

## North Carolina Vehicle Tax System

## Pending Refund Report

Payee Name	Primary Owner Secondary	Address 1	Address 2	Address 3	Refund	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund		Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
ABSOLUTE	ABSOLUTE				Туре		Number			Refund Generated due	Reason	Date	vate	GUIL	TAX	(\$35.29)	\$0.00	(\$35.29)
COMFORT	COMFORT			JAMESTOWN, NC						to proration on Bill				TAME	TAX	(\$30.19)	\$0.00	(\$30.19)
HEATING&	HEATING&	205 W MAIN ST		27282	Proration	0055756627	HK3245	PENDING	337711746		Sold	4/14/2025		JAME	VEHICLE FEE	\$0.00		\$0.00
COOLING	COOLING									2024-0000-00							Refund	\$65.48
ABSOLUTE	ABSOLUTE									Refund Generated due				GUIL	TAX	(\$43.08)	\$0.00	(\$43.08)
COMFORT	COMFORT	205 W MAIN ST		JAMESTOWN, NC	Dogootion	0058272432	UNIZACO	DENDING	337711803	to proration on Bill		4/14/2025		JAME	TAX	(\$34.50)	\$0.00	(\$34.50)
HEATING&	HEATING&	205 W PMIN 31		27282	Proracton	00302/2432	пиэтою	PENDING	33//11003		Sold	4/14/2025		JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
COOLING	COOLING									2023-0000-00							Refund	\$77.58
										Refund Generated due				GUIL	TAX	(\$1,426.91)	\$0.00	(\$1426.91)
AHMED & AHMED	AHMED & AHMED	2017		GREENSBORO,	Proration	0075537952	CIII I TNAN	PENDING	337288899	to proration on Bill		4/9/2025		GREE	TAX	(\$1,313.62)	\$0.00	(\$1313.62)
COMPANY INC	COMPANY INC	BRASSFIELD RD		NC 27410		00/333/332	COLLINA	, choing	337200033		Sold	4/3/2023		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00							Refund	\$2740.53
AL SULTANY.	AL SULTANY.									Refund Generated due				GUIL	TAX	(\$23.32)	\$0.00	(\$23.32)
	SABAH KHELFA	4715 PENNOAK		GREENSBORO,	Proration	0082590727	LEX2015	PENDING	338551410	to proration on Bill		4/25/2025		GREE	TAX	(\$21.47)	\$0.00	(\$21.47)
JASEM	JASEM	RD		NC 27407							Sold	.,,		GREE	VEHICLE FEE	\$0.00		\$0.00
										2024-0000-00 Retund Generated due							Refund	\$44.79
ALFONSO-	ALFONSO-	230 HENRY		GIBSONVILLE,						to proration on Bill				GUIL	TAX	(\$39.42)	\$0.00	(\$39.42)
TEZNA,	TEZNA, SONNIA	STEEL DR		NC 27249	Proration	0062557498	HDF4738	PENDING	225553038		Sold	4/23/2025		GIBS	TAX	(\$26.44)	\$0.00	(\$26.44)
SONNIA										2023-0000-00							Refund	\$65.86
ALLEN,										Refund Generated due				GUIL	TAX	(\$15.40)	(\$0.78)	(\$16.18)
ASHLEY	ALLEN, ASHLEY	7611 BRISBANE DR		SUMMERFIELD,	Proration	0063517575	TPD2261	PENDING	338329413	to proration on Bill		4/23/2025		SUMM	TAX	(\$0.58)	(\$0.02)	(\$0.60)
MICHELLE	MICHELLE	DR		NC 27358						#0063517575-2024- 2024-0000-00	Sold			SUSD	TAX	(\$2.76)	(\$0.13)	(\$2.89)
										2024-0000-00							Refund	\$19.67
ALLEN,										Refund Generated due				GUIL	TAX	(\$25.18)	\$0.00	(\$25.18)
ASHLEY	ALLEN, ASHLEY MICHELLE	7611 BRISBANE DR		SUMMERFIELD, NC 27358	Proration	0066241673	JFN7640	PENDING	338550717	to proration on Bill #0066241673-2022-	Vehicle Sold	4/25/2025		SUMM	TAX	(\$0.95)	\$0.00	(\$0.95)
MICHELLE	MICHELLE	DK		NC 27336						2022-0000-00	2010			SUSD	TAX	(\$4.51)	\$0.00	(\$4.51)
																	Refund	\$30.64
ALLRED,	ALLRED, ALLRED,	3912								Refund Generated due				GUIL	TAX	(\$142.01)	\$0.00	(\$142.01)
CYNTHIA	CYNTHIA EDMUND	CLOVERWOOD		HIGH POINT, NC 27265	Proration	0080318620	FKN4403	PENDING	338835684	to proration on Bill #0080318620-2024-	Sold	4/28/2025		HGPT	TAX	(\$125.87)	\$0.00	(\$125.87)
ABERCROMBIE	ABERCROMBIE DOUGLAS	MEADOW LN		NC 2/203						2024-0000-00	2010			HGPT	VEHICLE FEE	\$0.00		\$0.00 \$267.88
														GUIL	TAX	(\$40.01)	Refund \$0.00	(\$40.01)
ALMAGUER,	ALMAGUER,	4004 HOLTS		GREENSBORO,						Refund Generated due	SLVG or			GREE	TAX	,	\$0.00	(\$36.83)
	HUGO ENRIQUE	CHAPEL RD		NC 27401	Adjustmen t < \$100	0084310223	LHC5866	PENDING	339005277	to adjustment on Bill #0084310223-	RBLT TTL	4/30/2025		GREE	VEHICLE FEE	(\$36.83) \$0.00		\$0.00
11000 ENKIQUE	TIOGO ENKIQUE	CHAPLE ND		NC 27401	C \ \$100					2024-2024-0000-00	NDET TIE			GKEE	AFHICLE LEE	\$0.00	Refund	\$76.84
														GUIL	TAX	(\$35.21)	\$0.00	(\$35.21)
ALSTON,	ALSTON,			GREENSBORO,						Refund Generated due to proration on Bill				GREE	TAX	(\$32.41)	\$0.00	(\$32.41)
CALVIN	CALVIN JEROME	2605 ASTER DR		NC 27401	Proration	0083673417	VFM9906	PENDING	338854824		Sold	4/29/2025		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
JEROME										2024-0000-00				UNEL	VEHICLE TEE	(930.00)	Refund	\$97.62
										Refund Generated due				GUIL	TAX	(\$12.82)	\$0.00	(\$12.82)
ALSTON,	ALSTON,	2911 SUSSEX		HIGH POINT.						to proration on Bill				HGPT	TAX	(\$11.36)	\$0.00	(\$11.36)
RAESHEAUN	RAESHEAUN LARNICE	DR		NC 27260	Proration	0009682209	PZC7108	PENDING	338551326		Sold	4/25/2025		HGPT	VEHICLE FEE	\$0.00		\$0.00
LARNICE	LARNICE									2024-0000-00							Refund	\$24.18
										Refund Generated due				GUIL	TAX	(\$3.54)	\$0.00	(\$3.54)
AMOS, DASIA	AMOS, DASIA MARSHALL,	1313 NC		SUMMERFIELD,	Adjustmen					to adjustment on				GREE	TAX	(\$3.26)	\$0.00	(\$3.26)
LAREN	LAREN ERIN LEIGH	HIGHWAY 150 W		NC 27358	t < \$100	0064006422	JAV8668	PENDING	336817491	Bill #0064006422-	Assessmen +	4/3/2025		GREE	VEHICLE FEE	\$0.00		\$0.00
										2024-2024-0000-00	L						Refund	\$6.80
										Retund Generated due				GUIL	TAX	(\$17.33)	\$0.00	(\$17.33)
ANTHONY,	ANTHONY, FAYE LAWSON	8139 HAW RIVER RD		KERNERSVILLE,		0042209440	FET9210	PENDING	225889746	to adjustment on Bill #0042209440-	SLVG or RBLT TTL	4/28/2025		STFR	TAX	(\$2.97)	\$0.00	(\$2.97)
FAYE LAWSON	LAWSON	KIVEK KD		NC 27284	t < \$100					2024-2024-0000-00 Ketund Generated due							Refund	\$20.30
											Over			GUIL	TAX	(\$5.34)	\$0.00	(\$5.34)
REID EDGAR	APPLE, EDGAR REID	6017 APPLE WYRICK RD		GIBSONVILLE, NC 27249	Adjustmen t < \$100	0078594278	96782	PENDING	225141036	to adjustment on Bill #0078594278-	Assessmen	4/14/2025		MVSD	TAX	(\$1.20)	\$0.00	(\$1.20)
KLID	KLID	MINITER ND		NC 2/249	c < \$100					2024-2024-0000-00 Ketund Generated due	t						Refund	\$6.54
ADDLE LEUTS	ADDLE LEUTS	2624 0400511		CDEENCOODO										GUIL	TAX	(\$10.27)	\$0.00	(\$10.27)
	APPLE, LEWIS EDWARD JR	3621 PARNELL DR		GREENSBORO, NC 27405	Proration	0039837472	FBS2886	PENDING	224859636	to proration on Bill #0039837472-2024-	Sold	4/9/2025		13SD	TAX	(\$2.25)	\$0.00	(\$2.25)
LUMMIN JR	COMMIND SIL	-A		AC 27403						2024-0000-00	3014						Refund	\$12.52
										Refund Generated due				GUIL	TAX	(\$29.92)	(\$1.50)	(\$31.42)
ASKAROV, ALI	ASKAROV, ALI	1103 DOUBLE		GREENSBORO,	Propation	0078433925	DUUAAGA	DENDING	338550999	to proration on Bill		4/25/2025		GREE	TAX	(\$27.55)	(\$1.38)	(\$28.93)
BAHSALI	BAHSALI	OAKS RD		NC 27410	- t.ot.a r 10U	00/0433925	NI 104404	- EMDTING	22622623	#0078433925-2023-	Totalled	4/20/2025		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00							Refund	\$60.35
										Refund Generated due				GUIL	TAX	(\$57.66)	\$0.00	(\$57.66)
	ASKAROV, ALI	1103 DOUBLE		GREENSBORO,					338551020	to proration on Bill	Mobilela	4/25/2025		GREE	TAX	(\$53.08)	\$0.00	(\$53.08)

BAHSALI	BAHSALI	OAKS RD		NC 27410		0003070,1,			330332020		Sold	7,23,2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$110.74
										Refund Generated due			GUIL	TAX	(\$95.82)	(\$5.52)	(\$101.34)
ATHGHARA,	ATHGHARA,	4237 PELICAN		HIGH POINT,	Proration	0074580514	HME5265	PENDING	338443191	to proration on Bill		4/24/2025	HGPT	TAX	(\$84.94)	(\$4.88)	(\$89.82)
ANUP KUMAR	ANUP KUMAR	ST		NC 27265	11010101	0074300314	1811 5205	LIDING	330443131	#0074580514-2024- 2024-0000-00	Sold	4, 24, 2023	HGPT	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$191.16
													GUIL	TAX	(\$57.20)	\$0.00	(\$57.20)
ATWATER.	ATWATER.			GREENSBORO.						Refund Generated due to proration on Bill			GREE	TAX	(\$52.65)	\$0.00	(\$52.65)
	CARYN JILL	3 ARCHER CT		NC 27407	Proration	0055008575	PAA1693	PENDING	338551032		Totalled	4/25/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CALLIN SILL	CANTIN SILL			NC 27407						2024-0000-00	.0002200		GREE	AEUICLE LEE	\$0.00 Refund	\$0.00	\$109.85
													GUTI	TAX	(\$31.70)	\$0.00	(\$31.70)
AZIZI,	A7171.			GREENSBORO.						Refund Generated due to proration on Bill			GREE	TAX	(\$29.19)	\$0.00	(\$29.19)
	SAIFULLAH	415 MIMOSA DR	APT A	NC 27403	Proration	0075805549	KFS5293	PENDING	338210682		Sold	4/22/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-0000-00			UNEL	VEHICLE TEE	Refund	\$0.00	\$90.89
										D. C d. C d. d			GUIL	TAX	(\$141.09)	\$0.00	(\$141.09)
BARKER,		HAYES, 2510 GLEN		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$129.89)	\$0.00	(\$129.89)
JESSE HOWARD	HOHADD 3D	PATRICIA MEADOW DR		NC 27455	Proration	0069566279	JBRDDU	PENDING	338198097		Sold	4/21/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
JR		IRIVEILE								2024-0000-00					Refund	*****	\$270.98
													GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			GREE	TAX	(\$131.81)	\$0.00	(\$131.81)
BASIL,	BASIL,	185 MARSHALL		COLFAX, NC	Adjustmen	0082667013	VEM9375	PENDING	450443416		Situs	4/16/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ANTHONY JOHN	ANTHONY JOHN	SMITH RD		27235	t >= \$100					2024-2024-0000	error		COSD	TAX	\$26.64	\$0.00	\$26.64
										2024-2024-0000					Refund		\$135.17
										Refund Generated due	3		GUIL	TAX	(\$73.30)	\$0.00	(\$73.30)
BESECKER,	BESECKER,	38 PITLOCKRY		GREENSBORO,	December	0067295311	KBBBCEC	DENDING	336925884	to proration on Bill		4/4/2025	GREE	TAX	(\$67.48)	\$0.00	(\$67.48)
IRVIN JAY	IRVIN JAY	PL		NC 27407	rroration	000/295311	NBKZ656	PENDING	330925884		Sold	4/4/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$140.78
										Retund Generated due	Over		GUIL	TAX	(\$31.84)	\$0.00	(\$31.84)
	BLACKWOOD, NANCY LYNNE	4909 FRIENDLY FARMS RD		GREENSBORO, NC 27406	Adjustmen t < \$100	0083679151	VFM9697	PENDING	225902934		Assessmen	4/29/2025	PSSD	TAX	(\$5.98)	\$0.00	(\$5.98)
MARCE ETHIC	mater Eritite	TAUS ID		NC 27400	2 ( \$200					2024-2024-0000-00 Retund Generated due	t				Refund		\$37.82
BLAKE, PAUL	BLAKE, PAUL	BLAKE, SHEILA 3838 LEWISTON		GREENSBORO.	Adjustmen						Processed		GUIL	TAX	(\$482.14)	\$0.00	(\$482.14)
ELDON	ELDON	ROACH RD		NC 27410	t >= \$100	0083167501	RKK6563	PENDING	224859332	Bill #0083167501-	In Error	4/9/2025	SUSD	TAX	(\$86.46)	\$0.00	(\$86.46)
										2024-2024-0000-00					Refund		\$568.60
										Refund Generated due	2		GUIL	TAX	(\$144.67)	\$0.00	(\$144.67)
	BOOE, JAMES	2611 BAYTREE		GREENSBORO,	Proration	0053908510	YPS3417	PENDING	337711341	to proration on Bill		4/14/2025	GREE	TAX	(\$133.19)	\$0.00	(\$133.19)
ALAN JR	ALAN JR	DR		NC 27455						#0053908510-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$277.86
										Refund Generated due			GUIL	TAX	(\$53.75)	\$0.00	(\$53.75)
BOWERS,	BOWERS,	605 W MARKET		GREENSBORO,						to proration on Bill			GREE	TAX	(\$49.48)	\$0.00	(\$49.48)
KATHRYN BLALOCK	KATHRYN BLALOCK	ST UNIT 301	UNIT 301	NC 27401	Proration	0071243975	KBC2595	PENDING	450931508	#0071243975-2023-	Sold	4/21/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
BLALUCK	BLALUCK									2023-0000-00			DOWN	TAX	(\$6.62)	\$0.00	(\$6.62)
															Refund		\$109.85
BRANCH,										Refund Generated due			GUIL	TAX	(\$71.25)	(\$4.64)	(\$75.89)
SUSAN	BRANCH, SUSAN WATKINS	19 MILL CREEK CT		GREENSBORO, NC 27407	Proration	0072765598	KBD7789	PENDING	337391748	to proration on Bill #0072765598-2023-	Totalled	4/10/2025	GREE GREE	TAX VEHICLE FEE	(\$65.60) \$0.00	(\$4.26)	(\$69.86) \$0.00
WATKINS	MATRICE S			NC 27407						2023-0000-00	.0002200		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$145.75
													GUIL	TAX	(\$220.56)	\$0.00	(\$220.56)
BRATTON,	BRATTON, JOHN	BRATTON, 3404 ROUND		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$203.05)	\$0.00	(\$203.05)
	TACKEUN	EPILL DO		NC 27408	Proration	0079096505	269	PENDING	338329530		Sold	4/23/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		KAMISCHKE								2024-0000-00			GKEE	VEHICLE TEE	Refund	\$0.00	\$423.61
										Refund Generated due			GUIL	TAX	(\$25.75)	\$0.00	(\$25.75)
BRIDGERS,	BRIDGERS,			GREENSBORO,	1 .					to proration on Bill			GREE	TAX	(\$23.71)	\$0.00	(\$23.71)
THOMAS FLEMING JR	THOMAS FLEMING JR	412 HOBBS RD		NC 27403	Proration	0080964291	JHH1650	PENDING	336441306		Sold	4/1/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
FEMING JK	FLEMING JK									2024-0000-00					Refund		\$49.46
BROOKS,	BROOKS.									Refund Generated due			GUIL	TAX	(\$129.88)	\$0.00	(\$129.88)
	WILLIAM			GREENSBORO,	Adjustmen	0003550555		DENDANG	2274 67207			4/7/2027	GREE	TAX	(\$119.57)	\$0.00	(\$119.57)
PHILIP-	PHILIP-	6 SUNFISH PT		NC 27455	t >= \$100	0083568537	LHC2041	PENDING	337167207	Bill #0083568537-	Assessmen	4/7/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
GREEVER	GREEVER									2024-2024-0000-00					Refund		\$249.45
										Refund Generated due			GUIL	TAX	(\$16.45)	\$0.00	(\$16.45)
BROWN,	BROWN, GLORIA	4475 MICA CT		GREENSBORO,	December	0053751108	DAVECOS	DENDING	338329293	to proration on Bill		4/23/2025	HGPT	TAX	(\$13.90)	\$0.00	(\$13.90)
GLORIA DOWEY		APT 2A		NC 27409	Proration	0053751108	RAV5681	PENDING	338329293	#0053751108-2023-	Sold	4/23/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$30.35
													GUIL	TAX	(\$12.93)	\$0.00	(\$12.93)
2001	DDG IN			CDEENCDOD-						Refund Generated due	Over		GREE	TAX	(\$11.90)	\$0.00	(\$11.90)
BROWN, TIMOTHY LEE	BROWN, TIMOTHY LEE	100 N ELM ST APT 901		GREENSBORO, NC 27401	Adjustmen t < \$100	0083697654	F374SP	PENDING	450443052		Assessmen	4/16/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
. ALIGHMA ELE		W. 1 201		2,401	\$100					2024-2024-0000-00	t		DOWN	TAX	(\$1.59)	\$0.00	(\$1.59)
															Refund		\$26.42
	BULLARD,	719 GREYROCK		WHITSETT, NC						Ketund Generated due to proration on Bill			GUIL	TAX	(\$34.44)	\$0.00	(\$34.44)
	FRANCES	RD RETROCK		27377	Proration	0078358759	VAN3066	PENDING	224454386		Sold	4/2/2025	MVSD	TAX	(\$6.98)	\$0.00	(\$6.98)
MORRISS	MORRISS									2023-0000-00					Refund		\$41.42
BUBCU	BUDCH									Refund Generated due	2		GUIL	TAX	(\$169.68)	\$0.00	(\$169.68)
BURCH, JOHNATHAN	BURCH, JOHNATHAN	6305 RIVER		GREENSBORO,	Proration	0065057123	JDK5274	PENDING	336681228	to proration on Bill	l Vehicle	4/2/2025	GREE	TAX	(\$156.21)	\$0.00	(\$156.21)
		HILLS DR		NC 27410						#0065057123-2024-	Sold	., _,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
TYRONNE	TYRONNE	HILLS DK								2024-0000-00			OILE	VEHICLE TEE	Refund	\$0.00	\$325.89

