GUIL	TAX	(\$29.07)		\$0.00	(\$29.07)
	MADRIZ,	MADRIZ, LESTER	3787 WHITE	TRINITY, NC	Proration	0085570367	1 TV2572	PENDING	355561758	to proration on Bill		11/6/2025	HGPT	TAX	(\$25.76)		\$0.00	(\$25.76)
GLADYS MARIA		ANTONIO	HORSE DR	27370	FI OI BEZOII	0003370307	L3V2372	FEINDING	333301738		Totalled	11/0/2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00 Refund Generated due						Refund		\$54.83
MAHAVIR SWAMI	MAHAVIR SWAMI	VORA, DHAVAL	3213 PASTURE	SUMMERFIELD,						to proration on Bill	Vehicle		GUIL	TAX	(\$245.99)		\$0.00	(\$245.99)
		BHARAT	VIEW DR	NC 27358	Proration	0079538080	KAW2491	PENDING	237092776	#0079538080-2024-	Sold	11/7/2025	SUSD	TAX	(\$44.11)		\$0.00	(\$44.11)
										2024-0000-00						Refund		\$290.10
										Refund Generated due			GUIL	TAX	(\$6.23)		\$0.00	(\$6.23)
	MANN, ALVIS EUGENE JR		3014 COTTAGE PLACE APT 206	GREENSBORO, NC 27455	Proration	0081860064	RJX1251	PENDING	355639452	to proration on Bill #0081860064-2024-	Totalled	11/7/2025	GREE GREE	TAX	(\$5.74)		\$0.00	(\$5.74) \$0.00
LOGENE SK	EUGLINE SIX		PEACE	NC 27455						2024-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$11.97
													GUIL	TAX	(\$34.04)	terunu	\$0.00	(\$34.04)
	MARIEN,		2804 KINSEY	SUMMERFIELD,						Refund Generated due to proration on Bill	Vehicle		SUMM	TAX	(\$2.33)		\$0.00	(\$2.33)
	NICHOLAS		CT	NC 27358	Proration	0050360514	HEC5633	PENDING	355354230		Sold	11/3/2025	SUSD	TAX	(\$6.99)		\$0.00	(\$6.99)
DOMINICK	DOMINICK									2025-0000-00						Refund		\$43.36
										Refund Generated due			GUIL	TAX	(\$83.64)		(\$4.18)	(\$87.82)
MARLEY, JAMES	MARLEY, JAMES		631 HODGIN	PLEASANT GARDEN, NC	Adjustment >=	0080294978	07602	PENDING	356926734		Over	************	PLEA	TAX	(\$9.16)		(\$0.46)	(\$9.62)
BRANSON JR	BRANSON JR		VALLEY RD	27313	\$100	0000234376	37693	PENDING	330920734	Bill #0080294978-	Assessment	***************************************	PGSD	TAX	(\$19.33)		(\$0.97)	(\$20.30)
										2024-2024-0000-00					F	Refund		\$117.74
										Refund Generated due			GUIL	TAX	(\$11.32)		\$0.00	(\$11.32)
	MARTINI, ALAN		2167 MEADOW	GREENSBORO,	Proration	0048026824	NY12933	PENDING	356927310	to proration on Bill		**********	SUMM	TAX	(\$0.42)		\$0.00	(\$0.42)
WAYNE	WAYNE	KEISHA NICOLE	KUN DR	NC 27455			1	1			Sold		SUSD	TAX	(\$2.03)		\$0.00	(\$2.03)
										2024-0000-00						Refund		\$13.77
				NORTH MYRTLE						Refund Generated due			GUIL	TAX	(\$131.05)		\$0.00	(\$131.05)
	MASSOOD,		4601 S ISLAND	BEACH, SC	Proration	0070300126	JJW9882	PENDING	356926920	to proration on Bill		*********	GREE	TAX	(\$120.64)		\$0.00	(\$120.64)
LUMANU ALAN	EDWARD ALAN		LOOP	29582						#0070300126-2024- 2024-0000-00	of state		GREE	VEHICLE FEE	\$0.00	Dofum-	\$0.00	\$0.00
										Ketund Generated due			CUTI	TAV		Refund	do 00	\$251.69
	MCCAIN, WANDA		6912 E	WHITSETT, NC	Proration	0064289742	1FR7327	PENDING	237859150	to proration on Bill		########	GUIL WHSD	TAX	(\$62.82)		\$0.00	(\$62.82) (\$7.97)
	FAYE		WHIRLAWAY CT	27377	. 1 01 8 2 1 0 11	0004203742	2507337	LENDING	23/033130	#0064289742-2024-	Sold	**************************************	MH2D	IAA	(\$7.97)	Refund	\$0.00	\$70.79
										2024-0000-00 Refund Generated due			GUIL	TAX	(\$175.58)		\$0.00	(\$175.58)
MCDOWELL,		WATSON,	1109 WATERLYN	GREENSBORO,	L					to proration on Bill	Vehicle		GREE	TAX	(\$161.64)		\$0.00	(\$161.64)
	TASON DALII	WILLIAM ANDREW	DR DR	NC 27405	Proration	0073247562	KCX7280	PENDING	356293464	#0073247562-2025-		***********	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		CADILLIA								2025-0000-00						Refund		\$337.22
			2700							Refund Generated due			GUIL	TAX	(\$73.59)		\$0.00	(\$73.59)
	MCINTYRE,		3799 WINDSTREAM	JAMESTOWN, NC	Propation	0071176339	71 F1622	PENDING	356277402	to proration on Bill	Vehicle	**********	HGPT	TAX	(\$65.23)		\$0.00	(\$65.23)
LEON	LEON		WAY	27282	LI OLACION	00/11/0339	2551033	L SINDTING	3302//402	#0071176339-2024-	Totalled	***************************************	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$138.82
										Refund Generated due			GUIL	TAX	(\$307.93)		\$0.00	(\$307.93)
MCNEIL, KEITH	MCNEIL, KEITH	MCNEIL,	2500	GREENSBORO,	Proration	0087656403	RI A2428	PENDING	356384181	to proration on Bill	Vehicle	**********	GREE	TAX	(\$283.48)		\$0.00	(\$283.48)
DARNELL Page 1	DARNELL	SHAUNA IRWIN	WHEATFIELD DR	NC 27405						#0087656403-2025-	Sold		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
raye i										2025-0000-00					P	Refund		\$621.41
rage i																		
	MELCHOR			GREENSBORO,						Refund Generated due to proration on Bill			GUIL GREE	TAX	(\$48.21) (\$44.38)		\$0.00 \$0.00	(\$48.21) (\$44.38)

LAURA	LAURA		2700 18920 100		NC 27405		0000020030		LIDING	55550550	#0086626830-2025- 2025-0000-00	Sold		C	REE VEHI	CLE FEE \$0.	Refund	\$0.00	\$0.00 \$92.59
											Refund Generated due			6	UIL TAX	(\$4.3	B)	\$0.00	(\$4.38)
MEYERHOFFER,	MEYERHOFFER.	MEYERHOFFER,	4608 ADONICA		GREENSBORO,						to proration on Bill \	Vehicle		6	REE TAX	(\$4.0	1)	\$0.00	(\$4.04)
	SAMUEL	GLADYS	LN		NC 27410	Proration	0015174800	JDJ3116	PENDING	355640238		Sold	#########			CLE FEE \$0.		\$0.00	\$0.00
		ROSENBERG									2024-0000-00			· ·	11.2	CCC 1 CC	Refund	\$0.00	\$8.42
																/***		44 44	(\$210.86)
											Refund Generated due				UIL TAX	(\$210.8		\$0.00	
MILLER, DAVID			3115		HIGH POINT,	Proration	0066757590	FFZ2637	PENDING	356293332	to proration on Bill \		*********		GPT TAX	(\$186.9		\$0.00	(\$186.91)
MATTHEW	MATTHEW		WYNNFIELD DR		NC 27265							Sold		F	GPT VEHI	CLE FEE \$0.	90	\$0.00	\$0.00
											2024-0000-00						Refund		\$397.77
											Refund Generated due			0	UIL TAX	(\$5.2	8)	\$0.00	(\$5.28)
MILLER,	MILLER,				JAMESTOWN, NC						to proration on Bill \	Vehicle			AME TAX	(\$4.5		\$0.00	(\$4.52)
	MYNDIE SUE		703 ONEIL DR		27282	Proration	0017481971	XTZ1004	PENDING	355938621		Sold	***********			CLE FEE \$0.		\$0.00	\$0.00
											2024-0000-00				Wile Acut	CLE FEE \$0.		\$0.00	
																	Refund		\$9.80
			802								Refund Generated due				UIL TAX	(\$81.0		\$0.00	(\$81.09)
MILTON, ROSA			TUSCALOOSA ST		GREENSBORO,	Proration	0081859659	HCN5464	PENDING	355370841	to proration on Bill \	Vehicle	11/4/2025	0	REE TAX	(\$74.6	5)	\$0.00	(\$74.65)
SANDERS	SANDERS		APT B		NC 27406	FI OI acton	0001033033	TICH SHOW	FEMDING	333370041		Totalled	11/4/2023	0	REE VEHI	CLE FEE \$0.	90	\$0.00	\$0.00
											2024-0000-00						Refund		\$155.74
											Refund Generated due				UIL TAX	(\$58.6	2)	\$0.00	(\$58.62)
MISHCHENKO,	MISHCHENKO,		112 GOLDFINCH		GREENSBORO,						to proration on Bill \	Vohicle			REE TAX	(\$53.9		\$0.00	(\$53.97)
MAKSIM	MAKSIM		AVE		NC 27409	Proration	0087338688	LLX2255	PENDING	356384835		Sold	*********						\$0.00
PMKJIN	PINKSIP		AVL		NC 27403						2025-0000-00	3010			REE VEHI	CLE FEE \$0.		\$0.00	
											2023-0000-00						Refund		\$112.59
MITCHELL,	MITCHELL,		3002								Refund Generated due			0	UIL TAX	(\$18.9	9)	\$0.00	(\$18.90)
	RONALD		NORTHAMPTON		GREENSBORO,	Proration	0047227677	EMBESSO	PENDING	356804499	to proration on Bill \	Vehicle	**********	0	REE TAX	(\$17.4	9)	\$0.00	(\$17.40)
	ALDRICH		DR DR		NC 27408	Proracton	004/22/0//	EMD3230	PENDING	330004433		Sold	***************************************	0	REE VEHI	CLE FEE \$0.	90	\$0.00	\$0.00
ALDITACI	VEDITELL										2024-0000-00						Refund		\$36.30
											Refund Consists of			,	UIL TAX	(\$88.6		\$0.00	(\$88.69)
MORGAN,	MORGAN,		2402 BEHODET		CDEENCOOPO						Refund Generated due	Vohi e? -							(\$81.65)
DEVVERON	DEVVERON		3403 REHOBETH	APT J	GREENSBORO,	Proration	0078437051	KJY9433	PENDING	356066115	to proration on Bill \		*********		REE TAX	(\$81.6		\$0.00	
	JAQUEL		CHURCH RD		NC 27406							Totalled		0	REE VEHI	CLE FEE \$0.		\$0.00	\$0.00
											2024-0000-00						Refund		\$170.34
											Refund Generated due			0	UIL TAX	(\$31.3	2)	\$0.00	(\$31.32)
MUIR, RONALD	MUIR, RONALD		1365 GOFORTH		BLOWING ROCK,		1				to proration on Bill \	Vehicle	1		REE TAX	(\$28.8		\$0.00	(\$28.83)
	GORDON		RD GOLONIII		NC 28605	Proration	0080709851	FCN8503	PENDING	355938435		Sold	#########			CLE FEE \$0.		\$0.00	\$0.00
											2024-0000-00				NEE VEHI	CEL TEL \$6.		\$0.00	\$60.15
																	Refund		
											Refund Generated due				UIL TAX	(\$18.9		\$0.00	(\$18.94)
	NAPIER,		905 PEBBLE DR		GREENSBORO,	Proration	0081834370	I ED/11/2	PENDING	355562466	to proration on Bill \	Vehicle	11/6/2025	6	REE TAX	(\$17.4	3)	\$0.00	(\$17.43)
JUSTIN EUGENE	JUSTIN EUGENE		303 PEDDLE DK		NC 27410	Proracton	0001034370	LED4143	PENDING	333302400		Sold	11/6/2025	0	REE VEHI	CLE FEE \$0.	90	\$0.00	\$0.00
											2024-0000-00						Refund		\$36.37
															UIL TAX	(\$124.4		\$0.00	(\$124.43)
											Refund Generated due								
NEAL, LAURA			5008 ANGLER		GREENSBORO,	Proration	0083273916	LCK1444	PENDING	356384145	to proration on Bill \		*********		REE TAX	(\$114.5		\$0.00	(\$114.55)
SUZANNE	SUZANNE		LN		NC 27455							Sold		0	REE VEHI	CLE FEE \$0.	90	\$0.00	\$0.00
											2024-0000-00						Refund		\$238.98
											Refund Generated due			0	UIL TAX	(\$9.1	3)	\$0.00	(\$9.13)
NIFONG,	NIFONG.		508 W PARKWAY		HIGH POINT,	Adjustment <						Over		F	GPT TAX	(\$8.0		\$0.00	(\$8.09)
PHILIP SMITH			AVE		NC 27262	\$100	0076585327	96085	PENDING	355370595		Assessment	11/4/2025			CLE FEE \$0.		\$0.00	\$0.00
						*					2024-2024-0000-00			·	OF I	CEL TEL 30.		\$0.00	\$17.22
																	Refund		
											Refund Generated due			0	UIL TAX	(\$16.2	4)	\$0.00	(\$16.24)
OCHU, NWANNA	OCHU, NWANNA		3664	APT 3G	GREENSBORO,	Proration	0081563764	TDB2419	PENDING	355353957	to proration on Bill \	Vehicle	11/3/2025	0	REE TAX	(\$14.9	5)	\$0.00	(\$14.95)
LEKWUWA	LEKWUWA		MCCONNELL RD	APT 30	NC 27405	Proracton	0001303704	1002419	PENDING	33333337	#0081563764-2024-	Sold	11/3/2023	0	REE VEHI	CLE FEE \$0.	90	\$0.00	\$0.00
											2024-0000-00						Refund		\$31.19
														,	IIII TAV	(#24.2		fa aa	(\$24.31)
											Refund Generated due				UIL TAX	(\$24.3		\$0.00	
ODOM, PATRICE			2104 SHANE DR		GREENSBORO,	Proration	0075532237	RBP7146	PENDING	356066169	to proration on Bill \		********		REE TAX	(\$22.3		\$0.00	(\$22.38)
CHANEL	CHANEL				NC 27406							Sold		0	REE VEHI	CLE FEE \$0.	90	\$0.00	\$0.00
											2024-0000-00						Refund		\$46.69
											Refund Generated due			0	UIL TAX	(\$67.5	9)	\$0.00	(\$67.50)
OFLAHERTY,	OFLAHERTY.		1575 JOHN		COLFAX, NC						to proration on Bill \	Vehicle			GPT TAX	(\$59.8	3)	\$0.00	(\$59.83)
	PHYLLIS		KNOX DR	APT HT118	27235	Proration	0071384803	JDA8422	PENDING	355639800		Totalled	11/7/2025			CLE FEE \$0.		\$0.00	\$0.00
											2024-0000-00			·	OF I	CEL TEL 30.		\$0.00	\$127.33
																	Refund	40	
PALMER.	PALMER.										Refund Generated due				UIL TAX	(\$17.7		\$0.00	(\$17.73)
	JEFFREY		807 WOODBROOK		GREENSBORO,	Proration	0079650767	TKW8152	PENDING	356294103	to proration on Bill \		***********		REE TAX	(\$16.3		\$0.00	(\$16.32)
WESCOTT	WESCOTT		DR		NC 27410							Sold		0	REE VEHI	CLE FEE \$0.	90	\$0.00	\$0.00
1											2024-0000-00						Refund		\$34.05
					BROWNS						Ketund Generated due			6	UIL TAX	(\$123.1	5)	\$0.00	(\$123.15)
	PARKER,		7515 OAK		SUMMIT, NC	Proration	0044365909	H901IC	PENDING	237859456	to proration on Bill \		***********		ESD TAX	(\$26.9		\$0.00	(\$26.96)
GAYNELL RUTH	GAYNELL RUTH		VALLEY LN		27214					2.22.430		Sold			IAX	(\$20.9		20.00	\$150.11
											2024-0000-00					,	Refund		
PATEL,	PATEL,										Refund Generated due				UIL TAX	(\$227.5		\$0.00	(\$227.55)
	AMITKUMAR		2214 DUNNING		HIGH POINT,	Proration	0073646063	KBJ1299	PENDING	356788908	to proration on Bill \		***********		GPT TAX	(\$201.7		\$0.00	(\$201.70)
	PRAKASHCHAND		СТ		NC 27265							Totalled		F	GPT VEHI	CLE FEE (\$30.0	9)	\$0.00	(\$30.00)
											2025-0000-00						Refund		\$459.25
											Refund Generated due				UIL TAX	(\$45.2		\$0.00	(\$45.29)
PATEL, KALPEN	PATEL VALDEN		3621 OAK		HIGH POINT,						to proration on Bill F	Reg Out			GPT TAX	(\$40.1		\$0.00	(\$40.15)