											Refund Generated due			GUIL	TAX	(\$121.25)	\$0.00	(\$121.25)
BUTALA, MATTHEW	BUTALA, MATTHEW	716			GREENSBORO,	Danastian	0079135921	LBUOAEA	DENDING	338329245	to proration on Bill		4/23/2025	GREE	TAX	(\$111.62)	\$0.00	(\$111.62)
	DOUGLAS	SUG	GARBERRY LN		NC 27455	Proracton	00/9155921	LBH9434	PENDING	330329243	#0079135921-2024- 2024-0000-00	Sold	4/23/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$232.87
														GUIL	TAX	(\$183.61)	\$0.00	(\$183.61)
BYRD,	BYRD, JEFFREY		49 TTER		GREENSBORO.						Refund Generated due to proration on Bill			GREE	TAX	(\$169.03)	\$0.00	(\$169.03)
JEFFREY	ELLIS		EW TRL		NC 27405	Proration	0063583509	S380E	PENDING	338329437		Sold	4/23/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ELLIS											2024-0000-00			UNEL	VEHICLE TEE	Refund	40.00	\$352.64
											Refund Generated due			GUIL	TAX	(\$54.12)	\$0.00	(\$54.12)
CARBONEAU,	CARBONEAU,	241	18 QUAKER		GREENSBORO,						to proration on Bill			GREE	TAX	(\$49.82)	\$0.00	(\$49.82)
SUSAN KAY	SUSAN KAY	LAN	NDING RD		NC 27455	Proration	0055731272	303400	PENDING	337727079	#0055731272-2024-	Sold	4/15/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$103.94
CARNAGHT.	CARNAGHT.	CARNAGHI.									Refund Generated due			GUIL	TAX	(\$7.52)	(\$0.38)	(\$7.90)
MATTHEW	MATTHEW	MTCHAEL 121	19 MOSLEY		GREENSBORO,	Proration	0048093763	BKP3782	PENDING	336441300	to proration on Bill		4/1/2025	GREE	TAX	(\$6.93)	(\$0.35)	(\$7.28)
MICHAEL	MICHAEL	ROBERT RD			NC 27455						#0048093763-2023- 2023-0000-00	Sold	,, ,, _,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$15.18
											Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
CARPENTER, HARRY	CARPENTER, HARRY CHESTER	946	07 PEONY DR		STOKESDALE,	Adjustmen	0083568528	1556027	DENDING	449556268	to adjustment on	Situs	4/7/2025	GREE GREE	TAX VEHICLE FEE	(\$87.29)	\$0.00	(\$87.29)
	IV CHESTER	046	07 PEONT DR		NC 27357	t >= \$100	0003300320	LFF0037	PENDING	449330200	Bill #0083568528-	error	4///2023	STFR	TAX	(\$30.00) \$16.23	\$0.00	(\$30.00) \$16.23
											2024-2024-0000			SIFK	IAA	\$10.23 Refund	\$0.00	\$101.06
											Refund Generated due			GUIL	TAX	(\$28.20)	\$0.00	(\$28.20)
CARTER,	CARTER, LINDA	219	9 MISTY		JAMESTOWN, NC						to proration on Bill			JAME	TAX	(\$22.58)	\$0.00	(\$22.58)
	JEAN		TERS LN		27282	Proration	0071487032	DFM1388	PENDING	338854875	#0071487032-2023-	Sold	4/29/2025	JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00			V-1		Refund		\$50.78
											Refund Generated due	2		GUIL	TAX	(\$18.92)	\$0.00	(\$18.92)
CECIL, PAULA			4 E		HIGH POINT,	Adjustmen	0069618379	T7V1611	DENDING	337832559	to adjustment on	Over Assessmen	4/16/2025	HGPT	TAX	(\$16.77)	\$0.00	(\$16.77)
TAYLOR	TAYLOR	PEA	ACHTREE DR		NC 27265	t < \$100	0003018373	1381011	FEMDING	337632333	Bill #0069618379-	t	4/10/2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00					Refund		\$35.69
											Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
CHARTIER,	CHARTIER.	704	47 W		GREENSBORO,	Adjustmen					to adjustment on	Situs		GREE	TAX	(\$10.42)	\$0.00	(\$10.42)
JAMES MICHAEL	JAMES MICHAEL	FR1	IENDLY AVE	UNIT N	NC 27410	t < \$100	0080738537	/2/849	PENDING	449981184	Bill #0080738537-	error	4/11/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
PIZCIMEE											2024-2024-0000			MHSD	TAX	\$1.24	\$0.00	\$1.24 \$39.18
														GUIL	TAX	(\$39.21)	\$0.00	(\$39.21)
CHAVERS,	CHAVERS,	CHAVERS,	20 COUNTRY		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$36.09)	\$0.00	(\$36.09)
NATASHA	NATASHA	KENDRELL DTF	DGE RD		NC 27405	Proration	0079409479	CDJ2650	PENDING	337712379	#0079409479-2024-	Totalled	4/14/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SHELLEY	SHELLEY	LIMICHAEL									2024-0000-00					Refund	7	\$75.30
											Refund Generated due	2		GUIL	TAX	(\$4.22)	\$0.00	(\$4.22)
	CHIDAMBARAM, DHAYALA		17 NEW RDEN RD APT	ADT 25	GREENSBORO,	Propation	0073146384	VAV7497	DENDING	338835255	to proration on Bill		4/28/2025	GREE	TAX	(\$3.89)	\$0.00	(\$3.89)
SANKAR	SANKAR	3E		AFT SE	NC 27410	F1 01 8 C1011	0073140384	VAR/43/	FEMDING	338633233	#0073146384-2023-	Sold	4/20/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$8.11
											Refund Generated due			GUIL	TAX	(\$62.51)	\$0.00	(\$62.51)
CHOI, SOK KUN	CHOI, SOK KUN	221 BL\	11 W CONE		GREENSBORO, NC 27408	Proration	0055767593	HEH3001	PENDING	338550879	to proration on Bill #0055767593-2024-	l Vehicle Totalled	4/25/2025	GREE	TAX	(\$57.55)	\$0.00	(\$57.55)
KON		DE.	***		NC 27400						2024-0000-00	localled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$120.06
														GUIL	TAX	(\$103.80)	\$0.00	(\$103.80)
CHRISTENSEN,	CUDTCTENCEN	226	02 ALBRIGHT		GREENSBORO.						Refund Generated due to proration on Bill			GREE	TAX	(\$95.56)	\$0.00	(\$95.56)
	ERIK HARLAN	DR	OL ALDINIGHT		NC 27408	Proration	0074918955	KCL8913	PENDING	336925692	#0074918955-2024-	Sold	4/4/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund	7	\$199.36
											Ketund Generated due			GUIL	TAX	(\$9.13)	\$0.00	(\$9.13)
CLAPP, JERRY ALTON	ALTON		09 FRIEDEN URCH RD		GIBSONVILLE, NC 27249	Proration	0015233379	JAC9461	PENDING	225141320	to proration on Bill #0015233379-2024-	Vehicle Sold	4/14/2025	MVSD	TAX	(\$2.07)	\$0.00	(\$2.07)
		Cit			2,243						2024-0000-00	-510				Refund		\$11.20
														GUIL	TAX	\$0.00	\$0.00	\$0.00
CLARK, SARAH	CLARK SAPAL	122			GREENSBORO.	Adjustmen					Refund Generated due to adjustment on	Situs		GREE	TAX	(\$76.50)	\$0.00	(\$76.50)
MICHELLE	MICHELLE		LFETRAIL RD		NC 27406	t < \$100	0082812641	JAS9125	PENDING	450282656	Bill #0082812641-	error	4/14/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
		API	T 3C								2024-2024-0000			PSSD	TAX	\$15.61	\$0.00	\$15.61
											Ketund Generated due	2				Refund		\$90.89
	CLEAVENGER,	731			GREENSBORO,	Danastian	0070547301	KCH0348	DENDING	225141346	to proration on Bill	Vehicle	4/14/2025	GUIL	TAX	(\$15.10)	\$0.00	(\$15.10)
BRIAN PAUL	BRIAN PAUL	SHE	ELLFORD DR		NC 27406		20/034/301	NC#3240	. CHDING	223141340		Sold	-, 14, 2023	PGSD	TAX	(\$3.49) Refund	\$0.00	(\$3.49) \$18.59
											2024-0000-00 Refund Generated due			GUIL	TAX	(\$9.32)	\$0.00	(\$9.32)
CLOYES, KAH-	CLOYES, KAH-	556	02 RICHLAND		GREENSBORO,						to proration on Bill			GREE	TAX	(\$8.57)	\$0.00	(\$8.57)
	SIM MATTHEW	ST		UNIT C	NC 27409	Proration	0082632524	VEZ1858	PENDING	337167714	#0082632524-2024-	Sold	4/7/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$17.89
COLILIB	COLILIA										Refund Generated due			GUIL	TAX	(\$11.80)	(\$0.59)	(\$12.39)
COFIELD, TASHANKA	COFIELD, TASHANKA		12 VANSTORY		GREENSBORO,	Proration	0071205693	ЕКТ7030	PENDING	337711374	to proration on Bill	Vehicle	4/14/2025	GREE	TAX	(\$10.86)	(\$0.54)	(\$11.40)
	LAKEISH	ST	APT 3B		NC 27407				· Emband		#0071205693-2023-	Totalled	., 14, 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$23.79
											Refund Generated due			GUIL	TAX	(\$22.33)	(\$1.79)	(\$24.12)
COLE, DENISE MORTON	COLE, DENISE MORTON		DOWNING DGE CT		GREENSBORO, NC 27407	Proration	0046506856	FDX1167	PENDING	336817797	to proration on Bill #0046506856-2023-	l Vehicle Sold	4/3/2025	GREE	TAX	(\$20.56)	(\$1.64)	(\$22.20)
HOR TON	HORTON	KIL	DUL CI		NC 2/40/						2023-0000-00	301u		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$46.32
														GUTI	TAX	(\$59.88)	\$0.00	(\$59.88)
											Refund Generated due			GUTI	TAX	(559.88)		(%59.8

	CONNOLLY, KATIE	108 STONECREE		NCASTER, PA	Dogganation	0076328618	KIICOSAS	DENDING		to proration on Bill	Reg . Out	4/1/2025	OAKR	TAX	(\$6.56)		\$0.00	(\$6.56)
	KATIE	CTONECDEE																(40.30)
		STONECKEE	RD 176	602	FIOIACION	0070320010	C1120242	FEMDING	330441024		of state	4/1/2023	ORSD	TAX	(\$8.01)		\$0.00	(\$8.01)
										2023-0000-00					1	Refund		\$74.45
										Refund Generated due			GUIL	TAX	(\$32.35)		\$0.00	(\$32.35)
	CONWELL,	6115 MORG		EENSBORO,	Dogganation	0070722685	DESDAL	DENDING	337832931	to proration on Bill		4/16/2025	GREE	TAX	(\$29.78)		\$0.00	(\$29.78)
AM	WILLIAM	ASHLEY DR	NC	27410	FIOIACION	00/0/22003	DJZDAL	FEMDING	337632331		Sold	4/10/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00					i	Refund		\$62.13
										Refund Generated due			GUIL	TAX	(\$14.15)		\$0.00	(\$14.15)
	COOK, EMMA	3619		GH POINT,	Propation	0069367443	VCU4761	DENDING	336681885	to proration on Bill		4/2/2025	HGPT	TAX	(\$12.54)		\$0.00	(\$12.54)
LA	JAHAYLA	SOUTHPARK	OR NC	27263	FIOIACION	0003307443	KCW4701	FEMDING	330081883		Sold	4/2/2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00					i	Refund		\$26.69
	COSTIGLIOLA,	8004 HELI	W CTO	OKESDALE,						Ketund Generated due to proration on Bill	Vobiele		GUIL	TAX	(\$92.72)		\$0.00	(\$92.72)
	ANDREW PETER	CT CT		27357	Proration	0074562797	KEM6727	PENDING	224544814		Sold	4/3/2025	STFR	TAX	(\$15.87)		\$0.00	(\$15.87)
	JR									2024-0000-00						Refund		\$108.59
		7809								Refund Generated due			GUIL	TAX	(\$12.53)		\$0.00	(\$12.53)
SID	COX, SID	WINTERBOU		MMERFIELD,	Proration	0003159776	1W9551	PENDING	336441279	to proration on Bill		4/1/2025	SUMM	TAX	(\$0.47)		\$0.00	(\$0.47)
310	cox, sis	DR	NC NC	27358	1101012011	0003133770	1113331	LINDING	330441273		Sold	4,1,2025	SUSD	TAX	(\$2.25)		\$0.00	(\$2.25)
										2024-0000-00					F	Refund		\$15.25
										Refund Generated due	Oven		GUIL	TAX	(\$38.49)		\$0.00	(\$38.49)
	CRENTSIL,	4303 WHIT			Adjustmen	0075321214	1DF2044	PENDING	338834919	to aujustillerit on	Assessmen	4/28/2025	GREE	TAX	(\$35.44)		\$0.00	(\$35.44)
NY ATTO	ANTHONY ATTO	OAK DR	NC	27405	t < \$100					Bill #0075321214-	t	.,,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-2024-0000-00					1:	Refund		\$73.93
	CRISP, JANICE	1101 FOXH	/FN GD	EENSBORO.						Ketund Generated due to proration on Bill			GUIL	TAX	(\$16.80)		\$0.00	(\$16.80)
, E MARIE		DR DR		27455	Proration	0063445211	PHN5922	PENDING	225552972		Totalled	4/23/2025	NESD	TAX	(\$3.68)		\$0.00	(\$3.68)
										2024-0000-00						Refund		\$20.48
MAN.	CRISSMAN.									Refund Generated due			GUIL	TAX	(\$39.81)		\$0.00	(\$39.81)
	KATHLEEN	CRISSMAN, 12 THAMES		EENSBORO,	Proration	0026074705	DEY1620	PENDING	338854971	to proration on Bill		4/29/2025	GREE	TAX	(\$36.65)		\$0.00	(\$36.65)
	HENNESSY	JAMES VIRGIL	NC NC	27455		0020074703	DE112020	LINDING	330034371		Sold	4/23/2023	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2023-0000-00						Refund		\$106.46
										Refund Generated due			GUIL	TAX	(\$20.50)		(\$1.02)	(\$21.52)
	CRUMPTON,	3775 LAUR	. HIC	GH POINT,	Proration	0069476405	ONLY1ARC	PENDING	338550936	to proration on Bill		4/25/2025	HGPT	TAX	(\$18.16)		(\$0.91)	(\$19.07)
A RUTH	AMANDA RUTH	BLUFF CIR	NC	27265							Sold	.,,	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00 Return Generated due						Refund		\$40.59
IS,	CRUTHIS,	7000	шт	GH POINT,						to proration on Bill			GUIL	TAX	(\$120.15)		\$0.00	(\$120.15)
	KENNETH	WINDCREEK	T NC	27263	Proration	0064576976	JKA2391	PENDING	224927558		Sold	4/10/2025	GRSD	TAX	(\$24.11)		\$0.00	(\$24.11)
D	ARNOLD									2024-0000-00					F	Refund		\$144.26
ЕТН,	CULBRETH,	3408								Refund Generated due			GUIL	TAX	(\$53.32)		\$0.00	(\$53.32)
	CLAUDE	CULBRETH, VANCESVITI		EENSBORO,	Proration	0064552258	JKE8797	PENDING	336925710	to proration on Bill		4/4/2025	GREE	TAX	(\$49.09)		\$0.00	(\$49.09)
	MAURICE	VICKIE GANT ST	NC	27405						#0064552258-2024- 2024-0000-00	Sold	., .,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$102.41
										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
	DANIELEY-	KERNODLE, 1207	FIG	ON, NC	Adiustmen						Situs		GIBS	TAX	\$104.42		\$0.00	\$104.42
		TALMAGE NEIL BROOKVIEW			t < \$100	0083658447	FDD8240	PENDING	450281740		error	4/14/2025	GREE	TAX	(\$143.31)		\$0.00	(\$143.31)
GKACE	SAKA GRACE									2024-2024-0000			GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										Ketund Generated due						Refund		\$68.89
DRFF.	DEARDORFF.	5480		OWNS						to proration on Bill	Vehicle		GUIL	TAX	(\$77.14)		\$0.00	(\$77.14)
	JERRY RONALD	YANCEYVIL RD		MMIT, NC 214	Proration	0062666343	HEK9248	PENDING	225903146		Sold	4/29/2025	NESD	TAX	(\$16.88)		\$0.00	(\$16.88)
		ND ND	2/1	214						2024-0000-00						Refund		\$94.02
										Refund Generated due			GUIL	TAX	(\$55.93)		\$0.00	(\$55.93)
ERE, ANDREW	DENGLERE, JOHN ANDREW	312 JORDA CROSSING		MESTOWN, NC	Proration	0058401639	HMA3321	PENDING	337289142	to proration on Bill #0058401639-2024-	Vehicle Sold	4/9/2025	JAME	TAX	(\$47.86)		\$0.00	(\$47.86)
ANDREW	JOHN ANDREW	CROSSING	2/4	282						2024-0000-00	2010		JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										Ketund Generated due						Refund		\$103.79
RD,	DENNARD,	DENNARD, 1125 NC	HIG	GH POINT,		00000757:-	DD 74 40-	DENDING	225002225	to proration on Bill	Vehicle	4 (20 (2025	GUIL	TAX	(\$82.69)		\$0.00	(\$82.69)
ER	RALPH THROWER	JEANNIE TYSON HIGHWAY 6	W NC	27263	Proration	0060875716	NBZ140/	PENDING	225903228	#0060875716-2024-	Sold	4/29/2025	PSSD	TAX	(\$15.53)		\$0.00	(\$15.53)
										2024-0000-00 Retund Generated due						Refund		\$98.22
	DERUSHIA, CLAUDE	2506 FARM		OWNS	Proration	0074519445	DIFICE	DENDTRIC	224294178	to proration on Bill	Vehicle	4/1/2025	GUIL	TAX	(\$82.12)		\$0.00	(\$82.12)
	FRANCIS JR	RD	SUP	MMIT, NC 214	rioration	00/4519445	PJF2866	PENDING	2242941/8	#0074519445-2024-	Sold	4/1/2025	13SD	TAX	(\$17.98)		\$0.00	(\$17.98)
72 74										2024-0000-00 Retund Generated due						Refund		\$100.10
	DERUSHIA,	DERUSHIA, CLAUDE 2506 FARM		OWNS MMTT. NC	Danasti	0071329824	HIVEOTEO	DENDTRIC	224293990	to proration on Bill		4/1/2025	GUIL	TAX	(\$33.85)		\$0.00	(\$33.85)
	MONDA HECT	FRANCIS JR	SUP	MMIT, NC 214	rroration	00/1329824	wx>9/59	PENDING	224293990	#0071329824-2023-	Sold	4/1/2025	13SD	TAX	(\$5.80)		\$0.00	(\$5.80)
		. IOMELO JA	2/1	-14						2023-0000-00						Refund		\$39.65
ANA	L									Refund Generated due			GUIL	TAX	(\$10.59)		\$0.00	(\$10.59)
v.a	DHUNGANA ACHARYA, TARA	214 BERRYFIEL	GRE NC	EENSBORO, 27410	Proration	0079042459	KJK1774	PENDING	337485177	to proration on Bill #0079042459-2023-	Vehicle Sold	4/11/2025	GREE	TAX	(\$9.75)		\$0.00	(\$9.75) \$0.00
	ACHARTA, IARA	DENKYFIEL	NC NC	2/410						7023-0000-00	301u		GREE	VEHICLE FEE	\$0.00		\$0.00	
																Refund		\$20.34
R,			_							Refund Generated due			GUIL	TAX	(\$3.03)		\$0.00	(\$3.03)
EW	DILGER,	1601 BUFF		EENSBORO,	Proration	0079262977	VDS9536	PENDING	337289502	to proration on Bill		4/9/2025	GREE	TAX	(\$2.79)		\$0.00	(\$2.79)
	JAMES	31	NC	2/403							301u		GREE	AFHICLE LEE	*****		\$0.00	\$0.00
														747		ketund	40	\$5.82
NAYAKE,	DISSANAYAKE,			FENCES -														(\$3.02)
A	LIYANA				Proration	0078774866	VDD7754	PENDING	337288989			4/9/2025						(\$2.78)
CHIGE	ARACHCHIGE	FAMI	NC.	2,400						2023-0000-00	2010		GREE	AFHICLE FEE		n - C d	\$0.00	\$0.00
														TAV		метипа	40	\$5.80 (\$50.55)
NAYAKE,		ST 901 BENJA PKWY	EN	GR	NC 27405	GREENSBORO, Bronation	RC 27405	RC 27405  GREENSBORO, Proportion 0079774066 NDD7764	GREENSBORO, Deposition 0478774866 VDD7754 DENDING	GREENSBORD, Proposition 9079774966 UND7764 DENDING 227799999	Nt 2/405  Reg/3/2024/-2024-2024-2024-2008-090  GREENSBORO, NC 27408  Proration 0078774866 VDD7754  PENDING 337288989  Refund Generated due to proration on Bill 9007877486-2023-2023-0000-00	Nt 2/405  Ret/9262/9/7-224- Sold 2024-0800-00  GREENSBORO, Nc 27408  Provation 8078774866 VDD7754  PENDING 337288989  Refund Generated due to provation on Bill Vehicle #6078774866-2023- Sold	Nt 2/405  Nt 2/405  GREENSBORO, Nt 27408  Proration 0078774866 VDD7754  PENDING 337288989  Refund Generated due to proration mill Vehicle #0078774866-2023- Sold 4/9/2025 2023-0000-00	#809/92629/7-2024- Sold GREE  #809/9	W09/36/24/7-24044   Sold   GREE   VEHICLE FEE   W09/36/24/7-24044   Sold   W09/36/24/7-24044	NL 2/405 NL	N. Z/7405 N. Z/7408 Proration 0078774866 VDD7754 N. Z7408	NC 27405 NC 27408 Proration Proration Provided Profile Provided Profile Profil