	NAVIN		FIELD CT		NC 27265	Proration	0035889504	EJR8145	PENDING	355371018	#0035889504-2024-		11/4/2025						
LINE V TIN	DESCRIPTION AND ADDRESS OF THE PROPERTY OF THE		TELD CI		NC 2/203						2024-0000-00	or State		ŀ	GPT VEHI	CLE FEE \$0.	00	\$0.00	\$0.00
																	Refund		\$85.44
DATEL	DATEL										Refund Generated due				UIL TAX	(\$311.0		\$0.00	(\$311.00)
	PATEL,		4926 FOX		GREENSBORO,	B	00005503055	C. C	DENDTHE	255277024	to proration on Bill \	Vehicle	***************************************	0	REE TAX	(\$286.3	1)	\$0.00	(\$286.31)
	VIJAYKUMAR		CHASE RD		NC 27410	Proration	0086582922	5A814A	PENDING	356277834	#0086582922-2025-	Sold	##########			CLE FEE \$0.		\$0.00	\$0.00
ISHVERBHAI	ISHVERBHAI										2025-0000-00				VEH1		Refund		\$597.31
																/44.		do 00	
	L	PATSCH.									Refund Generated due				UIL TAX	(\$21.2		\$0.00	(\$21.28)
PATSCH, TERRI	PATSCH, TERRI	ARTHUR VERNON	3815 DURNESS		GREENSBORO,	Proration	0059900758	HKX8131	PENDING	356293506	to proration on Bill \		*********		REE TAX	(\$19.5		\$0.00	(\$19.59)
TAYLOR	TAYLOR	III	WAY		NC 27455						#0059900758-2024-	So1d		0	REE VEHI	CLE FEE \$0.	90	\$0.00	\$0.00
											2024-0000-00						Refund		\$40.87
Page 1	of 2										Refund Generated due			6	UIL TAX	(\$90.8		\$0.00	(\$90.85)
PAYTEL Page 1	PÄYTEL				GREENSBORO,						to proration on Bill \	Vehicle			GPT TAX	(\$80.5		\$0.00	(\$80.53)
COMMUNICATION			PO BOX 8179		NC 27419	Proration	0047680892	RHF6865	PENDING	356927439	#0047680892-2024-		#########						
S INC	S INC				2/413						2024-0000-00	2010		H	GPT VEHI	CLE FEE \$0.		\$0.00	\$0.00
											2024-0000-00						Refund		\$171.38

									Refund Generated due			GUIL	TAX	(\$18.85)	\$0.00	(\$18.85)
PEAKS, ASHLEY		702 MCPHERSON	GREENSBORO,	Proration	0046939085	JDR5181	PENDING	356788938	to proration on Bill		*******	GREE	TAX	(\$17.35)	\$0.00	(\$17.35)
CIERRA	CIERRA	ST	NC 27405						#0046939085-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														Refu		\$36.20
									Refund Generated due			GUIL	TAX	(\$108.01)	\$0.00	(\$108.01)
PEREIRA,	PEREIRA,	3816 DURNESS WAY	GREENSBORO,	Proration	0052720749	HBN7143	PENDING	356384862	to proration on Bill	Vehicle Sold	******	GREE	TAX	(\$99.44)	\$0.00	(\$99.44)
MIGUEL	MIGUEL	WAY	NC 27455						#0052720749-2024- 2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00					Refu		\$207.45
									Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
PETTIGREW,	PETTIGREW,	6709 KEN COY	JAMESTOWN, NC	Adjustment <					to adjustment on			GREE	TAX	(\$60.49)	\$0.00	(\$60.49)
	VANESSA HILL	RD	27282	\$100	0086950090	LLH6862	PENDING	473805952	Bill #0086950090-	Situs error	11/3/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
									2025-2025-0000			PSSD	TAX	\$15.04	\$0.00	\$15.04
														Refu		\$75.45
									Refund Generated due			GUIL	TAX	(\$120.17)	\$0.00	(\$120.17)
PHAN, HANH	PHAN, HANH	5221 HARVEST	GREENSBORO,	Proration	0085558758	RKT3166	PENDING	355938351	to proration on Bill		*********	GREE	TAX	(\$110.63)	\$0.00	(\$110.63)
KIEU	KIEU	OAK DR	NC 27406						#0085558758-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00					Refu	ind	\$230.80
			MC						Refund Generated due			GUIL	TAX	(\$31.35)	\$0.00	(\$31.35)
PHIPPS,	PHIPPS,	11 ARBOR HILL	LEANSVILLE,	Adjustment <	0078415871	752014	PENDING	356065605	to adjustment on	Mileage	**********	GREE	TAX	(\$28.86)	\$0.00	(\$28.86)
CLAIRE LOUISE	CLAIRE LOUISE	PL	NC 27301	\$100	00/04130/1	233314	FENDING	330003003	Bill #0078415871-	Hireage	**********	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-2024-0000-00					Refu	ind	\$60.21
									Refund Generated due			GUIL	TAX	(\$150.63)	\$0.00	(\$150.63)
PLUMMER,	PLUMMER,	3524 PRIMROSE	GREENSBORO,	Proration	0076684336	KFB3323	PENDING	356788851	to proration on Bill	Vehicle	########	GREE	TAX	(\$138.68)	\$0.00	(\$138.68)
ROBERT RYON	ROBERT RYON	AVE	NC 27408	Proracton	00/0004330	KFB3323	PENDING	330700031	#0076684336-2024-	Sold	**********	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00					Refu	ind	\$289.31
									Ketund Generated due			GUIL	TAX	(\$175.77)	\$0.00	(\$175.77)
POTTS,	POTTS, JENNETT		GREENSBORO,	Proration	0079079551	CN59854	PENDING	237092798	to proration on Bill		11/7/2025	GREE	TAX	(\$161.81)	\$0.00	(\$161.81)
DEVENLY KENEE	BEVERLY RENEE MARY SU	TALIAFERRO RD	NC 27408						#0079079551-2025- 2025-0000-00	Sold				Refu	ind	\$337.58
									Refund Generated due			GUIL	TAX	(\$157.67)	\$0.00	(\$157.67)
PRICE,	PRICE,	1056 NC	SUMMERFIELD,	D	00704000	Kalikea.	DENIDTO	355056555	to proration on Bill	Vehicle		SUMM	TAX	(\$5.93)	\$0.00	(\$5.93)
CANDICE BROOKE	CANDICE BROOKE	HIGHWAY 150 W	NC 27358	Proration	0078408193	KJW6631	PENDING	355969932	#0078408193-2024-	Sold	########	SUSD	TAX	(\$28.27)	\$0.00	(\$28.27)
BRUUKE	BRUUKE								2024-0000-00					Refu		\$191.87
RALEIGH,	RALEIGH, DANDOLD								Ketund Generated due			GUIL	TAX	(\$37.83)	\$0.00	(\$37.83)
	TACOLIEI THE KANDULP		GREENSBORO,	Proration	0072668893	TDD4272	PENDING	236914202	to proration on Bill		11/4/2025	ALSD	TAX	(\$8.06)	\$0.00	(\$8.06)
YOLANDA	YOLANDA FANNY B	ELLE DR	NC 27406							Sold			11.21	Refu		\$45.89
	RANKIN.								2024-0000-00 Ketund Generated due			GUIL	TAX	(\$40.82)	\$0.00	(\$40.82)
RANKIN III	RANKIN III	119 MAXFIELD	GREENSBORO,	Proration	0075939303	KMH2120	PENDING	236913942	to proration on Bill		11/4/2025	14SD	TAX	(\$5.49)	\$0.00	(\$5.49)
GRADING LLC	GRADING LLC ALEXAND	R III RD	NC 27405							Sold	, .,	1430	TAX.	Refu		\$46.31
									2024-0000-00			GUIL	TAX	\$0.00	\$0.00	\$0.00
									Refund Generated due			GREE	TAX	(\$369.20)	\$0.00	(\$369.20)
REARDON,	REARDON, REARDON			Adjustment >=	0088266179	TLV1165	PENDING	475902244	to adjustment on	Situs error	**********	GREE	VEHICLE FEE		\$0.00	(\$30.00)
CRAIG JOSEPH	CRAIG JOSEPH WHITNEY	JONES WYRICK RD	NC 27249	\$100	0000200173	1241103	FENDING	473302244	Bill #0088266179-	SICUS ELLO	**********	MVSD	TAX	(\$30.00) \$90.59	\$0.00	\$90.59
									2025-2025-0000			MVSD	IAX	\$90.59 Refu		\$308.61
												CUTI	TAV			(\$26.48)
REVELS,	REVELS,	3400 COTTACE	CREENCHORO						Refund Generated due	0		GUIL	TAX	(\$26.48)	\$0.00	(\$24.38)
	WILLIAM	3400 COTTAGE PL	GREENSBORO, NC 27455	Adjustment < \$100	0003042019	AI7752	PENDING	356066235	to adjustment on Bill #0003042019-	Over Assessment	*******	GREE		(\$24.38)	\$0.00	\$0.00
LONNIE JR	LONNIE JR	F L	NC 27455	2100					2025-2025-0000-00	Assessment		GREE	VEHICLE FEE	\$0.00	\$0.00	
														Refu		\$50.86
									Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
RICE, MARY	RICE, MARY	3225 KNOLL	WALKERTOWN,	Adjustment >=	0007034533	VCI DAAA	DENDTHE	474505000	to adjustment on	C14	******	GREE	TAX	(\$155.28)	\$0.00	(\$155.28)
ANN	ANN	RIDGE DR	NC 27051	\$100	0087821532	KCW3111	PENDING	474585092	Bill #0087821532-	Situs error	********	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
									2025-2025-0000			NESD	TAX	\$41.03	\$0.00	\$41.03
														Refu		\$144.25
RICHMOND,	RICHMOND,								Refund Generated due			GUIL	TAX	(\$149.83)	\$0.00	(\$149.83)
	HORTENSE	200 MARY WIL	GREENSBORO,	Proration	0075255580	KMK5442	PENDING	356277546	to proration on Bill		*******	GREE	TAX	(\$137.93)	\$0.00	(\$137.93)
MITCHELL	MITCHELL	СТ	NC 27455						#0075255580-2025- 2025-0000-00	Sold		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
									2023-0000-00					Refu		\$317.76
ROBERTSON,	ROBERTSON, ROBERTS	ON.							Refund Generated due			GUIL	TAX	(\$81.45)	(\$4.07)	(\$85.52)
MICHAEL	MICHAEL KRISTIN	802 FAIRMILE	GREENSBORO,	Proration	0080581729	KDH1331	PENDING	356293767	to proration on Bill		******	GREE	TAX	(\$74.98)	(\$3.75)	(\$78.73)
EDWARD	EDWARD HACKNEY	DR DR	NC 27455						#0080581729-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									Ketund Generated due					Refu		\$164.25
RODRIGUEZ,	RODRIGUEZ,	4936	MC	L					to proration on Bill	Vehicle		GUIL	TAX	(\$10.08)	\$0.00	(\$10.08)
	KELLY HILL	STREAMSIDE DR	LEANSVILLE,	Proration	0078071367	909191	PENDING	237869576	#0078071367-2024-	Sold	**********	13SD	TAX	(\$2.21)	\$0.00	(\$2.21)
			NC 27301						2024-0000-00					Refu		\$12.29
RODRIGUEZ,	RODRIGUEZ,								Refund Generated due			GUIL	TAX	(\$38.68)	\$0.00	(\$38.68)
LIDICCE	LIDICCE	3748 SAGAMORE	GREENSBORO,	Adjustment <	0087574874	I KV1071	PENDING	355371225	to adjustment on	Damage	11/4/2025	GREE	TAX	(\$35.60)	\$0.00	(\$35.60)
	JOSELYNE	DR	NC 27410	\$100	2307374074		. 2102110		B111 #008/5/48/4-		, ., 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2025-2025-0000-00					Refu	nd	\$74.28
												GUIL	TAX	\$0.00	\$0.00	\$0.00
									Refund Generated due			GREE	TAX	(\$66.51)	\$0.00	(\$66.51)
	ROGERS, BRUCE ROGERS,		TROUTMAN, NC	Adjustment <	0087689281	HD16357	PENDING	594646720	to adjustment on	Situs error	*********	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
NETHERCUT	NETHERCUT CHRISTI	NE ROUNDSTONE RD	28166	\$100	-30,003201		. 2102110		Bill #0087689281-			HGPT	TAX	\$64.04	\$0.00	\$64.04
									2025-2025-0000			HGPT	VEHICLE FEE	\$30.00	\$0.00	\$30.00
														Refu	ind	\$2.47
ROGERS,	ROGERS.	4003	GREENSBORO,						Refund Generated due to proration on Bill	Vohi clo		GUIL	TAX	(\$7.09)	\$0.00	(\$7.09)
DONOVAN JAY		CORNERROCK DR	NC 27406	Proration	0053861786	TBD1545	PENDING	236902680	#0053861786-2024-	Sold	11/3/2025	14SD	TAX	(\$0.95)	\$0.00	(\$0.95)
			27400											Refu	ind	\$8.04
DOCEDE	DOCEDE	4002	CDEENCOORC						2024-0000-00 Refund Generated due	Vohi e2 -		GUIL	TAX	(\$5.48)	\$0.00	(\$5.48)
ROGERS, DONOVAN JAY	ROGERS,	4003 CORNERROCK DR	GREENSBORO, NC 27406	Proration	0015233140	JDF8029	PENDING	237292538	to proration on Bill #0015233140-2024-	venicie Sold	******	14SD	TAX	(\$0.73)	\$0.00	(\$0.73)
	DOMOVAN DAT	COMMENSUES DR	NC 2/400						2024-0000-00	331u				Refu		\$6.21
DONOTAL SAT									Refund Generated due			GUIL	TAX	(\$9.62)	\$0.00	(\$9.62)
DONOVAL SA		3215 DREISER	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$8.86)	\$0.00	(\$8.86)
ROGERS,	ROGERS, ROGERS,					PJB9828	PENDING	355470762			11/5/2025					\$0.00
ROGERS,		RONALD PL	NC 27405	Proration	0002302024				#0082301624-2024-	Totalled		GREE	VEHICLE FEE	\$0.00	\$0.00	
				Proration	0002302024				#0082301624-2024- 2024-0000-00	lotalled		GREE	VEHICLE FEE	\$0.00 Refu	\$0.00 and	
ROGERS,				Proration	0002302024					lotalled		GREE	TAX	\$0.00 Refu \$0.00		\$18.48 \$0.00

	NOTTO, MEDERT NOTTO, DARDT	U-10-11 INC	GIDJONVILLE,		0087999372 LKT9	207 PENDIN	IG 47380603	2 co aujustment on	Situs error	11/3/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CODY	CODY SHAW	HIGHWAY 61 N	NC 27249	\$100				B111 #008/9993/2-		, , , , ,	FRSD	TAX	\$11.12	\$0.00	\$11.12
								2025-2025-0000					Refund		\$46.92
								Refund Generated due	,		GUIL	TAX	(\$14.61)	\$0.00	(\$14.61)
RUNSTEDLER, FRANCES	RUNSTEDLER, FRANCES	3702	GREENSBORO,	Adjustment <	0003097382 XPP9	443 PENDIN	IG 35638403	to adjustment on	Over	******	GREE	TAX	(\$13.45)	\$0.00	(\$13.45)
STAHON	STAHON	WYNNEWOOD DR	NC 27408	\$100				Bill #0003097382- 2025-2025-0000-00	Assessment		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								2023-2023-0000-00					Refund	40.00	\$28.06
											GUIL GREE	TAX TAX	\$0.00 (\$63.55)	\$0.00	\$0.00 (\$63.55)
CANDS HALTED	SANDS, WALTER	814 NC	GREENSBORO,	Adjustment <				Refund Generated due to adjustment on	!		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
COURTNEY	COURTNEY	HIGHWAY 150 W		\$100	0088022530 VHE2	311 PENDIN	IG 5924507	0 Bill #0088022530-	Situs error	11/5/2025	SUMM	TAX	\$4.73	\$0.00	\$4.73
								2025-2025-0000			SUSD	TAX	\$14.18	\$0.00	\$14.18
													Refund		\$74.64
											GUIL	TAX	\$0.00	\$0.00	\$0.00
								Refund Generated due	,		GREE	TAX	(\$230.79)	\$0.00	(\$230.79)
SCALES, AMYE	SCALES, AMYE SCALES, PERCY	PO BOX 127		Adjustment <	0087791224 LLW5	036 PENDIN	IG 59273333	to adjustment on	Situs error	******	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MALONE	MALONE LEE JR	10 20% 127	27342	\$100	OUD//SIEE4 EEMS		.0 3327333.	B111 #008//91224-	51665 61161		SEDA	TAX	\$111.53	\$0.00	\$111.53
								2025-2025-0000			MVSD	TAX	\$56.62	\$0.00	\$56.62
													Refund	4	\$92.64