KAYLA	DOBBINS,		511 SPRUCE ST		HIGH POINT,	Proration	0076727078	KH72183	PENDING	336441039	to proration on Bill		4/1/2025	HGPT	TAX	(\$42.73)	\$0.00	(\$42.73)
SUSANNE	KAYLA SUSANNE				NC 27262						#0076727078-2023- 2023-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$93.28
											Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
DONES, CARLOS	DONES, CARLOS		8304 POPLAR		STOKESDALE,	Adjustmen	0083595036	VEMO436	DENDING	449980700		Situs	4/11/2025	GREE GREE	VEHICLE FEE	(\$38.53)	\$0.00	(\$38.53)
DAZELL	DAZELL		BLUFF DR		NC 27357	t < \$100	0003333030	VFP19420	PENDING	449980700		error	4/11/2025	STER	TAX	(\$30.00) \$7.16	\$0.00	\$7.16
											2024-2024-0000			SIFK	IAA	\$7.10 Refund	\$0.00	\$61.37
														GUTI	TAX	\$0.00	\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$110.42)	\$0.00	(\$110.42)
DONES,	DONES, MELANY		8304 POPLAR		STOKESDALE,	Adjustmen	0083590583	VFM9424	PENDING	449718508		Situs	4/9/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MELANY DAYE	DAYE		BLUFF DRIVE		NC 27357	t >= \$100					Bill #0083590583- 2024-2024-0000	error		STFR	TAX	\$20.53	\$0.00	\$20.53
																Refund		\$119.89
DOWDELL,	DOWDELL,		6004	APT 419	GREENSBORO,	Overpayme	0003653303	VENDAGA	DENDING	******	overpayment on	Overpayme	4 (40 (2025	OVERPAYMENT		(\$1.19)	\$0.00	(\$1.19)
MICHAEL TASON	MICHAEL JASON		GRANDOVER VTII AGE RD	API 419	NC 27407	nt	0083652303	VFN8111	PENDING	112526811		nt	4/10/2025			Refund		\$1.19
DUNIGAN,	DUNIGAN,										Refund Generated due			GUIL	TAX	(\$27.25)	\$0.00	(\$27.25)
MICHAEL	MICHAEL		5505 EFFIEHAM		OAK RIDGE, NC		0083528595	I HC7679	PENDING	336925737	to aujustillerit on	Assessmen	4/4/2025	OAKR	TAX	(\$2.98)	\$0.00	(\$2.98)
WILLIAM	WILLIAM		ST		27310	t < \$100					Bill #0083528595- 2024-2024-0000-00	t	., .,	ORSD	TAX	(\$4.57)	\$0.00	(\$4.57)
											2024-2024-0000-00					Refund		\$34.80
											Refund Generated due			GUIL	TAX	(\$534.37)	\$0.00	(\$534.37)
DURHAM, TAMI ELAINE			1018 GRETCHEN LN	UNIT C	GREENSBORO, NC 27410	Proration	0064829512	JMN7508	PENDING	337289277	to proration on Bill	Vehicle Sold	4/9/2025	GREE	TAX	(\$491.95)	\$0.00	(\$491.95)
ELAINE	ELAINE		LN		NC 2/410						#0064829512-2024- 2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											Retund Generated due					Refund		\$1026.32
EANES,	EANES, JIMMIE	EANES, KAREN	1147 NC		HIGH POINT,	Adjustmen	0079836493	04000	DENDING	224293982	to adjustment on	Over Assessmen	4/1/2025	GUIL	TAX	(\$138.07)	\$0.00	(\$138.07) (\$25.93)
JIMMIE DAVIS	DAVIS	ALLEY	HIGHWAY 62 W		NC 27263	t >= \$100	00/9830493	04000	PENDING	224293902			4/1/2025	PSSD	IAX	(\$25.93) Refund	\$0.00	\$164.00
											2023-2023-0000-00 Retund Generated due			GUIL	TAX	(\$84.01)	\$0.00	(\$84.01)
		EANES, JIMMIE			HIGH POINT,	Adjustmen	0079836509	84867	PENDING	224294032	to aujustillerit on	Assessmen	4/1/2025	PSSD	TAX	(\$15.77)	\$0.00	(\$15.77)
ALLEY	ALLEY	DAVIS	HIGHWAY 62 W		NC 27263	t < \$100						t	., .,	F 330	IAA	Refund	\$0.00	\$99.78
											Refund Generated due			GUIL	TAX	(\$28.43)	(\$1.43)	(\$29.86)
EDWARDS,	EDWARDS,		3940 LAKE		JAMESTOWN, NC						to proration on Bill	Vehicle		HGPT	TAX	(\$25.21)	(\$1.26)	(\$26.47)
TRENTON EUGENE	TRENTON EUGENE		MEADOW DR		27282	Proration	0064473322	1KB5492	PENDING	33/940082	#0064473322-2024-	Sold	4/17/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LOGENE	LOGENE										2024-0000-00					Refund		\$56.33
											Refund Generated due			GUIL	TAX	(\$23.39)	\$0.00	(\$23.39)
EVANS, RENA	EVANS, RENA		3402		GREENSBORO,	Propation	0003105752	TUDE104	DENDING	338551200	to proration on Bill		4/25/2025	GREE	TAX	(\$21.54)	\$0.00	(\$21.54)
MCBRIDE	MCBRIDE		DICKERSON LN		NC 27405	FI OI acton	0003103732	11103104	FEMDING	338331200		Totalled	4/23/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$44.93
		ROBERTS.									Refund Generated due			GUIL	TAX	(\$25.93)	\$0.00	(\$25.93)
EWALD,	EWALD, DEANNE	FRANKI TN	1131 RAINIER	APT 104	EVERETT, WA	Proration	0073644737	RRW6589	PENDING	338210697	to proration on Bill		4/22/2025	GREE	TAX	(\$23.87)	\$0.00	(\$23.87)
DEANNE ROSE	ROSE	BRUCE	AVE		98201						#0073644737-2023- 2023-0000-00	of state		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																Refund		\$49.80
FARAH,											Refund Generated due			GUIL	TAX	(\$4.50)	\$0.00	(\$4.50)
GEORGE	FARAH, GEORGE ZAGHI OOI		5612 COUNTRY IN		GREENSBORO, NC 27410	Proration	0067226874	RDZ2518	PENDING	337391454	to proration on Bill #0067226874-2023-	Venicle Sold	4/10/2025	GREE	TAX	(\$4.15)	\$0.00	(\$4.15) \$0.00
ZAGHL00L	LAGIILOGE				NC 27420						2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$8.65
											Refund Generated due			GUIL	TAX	(\$194.22)	(\$11.17)	(\$205.39)
FARINO,	FARINO.		3934		GREENSBORO.						to proration on Bill			GREE	TAX	(\$178.80)	(\$10.28)	(\$189.08)
MICHAEL DAVID	MICHAEL DAVID		STARMOUNT DR		NC 27410	Proration	0075885416	KED3566	PENDING	337289334		Sold	4/9/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DAVID											2024-0000-00					Refund		\$394.47
											Refund Generated due			GUIL	TAX	(\$14.51)	\$0.00	(\$14.51)
FAWCETT, JAMES	FAWCETT, JAMES	FAWCETT, WILLIAM	5621		GREENSBORO,	Proration	0065632411	ERTYGAZ	DENDING	337167378	to proration on Bill	Vehicle	4/7/2025	GREE	TAX	(\$13.36)	\$0.00	(\$13.36)
LAURENCE		LAURENCE	UNDERWOOD DR		NC 27409	Proracton	0003032411	EB12003	PENDING	33/10/3/6		Sold	4///2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$27.87
			4434 OLD								Refund Generated due			GUIL	TAX	(\$28.82)	\$0.00	(\$28.82)
	FEASTER,		BATTLEGROUND	UNIT 208	GREENSBORO,	Proration	0068968845	KCW3110	PENDING	337939887	to proration on Bill		4/17/2025	GREE	TAX	(\$26.53)	\$0.00	(\$26.53)
JAMES HAROLD	JAMES HAROLD		RD		NC 27410						#0068968845-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																Refund		\$55.35
											Refund Generated due			GUIL	TAX	(\$80.21)	\$0.00	(\$80.21)
FINN, TRAVIS DAVID	FINN, TRAVIS DAVID		1707 ROLLING RD		GREENSBORO, NC 27403	Proration	0074665945	VCJ2529	PENDING	337726578	to proration on Bill #0074665945-2024-	Vehicle Sold	4/15/2025	GREE	TAX	(\$73.84)	\$0.00	(\$73.84)
DMAID	DMVID		ND		NC 2/403						2024-0000-00	301u		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$154.05
														CUT	TAV		đ0 00	(\$24.25)
FITZMAURICE,	ETT7MAJIRTCE		115 NUT BUSH		GREENSBORO,	Adjustmen					Refund Generated due to adjustment on			GUIL GREE	TAX	(\$24.25) (\$22.32)	\$0.00	(\$22.32)
JOHN DAVID	JOHN DAVID		RD WEST		NC 27410	t < \$100	0083102088	RKE5680	PENDING	338198322		Assessmen	4/21/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00	t		UNLL	*CHICCE TEE	Refund	\$0.00	\$46.57
											Refund Generated due			GUIL	TAX	(\$47,30)	\$0.00	(\$47.30)
FOSTER,	FOSTER,		607 FORREST		HIGH POINT,	Adjustmen	0003455		DENE	225025	to adjustment on	0ver		HGPT	TAX	(\$41.92)	\$0.00	(\$41.92)
THOMAS JAMES	THOMAS JAMES		ST		NC 27262	t < \$100	0083181477	VAC1314	PENDING	336926574	Bill #0083181477-	Assessmen t	4/4/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
111	111										2024-2024-0000-00	1				Refund		\$89.22
FOWLER,	FOUR FD		5004								Ketund Generated due			GUIL	TAX	(\$20.70)	(\$1.04)	(\$21.74)
	FOWLER, RTSHANDA AMOS		6804 KEENELAND DR		WHITSETT, NC 27377	Proration	0077196937	HHW7794	PENDING	225221908	to proration on Bill #0077196937-2023-	Vehicle Sold	4/16/2025	WHSD	TAX	(\$2.63)	(\$0.13)	(\$2.76)
RISHANDA			WELHELMAD DK		2.3//							301u				Refund		\$24.50
RISHANDA AMOS	KISHANDA AROS										2023-0000-00					Retuilo		
	KISHARDA ANOS										2023-0000-00 Refund Generated due			GUIL	TAX	(\$18.68)	\$0.00	(\$18.68)