SCHOFIELD,	SCHOFIELD,	1503 WOODMERE	GREENSBORO,					Refund Generated due to proration on Bill			GUIL GREE	TAX TAX	(\$7.12) (\$6.56)	\$0.00	(\$7.12) (\$6.56)
MONTINA	MONTINA	DR WOODHERE	NC 27405	Proration	0076030004 VCJ1	.626 PENDIN	IG 35678886	6 #0076030004-2024-	Sold	******	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LEVETT	LEVETT							2024-0000-00			OKEE	VEHICLE TEE	Refund	\$0.00	\$13.68
								Ketund Generated due			GUIL	TAX	(\$82.62)	\$0.00	(\$82.62)
SCHWAB, LYNNE BROWN	SCHWAB, LYNNE BROWN	8005 HOSKINS RIDGE DR	SUMMERFIELD, NC 27358	Proration	0009288941 TPA2	349 PENDIN	IG 23709354	8 to proration on Bill #0009288941-2025-	. Vehicle Sold	******	SUSD	TAX	(\$16.97)	\$0.00	(\$16.97)
DIVONIV	BROWN	KIDGE DK	NC 27338					2025-0000-00	3010				Refund		\$99.59
								Refund Generated due			GUIL	TAX	(\$40.10)	\$0.00	(\$40.10)
SHAHAB,	SHAHAB,	3012 LAWNDALE	APT F GREENSBORO,	Proration	0087250256 RJD1	.565 PENDIN	IG 35606573	to proration on Bill		*******	GREE	TAX	(\$36.92)	\$0.00	(\$36.92)
SHAHBUDIN	SHAHBUDIN	DR	NC 27408					#0087250256-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											CUTI	TAV	Refund	f0.00	\$77.02
SHANN,	SHANN,	3EQ1 N CHURCH	GREENSBORO,	Adductmont				Refund Generated due to adjustment on	Assessed In		GUIL GREE	TAX	(\$38.35) (\$35.31)	\$0.00	(\$38.35) (\$35.31)
LINCOLN	LINCOLN	3501 N CHURCH	APT E NC 27405	\$100	0087175137 VHM5	376 PENDIN	IG 3559386	9 Bill #0087175137-	Err	########	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ARTIST	ARTIST							2025-2025-0000-00			OKEE	VEHICLE TEE	Refund	\$0.00	\$103.66
								Refund Generated due			GUIL	TAX	(\$58.13)	\$0.00	(\$58.13)
SINGLETON,	SINGLETON,	5012 WHITE	GREENSBORO,	December 1	0004475555 VDT4	.082 PENDIN	IG 35647648	to proportion on Dill		########	GREE	TAX	(\$53.52)	\$0.00	(\$53.52)
BERNARD	BERNARD	HORSE DR	NC 27410	Proration	0084175656 VDT1	.082 PENDII	3564/648	#00841/5656-2024-	Sold	***********	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								2024-0000-00					Refund		\$111.65
								Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
SLADE,	SLADE,		BURLINGTON,	Adjustment <				to adductment on			GREE	TAX	(\$30.94)	\$0.00	(\$30.94)
BEVERLY ENOCH	BEVERLY ENOCH	430 W 5TH ST	NC 27215	\$100	0088091171 BCZ6	383 PENDIN	IG 47458439	Bill #0088091171-	Situs error	*********	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
								2025-2025-0000			FRSD	TAX	\$12.27	\$0.00	\$12.27
											GUIL	TAX	(\$41.46)	\$0.00	\$48.67 (\$41.46)
SNOW. THOMAS	SNOW, THOMAS	504	MC					Refund Generated due to proration on Bill			GREE	TAX	(\$38.17)	\$0.00	(\$38.17)
EDWARD	EDWARD	WOODHOLLOW CT	LEANSVILLE, NC 27301	Proration	0086595912 LJT3	783 PENDIN	IG 35680386	#0086595912-2025-	Sold	**********	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			NC 2/301					2025-0000-00					Refund		\$79.63
								Refund Generated due			GUIL	TAX	(\$44.94)	\$0.00	(\$44.94)
	SONG, MYOUNG	4 HIGHGATE CT	GREENSBORO,	Proration	0072672772 KBC9	248 PENDIN	IG 35627815	to proration on Bill		******	GREE	TAX	(\$41.37)	\$0.00	(\$41.37)
WOO	W00		NC 27407					#0072672772-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								Refund Generated due					Refund		\$86.31
SORGIUS,	SORGIUS,	7119 RAE	GREENSBORO,	Proration	0078448262 KLA5	915 PENDI	IG 23731284	4 P/11		*********	GUIL	TAX	(\$85.22)	\$0.00	(\$85.22)
AARON MICHAEL	AARON MICHAEL	FARMS WAY	NC 27455	FI OI acion	0078448202 KEAS	JIJ FENDI	25/5120	#0078448262-2024-	Sold	************	13SD	IAX	(\$18.67) Refund	\$0.00	(\$18.67) \$103.89
								2024-0000-00 Refund Generated due			GUIL	TAX	(\$103.15)	\$0.00	(\$103.15)
	SOUTHEASTERN		LEXINGTON, S	C Adjustment >=				to adjustment on	Exempt		GREE	TAX	(\$94.96)	\$0.00	(\$94.96)
FREIGHT LINES	FREIGHT LINES INC	420 DAVEGA DR	29073	\$100	0057599977 HLC3	287 PENDIN	IG 35535476	Bill #0057599977-	Property	11/3/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
INC	INC							2025-2025-0000-00					Refund		\$228.11
SOLITHEASTERN	SOUTHEASTERN							Refund Generated due			GUIL	TAX	(\$125.94)	\$0.00	(\$125.94)
	FREIGHT LINES	420 FAVEGA		C Adjustment >=	0065129900 RDH7	715 PENDIN	IG 35535476	to adjustment on	Exempt	11/3/2025	GREE	TAX	(\$115.94)	\$0.00	(\$115.94)
INC	INC	ROAD	29073	\$100				Bill #0065129900- 2024-2024-0000-00	Property		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											CUTI	TAX	(fee oo)	\$0.00	\$271.88 (\$83.90)
SUNDARARAMAN	SUNDARARAMAN, GAMINI, DIVYA	5549	COLFAX, NC					Refund Generated due to proration on Bill			GUIL HGPT	TAX	(\$83.90) (\$74.37)	\$0.00	(\$74.37)
HARISSH	HARISSH SHOBANA	MARBLEHEAD DR		Proration	0073268721 FAE9	604 PENDIN	IG 35593836	3 #0073268721-2025-	Totalled	**********	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								2025-0000-00					Refund		\$158.27
								Refund Generated due			GUIL	TAX	(\$23.17)	\$0.00	(\$23.17)
			GAINESVILLE,		0050072153 FKJ6	376 PENDIN	IG 35692689	to proration on Bill		******	OAKR	TAX	(\$2.54)	\$0.00	(\$2.54)
TAO VILIDIAN	TAO YTUDING	3493 HICKORY					·u 35692685	#0050072153-2024-	of state	***************************************	ORSD	TAX	(\$3.89)	\$0.00	(\$3.89)
TAO, XIUPING	TAO, XIUPING	3493 HICKORY LAKE DR.	GA 30506	Proration	0030072133 1 K30			10030072233 2024							\$29.60
TAO, XIUPING	TAO, XIUPING			Proration	0030072133			2024-0000-00					Refund		
TAO, XIUPING	TAO, XIUPING			Proration	0030072133			2024-0000-00 Refund Generated due	:		GUIL	TAX	Refund (\$17.62)	\$0.00	(\$17.62)
TATUM, KAREN	TATUM, KAREN	LAKE DR. 8607 HAW	GA 30506 OAK RIDGE, N	Proration	0025984926 JEH8		IG 3559691:	2024-0000-00 Refund Generated due to proration on Bill	. Vehicle	***********	OAKR	TAX	(\$17.62) (\$1.93)	\$0.00 \$0.00	(\$17.62) (\$1.93)
TATUM, KAREN		LAKE DR.	GA 30506	Proration			JG 35596913	2024-0000-00 Refund Generated due to proration on Bill #0025984926-2024-	:	***********			(\$17.62) (\$1.93) (\$2.96)	\$0.00	(\$17.62) (\$1.93) (\$2.96)