JOHNNY VALE	JOHNNY VALE		HARRELL RD	27310		0003340234	-3.5005		33,20,000	#0063540234-2024-	Sold	7,.,2023	ORSD	TAX	(\$3.13)		\$0.00	(\$3.13)
										2024-0000-00					(,,,,,	Refund		\$23.85
FREIGHTLINER	EDETCUTI THED									Refund Generated due	2		GUIL	TAX	(\$18.66)		\$0.00	(\$18.66
	OF ARIZONA		6420 BURNT	GREENSBORO,	Proration	0066924474	THE5092	PENDING	338854509	to proration on Bill		4/29/2025	GREE	TAX	(\$17.17)		\$0.00	(\$17.17
	LLC		POPLAR RD	NC 27409	FIOIACION	0000324474	3111 3032	FLINDING	330034303	#0066924474-2023-	Sold	4/25/2025	GREE	VEHICLE FEE	\$0.00	)	\$0.00	\$0.0
										2023-0000-00						Refund		\$35.8
										Refund Generated due			GUIL	TAX	(\$18.86)		\$0.00	(\$18.86
GARNER.	GARNER, ALSON		3408 OBERLIN	GREENSBORO.						to proration on Bill			GREE	TAX	(\$17.37)		\$0.00	(\$17.37
ALSON RAY JR			DR	NC 27405	Proration	0052751875	/E9696	PENDING	338854830	#0052751875-2023-	Sold	4/29/2025	GREE	VEHICLE FEE	\$0.00	)	\$0.00	\$0.0
										2023-0000-00			****			Refund		\$36.2
										0.0.4.0			GUIL	TAX	(\$21.27)		\$0.00	(\$21.27
GEORGE,	GEORGE,		4461 FAIR	HIGH POINT,						Refund Generated due to proration on Bill	l Vobiclo		HGPT	TAX	(\$17.98)		\$0.00	(\$17.98
NATIKA	NATIKA		OAKS LN	NC 27265	Proration	0033420872	HD2596D	PENDING	336441894		Sold	4/1/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.0
LUCIENNE	LUCIENNE			112 21 212						2023-0000-00			nor i	VEHICLE TEE	20.00	Refund	\$0.00	\$39.2
													GUIL	TAX	(\$158.46)		\$0.00	(\$158.46
			6864							Refund Generated due								
GIBSON, BRIAN ROBERT	GIBSON, BRIAN		WITTINGTON CT	OAK RIDGE, NC 27310	Proration	0061012085	KJ7048	PENDING	336441876	to proration on Bill #0061012085-2023-	Sold	4/1/2025	OAKR	TAX	(\$17.35)		\$0.00	(\$17.35
DRIAN KUDEKI	KUBEKI		WITTINGTON CT	2/310						2023-0000-00	3010		ORSD	TAX	(\$21.19)		\$0.00	(\$21.19
																Refund		\$197.0
										Refund Generated due			GUIL	TAX	(\$98.95)		\$0.00	(\$98.95
GIBSON,	GIBSON, BRIAN		6864	OAK RIDGE, NC	Proration	0081968741	VEM9174	PENDING	337939551	to proration on Bill		4/17/2025	GREE	TAX	(\$91.09)		\$0.00	(\$91.09
BRIAN ROBERT	ROBERT		WITTINGTON CT	27310							Sold		GREE	VEHICLE FEE	\$0.00	)	\$0.00	\$0.0
										2024-0000-00						Refund		\$190.0
GILL, KEVIN	CTLL KEVIN			GREENSBORO.						Ketund Generated due to proration on Bill			GUIL	TAX	(\$313.77)		\$0.00	(\$313.77
	LEE		3370 WALL RD	NC 27407	Proration	0069803243	KEA7946	PENDING	224927608	#0069803243-2024-	Sold	4/10/2025	PSSD	TAX	(\$58.93)		\$0.00	(\$58.93
				nc 2/40/						2024-0000-00	3010					Refund		\$372.7
										2024-0000-00 Retund Generated due	Over		GUIL	TAX	(\$54.79)		\$0.00	(\$54.79
	GILLILAND, DAVID LOUIE		5313 DONA RD	JULIAN, NC	Adjustmen	0083612112	98938	PENDING	225293428	to aujustillerit on	Assessmen	4/17/2025	FSD3	TAX	(\$11.81)		\$0.00	(\$11.81
DAVID LOUIE	DAVID LOUIE			27283	t < \$100					Bill #0083612112- 2024-2024-0000-00	t				(4)	Refund		\$66.6
										Refund Generated due			GUIL	TAX	(\$53.43)		\$0.00	(\$53.43
GLEN,	GLEN, TIMOTHY	GIEN VART	5801 FRANCTS	SUMMERFIELD,						to proration on Bill			SUMM	TAX	(\$2.01)		\$0.00	(\$2.01)
TIMOTHY	SCOTT	CONNORS	MARIE CT	NC 27358	Proration	0003081069	BEE4026	PENDING	338210526	#0003081069-2024-	Sold	4/22/2025	SUSD	TAX	(\$9.58)		\$0.00	(\$9.58
SCOTT										2024-0000-00			2020	IAA	(\$3.30)	Refund	\$0.00	\$65.0
													GUIL	TAX	(#77.02)		\$0.00	(\$77.82)
										Refund Generated due				TAX	(\$77.82)			
GOMEZ, SERGIO AYALA	GOMEZ, SERGIO		307 SPICEWOOD DR	GREENSBORO, NC 27405	Proration	0081373124	LEW2107	PENDING	339005310	to proration on Bill #0081373124-2024-	Totalled	4/30/2025	GREE		(\$71.65)		\$0.00	(\$71.65)
SERGIO ATALA	ATALA		DK	NC 27403						2024-0000-00	localled		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund		\$149.47
										Refund Generated due			GUIL	TAX	(\$190.71)		\$0.00	(\$190.71)
GRAHAM,	GRAHAM, JARED		3329 MILL	GREENSBORO,	Proration	0069572419	JMS6225	PENDING	337727139	to proration on Bill		4/15/2025	GREE	TAX	(\$175.57)		\$0.00	(\$175.57)
JARED LAYTON	LAYTON		SPRING CT	NC 27410						#0069572419-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$366.28
										Refund Generated due	2		GUIL	TAX	(\$200.23)		\$0.00	(\$200.23)
		GRAY, PHYLLIS	135 BROCKS	BURLINGTON,	Adjustmen	0053544936	TCDORES	PENDING	338329341	to adjustment on	Change of	4/23/2025	BURL	TAX	(\$132.55)		\$0.00	(\$132.55)
ISAC	ISAC	WHEELEY	TRCE	NC 27215	t >= \$100	0033344330	1003000	FLINDING	336323341	Bill #0053544936-	County	4/23/2023	BURL	VEHICLE FEE	(\$10.00)		\$0.00	(\$10.00)
										2024-2024-0000-00						Refund		\$342.78
										Ketund Generated due			GUIL	TAX	(\$127.84)		\$0.00	(\$127.84)
GREEN, BRYCE CONNELL	CONNELL		4900 OLDE FOREST DR	GREENSBORO, NC 27406	Proration	0082829845	RJW9596	PENDING	224859440	to proration on Bill #0082829845-2024-	Sold	4/9/2025	ALSD	TAX	(\$27.22)		\$0.00	(\$27.22)
CONNELL	CONNELL		FUNEST DK	NC 27400						2024-0000-00						Refund		\$155.06
										Refund Generated due			GUIL	TAX	(\$127.84)		\$0.00	(\$127.84)
GREGORY,	GREGORY,		3500 MURCHIE	GREENSBORO,	Adjustmen					to adjustment on			GREE	TAX	(\$117.69)		\$0.00	(\$117.69)
	LARRY		ST	NC 27405	t >= \$100	0077689956	VDD4801	PENDING	336441321	Bill #0077689956-	Assessmen	4/1/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
FURLOUGH	FURLOUGH									2024-2024-0000-00	t				*	Refund	*****	\$245.5
													GUIL	TAX	(\$28.90)		\$0.00	(\$28.90
										Refund Generated due			GREE	TAX	(\$26.61)		\$0.00	(\$26.61
GREGSON,	GREGSON, HUGH		203 SUMMIT	GREENSBORO,	Proration	0078578223	PE76051	PENDING	449089996	to proration on Bill		4/3/2025	GREE	VEHTCLE FEE	\$0.01		\$0.00	\$0.0
HUGH LOUIS	LOUIS		AVE	NC 27401						#0078578223-2023-	Sold	, -,	DOWN	TAX	(\$3.56)		\$0.00	(\$3.56
										2023-0000-00			DOWN	IAA	(\$3.56)		שט. טע	\$59.0
													CUT	TAX	(#57	Refund	đ0 00	
GROVE,	GROVE,									Refund Generated due			GUIL		(\$57.28)		\$0.00	(\$57.28
	KIMBERLY		2402 WALKER AVE	GREENSBORO, NC 27403	Proration	0081717491	LEW3226	PENDING	336441420	to proration on Bill #0081717491-2024-	l Vehicle Sold	4/1/2025	GREE	TAX	(\$52.73)		\$0.00	(\$52.73
ELIZABETH	ELIZABETH		AVL	NC 2/403						2024-0000-00	301u		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
										Ketund Generated due	5					Refund		\$110.0
GRUBER,	GRUBER,		1490 BETHAN	SUMMERFIELD,						to proration on Bill			GUIL	TAX	(\$121.26)		\$0.00	(\$121.26
HANNAH JANE	HANNAH JANE		DR	NC 27358	Proration	0080931034	LES5719	PENDING	225902794	#0080931034-2024-	Totalled	4/29/2025	SUSD	TAX	(\$21.75)		\$0.00	(\$21.75
										2024-0000-00						Refund		\$143.0
										Refund Generated due			GUIL	TAX	(\$59.77)		(\$2.99)	(\$62.76
GUILFORD-	GUILFORD-			GREENSBORO,						to proration on Bill			GREE	TAX	(\$55.03)		(\$2.75)	(\$57.78
HAYES,	HAYES,		321 TATE ST	NC 27403	Proration	0071213429	IMALLIN	PENDING	450442956	#0071213429-2023-	Sold	4/16/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
KATRINA	KATRINA									2023-0000-00			COHL	TAX	(\$0.82)		(\$0.04)	(\$0.86
																Refund		\$121.4
										Refund Generated due	2		GUIL	TAX	(\$80.26)		\$0.00	(\$80.26
HABECKER,	HABECKER,	HABECKER,	6202	GREENSBORO,	B	00550405	5630666	DENDANG	225047045	to proration on Bill		4/2/2025	GREE	TAX	(\$73.89)		\$0.00	(\$73.89
		XIAOYUN	STOCKBRIDGE DR	NC 27410	Proration	0056948803	LC19990	PENDING	336817818	#0056948803-2024-	Sold	4/3/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			DIV							2024-0000-00						Refund		\$154.15
HAGWOOD.		YARBER,	1716B							Ketund Generated due			GUIL	TAX	(\$22.17)		\$0.00	(\$22.17)
	HAGWOOD,		BROOKHAVEN	GREENSBORO,	Doonation	0052212209	V7D9047	DENDTNG	224859260	to proration on Bill	Vehicle	4/9/2025	ALSD	TAX	(\$4.72)			(\$4.72)
MICHELLE	MICHELLE JEAN	ROBERT		NC 27406						#0052212209-2023-	Sold						\$0.00	

JEAN		FRANKLIN MILL RD								2023-0000-00					Refund		\$26.89
										Refund Generated due			GUIL	TAX	(\$9.93)	\$0.00	(\$9.93)
HAKES, TEREMY	HAKES, JEREMY	1203 AVALON		GREENSBORO,	Doonation	0059403987	UEFAFAA	DENDING	338211006	to proration on Bill		4/22/2025	GREE	TAX	(\$9.15)	\$0.00	(\$9.15)
ROBERT	ROBERT	RD		NC 27401	Proracton	0033403367	NFF1344	PENDING	330211000		Totalled	4/22/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$19.08
										Refund Generated due			GUIL	TAX	(\$196.82)	\$0.00	(\$196.82)
HALE, JENA KAY	HALE, JENA KAY	HALE, WILLIAM 4015 EDWARD WELLINGHAM LN		HIGH POINT, NC 27265	Proration	0082650398	LHD7154	PENDING	338443827	to proration on Bill #0082650398-2024-	Vehicle Totalled	4/24/2025	HGPT HGPT	VEHTCLE FEE	(\$174.45) \$0.00	\$0.00	(\$174.45) \$0.00
KAT	KAI	EDWARD WELEINGHAN EN		NC 27203						2024-0000-00	localled		HGPT	AFHICLE FEE	\$0.00 Refund	\$0.00	\$371.27
										Refund Generated due			GUIL	TAX	(\$6.79)	\$0.00	(\$6.79)
HALL,	HALL, MAURICE	2810 LAMROC		GREENSBORO,	L					to proration on Bill	Vehicle		GREE	TAX	(\$6.25)	\$0.00	(\$6.25)
MAURICE CONRAD	CONRAD	RD		NC 27407	Proration	0066807888	RCY6951	PENDING	337711719		Sold	4/14/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CONTINUE										2023-0000-00					Refund		\$13.04
										Refund Generated due			GUIL	TAX	(\$50.45)	\$0.00	(\$50.45)
HAMILL,	HAMILL, MIRTAM FLOYD	4202 TRILLIUM	UNIT A	GREENSBORO, NC 27410	Proration	0034880463	PEA7931	PENDING	338329734	to proration on Bill #0034880463-2024-	Reg . Out of state	4/23/2025	GREE	TAX	(\$46.45)	\$0.00	(\$46.45)
MIKIAM FLOTD	MIKIAM FLOTD	LN		NC 27410						2024-0000-00	or state		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00
										2.6			GUIL	TAX	(\$16.14)	\$0.00	\$96.90 (\$16.14)
HAMMETT,	HAMMETT,	3857		HIGH POINT,						Refund Generated due to proration on Bill			HGPT	TAX	(\$14.31)	\$0.00	(\$14.31)
VICTORIA LAFRIEDA	VICTORIA LAFRIEDA	THISTLEBERRY RD		NC 27265	Proration	0063211485	T4671	PENDING	337832973		Totalled	4/16/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LAFKIEDA	LAFRIEDA	KD.								2024-0000-00					Refund		\$30.45
HANNAHS	HANNAHS HAVEN			GREENSBORO.	Adiustmen					Ketund Generated due to adjustment on	Exempt		GUIL	TAX	(\$238.95)	\$0.00	(\$238.95)
HAVEN INC	INC	PO BOX 14724		NC 27415	t >= \$100	0081286319	LBJ7804	PENDING	225140872		Property	4/14/2025	NESD	TAX	(\$52.30)	\$0.00	(\$52.30)
										2024-2024-0000-00					Refund		\$291.25
				GREENSBORO.						Refund Generated due			GUIL	TAX	(\$3.54)	\$0.00	(\$3.54) (\$3.26)
HARDWICK, CALVIN JR	HARDWICK, CALVIN JR	3839 MILLER DR		NC 27405	Proration	0062992655	PMW6253	PENDING	338550594	to proration on Bill #0062992655-2024-	Sold	4/25/2025	GREE GREE	VEHICLE FEE	(\$3.26) \$0.00	\$0.00	\$0.00
										2024-0000-00			GREE	AEUICEE LEE	Refund	\$0.00	\$6.80
										Refund Generated due			GUIL	TAX	(\$40.98)	(\$2.05)	(\$43.03)
HARRIS,	HARRIS, GLENN	806 MARK PL		GREENSBORO,	Doonation	0070263568	704153	DENDING	338443788	to proration on Bill		4/24/2025	GREE	TAX	(\$37.72)	(\$1.89)	(\$39.61)
GLENN AARON	AARON	800 PARK PL		NC 27406	Proracton	00/0203300	284133	PENDING	330443700		Lapse	4/24/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00 Retund Generated due					Refund		\$82.64
HAYNES,	HAYNES.	1515 ALAMANCE		GREENSBORO,						to proration on Bill			GUIL	TAX	(\$86.37)	\$0.00	(\$86.37)
SHANNON REECE	SHANNON REECE			NC 27406	Proration	0069484941	TLL6687	PENDING	225221816		Sold	4/16/2025	ALSD	TAX	(\$18.39)	\$0.00	(\$18.39)
REECE										2024-0000-00 Retund Generated due			CUT	TAX	Refund	\$0.00	\$104.76 (\$121.21)
HAYWARD,	HAYWARD,	6496		WHITSETT, NC	Proration	0079940072	VFF4742	PENDING	225552936	to proration on Bill		4/23/2025	GUIL WHSD	TAX	(\$121.21) (\$15.38)	\$0.00	(\$121.21)
ARTHUR JR	ARTHUR JR	BURLINGTON RD		27377						#0079940072-2024- 2024-0000-00	Sold	.,,	WIJD	IAA	Refund	\$0.00	\$136.59
										Refund Generated due			GUIL	TAX	(\$7.31)	\$0.00	(\$7.31)
HEIDEMAN,	HEIDEMAN,	4397 BAYLOR		GREENSBORO,	Adjustmen	0070913505	REP1686	PENDING	336441504	to adjustment on	Over Assessmen	4/1/2025	GREE	TAX	(\$6.72)	\$0.00	(\$6.72)
AMBER RENEE	AMBER RENEE	ST		NC 27455	t < \$100	0070313303	NEI 2000	1 LIBING	330442304	Bill #0070913505- 2024-2024-0000-00	t	4, 1, 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										Ketund Generated due					Refund		\$14.03
HENRY, LARRY	HENRY, LARRY	4237 PLEASANT		GREENSBORO,	Proration	0023841560		PENDING	224927550	to proration on Bill		4/10/2025	GUIL	TAX	(\$46.93)	\$0.00	(\$46.93)
DEAN	DEAN	GARDEN RD		NC 27406	Proracton	0023041300	nrinizoo	PENDING	224927550		Sold	4/10/2025	PGSD	IAX	(\$10.84) Refund	\$0.00	(\$10.84) \$57.77
										2024-0000-00 Refund Generated due			GUIL	TAX	(\$14.68)	\$0.00	(\$14.68)
HENSLEY, MICHELLE	HENSLEY,	605 PIEDMONT		HIGH POINT,	L	0077624534			338329779	to proration on Bill		4/23/2025	HGPT	TAX	(\$13.01)	\$0.00	(\$13.01)
NICKELSTON	NICKELSTON	CROSSING DR		NC 27265	Proration	00//624534	VDL4913	PENDING	338329779		Sold	4/23/2025	HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
NICKELSTON	MICKELSTON									2024-0000-00					Refund		\$57.69
		2698								Refund Generated due			GUIL	TAX	(\$388.04)	\$0.00	(\$388.04)
HEREK,	HEREK, WESLEY	SPLITBROOKE		HIGH POINT,	Proration	0058552374	KB8814	PENDING	337289169	to proration on Bill		4/9/2025	HGPT	TAX	(\$343.95)	\$0.00	(\$343.95)
WESLEY FLOYD	FLUYD	DR		NC 27265						#0058552374-2024- 2024-0000-00	Sold		HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00) \$761.99
													GUTI	TAX	(\$8.60)	\$0.00	(\$8.60)
HERNANDEZ,	HERNANDEZ.	1814 MCKNIGHT		GREENSBORO.						Refund Generated due to proration on Bill			GUIL	TAX	(\$8.60)	\$0.00	(\$8.60)
ANDRYA LOUISE	ANDRYA LOUISE	MILL RD	APT B	NC 27405	Proration	0066541489	TKR2034	PENDING	337726818	#0066541489-2023-	Sold	4/15/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
FOOTSE										2023-0000-00					Refund		\$16.52
HOCKHOOD	HOGEWOOD,									Refund Generated due			GUIL	TAX	(\$29.60)	\$0.00	(\$29.60)
HOGEWOOD, NANCY	HOGEWOOD, NANCY	1602 SAINT		GREENSBORO,	Proration	0029152316	RBZ3864	PENDING	336925989	to proration on Bill	Vehicle	4/4/2025	GREE	TAX	(\$27.24)	\$0.00	(\$27.24)
PHILLIPS	PHILLIPS	FRANCIS RD		NC 27408						#0029152316-2024- 2024-0000-00	Sold	,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$56.84
HOWARD,	HOWARD.	030 5 5005		CDEENEDORO						Refund Generated due			GUIL GREE	TAX	(\$10.30)	\$0.00	(\$10.30) (\$9.48)
DWAYNE	DWAYNE TYRONE	928 E CONE BLVD	APT H	GREENSBORO, NC 27405	Proration	0083529838	LHC1948	PENDING	337289121	to proration on Bill #0083529838-2024-	Sold	4/9/2025	GREE	VEHICLE FEE	(\$9.48) (\$30.00)	\$0.00	(\$9.48)
TYRONE										2024-0000-00			UNEE	ACUTOTE LEE	(\$30.00) Refund	20.00	\$49.78
										Refund Generated due			GUIL	TAX	(\$185.18)	\$0.00	(\$185.18)
HUFFMAN, SAMUEL	HUFFMAN,	5178 WHAITLEY		GREENSBORO,	Proration	0082598075	I FW4410	DENDING	338551329	to proration on Bill	Vehicle	4/25/2025	GREE	TAX	(\$170.47)	\$0.00	(\$170.47)
HARMON	SAMUEL HARMON	LN		NC 27407	ri oi attou	20023300/5	LLW4410	L FIADTIAG	230221323		Sold	-1 231 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$355.65
										Refund Generated due			GUIL	TAX	(\$9.35)	\$0.00	(\$9.35)
HUGHES,	HUGHES, MICAH	2309 FORTUNE		GREENSBORO, NC 27408	Proration	0053014883	CHN7264	PENDING	337289373	to proration on Bill #0053014883-2023-	Vehicle Sold	4/9/2025	GREE	TAX	(\$8.61)	\$0.00	(\$8.61)
	LEE	LIN		NC 2/400							2010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MICAH LEE										2023-0000-00					Refund		\$17.96

HULL, JUDY LYNN	HULL, JUDY	HULL, 4509 HILLTOP															
LYNN				GREENSBORO,	Proration	0051325022	JDF3640	PENDING	338854812	to proration on Bill		4/29/2025	GREE	TAX	(\$51.38)	\$0.00	(\$51.38)
	LYNN	CARLYLE		NC 27407						#0051325022-2024- 2024-0000-00	Totalled		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															Refund		\$137.19
										Refund Generated due			GUIL	TAX	(\$35.80)	\$0.00	(\$35.80)
HUSSAIN,	HUSSAIN,	5509 TOMAHAW	APT B	GREENSBORO,	Proration	0053849770	HCA1677	PENDING	337391415	to proration on Bill		4/10/2025	GREE	TAX	(\$32.95)	\$0.00	(\$32.95)
FAISAL	FAISAL	DR		NC 27410							Sold	,, ==, ====	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$68.75
IGWE, JOSHUA										Refund Generated due	2		GUIL	TAX	(\$76.56)	(\$3.84)	(\$80.40)
ISAIAH	IGWE, JOSHUA	1036 SALTERS		BURLINGTON,	Propation	0077888002	V771020	DENDING	338854935	to proration on Bill	Vehicle	4/29/2025	BURL	TAX	(\$50.68)	(\$2.53)	(\$53.21)
IKENNA	ISAIAH IKENNA	ST		NC 27215	FIOIACION	0077888002	KJ21030	FLINDING	336634333		Sold	4/23/2023	BURL	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$133.61
										Refund Generated due			GUIL	TAX	(\$41.42)	\$0.00	(\$41.42)
IRWIN, DAVID	IRWIN, DAVID	4505		GREENSBORO,	B	0064512754		DENDING	337289295	to proration on Bill	Vehicle	4/9/2025	GREE	TAX	(\$38.13)	\$0.00	(\$38.13)
BRUCE	BRUCE	CHARLOTTESVI LE RD	L	NC 27410	Proration	0064512754	HMH//21	PENDING	337289295	#0064512754-2024-	Sold	4/9/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		LE ND								2024-0000-00					Refund		\$79.55
										Refund Generated due	,		GUIL	TAX	(\$46.68)	\$0.00	(\$46.68)
ISHARANI.	ISHARANI.	11 WYNNEWOOD		GREENSBORO.						to proration on Bill			GREE	TAX	(\$42.97)	\$0.00	(\$42.97)
SONA JAY	SONA JAY	СТ		NC 27408	Proration	0015249411	JDP1545	PENDING	336441078		Sold	4/1/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-0000-00					Refund		\$119.65
ISLEY,	ISLEY.									Retund Generated due	Over		GUIL	TAX	(\$41.09)	\$0.00	(\$41.09)
VIRGINIA	VIRGINIA	6733		LIBERTY, NC	Adjustmen	0083173957	98805	PENDING	225141266	to adjustment on	Assessmen	4/14/2025	KIFR	TAX	(\$5.00)	\$0.00	(\$5.00)
SIMPSON	SIMPSON	KIMESVILLE R	0	27298	t < \$100					Bill #0083173957-	t				Refund	*****	\$46.09
ISLEY.	ISLEY.									2024-2024-0000-00 Retund Generated due			GUIL	TAX	(\$17.28)	\$0.00	(\$17.28)
	VIRGINIA	6733		LIBERTY, NC	Proration	0040249486	PHI 7849	PENDING	225903244	to proration on Bill		4/29/2025	KIFR	TAX	(\$2.11)	\$0.00	(\$2.11)
	SIMPSON	KIMESVILLE R	0	27298		0040243400	11127043	LINDING	223303244		Sold	4,25,2025	KIFK	IAA	(\$2.11) Refund	\$0.00	\$19.39
										2024-0000-00 Refund Generated due							
JACKSON,	JACKSON, EVAN			HIGH POINT,	Adjustmen	0077013206	1 472220	DENDING	224617156	to adjustment on		4/4/2025	GUIL	TAX	(\$9.13)	\$0.00	(\$9.13)
EVAN BRIAN	BRIAN	CREEK RD		NC 27263	t < \$100	00//013200	LA13239	PENDING	22401/130	DIII #00//013200-	Damage	4/4/2023	PSSD	TAX	(\$1.72)	\$0.00	(\$1.72)
										2024-2024-0000-00					Refund		\$10.85
JENKINS,	JENKINS,									Refund Generated due			GUIL	TAX	(\$63.73)	\$0.00	(\$63.73)
CHERYL	CHERYL	2505 WRIGHT AVE		GREENSBORO, NC 27403	Proration	0079695743	LCK3329	PENDING	337391397	to proration on Bill #0079695743-2024-	Vehicle Totalled	4/10/2025	GREE	TAX	(\$58.67)	\$0.00	(\$58.67)
BOLLENBACH	BOLLENBACH	AVE		NC 27403						2024-0000-00	localled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$122.40
		2623								Refund Generated due			GUIL	TAX	(\$21.31)	\$0.00	(\$21.31)
JIMOH,	JIMOH, WAHEED	YANCEYVILLE	APT C	GREENSBORO,	Proration	0082541046	VEM1701	PENDING	337940352	to proration on Bill		4/17/2025	GREE	TAX	(\$19.62)	\$0.00	(\$19.62)
WAHEED TUNDE	TUNDE	ST		NC 27405							Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$40.93
										Refund Generated due			GUIL	TAX	(\$63.77)	\$0.00	(\$63.77)
JOHNSON,	JOHNSON,	1704 GORDON		GREENSBORO,	Proration	0047483683	FMV1858	PENDING	337485819	to proration on Bill		4/11/2025	GREE	TAX	(\$58.71)	\$0.00	(\$58.71)
ELAINE	ELAINE	ST		NC 27405		0047403003	11112050	LINDING	337403023	#0047483683-2024-	Totalled	4/11/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-0000-00					Refund		\$152.48
										Refund Generated due			GUIL	TAX	(\$32.62)	\$0.00	(\$32.62)
JOHNSON,	JOHNSON, JOSEPH LEWIS	10 STAUNTON		GREENSBORO,	Proration	0071224750	WILLES	PENDING	337167237	to proration on Bill		4/7/2025	GREE	TAX	(\$30.03)	\$0.00	(\$30.03)
JR LEWIS	JR LEWIS	СТ		NC 27410	Proracton	00/1224/30	1112303	PENDING	33/16/23/		Sold	4///2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
311	311									2023-0000-00					Refund		\$62.65
										Refund Generated due			GUIL	TAX	(\$166.64)	\$0.00	(\$166.64)
JOHNSTON,	JOHNSTON,	5 LAKE BREEZ	E	GREENSBORO,				PENDING		to proration on Bill			GREE	TAX	(\$153.42)	\$0.00	(\$153.42)
	DIXON ROBERT	СТ		NC 27455	Proration	0081368052	LCM9482	PENDING	336440949	#0081368052-2024-	Sold	4/1/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$320.06
										Refund Generated due			GUIL	TAX	(\$52.30)	\$0.00	(\$52.30)
JONES,	JONES, ROBERT	305 CHARLES		HIGH POINT.						to proration on Bill			HGPT	TAX	(\$44.21)	\$0.00	(\$44.21)
ROBERT	ANDREW JR	AVE		NC 27260	Proration	0076266013	PFD2222	PENDING	338854989		Sold	4/29/2025	HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ANDREW JR										2023-0000-00			noi i	VEHICLE TEE	Refund	\$0.00	\$126.51
										Refund Consents 4 4			GUIL	TAX	(\$4.82)	(\$0.25)	(\$5.07)
JONES,	JONES, THOMAS	4613 PINE		GREENSBORO,	Adjustmen					Refund Generated due to adjustment on			GREE	TAX	(\$4.44)	(\$0.23)	(\$4.66)
THOMAS	FRANKLIN JR	COVE RD		NC 27410	t < \$100	0076381898	KMM1366	PENDING	337832220		Assessmen	4/16/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
FRANKLIN JR										2024-2024-0000-00	t		UNEC	ACUTCE LEE	\$0.00 Refund	שט. טע	\$9.73
													CUTI	TAX		f0 00	(\$184.72)
JONES,	70NFC TUC	526		CDEENCDOE -						Refund Generated due			GUIL	TAX	(\$184.72)	\$0.00	(\$184.72)
THOMAS LEE	JONES, THOMAS LEE JR	WILLOWBROOK		GREENSBORO, NC 27403	Proration	0081537982	JMD1117	PENDING	336817866	to proration on Bill #0081537982-2024-	Vehicle Sold	4/3/2025	GREE		(\$170.05)	\$0.00	\$0.00
JR	LLL JN	DR		AC 27403						2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00	\$0.00	
															Refund	(44 - 44)	\$354.77
										Refund Generated due			GUIL	TAX	(\$3.66)	(\$0.18)	(\$3.84)
JORGENSEN, AJA SCHMIDT	JORGENSEN, AJA SCHMIDT	5104 TOWER R	0	GREENSBORO, NC 27410	Proration	0061950366	FES6454	PENDING	338210394	to proration on Bill	Vehicle Sold	4/22/2025	GREE	TAX	(\$3.37)	(\$0.17)	(\$3.54)
AJA SCHMIDI	WIN PUMITUI			NC 2/410						#0061950366-2023- 2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$7.38
										Refund Generated due			GUIL	TAX	(\$9.57)	\$0.00	(\$9.57)
JORGENSEN,	JORGENSEN,	5104 TOWER R	0	GREENSBORO,	Proration	0077908591	RJJ5219	PENDING	338834802	to proration on Bill		4/28/2025	GREE	TAX	(\$8.81)	\$0.00	(\$8.81)
JOSH ROBERT	JOSH ROBERT			NC 27410			1	1	··· ·· <del>-</del>		Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$18.38
JOWERS,	JOWERS,									Refund Generated due			GUIL	TAX	(\$31.64)	\$0.00	(\$31.64)
JOWEKS.	CANDICE	601 DENNY ST		HIGH POINT,	Adjustmen	0083584171	I HP7799	PENDING	337182807	to adjustment on	Mileage	4/8/2025	HGPT	TAX	(\$28.05)	\$0.00	(\$28.05)
		DOT DEMAY 21		NC 27262	t < \$100	J00JJ041/1	LIIF / / 70	LEMOTING	23/10200/	B111 #00835841/1-	·irreage	4/0/2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CANDICE	ALATNA									2024-2024-0000-00					Refund		\$59.69
	ALAINA														Ketuliu		
CANDICE	JUSTICE.	706 GREYROCK		WHITSETT, NC						Ketund Generated due to proration on Bill			GUIL	TAX	(\$378.31)	\$0.00	(\$378.31)

			j		J=												D. C		4463 =
											2024-0000-00			GUIL	ΤΔΥ	(\$168.79)	Refund	\$0.00	\$463.76 (\$168.79)
KANAZAWA,	KANAZAWA.		24 TANNER		GREENSBORO,						Refund Generated due to proration on Bill V	/ohiclo		GREE	TAX	(\$158.79)		\$0.00	(\$155.39)
JOHN TERRY	JOHN TERRY JR		WOODS LN		NC 27410	Proration	0080172120	LCP9927	PENDING	337168041		Sold	4/7/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JR											2024-0000-00			UNCE	VEHICLE TEE	\$0.00	Refund	30.00	\$324.18
											Refund Generated due			GUIL	TAX	(\$52.10)		\$0.00	(\$52.10
	KARIMI-		4128 JOHNSON		HIGH POINT,						to proration on Bill V	/ehicle		HGPT	TAX	(\$46.18)		\$0.00	(\$46.18
	TAFRESHI, VAHID REZA		ST		NC 27265	Proration	0075943030	KMK1082	PENDING	337940160		Sold	4/17/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.0
VALID REZA	VALID KEZA										2024-0000-00						Refund		\$98.2
KEARNS,	KEARNS,										Refund Generated due			GUIL	TAX	(\$84.24)		\$0.00	(\$84.24
	MARSHALL		1305		HIGH POINT,	Proration	0075135604	KI 46607	PENDING	339006120	to proration on Bill V		4/30/2025	HGPT	TAX	(\$74.67)		\$0.00	(\$74.67)
	COOPER		KENSINGTON CT		NC 27262	1101012011	0073233004	KEA0007	LINDING	333000120		Sold	4, 50, 2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2024-0000-00 Retund Generated due						Refund		\$158.9
	KENNEDY,		5107 HAYWARD		GREENSBORO.	Adjustmen								GUIL	TAX	(\$124.19)		\$0.00	(\$124.19
	JAMES RICHARD JR		DR		NC 27406	t >= \$100	0077172377	92443	PENDING	224859434	Bill #0077172377- t	Assessmen	4/9/2025	PSSD	TAX	(\$23.32)		\$0.00	(\$23.32
KICIMAD JK	JI.										2023-2023-0000-00			CUT	TAV	\$0.00	Refund	đ0.00	\$147.5
KERNEN.	KERNEN										Refund Generated due			GUIL	TAX	(\$126.23)		\$0.00	\$0.0 (\$126.23
	KERNEN, JEFFREY		2013 DOCK		STOKESDALE,	Adjustmen	0083666863	VK4496	PENDING	450931176		Situs	4/21/2025	GREE	VEHTCLE FEE	(\$30.00)		\$0.00	(\$30.00
	MICHAEL		RIDGE DR		NC 27357	t >= \$100	000300000	*******	LINDING	430331170		error	4, 21, 2025	STFR	TAX	\$23.46		\$0.00	\$23.4
											2024-2024-0000			31110		\$25.40	Refund	\$0.00	\$132.7
											Refund Generated due			GUIL	TAX	(\$64.49)		\$0.00	(\$64.49
KERR, JOHN	KERR, JOHN		2606 E		GREENSBORO,						to proration on Bill V	/ehicle		GREE	TAX	(\$59.36)		\$0.00	(\$59.36
	DAVID		WOODLYN WAY		NC 27407	Proration	0029721777	DMD9/19	PENDING	337712037	#0029721777-2024- S	Sold	4/14/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2024-0000-00						Refund		\$123.8
											Refund Generated due			GUIL	TAX	(\$3.65)		\$0.00	(\$3.65
	KEY, LARRY		1010 ONSLOW		GREENSBORO,	Proration	0017472120	CAM1073	PENDING	338854929	to proration on Bill V		4/29/2025	GREE	TAX	(\$3.36)		\$0.00	(\$3.36
DAVID	DAVID		DR		NC 27408						#0017472120-2023- S 2023-0000-00	Sold	,, ==, ====	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2023-0000-00						Refund		\$7.0
											Refund Generated due			GUIL	TAX	(\$103.09)		\$0.00	(\$103.09
KISHORE KUMAR, NITIN	KISHORE		7001 OLD REDMOND RD	APT 0-357	REDMOND, WA 98052	Proration	0079801411	KFX9571	PENDING	339005274	to proration on Bill R #0079801411-2023- o		4/30/2025	JAME	TAX	(\$82.56)		\$0.00	(\$82.56 \$0.0
KOPAK, NITIN	KOPAK, NITTH		KEDHOND KD		30032						2023-0000-00	Ji State		JAME	VEHICLE FEE	\$0.00		\$0.00	\$185.6
														GUIL	TAX	(\$23.44)	Refund	\$0.00	(\$23.44
KLOSINSKI.	KLOSINSKI.		5200 FOX HUNT		GREENSBORO,						Refund Generated due to proration on Bill V	/ohiclo		GREE	TAX	(\$21.58)		\$0.00	(\$21.58
	SHARON LYNN		DR TOX HOW	APT C	NC 27407	Proration	0075312693	HDT7091	PENDING	337485660		Sold	4/11/2025	GREE	VEHTCLE FEE	\$0.00		\$0.00	\$0.00
											2024-0000-00			V		*****	Refund		\$45.02
											Refund Generated due			GUIL	TAX	(\$25.57)		\$0.00	(\$25.57)
KOETTERITZ,	KOETTERITZ,		3958 MARIETTA		COLUMBIA, PA	Propation	0053929368	TDEAAGO	DENDING	338198220	to proration on Bill R	Reg . Out	4/21/2025	HGPT	TAX	(\$21.61)		\$0.00	(\$21.61)
ERIC BERNARD	ERIC BERNARD		AVE		17512	ri di acidii	0033323308	1004430	FEMDING	338138220		of state	4/21/2023	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$47.18
		KOPPEL,									Refund Generated due			GUIL	TAX	(\$17.28)		\$0.00	(\$17.28
KOPPEL, JOHN	KOPPEL, JOHN	MARGARET	1000		GREENSBORO,	Proration	0015126380	JKZ1268	PENDING	338550927	to proration on Bill V	/ehicle Sold	4/25/2025	GREE	TAX	(\$15.90)		\$0.00	(\$15.90
A	A	PRESTO	CHATFIELD DR		NC 27410						#0015126380-2024- S 2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
															TAX	/	Refund		\$33.1
KOTHARI,	KOTHARI.	KOTHARI.	2714 LEAFMORE		GREENSBORO.						Refund Generated due to proration on Bill V	(ahiala		GUIL GREE	TAX	(\$72.02) (\$66.30)		\$0.00	(\$72.02 (\$66.30
	VANSH	NIKITA	DR LEAFMONE		NC 27407	Proration	0076234066	VANSH31	PENDING	337391097		Totalled	4/10/2025	GREE	VEHICLE FEE	(\$66.50)		\$0.00	\$0.0
											2024-0000-00			OREE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$138.3
											Refund Generated due			GUIL	TAX	(\$161.87)		(\$12.95)	(\$174.82
	LARSON, MICHAEL	SELBY,	4534 JESSUP		GREENSBORO,	Proration	0060022341	VD0103	PENDING	338330193	to proration on Bill V	/ehicle	4/23/2025	GREE	TAX	(\$149.02)		(\$11.92)	(\$160.94
	ROBERT	KRISTINE JO	GROVE RD		NC 27410	Proracton	0000022341	VD3107	PENDING	336336193		Sold	4/23/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2023-0000-00						Refund		\$335.7
LEGER,	LEGER, EUGENE		309 LEAPING		CHARLOTTESVIL						Ketund Generated due to proration on Bill V	/ohiclo		GUIL	TAX	(\$35.67)		\$0.00	(\$35.67
	PAUL PAUL		FOX LN		LE, VA 22902	Proration	0019363898	HD8801A	PENDING	225293584		Sold	4/17/2025	SUSD	TAX	(\$6.40)		\$0.00	(\$6.40
											2024-0000-00 Retund Generated due						Refund		\$42.0
LEGER,	LEGER, EUGENE		307 LEAPING		CHARLOTTESVIL	Proration	0003104609	UBBOSESO	DENDING	225293592	to proration on Bill V	/ehicle	4/17/2025	GUIL	TAX	(\$57.34)		\$0.00	(\$57.34
EUGENE PAUL	PAUL		FOX LN		LE, VA 22902	Proration	0003104609	HD29529	PENDING	225293592		Sold	4/1//2025	SUSD	TAX	(\$10.28)		\$0.00	(\$10.28
											2024-0000-00			CUTI	TAX	(#110.00)	Refund	\$0.00	\$67.6 (\$118.06
	LEMONDS,		117 E.		HIGH POINT,						Refund Generated due to proration on Bill V	/ohiclo		GUIL HGPT	TAX	(\$118.06) (\$104.64)		\$0.00	(\$118.66
	FREDRICK		SWATHMORE AVE	APT 2D	NC 27263	Proration	0083234405	VEZ4828	PENDING	338550939		old	4/25/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.0
STEPHEN	STEPHEN										2024-0000-00			11011	JEHAGEE TEE	\$0.00	Refund	40.00	\$222.70
LENTZ,	LENTZ,		1								Retund Generated due			GUIL	TAX	(\$78.07)		\$0.00	(\$78.07
CLINTON	CLINTÓN		8523 JULINA DR		OAK RIDGE, NC 27310	Proration	0066941082	RBE7871	PENDING	225141458	to proration on Bill V #0066941082-2023- S	/ehicle Sold	4/14/2025	ORSD	TAX	(\$10.44)		\$0.00	(\$10.44
HATHAWAY	HATHAWAY		DI.		2/310						2023-0000-00	JO14					Refund		\$88.5
LTTTLE.	LTTTLE.										Refund Generated due			GUIL	TAX	(\$116.85)		\$0.00	(\$116.85
	BRANDON		1921 NEW	APT G303	GREENSBORO,	Proration	0082990260	LHC1237	PENDING	338443932	to proration on Bill V		4/24/2025	GREE	TAX	(\$107.57)		\$0.00	(\$107.57
	CLEMENT HUGH		GARDEN RD		NC 27410						#0082990260-2024- S 2024-0000-00	Sold	,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.0
											2024-0000-00						Refund		\$224.42
											Refund Generated due			GUIL	TAX	(\$54.79)		\$0.00	(\$54.79)
LITTLE, TONY ELIZABETH	LITTLE, TONY ELIZABETH	WALKER, RONALD MARK	911 FIRST TEE DR		HIGH POINT, NC 27263	Proration	0078278279	FKP5375	PENDING	337168200	to proration on Bill V #0078278279-2023- T	/ehicle Fotalled	4/7/2025	HGPT	TAX	(\$46.32)		\$0.00	(\$46.32) \$0.00
					2,203						2023-0000-00			HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund		\$101.17