TATUM, KAREN	TATUM, KAREN	LAKE DR. 8607 HAW	GA 30506 OAK RIDGE, N	Proration			IG 3559691:	2024-0000-00 Refund Generated due to proration on Bill #0025984926-2024- 2024-0000-00	Vehicle Totalled	*******	OAKR ORSD	TAX TAX	(\$17.62) (\$1.93) (\$2.96)	\$0.00 \$0.00 \$0.00	(\$17.62) (\$1.93) (\$2.96) \$22.51
TATUM, KAREN LOUISE	TATUM, KAREN LOUISE	8607 HAW RIVER RD	GA 30506 OAK RIDGE, N 27310	C Proration	0025984926 JEH8	827 PENDI		2024-0000-00 Refund Generated due to proration on Bill #0025984926-2024- 2024-0000-00 Refund Generated due	Vehicle Totalled		OAKR ORSD	TAX TAX	(\$17.62) (\$1.93) (\$2.96) Refund (\$65.01)	\$0.00 \$0.00 \$0.00	(\$17.62) (\$1.93) (\$2.96) \$22.51 (\$65.01)
TATUM, KAREN LOUISE TAYLOR, WILLIAM IAN	TATUM, KAREN LOUISE TAYLOR, CECIL-TAYLOR, WILLIAM IAN MARELYN DOCE	8607 HAW RIVER RD	GA 30506 OAK RIDGE, N 27310	C Proration		827 PENDI		2024-0000-00 Refund Generated due to proration on Bill #0025984926-2024- 2024-0000-00 Refund Generated due	Vehicle Totalled	**********	OAKR ORSD GUIL GREE	TAX TAX TAX TAX	(\$17.62) (\$1.93) (\$2.96) Refund (\$65.01) (\$59.85)	\$0.00 \$0.00 \$0.00 \$0.00	(\$17.62) (\$1.93) (\$2.96) \$22.51 (\$65.01) (\$59.85)
TATUM, KAREN LOUISE	TATUM, KAREN LOUISE TAYLOR, LULLAN TAN CECIL-TAYLOR,	8607 HAW RIVER RD	GA 30506 OAK RIDGE, N 27310 THOMASVILLE,	C Proration	0025984926 JEH8	827 PENDI		2024-00000-00 Refund Generated du to proration on Bill #0025984926-2024- 2024-0000-00 Refund Generated due to proration on Bill	Vehicle Totalled		OAKR ORSD	TAX TAX	(\$17.62) (\$1.93) (\$2.96) Refund (\$65.01) (\$59.85) \$0.00	\$0.00 \$0.00 \$0.00	(\$17.62) (\$1.93) (\$2.96) \$22.51 (\$65.01)
TATUM, KAREN LOUISE TAYLOR, WILLIAM IAN	TATUM, KAREN LOUISE TAYLOR, CECIL-TAYLOR, WILLIAM IAN MARELYN DOCE	8607 HAW RIVER RD	GA 30506 OAK RIDGE, N 27310 THOMASVILLE,	C Proration	0025984926 JEH8	827 PENDI		2024-0000-00 Refund Generated du to proration on Bill #8025984926-2024- 2024-0000-00 Refund Generated du to proration on Bill #8089750849-2024- 2024-0000-00	Vehicle Totalled Vehicle Sold		OAKR ORSD GUIL GREE	TAX TAX TAX TAX	(\$17.62) (\$1.93) (\$2.96) Refund (\$65.01) (\$59.85)	\$0.00 \$0.00 \$0.00 \$0.00	(\$17.62) (\$1.93) (\$2.96) \$22.51 (\$65.01) (\$59.85) \$0.00
TATUM, KAREN LOUISE TAYLOR, WILLIAM IAN ANGUS	TATUM, KAREN LOUISE TAYLOR, WILLIAM IAN MADELYN ROSE TEAGUE, SEAN	B607 HAW RIVER RD 23 ROSLYNN LN	GA 30506 OAK RIDGE, N 27310 THOMASVILLE, NC 27360 GREENSBORO,	C Proration	0025984926 JEH8	DV PENDI	IG 35638446	2024-0000-00 Refund Generated due to proration on Bill #0025984926-2024- 2024-0000-00 Refund Generated due to proration on Bill #0089750849-2024- 2024-0000-00 Refund Generated due to proration on Bill	Vehicle Totalled Vehicle Sold Vehicle	**********	OAKR ORSD GUIL GREE GREE	TAX TAX TAX TAX VEHICLE FEE	(\$17.62) (\$1.93) (\$2.96) (\$65.01) (\$59.85) \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$17.62) (\$1.93) (\$2.96) \$22.51 (\$65.01) (\$59.85) \$0.00 \$124.86
TATUM, KAREN LOUISE TAYLOR, WILLIAM IAN ANGUS TEAGUE, SEAN ALAN	TATUM, KAREN LOUISE TAYLOR, MILLIAM IAN CECIL-TAYLOR, MADELYN ROSE TEAGUE, SEAN ALAN	8607 HAW RIVER RD	GA 30506 OAK RIDGE, N 27310 THOMASVILLE, NC 27360	C Proration	0025984926 JEH8	DV PENDI	IG 35638446	2024-0808-09 Refund Generated due to proration on Bill #8025984926-2024- 2024-0808-09 Refund Generated due to proration on Bill #808975849-2024- 2024-0808-09 Refund Generated due to proration on Bill #8017592528-2094	Vehicle Totalled Vehicle Sold Vehicle		OAKR ORSD GUIL GREE GREE GRUIL	TAX TAX TAX TAX VEHICLE FEE	(\$17.62) (\$1.93) (\$2.96) Refund (\$65.01) (\$59.85) \$6.00 Refund (\$21.33) (\$19.64) \$6.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$17.62) (\$1.93) (\$2.96) \$22.51 (\$65.61) (\$59.85) \$0.00 \$124.86 (\$21.33) (\$19.64) \$0.00
TATUM, KAREN LOUISE TAYLOR, WILLIAM IAN ANGUS TEAGUE, SEAN ALAN	TATUM, KAREN LOUISE TAYLOR, MILLIAM IAN CECIL-TAYLOR, MADELYN ROSE TEAGUE, SEAN ALAN	B607 HAW RIVER RD 23 ROSLYNN LN	GA 30506 OAK RIDGE, N 27310 THOMASVILLE, NC 27360 GREENSBORO,	C Proration	0025984926 JEH8	DV PENDI	IG 35638446	2024-0000-00 Refund Generated due to proration on Bill #8025984926-2024- 2024-0000-00 Refund Generated due to proration on Bill #8080750849-2024- 2024-0000-00 Refund Generated due to proration on Bill #8017502528-2024-	Vehicle Totalled Vehicle Sold Vehicle Totalled	**********	OAKR ORSD GUIL GREE GREE GREE GUIL GREE GREE	TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$17.62) (\$1.93) (\$2.96) Refund (\$55.61) (\$59.85) \$0.00 Refund (\$21.33) (\$19.64) \$0.00 Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$17.62) (\$1.93) (\$2.96) \$22.51 (\$65.01) (\$59.85) \$0.00 \$124.86 (\$21.33) (\$15.64) \$0.00 \$40.97
TATUM, KAREN LOUISE TAYLOR, WILLIAM IAN ANGUS	TATUM, KAREN LOUISE TAYLOR, MILLIAM IAN CECIL-TAYLOR, MADELYN ROSE TEAGUE, SEAN ALAN	B607 HAW RIVER RD 23 ROSLYNN LN	GA 30506 OAK RIDGE, N 27310 THOMASVILLE, NC 27360 GREENSBORO, NC 27455	Proration Proration Proration Proration	0025984926 JEH8 0080750849 AB15 0017502528 HMH1	DV PENDII BSS PENDII	IG 35638446	2024-0000-00 Refund Generated due to proration on Bill #0025984926-2024- 2024-0000-00 Refund Generated due to proration on Bill #0089750849-2024- 2024-0000-00 Refund Generated due to proration on Bill #0017502528-2024- 2024-0000-00 Refund Generated due Refund Generated due Company	Vehicle Totalled Vehicle Sold Vehicle Totalled	*********	OAKR ORSD GUIL GREE GREE GREE GREE GREE GREE GREE	TAX TAX TAX TAX VEHICLE FEE TAX VEHICLE FEE TAX	(\$17.62) (\$1.93) (\$2.96) Refund (\$65.01) (\$59.85) \$0.00 Refund (\$21.33) (\$19.64) \$0.00 Refund (\$1.33)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$17.62) (\$1.93) (\$2.96) \$22.51 (\$65.61) (\$59.85) \$0.00 \$124.86 (\$21.33) (\$19.64) \$0.00 \$44.97 (\$14.31)