LIVERMAN,	LIVERMAN,		2804		BROWNS						Ketund Generated due to proration on Bill			GUIL	TAX	(\$52.48)	\$0.00	(\$52.48)
PEGGY	PEGGY		LITCHFIELD DR		SUMMIT, NC 27214	Proration	0081717169	LDK9308	PENDING	225473778	#0081717169-2024-	Sold	4/22/2025	NESD	TAX	(\$11.49)	\$0.00	(\$11.49)
					2/214						2024-0000-00					Refu		\$63.97
LOCAL UNION	LOCAL UNION		7802		CDEENCRODO						Refund Generated due			GUIL	TAX	(\$108.58)	\$0.00	(\$108.58) (\$99.95)
342 TREW	342 TREW		THORNDTKE RD		GREENSBORO, NC 27409	Proration	0081089553	DLZ2426	PENDING	337391574	to proration on Bill #0081089553-2024-	Sold	4/10/2025	GREE	VEHICLE FEE	(\$99.95) \$0.00	\$0.00	\$0.00
J42 10LH	342 1528		THOMBUSE NO		110 27403						2024-0000-00	3010		GKEE	VEHICLE FEE	Refu		\$208.53
											Refund Generated due			GUIL	TAX	(\$37.94)	\$0.00	(\$37.94)
IOPEZ. JATRO	LOPEZ. JATRO		3786 SHADOW		HIGH POINT,						to proration on Bill			HGPT	TAX	(\$32.07)	\$0.00	(\$32.07)
ANTONIO	ANTONIO		RIDGE DR		NC 27265	Proration	0052127984	YYA8841	PENDING	338329446	#0052127984-2023-	Sold	4/23/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refu	nd	\$70.01
											Refund Generated due			GUIL	TAX	(\$113.97)	\$0.00	(\$113.97)
LOPEZ, LISA	LOPEZ, LISA		215 ELIM		GREENSBORO,	Proration	0071069553	UDC0497	DENDING	337391208	to proration on Bill	Vehicle	4/10/2025	GREE	TAX	(\$104.92)	\$0.00	(\$104.92)
ROBINSON	ROBINSON		PALMS TER		NC 27410	Proracton	00/1009333	ND39467	PENDING	33/391200	#0071069553-2024-	Sold	4/10/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refu		\$218.89
LORENZI,	LORENZI,		6117 BEDSTONE		GREENSBORO,	Adjustmen					Retund Generated due to adjustment on			GUIL	TAX	(\$94.24)	\$0.00	(\$94.24)
	HECTOR LUIS		DR DEDSTONE		NC 27455	t >= \$100	0083782564	99021	PENDING	225629400	Bill #0083782564-	Assessmen	4/24/2025	SUSD	TAX	(\$16.89)	\$0.00	(\$16.89)
											2024-2024-0000-00	t				Refu		\$111.13
LUCAS,											Refund Generated due			GUIL	TAX	(\$10.18)	\$0.00	(\$10.18)
TRUDAH	LUCAS, TRUDAH MILINDA		1937 ALLYSON AVE		GREENSBORO, NC 27405	Proration	0057388475	PLA8163	PENDING	337832544	to proration on Bill #0057388475-2024-	Totalled	4/16/2025	GREE	TAX	(\$9.37)	\$0.00	(\$9.37)
MILINDA	MILLINDA		AVE		NC 27405						2024-0000-00	locarren		GREE	VEHICLE FEE	\$0.00 Refu	\$0.00	\$0.00
														GUIL	TAX	(\$90.40)	\$0.00	\$19.55 (\$90.40)
LYNCH,	LYNCH,	SAMBATH, CHAN	2222 LVNETTE		GREENSBORO,						Refund Generated due to proration on Bill				TAX	(\$83.22)	\$0.00	(\$83.22)
TABITHA	TABITHA	THEARY	DR LTNETTE		NC 27403	Proration	0083005656	LHC3723	PENDING	337391424		Sold	4/10/2025	GREE GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MONIQUE	MONIQUE										2024-0000-00			UKEE	VEHICLE TEE	Refu		\$173.62
											Retund Generated due			GUIL	TAX	(\$57.17)	\$0.00	(\$57.17)
	MANESS, RAY		2703 STRATEORD DR		GREENSBORO, NC 27408	Proration	0068084990	RAZRBP	PENDING	225151460	to proration on Bill		4/15/2025	STFR	TAX	(\$7.82)	\$0.00	(\$7.82)
THOMAS JR	THOMAS JR		STRATFURD DR		NC 27408						#0068084990-2023- 2023-0000-00	Sold				Refu	nd	\$64.99
											Refund Generated due	2		GUIL	TAX	(\$207.39)	\$0.00	(\$207.39)
MARENDO, PATRICK	MARENDO, PATRICK	MEECH, KATHY			GREENSBORO,	Propation	0081213564	DMDQQ22	DENDING	338854905	to proration on Bill		4/29/2025	GREE	TAX	(\$190.91)	\$0.00	(\$190.91)
CHARLES	CHARLES	PADGETT	DR		NC 27408	F1 01 8 C1011	0001213304	FFIDOJEZ	FEMDING	338834363	#0081213564-2024-	Sold	4/23/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refu		\$398.30
MARSHALL.	MARSHALL.										Refund Generated due			GUIL	TAX	(\$88.29)	(\$4.42)	(\$92.71)
PATRICE	PATRICE,		400 MARY E		GREENSBORO,	Proration	0079240236	LC37758	PENDING	338210658	to proration on Bill		4/22/2025	GREE	TAX	(\$81.28)	(\$4.06)	(\$85.34)
BENOIT	BENOIT		BLACK DR		NC 27406						#0079240236-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																Refu		\$178.05
MARTINDALE,											Refund Generated due			GUIL	TAX	(\$33.07)	\$0.00	(\$33.07) (\$30.44)
SHELBIE	MARTINDALE, SHELBIE YATES		5328 W MARKET ST	APT 6D	GREENSBORO, NC 27409	Proration	0056920808	LEW7743	PENDING	338551113	to proration on Bill #0056920808-2024-	Sold	4/25/2025	GREE GREE	VEHTCLE FEE	(\$30.44) \$0.00	\$0.00	(\$30.44)
YATES	SHEEDIE TATES		31		NC 27403						2024-0000-00	3010		GREE	AFHICLE FEE	\$0.00 Refu	70.00	\$63.51
MASSEY.											Ketund Generated due	2		GUIL	TAX	(\$198.24)	\$0.00	(\$198.24)
RACHEL	MASSEY,	MASSEY, JACOB			RANDLEMAN, NC	Proration	0082588687	CP95591	PENDING	225151288	to proration on Bill		4/15/2025	PSSD	TAX	(\$37.23)	\$0.00	(\$37.23)
MARTIN	RACHEL MARTIN	TYLER	HIGHWAY 62 W		27317						#0082588687-2024- 2024-0000-00	Sold		1 335	100	Refu		\$235.47
											Refund Generated due			GUIL	TAX	(\$28.79)	\$0.00	(\$28.79)
MATH, SOPOEL	MATH CODOE!		2205		GREENSBORO,	Danastian	0046898581	DI NO113	PENDING	337167261	to proration on Bill		4/7/2025	GREE	TAX	(\$26.51)	\$0.00	(\$26.51)
MAIN, SUPUEL	MAIN, SUPUEL		MONTCLAIR RD		NC 27407	Proracton	0040030301	PLN9112	PENDING	33/10/201	#0046898581-2024-	Sold	4///2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refu	nd	\$55.30
					BROWNS						Refund Generated due	2		GUIL	TAX	(\$153.99)	\$0.00	(\$153.99)
MATOUSEK,	MATOUSEK,		368 BRANN RD		SUMMIT, NC	Adjustmen	0083836056	RKE5871	PENDING	338834589	to adjustment on	Change of	4/28/2025	GREE	TAX	(\$141.76)	\$0.00	(\$141.76)
KYLE ROBERT	KYLE ROBERT				27214	t >= \$100					Bill #0083836056- 2024-2024-0000-00	County		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
																Refu		\$325.75
											Refund Generated due			GUIL	TAX	(\$49.38)	\$0.00	(\$49.38) (\$45.46)
	MATTHEWS, NEAL EDWARD		1812 BROOKCLIFF DR		GREENSBORO, NC 27408	Proration	0045710211	FLR4541	PENDING	336681810	to proration on Bill #0045710211-2024-	Sold	4/2/2025	GREE GREE	TAX VEHICLE FEE	(\$45.46)	\$0.00	\$0.00
NEAE EDWARD	NEAE EDWARD	A-MINDA PIASON	DROOKCEITT DR		NC 27400						2024-0000-00	3010		GREE	AFHICLE FEE	\$0.00	\$0.00	\$94.84
														GUIL	TAX	(\$26.46)	\$0.00	(\$26.46)
MCCAIN,	MCCAIN,	MCCAIN,			JAMESTOWN, NC						Refund Generated due to proration on Bill			JAME	TAX	(\$22.64)	\$0.00	(\$22.64)
ELIZABETH	ELIZABETH	PATRICK	302 PEARCE DR		27282	Proration	0003327228	HMK9222	PENDING	337939941		Totalled	4/17/2025	JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
KAREN	KAREN	JOSEPH									2024-0000-00			374 IL	VEHICLE TEE	Refu		\$49.10
											Refund Generated due			GUIL	TAX	(\$31.00)	\$0.00	(\$31.00)
MCCAIN,	MCCAIN, JERRY		1311 CUSHING		GREENSBORO,	December	0076527256	VC3207*	DENDING	336441483	to proration on Bill		4/1/2025	GREE	TAX	(\$28.54)	\$0.00	(\$28.54)
JERRY DWAYNE			STREET		NC 27405	rroration	00/052/256	VCJ20/1	PENDING	>>0441483	#0076527256-2024-	Totalled	4/1/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refu		\$59.54
					BROWNS						Refund Generated due	2		GUIL	TAX	(\$15.00)	\$0.00	(\$15.00)
	MCCOLLOUGH,		5707		SUMMIT, NC	Proration	0069574823	FBM6772	PENDING	336925878	to proration on Bill	l Vehicle	4/4/2025	GREE	TAX	(\$13.80)	\$0.00	(\$13.80)
TOMMY RAY JR	TOMMY RAY JR		WATERPOINT DR		27214							Sold	., ., 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refu		\$28.80
MCCRAY.	MCCRAY.										Refund Generated due			GUIL	TAX	(\$3.01)	(\$0.20)	(\$3.21)
ANISSA	ANISSA		2700 COTTAGE PI	APT 126	GREENSBORO, NC 27455	Proration	0080066718	KAW2321	PENDING	338551350	to proration on Bill #0080066718-2023-	l Vehicle Sold	4/25/2025	GREE	TAX	(\$2.77)	(\$0.18)	(\$2.95)
LASHAWN	LASHAWN				NL 2/455						#0080066/18-2023- 2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														CUTI	TAV	(f52 04)		\$6.16
MCNEILL,	MCNEILL,	MCNEILL,	1922 VANSTORY		GREENSBORO.						Refund Generated due			GUIL	TAX	(\$52.84)	\$0.00	(\$52.84) (\$48.65)
GEORGE	GEORGE		TASS AND LORA		GKEENSBURU,	B	0049704180	EVE167E	DENDING	220100220	to proration on Bill	venicle	4/21/2025	GREE	IAX	(\$48.65)	\$0.00	(\$48.65)

STANLEY	STANLEY	CLARA HARLEY	ST		NC 27403		00-370-200		LIDZIIG	JJ02J02J0	#0049704180-2024- 2024-0000-00	Sold	7, 22, 2027	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 <b>\$101.49</b>
											Refund Generated due			GUIL	TAX	(\$105.19)	\$0.00	(\$105.19)
MCPHERSON.	MCPHERSON.		6 SAINT		GREENSBORO.						to proration on Bill			GREE	TAX	(\$96.84)	\$0.00	(\$96.84)
ROBIN RENEE	ROBIN RENEE		AUGUSTINE SQ		NC 27408	Proration	0080096435	KKV5464	PENDING	337711782	#0080096435-2024-	Sold	4/14/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$202.03
MEDLIN.											Refund Generated due			GUIL	TAX	(\$164.75)	\$0.00	(\$164.75)
PATRICK	MEDLIN,		3207 PASTURE		SUMMERFIELD,	Proration	0077811835	KJJ8083	PENDING	338198727	to proration on Bill		4/21/2025	SUMM	TAX	(\$6.20)	\$0.00	(\$6.20)
WAYNE	PATRICK WAYNE		VIEW DR		NC 27358						#0077811835-2023- 2023-0000-00	Sold	.,,	SUSD	TAX	(\$29.54)	\$0.00	(\$29.54)
											Ketund Generated due					Refund		\$200.49
MEECH, KATHY		MARENDO,	1704 LIBERTY		GREENSBORO,						to proration on Bill			GUIL	TAX	(\$38.13)	\$0.00	(\$38.13)
PADGETT		PATRICK CHARLES	DR		NC 27408	Proration	0066049729	CN/5249	PENDING	224294062	#0066049729-2024-	Sold	4/1/2025	GREE	TAX	(\$35.10)	\$0.00	(\$35.10)
		CHARLES									2024-0000-00			CUTI	TAX	Refund	do 00	\$73.23
MEJIA,	MEJIA.				GREENSBORO,						Refund Generated due to proration on Bill			GUIL GREE	TAX	(\$106.75) (\$98.27)	\$0.00 \$0.00	(\$106.75) (\$98.27)
CLAUDIA	CLAUDIA ELENA		4935 TOWER RD	APT A	NC 27410	Proration	0075636248	VCJ2985	PENDING	337391238		Sold	4/10/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ELENA											2024-0000-00			UNEE	VEHICLE TEE	Refund	\$0.00	\$205.02
											Refund Generated due			GUIL	TAX	(\$130.32)	\$0.00	(\$130.32)
MEMMELAAR,	MEMMELAAR,	MEMMELAAR,			GREENSBORO,						to proration on Bill			GREE	TAX	(\$119.97)	\$0.00	(\$119.97)
RONALD DUANE	RONALD DUANE	REBECCA REES	22 TROON WAY		NC 27407	Proration	0062648739	DBD5946	PENDING	337940049	#0062648739-2024-	Sold	4/17/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$250.29
														GUIL	TAX	\$0.00	\$0.00	\$0.00
MERCER,	MERCER,		6407 IVY		JAMESTOWN, NC	Adiustmon					Refund Generated due to adjustment on	Situs		JAME	TAX	(\$56.39)	\$0.00	(\$56.39)
BENITA	BENITA MANGUM		STONE DR		27282	t < \$100	0082357305	FDV3968	PENDING	451806596	Bill #0082357305-	error	4/29/2025	JAME	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
MANGUM											2024-2024-0000			PSSD	TAX	\$12.38	\$0.00	\$12.38
																Refund		\$74.01
MICHAEL,											Refund Generated due			GUIL	TAX	(\$10.81)	\$0.00	(\$10.81)
SHONETTE	MICHAEL, SHONETTE RENA		7 PARTNERSHIP		GREENSBORO, NC 27405	Proration	0081156096	RJX1043	PENDING	337939608	to proration on Bill #0081156096-2024-	Vehicle Sold	4/17/2025	GREE	TAX	(\$9.95)	\$0.00	(\$9.95)
RENA	SHUNETTE KENA		Ci		NC 27405						2024-0000-00	3010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$20.76
											- 4			GUIL	TAX	(\$46.60)	\$0.00	(\$46.60)
MILLER,	MILLER,		4109 ASHMORE		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$42.90)	\$0.00	(\$42.90)
BONNIE	BONNIE GRAHAM		DR ASTINORE		NC 27405	Proration	0061820874	EEB9454	PENDING	338835270		Sold	4/28/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
GRAHAM											2024-0000-00			GREE	VEHICLE TEE	Refund	\$0.00	\$89.50
											Refund Generated due	,		GUIL	TAX	(\$50.70)	\$0.00	(\$50.70)
MILLER, BRIAN	MILLER, BRIAN		3430 OWLS		GREENSBORO,		0070739698	3540435	DENDING	337289691	to proration on Bill		4/9/2025	GREE	TAX	(\$46.67)	\$0.00	(\$46.67)
DOUGLAS	DOUGLAS		ROOST RD		NC 27410	Proration	00/0/39698	JFA9135	PENDING	337289691		Sold	4/9/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DOUGLAS											2023-0000-00					Refund		\$97.37
MILLNER,	MILLNER,				STOKESDALE,						Ketund Generated due to proration on Bill			GUIL	TAX	(\$144.33)	\$0.00	(\$144.33)
MARGARET	MARGARET		8204 KANDI DR		NC 27357	Proration	0080364866	JBE9701	PENDING	224859436	#0080364866-2024-	Totalled	4/9/2025	STFR	TAX	(\$24.70)	\$0.00	(\$24.70)
ANNETTE	ANNETTE										2024-0000-00					Refund		\$169.03
											Refund Generated due			GUIL	TAX	(\$29.36)	(\$1.47)	(\$30.83)
MOIR, JULIAN ANTONIO	MOIR, JULIAN ANTONIO		4508 PIEDMONT TRACE DR		GREENSBORO, NC 27409	Proration	0051655381	FFJ2195	PENDING	337711353	to proration on Bill #0051655381-2023-	Vehicle Sold	4/14/2025	HGPT	TAX	(\$24.82)	(\$1.24)	(\$26.06)
ANTONIO	ANTONIO		TRACE DI		NC 27403						2023-0000-00	3014		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$56.89
														GUIL	TAX	(\$49.36)	\$0.00	(\$49.36)
MOORE,	MOORE, BONNIE		3429 N OHENRY		GREENSBORO.						Refund Generated due to proration on Bill			GREE	TAX	(\$45.44)	\$0.00	(\$45.44)
BONNIE BOWDEN	BOWDEN		BLVD	APT F	NC 27405	Proration	0051575962	PMW5604	PENDING	338329569	#0051575962-2024-	Totalled	4/23/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DOWDEN											2024-0000-00					Refund		\$94.80
											Refund Generated due			GUIL	TAX	(\$22.74)	\$0.00	(\$22.74)
MOORE, FRANKLIN	MOORE,	MOORE, LISA	1024		GREENSBORO,	Propation	0029626318	DMC4161	DENDING	337485423	to proration on Bill	Vehicle	4/11/2025	GREE	TAX	(\$20.93)	\$0.00	(\$20.93)
SHAW	FRANKLIN SHAW	FOUST	JEFFERSON RD		NC 27410	F1 01 8 C1011	0023020310	Diric4101	FEMDING	337403423	#0029626318-2024-	Sold	4/11/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00 Retund Generated due					Refund		\$43.67
MORGAN,	MORGAN,		7575 FINTRY		GREENSBORO,						to proration on Bill	Vehicle		GUIL	TAX	(\$76.47)	\$0.00	(\$76.47)
	CHRISTOPHER		DR		NC 27409	Proration	0074949940	FCY9240	PENDING	224454388		Sold	4/2/2025	ORSD	TAX	(\$12.84)	\$0.00	(\$12.84)
WILLIAM											2024-0000-00 Retund Generated due					Refund		\$89.31
MORGAN, WILLIAM	MORGAN, WILLIAM		5325 OLD		GREENSBORO,	Proration	0039993438	FUNDAC 4	DENDING	225141460	to proration on Bill		4/14/2025	GUIL	TAX	(\$171.02)	\$0.00	(\$171.02)
CHRISTOPHER	CHRISTOPHER		RANDLEMAN RD		NC 27406	rroration	002233438	ERNO/64	PENDING	223141400	#0039993438-2024-	Sold	4/14/2025	PSSD	TAX	(\$32.12)	\$0.00	(\$32.12) \$203.14
											2024-0000-00 Ketund Generated due			GUIL	TAX	(\$23.92)	\$0.00	(\$23.92)
MORRISON,	MORRISON,		3340 HUFFINE		GIBSONVILLE,	Proration	0070486589	KET7577	PENDING	224788778	to proration on Bill	Vehicle	4/8/2025	MVSD	TAX	(\$5.40)	\$0.00	(\$5.40)
DAVID ALAN	DAVID ALAN		MILL RD		NC 27249						#0070486589-2024- 2024-0000-00	Sold		PIVOD	100	(\$5.40) Refund	40.00	\$29.32
											Refund Generated due	,		GUIL	TAX	(\$47.17)	\$0.00	(\$47.17)
MORRISON, LYNWOOD	MORRISON,		1400 BROOK	APT 3H	GREENSBORO,	Proration	0073646906	DEB330C	DENDING	338329500	to proration on Bill		4/23/2025	GREE	TAX	(\$43.43)	\$0.00	(\$43.43)
SCOTT	LYNWOOD SCOTT		WATER PL	AC I OH	NC 27409	rroration	00/3046986	PED2209	PENDING	220223000	#0073646906-2024-	Totalled	4/23/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$90.60
MORRTSON.	MORRISON.										Refund Generated due			GUIL	TAX	(\$18.63)	\$0.00	(\$18.63)
MORRISON, STEPHANIE	MORRISON, STEPHANIE		3915 MOUNTAIN		GREENSBORO,	Proration	0082205714	VEP3551	PENDING	338198511	to proration on Bill	Vehicle	4/21/2025	GREE	TAX	(\$17.15)	\$0.00	(\$17.15)
LINETTE	LINETTE		RDG		NC 27401						#0082205714-2024- 2024-0000-00	Sold	,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00 Return Generated due					Refund		\$35.78
MURPHY,	MURPHY, CRAIG		5036 LANGSIDE		GREENSBORO,		00753047**	BBT0705	DENDING	22520220:	to proration on Bill		4 (47 (2025	GUIL	TAX	(\$31.54)	\$0.00	(\$31.54)
CRAIG STEVEN			RD EAROSIDE		NC 27405	Proration	0075284711	кв 19780	PENDING	225293304	#0075284711-2024-	Totalled	4/17/2025	13SD	TAX	(\$6.91)	\$0.00	(\$6.91)
											2024-0000-00					Refund		\$38.45
											Refund Generated due	. 1		GUIL	TAX	(\$5.31)	\$0.00	(\$5.31)

PATRICIA	MURPHY,	114 BUCHANAI	ı	GREENSBORO,	Proration	0081489221	VFM2667	PENDING	338550444	to proration on Bill		4/25/2025	GREE	TAX	(\$4.89)	\$0.00	(\$4.89)
ANNE	PATRICIA ANNE	CHURCH RD		NC 27405						#0081489221-2024- 2024-0000-00	Sold	,,,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$10.20
NAJJEMBA,	NAJJEMBA,		_							Refund Generated due			GUIL	TAX	(\$3.68) (\$3.38)	\$0.00	(\$3.68) (\$3.38)
KIRABO	KIRABO	3900 COTSWO	APT 104C	GREENSBORO, NC 27410	Proration	0073018343	KJJ8976	PENDING	338198586	to proration on Bill #0073018343-2023-	Surrender	4/21/2025	GREE GREE	TAX VEHICLE FEE	\$0.00	\$0.00	\$0.00
REBECCA	REBECCA	AVE		NC 27410						2023-0000-00	Jui i elidei		GREE	AFHICLE LEE	\$0.00 Refund	\$0.00	\$7.06
													GUIL	TAX	(\$46.88)	\$0.00	(\$46.88)
NAWAZ,		403 EVERGRE	·N	HIGH POINT,						Refund Generated due to proration on Bill			HGPT	TAX	(\$41.55)	\$0.00	(\$41.55)
SUHAIL	NAWAZ, SUHAIL	AVE		NC 27262	Proration	0083241508	LFY4406	PENDING	338210691		Sold	4/22/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$88.43
										Refund Generated due			GUIL	TAX	(\$43.08)	\$0.00	(\$43.08)
NAT DEUT A	NAT DELITE	3 ELSWORTH	-	MC LEANSVILLE.	B	0000044665	D3D4F06	DENDING	338443674	to proration on Bill	Vehicle	4/24/2025	GREE	TAX	(\$39.66)	\$0.00	(\$39.66)
NAZ, REHILA	NAZ, KEHILA	3 ELSWORTH (	.1	NC 27301	Proration	0062241665	PJB4596	PENDING	338443674	#0062241665-2024-	Sold	4/24/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
				NC 27501						2024-0000-00					Refund		\$82.74
NEEDHAM,	NEEDHAM.	NEEDHAM, 290 HIGHLAN	,	ELBERTON, GA						Ketund Generated due to proration on Bill			GUIL	TAX	(\$16.36)	(\$0.94)	(\$17.30)
THOMAS	THOMAS WALKER			30635	Proration	0063717362	JJN9545	PENDING	224454364	#0063717362-2024-	of state	4/2/2025	ORSD	TAX	(\$2.75)	(\$0.16)	(\$2.91)
WALKER										2024-0000-00					Refund		\$20.21
										Refund Generated due			GUIL	TAX	(\$4.66)	\$0.00	(\$4.66)
NESTE, GEORGE JR	NESTE, GEORGE JR	4437 GARDEN CLUB ST		HIGH POINT, NC 27265	Proration	0003395171	HMN6800	PENDING	336681315	to proration on Bill #0003395171-2024-	l Vehicle Sold	4/2/2025	HGPT	TAX	(\$4.12)	\$0.00	(\$4.12)
GEURGE JK	JK	CLUB SI		NC 2/265						2024-0000-00	2010		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													GUIL	TAX	(\$1.29)	\$0.00	\$8.78 (\$1.29)
NEWKIRK.	NEUKTOK	16 SAINT		GREENSBORO.						Refund Generated due to proration on Bill			GUIL	TAX	(\$1.29) (\$1.19)	\$0.00	(\$1.29)
JIMMY TYRONE	NEWKIRK, JIMMY TYRONE	CROIX PL	APT C	NC 27410	Proration	0079567404	LCJ8525	PENDING	338329470	#0079567404-2024-	Sold	4/23/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
January Tritone	January Timone	CROIX 12		NC 27410						2024-0000-00	3010		GREE	AFHICLE LEE	\$0.00 Refund	\$0.00	\$2.48
										B. C C			GUIL	TAX	(\$18.68)	\$0.00	(\$18.68)
ORTE RONALD	ORTE RONALD	OBIE, VANESSA 502 N ROTAR	,	HIGH POINT.	Adjustmen					Refund Generated due to adjustment on			HGPT	TAX	(\$16.55)	\$0.00	(\$16.55)
TODD		ALLEN DR		NC 27262	t < \$100	0069617051	JFK5081	PENDING	336681462	Bill #0069617051-	Mileage	4/2/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$35.23
OLIVER.	OLIVER.									Refund Generated due			GUIL	TAX	(\$2.44)	\$0.00	(\$2.44)
DEQUARIUS	DEQUARIUS	2100 DEFOOR	APT 1017	ATLANTA, GA	Proration	0079872168	VD76745	DENDING	337391685	to proration on Bill		4/10/2025	GREE	TAX	(\$2.24)	\$0.00	(\$2.24)
KHALIQUE	KHALIQUE	FERRY RD NW	AP1 1017	30318	Proracton	00/30/2100	VD20745	PENDING	33/391003		Sold	4/10/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
TAMEL	TAMEL									2024-0000-00					Refund		\$4.68
				BROWNS						Refund Generated due	2		GUIL	TAX	(\$34.29)	\$0.00	(\$34.29)
ORONSAYE,	ORONSAYE,	5603		SUMMIT, NC	Proration	0075540838	R1R4015	PENDING	337940181	to proration on Bill		4/17/2025	GREE	TAX	(\$31.56)	\$0.00	(\$31.56)
OROBOSA	OROBOSA	FISHERMAN DI	t	27214						#0075540838-2024-	Totalled	,,,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$65.85
ORTIZ	ORTIZ CASTRO,									Refund Generated due			GUIL	TAX	(\$41.12)	\$0.00	(\$41.12)
CASTRO, ROGELIO	ROGELIO	2108 NIAGAR		GREENSBORO, NC 27405	Proration	0072668035	EDZ9767	PENDING	337289484	to proration on Bill #0072668035-2023-	l Vehicle Totalled	4/9/2025	GREE	TAX	(\$37.85)	\$0.00	(\$37.85)
GABRIEL	GABRIEL	51		NC 2/405						2023-0000-00	localled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
GADITLE															Refund		\$78.97
DAMODOU OF	DAMODOU OF	2 0556116005		CDEENCRODO						Refund Generated due	0ver		GUIL	TAX	(\$11.65)	\$0.00	(\$11.65)
PANOPOULOS, MARY ANN	PANOPOULOS, MARY ANN	2 BEECHCROF		GREENSBORO, NC 27407	Adjustmen t < \$100	0065999200	JMS6875	PENDING	336817776	to adjustment on Bill #0065999200-	Assessmen	4/3/2025	GREE GREE	TAX VEHICLE FEE	(\$10.73) \$0.00	\$0.00	(\$10.73) \$0.00
										2024-2024-0000-00	t		GKEE	VEHICLE FEE	Refund	\$0.00	\$22.38
										Refund Consented due			GUIL	TAX	(\$15.92)	\$0.00	(\$15.92)
PARKER,		102 LASSITE		HIGH POINT.	Adjustmen					Refund Generated due			HGPT	TAX	(\$14.12)	\$0.00	(\$14.12)
RUFUS	PARKER, RUFUS	DR		NC 27265	t < \$100	0057814813	TEZ4537	PENDING	337167591	Bill #0057814813-	Assessmen	4/7/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00	L				Refund		\$30.04
										Refund Generated due	2		GUIL	TAX	(\$96.31)	\$0.00	(\$96.31)
PARSON, FELICIA	PARSON, FELICIA	4925 BLACK	APT 4925-F	BROWNS SUMMIT, NC	Proration	0082842119	VE71474	DENDTNG	337486158	to proration on Bill		4/11/2025	GREE	TAX	(\$88.66)	\$0.00	(\$88.66)
ELAINE	ELAINE	WALNUT CT	AFT 4323-1	27214	FI OI acton	0002042113	VL214/4	FLINDING	337400130	#0082842119-2024-	Sold	4/11/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$184.97
										Refund Generated due	Over		GUIL	TAX	(\$8.99)	\$0.00	(\$8.99)
PASSARO,	PASSARO,	3523 WOODVI	W	HIGH POINT,	Adjustmen	0079167066	VDP2403	PENDING	336926385	to aujustillerit on	Assessmen	4/4/2025	HGPT	TAX	(\$7.96)	\$0.00	(\$7.96)
RALPH THOMAS	KALPH THOMAS	DR		NC 27265	t < \$100					Bill #0079167066- 2024-2024-0000-00	t		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$16.95
										Refund Generated due	2		GUIL	TAX	\$0.00	\$0.00	\$0.00
PEIRCE, FREDERIC	PEIRCE, FREDERIC	768 ASHLEY		GIBSONVILLE,	Adjustmen	0083097031	11112250	DENDTHE	450931372	to adjustment on	Situs	4/21/2025	GIBS	TAX	\$109.52	\$0.00	\$109.52 (\$150.30)
BROWNELL	BROWNELL	WOODS DR		NC 27249	t < \$100	0000007031	FULDOOR	L EMDTING	450331372	Bill #0083097031-	error	4/21/2023	GREE	TAX	(\$150.30)	\$0.00	(\$150.30)
										2024-2024-0000			GREE	VEHICLE FEE	(\$30.00) Refund	\$0.00	(\$30.00) \$70.78
										Refund Generated due			GUIL	TAX	(\$15.94)	\$0.00	(\$15.94)
PFOHL,	PFOHL,			HIGH POINT.						Refund Generated due to proration on Bill			HGPT	TAX	(\$15.94)	\$0.00	(\$13.94)
ANTHONY	ANTHONY	116 WELCH DI	t	NC 27265	Proration	0081185826	JEP1170	PENDING	337711413		Sold	4/14/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ROLAND JR	ROLAND JR									2024-0000-00			11011	VEHICLE TEE	Refund	40.00	\$30.07
										Retund Generated due			GUIL	TAX	(\$68.24)	\$0.00	(\$68.24)
PHAM, LONG THANH	PHAM, LONG THANH	4645 S HOLDI	:N	GREENSBORO, NC 27406	Proration	0076156237	KMK1659	PENDING	224859620	to proration on Bill #0076156237-2024-	l Vehicle Sold	4/9/2025	PSSD	TAX	(\$12.82)	\$0.00	(\$12.82)
ITANH	I DANH	KU		NL 2/406						2024-0000-00	2010				Refund		\$81.06
										Refund Generated due	2		GUIL	TAX	(\$13.27)	\$0.00	(\$13.27)
PHILLIPS, GEORGE	PHILLIPS, GEORGE	111 MACY ST		GREENSBORO,	Propostion	0003189071	YST6740	DENDING	336441492	to proration on Bill	l Vehicle	4/1/2025	GREE	TAX	(\$12.22)	\$0.00	(\$12.22)
GLUNGE		III PMCY SI		NC 27408	VI OI BLION	20021030/1	,010/40	L FIADTIAG	JJ0441472		Sold	4/1/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DOUGLAS	DOUGLAS									2024-0000-00							\$25.49