TATUM, KAREN LOUISE TAYLOR, WILLIAM IAN ANGUS TEAGUE, SEAN ALAN Page THE ESTATE OF	TATUM, KAREN LOUISE TAYLOR, WILLIAM IAN ANGUS TEAGUE, SEAN ALAN 1 of 2 SCOTT, GLENDA	LAKE DR. 8607 HAW RIVER RD 23 ROSLYNN LN 2106 TARRYWOOD DR	GA 30506 OAK RIDGE, N 27310 THOMASVILLE, NC 27360 GREENSBORO,	C Proration	0025984926 JEH8	DV PENDII BSS PENDII	IG 35638446	2024-0000-00 Refund Generated due to proration on Bill #0025984926-2024- 2024-0000-00 Refund Generated due to proration on Bill #008975849-2024- 2024-0000-00 Refund Generated due to proration on Bill #0017502528-2024- 2024-0000-00 Refund Generated due to proration on Bill #0017502528-2024-	Vehicle Totalled Vehicle Sold Vehicle Totalled	**********	OAKR ORSD GUIL GREE GREE GREE GUIL GREE GREE	TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$17.62) (\$1.93) (\$2.96) Refund (\$55.61) (\$59.85) \$0.00 Refund (\$21.33) (\$19.64) \$0.00 Refund	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$17.62) (\$1.93) (\$2.96) \$22.51 (\$65.01) (\$59.85) \$0.00 \$124.86 (\$21.33) (\$15.64) \$0.00 \$40.97

											GUIL	TAX	\$0.00	\$0.00	\$0.00
								Refund Generated due			GREE	TAX	(\$124.28)	\$0.00	(\$124.28)
THE HARRILL	THE HARRILL	7303	OAK RIDGE, NC	Adjustment >=	0086981066 LKM8878	PENDING	594128325	to adjustment on	Situs error		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
FAMILY TRUST	FAMILY TRUST	PEMBERLEY CT	27310	\$100	0000301000 EK-10070	FEMDING	334120323	Bill #0086981066-	SICUS ELLOI	***************************************	OAKR	TAX	\$14.78	\$0.00	\$14.78
								2025-2025-0000			ORSD	TAX	\$22.67	\$0.00	\$22.67
													Refund		\$116.83
								Refund Generated due			GUIL	TAX	(\$23.41)	\$0.00	(\$23.41)
THOMAS,	THOMAS,	1410 FURLOUGH	HIGH POINT,					to proration on Bill	Vehicle		HGPT	TAX	(\$20.75)	\$0.00	(\$20.75)
	TERRENCE LENARD	AVE	NC 27260	Proration	0083765022 VFS2727	PENDING	355939422		Sold	***************************************	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LENARD	LENARD							2024-0000-00					Refund		\$44.16
								Refund Generated due			GUIL	TAX	(\$123.86)	\$0.00	(\$123.86)
THOMPSON,	THOMPSON,	700	GREENSBORO,					to proration on Bill	Vohicle		GREE	TAX	(\$114.02)	\$0.00	(\$114.02)
	JERRY CONN	ROLLINGWOOD	NC 27410	Proration	0087413428 LLV2616	PENDING	355561845		Sold	11/6/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		DR						2025-0000-00			UNEE	VEHICLE FEE		\$0.00	\$237.88
											GUIL	TAX	(\$62.15)	\$0.00	(\$62.15)
								Refund Generated due							
TOLSON, DREW		4898 LEGACY	COLFAX, NC	Proration	0064033147 JDX9611	PENDING	356277912	to proration on Bill		******	HGPT	TAX	(\$55.09)	\$0.00	(\$55.09)
MICHAEL	MICHAEL	DR	27235					#0064033147-2024- 2024-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								2024-0000-00					Refund		\$117.24
TORRES,	TORRES.							Refund Generated due			GUIL	TAX	(\$91.86)	\$0.00	(\$91.86)
	ALFREDO	9072 ABINGDON	MYRTLE BEACH,	Proration	0061129535 PHH4132	PENDING	355969746	to proration on Bill		**********	GREE	TAX	(\$84.57)	\$0.00	(\$84.57)
ROBERTO	ROBERTO	DR	SC 29579						of state		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								2024-0000-00					Refund		\$176.43
TORRES,	TORRES.							Refund Generated due			GUIL	TAX	(\$38.52)	\$0.00	(\$38.52)
ALFREDO	ALFREDO	9072 ABINGDON	MYRTLE BEACH,	Proration	0059383914 TXB6742	PENDING	355969755	to proration on Bill		************	GREE	TAX	(\$35.46)	\$0.00	(\$35.46)
ROBERTO	ROBERTO	DR	SC 29579	11010000	0033303314 1700742	LIBINO	333303733		of state		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								2024-0000-00					Refund		\$73.98
								Refund Generated due			GUIL	TAX	(\$10.26)	\$0.00	(\$10.26)
TOWNSON, MARY	TOWNSON, MARY	2206 HUNTERS	PLEASANT GARDEN, NC	Proration	0081621578 RCJ4919	PENDING	355639140	to proration on Bill	Vehicle	11/7/2025	PLEA	TAX	(\$1.12)	\$0.00	(\$1.12)
MARCECA	MARCECA	RIDGE DR	27313	Proracton	0001021378 RCJ4919	PENDING	333039140	#0081621578-2024-	Sold	11/7/2025	PGSD	TAX	(\$2.37)	\$0.00	(\$2.37)
			2/313					2024-0000-00					Refund		\$13.75
	TULLOCK, TOLINI TULLOCK,							Ketund Generated due			GUIL	TAX	(\$100.74)	\$0.00	(\$100.74)
	TULLUCK, JUHN	4205 BAYVIEW	GREENSBORO,	Proration	0065174117 HFK9821	PENDING	237869294	to proration on Bill		******	13SD	TAX	(\$22.06)	\$0.00	(\$22.06)
MARVIN	MARVIN THACKER	RD	NC 27405						Surrender				Refund		\$122.80
								2024-0000-00 Refund Generated due			GUIL	TAX	(\$16.22)	\$0.00	(\$16.22)
TURAY, RENE	TURAY, RENE		GREENSBORO,					to proration on Bill	Vehicle		GREE	TAX	(\$14.93)	\$0.00	(\$14.93)
	GERTRUDE	2709 LEO DR	NC 27405	Proration	0081088241 LEW2228	PENDING	355370766	#0081088241-2024-	Sold	11/4/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								2024-0000-00			UKLL	VEHICLE TEE	Refund	\$0.00	\$31.15
								Ketund Generated due			GUIL	TAX	(\$28.87)	\$0.00	(\$28.87)
	UHL, ELAINE	5505	GREENSBORO,	Adjustment <	0073220171 RCJ5931	PENDING	236902634	to adjustment on	Mileage	11/3/2025	PGSD	TAX	(\$8.49)	\$0.00	(\$8.49)
JOHNSON	JOHNSON	BRIDGEWAY DR	NC 27406	\$100	00/32201/1 ((C3333)	FEMDING	230302034	Bill #0073220171-	nireage	11/3/2023	PUSD	IAA	(\$8.45) Refund	\$0.00	\$37.36
								2025-2025-0000-00				TAX		(40 =0)	(\$179.03)
UZOKWE,	UZOKWE,	2402 NELSON	CREENCHORO					Refund Generated due	W-1-1 - 1 -		GUIL	TAX	(\$170.50)	(\$8.53)	(\$164.80)
ALEXIUS	ALEXIUS	FARM RD	GREENSBORO, NC 27406	Proration	0083336663 KHS1959	PENDING	356927463	to proration on Bill #0083336663-2024-	Sold	########			(\$156.96)	(\$7.84)	
AMAEFULE	AMAEFULE	FARM ND	NC 27400					2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													Refund		\$343.83
								Refund Generated due			GUIL	TAX	(\$36.05)	\$0.00	(\$36.05)
VELAZQUEZ,	VELAZQUEZ,	3809B	GREENSBORO,	Proration	0059343576 ECP2419	PENDING	355640403	to proration on Bill		******	GREE	TAX	(\$33.19)	\$0.00	(\$33.19)
DELIA ESPARZA	DELIA ESPARZA	BROADACRES DR	NC 27407						Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								2024-0000-00					Refund		\$69.24
VESTAL TAMES	VESTAL, JAMES VESTAL,		GREENSBORO.					Refund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$319.42)	\$0.00	(\$319.42)
PHILLIP JR	DUTILITO ID MICHELLE	2711 BRAME RD	NC 27405	Proration	0077184722 NW9002	PENDING	236903038	#0077184722-2024-	Sold	11/3/2025	13SD	TAX	(\$69.96)	\$0.00	(\$69.96)
11122221 311	HELLIER		ne 27403						3010				Refund		\$389.38
		7560 HAW	KEDNEDCKILLE					2024-0000-00 Refund Generated due	Malada a Ta		GUIL	TAX	(\$45.81)	\$0.00	(\$45.81)
WANG, SHUNMIN	WANG, SHUNMIN LI, NA	MEADOWS DR	KERNERSVILLE, NC 27284	Proration	0080635511 LEK9906	PENDING	237869222	to proration on Bill #0080635511-2025-	Sold	*******	STFR	TAX	(\$7.84)	\$0.00	(\$7.84)
		PIEADOWS DIX	NC 27204					2025-0000-00	3010				Refund		\$53.65
								Refund Generated due			GUIL	TAX	(\$205.89)	\$0.00	(\$205.89)
		5111	GREENSBORO,					to proration on Bill	Vehicle		GREE	TAX	(\$189.55)	\$0.00	(\$189.55)
WANG, YUNGJIE	WANG, YONGJIE	MOONLIGHT RIDGE DR	NC 27455	Proration	0084263462 KJZ1823	PENDING	356277711		Sold	***************************************	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		KIDGE DK						2024-0000-00					Refund		\$395.44
								Ketund Generated due			GUIL	TAX	(\$21.69)	\$0.00	(\$21.69)
WARNER,	WARNER, WARNER,	8542 BELEWS	STOKESDALE,	Proration	0080784984 KLB3250	PENDING	237951650	to proration on Bill		*******	STFR	TAX	(\$3.71)	\$0.00	(\$3.71)
MICHELLE LYNN	MICHELLE LYNN MYCHEAL QUINN	CREEK RD	NC 27357						Sold				Refund		\$25.40
								2024-0000-00 Refund Generated due			GUIL	TAX	(\$131.11)	\$0.00	(\$131.11)
		3493 HICKORY	GAINESVILLE,					to proration on Bill	Reg Out		OAKR	TAX	(\$14.35)	\$0.00	(\$14.35)
WEI, YONG	WEI, YONG	LAKE DR	GA 30506	Proration	0077878042 KJY9818	PENDING	356926914		of state	******	ORSD	TAX	(\$22.02)	\$0.00	(\$22.02)
								2024-0000-00			CASD	1740	(\$22.02) Refund	\$0.00	\$167.48
								Ketund Generated due			GUIL	TAX		\$0.00	(\$85.19)
WERNER, KARL		106 TESI CT	GREENSBORO,	Proration	0077150345 VAK8478	PENDING	237869642	to proration on Bill		***********	13SD	TAX	(\$85.19)	\$0.00	(\$18.66)
LESTER	LESTER	200 1131 (1	NC 27455		00130343 VAK04/0	FENDING	237003042		Sold		1330	IMA	(\$18.66)	30.00	(,,
			A					2024-0000-00 Kefund Generated due			CUT	TAV	Refund	40.00	\$103.85
	WHITESELL, BARBARA	5308 BOSHER	MC LEANSVILLE	Proration	0017541225 XZH6236	PENDING	237292212	to proration on Bill	Vehicle	**********	GUIL	TAX	(\$63.19)	\$0.00	(\$63.19)
JIMMIE WAYNE		LAKE DR	NC 27301	riorac10N	001/341223 XZH0236	PENDING	23/232212	#0017541225-2024-	Sold		MVSD	IAX	(\$14.27)	\$0.00	(\$14.27) \$77.46
	301113011		AC 27301					2024-0000-00			cur	TAV	Refund	40.00	\$77.46
	LUITTI EV	405 11555555						Refund Generated due	Maket at		GUIL	TAX	(\$10.65)	\$0.00	(\$10.65)
WHITLEY, JAMES RONALD	WHITLEY,	405 WESTDALE	GREENSBORO, NC 27403	Proration	0015197658 JDP5664	PENDING	356277687	to proration on Bill		******	GREE	TAX	(\$9.81)	\$0.00	(\$9.81)
JAMES KUNALD	JAMES KUNALD	PL	NC 2/403					#0015197658-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													Refund		\$20.46
								Refund Generated due			GUIL	TAX	(\$32.38)	\$0.00	(\$32.38)
	WILCOX,	3554 PARKHILL	HIGH POINT,	Proration	0085258331 KJJ8437	PENDING	356477073	to proration on Bill		*******	HGPT	TAX	(\$28.71)	\$0.00	(\$28.71)
NORELL HUGHES	NORELL HUGHES	CROSSING DR	NC 27265						Totalled		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
								2024-0000-00					Refund		\$61.09
LITE I TAME	LITELL TAME							Refund Generated due			GUIL	TAX	(\$71.09)	\$0.00	(\$71.09)
	WILLIAMS, FRANCIS	4109 ANGELICA	GREENSBORO,	Propation	0001072457 0175***	PENDING	255270541	to proration on Bill		11/4/202F	GREE	TAX	(\$65.45)	\$0.00	(\$65.45)
	1.04n2cr	LN	NC 27410	Proration	0081873457 D175NL	PENDING	355370541	#0081873457-2024-	Sold	11/4/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CANTEY Page								2024-0000-00					Refund		\$136.54
CANTEY Page															
CANTEY Page								Refund Generated due			GUIL	TAX	(\$52.30)	\$0.00	(\$52.30)
CANTEY Page	WILLIAMS,	2684 HIDDEN	HIGH POINT,	Proration	0084616291 RKN2855	PENDING	355639287	Refund Generated due to proration on Bill	Vehicle	11/7/2025	GUIL HGPT	TAX	(\$52.30) (\$46.36)	\$0.00 \$0.00	(\$52.30) (\$46.36)

		POND CV	NC 27265		000-020232				#0084616291-2024-	Sold						\$0.00
JR	JR	POND CV	NC 27203						2024-0000-00	3010		HGPT	VEHICLE FEE	\$0.00	\$0.00	
									2024-0000-00						Refund	\$98.66
									Refund Generated due			GUIL	TAX	(\$317.69)	(\$18.26)	(\$335.95)
WINSLOW,	WINSLOW,	102 DRYDEN PL	WILSON, NC	Adjustment >=	0088099741	I CE7224	PENDING	355938297	to adjustment on	Change of	**********	GREE	TAX	(\$292.47)	(\$16.82)	(\$309.29)
WENDY COX	WENDY COX	NW	27896	\$100	0000033741	LCL/234	FEMDING	333330237	Bill #0088099741-	County	************	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
									2024-2024-0000-00						Refund	\$675.24
									Refund Generated due			GUIL	TAX	(\$433.46)	\$0.00	(\$433.46)
WOMACK,	WOMACK,	2005 YANCEYVILLE STE 4A	GREENSBORO,	Proration	0087408467	LKT7838	PENDING	356294130	to proration on Bill		**********	GREE	TAX	(\$399.04)	\$0.00	(\$399.04)
ASHLEY DANAI	ASHLEY DANAI	CT SIE 4A	NC 27405	Proration	008/40846/	LK17838	PENDING	356294130	#0087408467-2025-	Sold	**********	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		31							2025-0000-00						Refund	\$832.50
												GUIL	TAX	\$0.00	\$0.00	\$0.00
									Refund Generated due			GREE	TAX	(\$327.57)	\$0.00	(\$327.57)
WOOD, LLOYD	WOOD, LLOYD	8188 FALCONS	OAK RIDGE, NC	Adjustment >=	0069886232	VED4330	PENDING	593796425	to adjustment on			GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
THOMAS III	THOMAS III	TRL	27310	\$100	0009886232	KED4330	PENDING	593/96425	Bill #0069886232-	Situs error	* **********	OAKR	TAX	\$38.97	\$0.00	\$38.97
									2024-2024-0000			ORSD	TAX	\$59.77	\$0.00	\$59.77
															Refund	\$258.83
									Refund Generated due			GUIL	TAX	(\$35.46)	\$0.00	(\$35.46)
YARBOROUGH,	YARBOROUGH,	3006 SCOUT	JAMESTOWN, NC	Proration					to proration on Bill			HGPT	TAX	(\$31.43)	\$0.00	(\$31.43)
TODD MALONE	TODD MALONE	TRL	27282	Proration	0064328017	1088496	PENDING	355938552	#0064328017-2024-	Sold	**********	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00						Refund	\$66.89
															Refund Total	\$32353.82
															nerana rocus	+32333102