													GUIL	TAX	(\$61.79)	\$0.00	(\$61.79)
	PHILLIPS,	1332 ADAMS		GREENSBORO,						Refund Generated due to proration on Bill	l Vehicle		GUIL	TAX	(\$61.79) (\$56.88)	\$0.00	(\$61.79)
SHAMERIA RON- CHELLE	SHAMERIA RON-	FARM PKWY	APT C	NC 27407	Proration	0082841367	LEX1918	PENDING	337832745	#0082841367-2024-	Totalled	4/16/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CHELLE	CHELLE									2024-0000-00					Refund		\$118.67
										Refund Generated due	2		GUIL	TAX	(\$153.34)	\$0.00	(\$153.34)
POON, HOK	POON, HOK TAI	3300 CHESW	ICK	GREENSBORO,	Proration	0058230362	HEE5679	PENDING	338210379	to proration on Bill	l Vehicle	4/22/2025	GREE	TAX	(\$141.17)	\$0.00	(\$141.17)
TAI	FOON, NOR THE	CT		NC 27410	FIOIACION	0030230302	. 1111 3073	FEMDING	330210379	#0058230362-2024-	Totalled	4/22/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$294.51
										Refund Generated due	Over		GUIL	TAX	(\$21.78)	\$0.00	(\$21.78)
PRASAD,	PRASAD,	7051 W	UNIT M	GREENSBORO,	Adjustmen	0038279988	EME7298	PENDING	337485708	to aujustillerit on	Assessmen	4/11/2025	GREE	TAX	(\$20.04)	\$0.00	(\$20.04)
SHRAVAN	SHRAVAN	FRIENDLY A	VE	NC 27410	t < \$100					Bill #0038279988- 2024-2024-0000-00	t		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													CUT	TAX	Refund	\$0.00	\$41.82
DRICE HENRY	DDTCE HENDY	DDTCE DENEE 2202 N		GREENSBORO.						Refund Generated due to proration on Bill			GUIL PSSD	TAX	(\$158.76) (\$29.82)	\$0.00	(\$158.76) (\$29.82)
JEFFERIES	JEFFERIES	PRICE, RENEE 3302 N CURRY ROCKINGHAM	RD	NC 27407	Proration	0070592840	TMA1364	PENDING	337726518		Totalled	4/15/2025	SEDG	TAX	(\$8.19)	\$0.00	(\$8.19)
										2024-0000-00			JEDG	IAA	Refund	\$0.00	\$196.77
													GUIL	TAX	\$0.00	\$0.00	\$0.00
PRICE.										Refund Generated due			GIBS	TAX	\$54.44	\$0.00	\$54.44
ROBERT EVINS	PRICE, ROBERT EVINS III	5915 BETHE CHURCH RD	L	GIBSONVILLE, NC 27249	Adjustmen t < \$100	0083614602	VFD9779	PENDING	450443428	to adjustment on Bill #0083614602-	Situs	4/16/2025	GREE	TAX	(\$74.71)	\$0.00	(\$74.71)
III	EVINS III	CHOKEH KD		NC 27249	C < \$100					2024-2024-0000	error		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															Refund		\$50.27
										Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
PRICE. SCOTT	PRICE, SCOTT	PRICE, MEGHAN 3493 TYBUR	N	BROWNS	Adjustmen						Situs		GREE	TAX	(\$178.82)	\$0.00	(\$178.82)
DOUGLAS	DOUGLAS	ELIZABETH TRCE		SUMMIT, NC 27214	t >= \$100	0083643221	VFB7260	PENDING	450281736	Bill #0083643221-	error	4/14/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
				2/214						2024-2024-0000			NESD	TAX	\$42.52	\$0.00	\$42.52
															Refund		\$166.30 (\$38.10)
RAELI,	RAELI.	RAELI, 705		GREENSBORO.	Adjustmen					Refund Generated due to adjustment on	Over		GUIL GREE	TAX TAX	(\$38.10) (\$35.07)	\$0.00	(\$35.07)
BARBARA	BARBARA NAHIR	ADPTANO SUGARBERRY		NC 27455	t < \$100	0069637078	3MS8301	PENDING	338854674	Bill #0069637078-	Assessmen	4/29/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
NAHIR		LANE								2024-2024-0000-00	t		UNLL	VEHICLE TEE	Refund	\$0.00	\$73.17
										Refund Generated due	2		GUIL	TAX	(\$186.88)	\$0.00	(\$186.88)
RAMGOOLAM,	RAMGOOLAM,	RAMGOOLAM, ANDRES SIVA 4 HULME CT		GREENSBORO,	B	0082487090		DENDING	338551188	to proration on Bill		4/25/2025	GREE	TAX	(\$172.04)	\$0.00	(\$172.04)
ANU SUNDARAM	ANU SUNDARAM	ANDRES SIVA 4 HULME CI		NC 27455	Proration	#00824876	#0082487090-2024-	Totalled	4/25/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00			
		J.,								2024-0000-00					Refund		\$358.92
REED.	REED.									Refund Generated due	e		GUIL	TAX	(\$0.71)	(\$0.04)	(\$0.75)
HARRIETT	HARRIETT	50 BUCKBOA	RD UNIT B	GREENSBORO,	Proration	0072187868	VAC5066	PENDING	337168002	to proration on Bill #0072187868-2023-		4/7/2025	GREE	TAX	(\$0.66)	(\$0.03)	(\$0.69)
LEVERN	LEVERN	LN		NC 27410						#0072187868-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$1.44 (\$14.12)
RTCHARDSON.	RTCHARDSON.	1408 PTCHA		GREENSBORO.						Refund Generated due			GUIL	TAX	(\$14.12) (\$13.00)	\$0.00	(\$14.12)
SHERRY MARIE		ST 1408 PICHA	KD	NC 27401	Proration	0079501046	LCJ7944	PENDING	336681570	#0079501046-2024-	Sold	4/2/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00			GKEE	ACUICLE LEE	Refund	\$0.00	\$27.12
										Refund Generated due			GUIL	TAX	(\$131.71)	(\$7.57)	(\$139.28)
RIPLEY.	RIPLEY, KELLY	RIPLEY, KENNETH 906 MCDOWE	LL	GREENSBORO.						to proration on Bill			GREE	TAX	(\$121.25)	(\$6,97)	(\$128.22)
KELLY HAYNES	HAYNES	RANDOLPH JR		NC 27408	Proration	0081847005	HLD2082	PENDING	336925560	#0081847005-2024-	Sold	4/4/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		INALDOLI II SK								2024-0000-00					Refund		\$267.50
										Refund Generated due	e		GUIL	TAX	(\$8.27)	\$0.00	(\$8.27)
ROBERTS,	ROBERTS,	2633 WALKE	R	GREENSBORO,	Proration	0058298446	JAK9939	PENDING	336817368	to proration on Bill		4/3/2025	GREE	TAX	(\$7.61)	\$0.00	(\$7.61)
ALLYSON JOY	ALLYSON JOY	AVE		NC 27403						#0058298446-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$15.88
ROBINSON,	ROBINSON,									Refund Generated due			GUIL	TAX	(\$25.90)	(\$1.50)	(\$27.40)
LATASHA	LATASHA	109 BRIDFO DOWNS DR	KD	GREENSBORO, NC 27407	Proration	0081520728	FAR3011	PENDING	338210934	to proration on Bill #0081520728-2023-	Lapse	4/22/2025	GREE	TAX	(\$23.85)	(\$1.37)	(\$25.22) \$0.00
SHONTE	SHONTE	DOMNS DIK		110 27407						2023-0000-00	Lupsc		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$52.62
										Refund Generated due			GUIL	TAX	(\$370.87)	(\$18.55)	(\$389.42)
RODRIGUEZ	RODRIGUEZ	6004		GREENSBORO.						to proration on Bill			GREE	TAX	(\$341.43)	(\$17.07)	(\$358.50)
TEJADA, ONOFRE	TEJADA, ONOFRE	GRANDOVER VILLAGE RD	APT 4052	NC 27407	Proration	0073662419	VCJ4241	PENDING	338835771	#0073662419-2024-	Sold	4/28/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
UNUFRE	UNUFRE	VILLAGE KU								2024-0000-00					Refund		\$777.92
													GUIL	TAX	\$0.00	\$0.00	\$0.00
ROGERS.	ROGERS, LINDA	1503		GREENSBORO.	Adiustmen					Refund Generated due	Situs		GREE	TAX	(\$196.30)	\$0.00	(\$196.30)
LINDA RUTH	RUTH	ALLENDALE	RD	NC 27408	t >= \$100	0083604597	ABCDEMT	PENDING	449718516	to adjustment on Bill #0083604597-	error	4/9/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-2024-0000			NESD	TAX	\$46.67	\$0.00	\$46.67
															Refund		\$179.63
ROMAN	ROMAN									Refund Generated due			GUIL	TAX	(\$51.76)	\$0.00	(\$51.76)
GUERRERO,	GUERRERO,	3712 CAUSE ST	Y	GREENSBORO, NC 27407	Proration	0052351193	TBX2249	PENDING	337183062	to proration on Bill #0052351193-2024-	l Vehicle Sold	4/8/2025	GREE	TAX	(\$47.65)	\$0.00	(\$47.65)
PATRICIA	PATRICIA	31		NC 2/40/						2024-0000-00	3314		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$99.41
													GUIL	TAX	(\$9.61)	(\$0.49)	(\$10.10)
RUDOCK.	RUDOCK.	5308		GREENSBORO.						Refund Generated due to proration on Bill			GREE	TAX	(\$8.85)	(\$0.49)	(\$9.29)
	JEREMY ALAN	SOUTHWIND	RD	NC 27455	Proration	0060846416	JCH3983	PENDING	337289499	#0060846416-2023-	Sold	4/9/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00			JACE		Refund	72.00	\$19.39
													GUIL	TAX	\$0.00	\$0.00	\$0.00
	RUMLEY, JAMES	5576 TURNE		MC LEANSVILLE,	Adjustmen	0080968125			452007664	Refund Generated due to adjustment on	Situs	4/30/2025	GUIL GREE	TAX TAX	\$0.00 (\$29.05)	\$0.00 \$0.00	\$0.00

JR				NC 27301									NESD	TAX	\$6.91	\$0.00	\$6.91
										2024-2024-0000			NESD	IAA	Refund	\$0.00	\$52.14
										Refund Generated due			GUIL	TAX	(\$59.61)	(\$2.98)	(\$62.59)
SAMBATH,	SAMBATH, CHAN		2223 LYNETTE	GREENSBORO,	Decembion	0072676887	202545	DENDING	338210826	to proration on Bill		4/22/2025	GREE	TAX	(\$54.87)	(\$2.75)	(\$57.62)
CHAN THEARY	THEARY		DR	NC 27403	FI OI acton	0072070887	2033A3	FLINDING	330210020		Sold	4/22/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$120.21
										Refund Generated due	0		GUIL	TAX	(\$11.65)	\$0.00	(\$11.65)
SAUNDERS,	SAUNDERS,	SAUNDERS,	1508	GREENSBORO,	Adjustmen	0063540272	7016246	DENDTNG	336681729	to adjustment on	Assessmen	4/2/2025	GREE	TAX	(\$10.73)	\$0.00	(\$10.73)
RONALD ERVIN	RONALD ERVIN	MARY SCALES	GLENRIDGE RD	NC 27405	t < \$100	0003340272	3020340	FLINDING	330001723	Bill #0063540272-	†	4/2/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$22.38
SCHUCKER.	SCHUCKER.									Refund Generated due			GUIL	TAX	(\$13.61)	\$0.00	(\$13.61)
KELLEY	KELLEY		1600 QUAIL DR	GREENSBORO,	Proration	0026600081	DEV3715	PENDING	336925539	to proration on Bill		4/4/2025	GREE	TAX	(\$12.53)	\$0.00	(\$12.53)
GAMBILL	GAMBILL		2000 QUALE DI	NC 27408		002000001	DE13713	LINDING	330323333		Sold	4, 4, 2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$26.14
										D. C			GUIL	TAX	\$0.00	\$0.00	\$0.00
SCOTT, ALLEN	SCOTT ALLEN		7201	GIBSONVILLE,	Adjustmen					Refund Generated due to adjustment on	Situs		GREE	TAX	(\$24.21)	\$0.00	(\$24.21)
LAMONT	LAMONT		ROUNDSTONE CT	NC 27249	t < \$100	0083573999	VFE1411	PENDING	449556272		error	4/7/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-2024-0000			FRSD	TAX	\$5.72	\$0.00	\$5.72
										Retund Generated due					Refund		\$48.49
SELBY.	SELBY.	LARSON,	4534 JESSUP	GREENSBORO.						to proration on Bill			GUIL	TAX	(\$25.42)	\$0.00	(\$25.42)
KRISTINE JO	KRISTINE JO	MICHAEL ROBERT	GROVE RD	NC 27410	Proration	0067430588	CM45178	PENDING	225553456		Sold	4/23/2025	GREE	TAX	(\$23.40)	\$0.00	(\$23.40)
		KUBEKI								2024-0000-00					Refund		\$48.82
										Refund Generated due			GUIL	TAX	(\$197.29)	\$0.00	(\$197.29)
SHIELDS, MARCUS ALLEN	SHIELDS,		2303 REGENTS PARK LN	GREENSBORO, NC 27455	Proration	0070218558	TMF1919	PENDING	337485171	to proration on Bill #0070218558-2024-	Vehicle Sold	4/11/2025	GREE	TAX	(\$181.62)	\$0.00	(\$181.62)
MARCOS ALLEN	MARCUS ALLEN		PARK EN	NC 27433						2024-0000-00	301u		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$378.91
SHILLING,										Refund Generated due			GUIL	TAX	(\$22.40)	\$0.00	(\$22.40)
MATTHEW	SHILLING, MATTHEW DAVID		6303 WESTWIND DR	GREENSBORO, NC 27410	Proration	0062366326	MDSBP	PENDING	338329218	to proration on Bill #0062366326-2023-	Sold	4/23/2025	GREE	TAX	(\$20.62)	\$0.00	(\$20.62) \$0.00
DAVID	PATTIEW DAVID		Dit	NC 27410						2023-0000-00	3014		GREE	VEHICLE FEE	\$0.00	\$0.00	\$43.02
													CUT	TAX	Refund	\$0.00	
SHOEMAKER	SHOEMAKER JR.		14 LEVELWIND	GREENSBORO.						Refund Generated due			GUIL GREE	TAX	(\$18.65) (\$17.17)	\$0.00	(\$18.65) (\$17.17)
JR, JOHN	JOHN NIXON		CT LEVELWIND	NC 27455	Proration	0003210635	WNF6404	PENDING	337167642	to proration on Bill #0003210635-2024-	Sold	4/7/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
NIXON										2024-0000-00			GREE	ACUICLE LEE	Refund	\$0.00	\$35.82
													GUIL	TAX	\$0.00	\$0.00	\$0.00
										Refund Generated due			GREE	TAX	(\$61.84)	\$0.00	(\$61.84)
SHULER, KIRK	CUIII ED VTDV		549 NC	WHITSETT, NC	Adiustmon						Situs		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
RANDAL	RANDAL		HIGHWAY 100	27377	t < \$100	0083815727	RKE5247	PENDING	564250745	Bill #0083815727-	error	4/25/2025	WHIT	TAX	\$13.79	\$0.00	\$13.79
										2024-2024-0000			WHSD	TAX	\$8.52	\$0.00	\$8.52
													MISS	IAA.	Refund	\$0.00	\$69.53
										Retund Generated due	2		GUIL	TAX	(\$144.09)	\$0.00	(\$144.09)
SHYSHKO,	SHYSHKO, YURI		1595 CANDACE	GREENSBORO,	Proration	0074089101	DAW8823	3 PENDING	224454392	to proration on Bill		4/2/2025	14SD	TAX	(\$19.37)	\$0.00	(\$19.37)
YURI			RIDGE DR	NC 27406						#0074089101-2024-	Sold				Refund		\$163.46
										2024-0000-00 Retund Generated due	•		GUIL	TAX	(\$27.18)	\$0.00	(\$27.18)
SIVAKUMAR, ANAND	SIVAKUMAR, ANAND		7408 JOSEPH CREEK LN	GREENSBORO, NC 27409	Adjustmen t < \$100	0077683085	HAS7885	PENDING	225141542	to adjustment on Bill #0077683085-	SLVG or RBLT TTL	4/14/2025	ORSD	TAX	(\$4.57)	\$0.00	(\$4.57)
ANAND	ANAND		CKEEK LN	NC 27409	t < \$100					2024-2024-0000-00	KBLI IIL				Refund		\$31.75
													GUIL	TAX	\$0.00	\$0.00	\$0.00
SKERTICH,										Refund Generated due			GREE	TAX	(\$223.47)	\$0.00	(\$223.47)
MICHAEL	SKERTICH, MICHAEL JAMES		8006 HONKERS HOLLOW DR	STOKESDALE, NC 27357	Adjustmen t >= \$100	0082609933	PFN7421	PENDING	448908248		Situs	4/2/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
JAMES	PITCHALL SAMES		HOLLOW DIX	NC 27557	C >= \$100					2024-2024-0000	error		STFR	TAX	\$41.54	\$0.00	\$41.54
															Refund		\$211.93
CMTTU										Refund Generated due			GUIL	TAX	(\$295.10)	\$0.00	(\$295.10)
SMITH, ANDREW	SMITH, ANDREW		1980 CEDAR	GREENSBORO,	Proration	0077511646	CP80801	PENDING	337939560	to proration on Bill		4/17/2025	SUMM	TAX	(\$11.11)	\$0.00	(\$11.11)
MILFORD	MILFORD		VIEW DR	NC 27455							Sold	,	SUSD	TAX	(\$52.92)	\$0.00	(\$52.92)
										2024-0000-00					Refund		\$359.13
										Defind Consessed 4			GUIL	TAX	\$0.00	\$0.00	\$0.00
SMITH,	SMTTH.	SMITH, ETHEL	5825 APPLE	GIBSONVILLE,	Adiustmen					Refund Generated due to adjustment on	Situs		GIBS	TAX	\$172.79	\$0.00	\$172.79
CHARLES	CHARLES STEVE	LITTLE	WYRICK RD	NC 27249	t < \$100	0083759474	LHT5571	PENDING	451779456		error	4/28/2025	GREE	TAX	(\$237.14)	\$0.00	(\$237.14)
STEVE										2024-2024-0000			GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															Refund		\$94.35
										Refund Generated due			GUIL	TAX	(\$24.76)	(\$1.24)	(\$26.00)
SMITH, DOCK	SMITH, DOCK		3524 CHERRY	GREENSBORO,	Proration	0051492572	RAK5790	PENDING	338854920	to proration on Bill		4/29/2025	GREE	TAX	(\$22.80)	(\$1.14)	(\$23.94)
GARNER III	GARNER III		HILL DR	NC 27410						#0051492572-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$49.94
SMITH,	SMITH,									Refund Generated due			GUIL	TAX	(\$8.47)	\$0.00	(\$8.47)
KAMISHA	KAMISHA		2203 CHARIOT	GREENSBORO,	Proration	0040608123	PHN9020	PENDING	338329548	to proration on Bill		4/23/2025	GREE	TAX	(\$7.80)	\$0.00	(\$7.80)
JENEEN	JENEEN		DR	NC 27406						#0040608123-2023- 2023-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$16.27
SOLES,	SOLES,									Refund Generated due			GUIL	TAX	(\$10.76)	\$0.00	(\$10.76)
WILLIAM	WILLIAM ROGER		621 WOODLAND DR	GREENSBORO, NC 27408	Proration	0017540757	XYW2784	PENDING	337168176	to proration on Bill #0017540757-2023-	Vehicle Sold	4/7/2025	GREE	TAX	(\$9.91)	\$0.00	(\$9.91)
ROGER JR	JR		DIL	NC 2/408						#001/540/5/-2023- 2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$20.67
										Refund Generated due	0		GUIL	TAX	(\$175.32)	\$0.00	(\$175.32)
SPENSKI,	SPENSKI.		3328 N	GREENSBORO.	Adjustmen	0073628680				to adjustment on			PSSD	TAX	(\$32.92)	\$0.00	(\$32.92)

RICHARD LEE	RICHARD LEE	ROCKINGHA	I RD	NC 27407	t >= \$100	00,302000		LIDING	33,203200	Bill #0073628680-	t	7/3/2023	SEDG	TAX	(\$9.05)		\$0.00	(\$9.05)
										2024-2024-0000-00 Retund Generated due						Refund		\$217.29
	STRACHAN,	162 BIRCH		MC						to proration on Bill			GUIL	TAX	(\$10.95)		\$0.00	(\$10.95)
LLOYD CALVIN		CREEK RD		LEANSVILLE,	Proration	0078647173	9C9795	PENDING	224294030		Sold	4/1/2025	MVSD	TAX	(\$2.22)		\$0.00	(\$2.22)
JR	JR			NC 27301						2023-0000-00 Ketund Generated due						Refund		\$13.17
	STRACHAN,	162 BIRCH		MC						to proration on Bill			GUIL	TAX	(\$15.42)		\$0.00	(\$15.42)
LLOYD CALVIN		CREEK RD		LEANSVILLE,	Proration	0080437125	LED7742	PENDING	224294040	#0080437125-2024-	Sold	4/1/2025	MVSD	TAX	(\$3.48)		\$0.00	(\$3.48)
JR	JR			NC 27301						2024-0000-00						Refund		\$18.90
STUBBS.	STUBBS.									Refund Generated due			GUIL	TAX	(\$6.21)		\$0.00	(\$6.21)
	PHILLIP	3572	APT B	GREENSBORO,	Proration	0050333940	TBC9027	PENDING	337832601	to proration on Bill		4/16/2025	GREE	TAX	(\$5.71)		\$0.00	(\$5.71)
	NELSON	FARMINGTO	DR	NC 27407						#0050333940-2024-	Sold	.,,	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$11.92
SUMMERS,	SUMMERS,	8206		SUMMERFIELD,	Adjustmen					Retund Generated due to adjustment on	Over		GUIL	TAX	(\$208.93)		\$0.00	(\$208.93)
GORDON	GORDON ROBERT		RD	NC 27358	t >= \$100	0083511455	86666	PENDING	224859388	Bill #0083511455-	Assessmen	4/9/2025	SUSD	TAX	(\$37.46)		\$0.00	(\$37.46)
ROBERT										2024-2024-0000-00	t					Refund		\$246.39
SUMMERS,	SUMMERS,									Refund Generated due			GUIL	TAX	(\$27.61)		\$0.00	(\$27.61)
	TRAVINNE	1902 OWEN	ст	GREENSBORO,	Proration	0068230159	DCN6334	DENDING	337288896	to proration on Bill	Vehicle	4/9/2025	GREE	TAX	(\$25.42)		\$0.00	(\$25.42)
	CHRISTINE	1362 OWEN	. 31	NC 27405	FIOIACION	0008230133	DCNO324	FEMDING	337200030		Totalled	4/3/2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
CIMIZSTANE	CHILDIANE									2024-0000-00						Refund		\$53.03
										Refund Generated due			GUIL	TAX	(\$45.17)		\$0.00	(\$45.17)
TAFT, JABEZ	TAFT, JABEZ	5939 WEST	APT 2	GREENSBORO,	Danastian	0083015423	VET2407	DENDING	336441753	to proration on Bill	Vehicle	4/1/2025	GREE	TAX	(\$41.58)		\$0.00	(\$41.58)
DISHON	DISHON	FRIENDLY	VE API 2	NC 27410	Proracton	0003013423	KE 13407	PENDING	330441/33		Sold	4/1/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$86.75
										Refund Generated due			GUIL	TAX	(\$13.39)		\$0.00	(\$13.39)
TATE,	TATE, BEVERLY	1802 HUDG	NS APT A	GREENSBORO,		0004005	VEM334 =	DENDING	225025207	to proration on Bill		4/4/2025	GREE	TAX	(\$12.33)		\$0.00	(\$12.33)
BEVERLY DENISE	DENISE	DR	APT A	NC 27406	Proration	0081005884	VEM3317	PENDING	336926295	#0081005884-2024-	Totalled	4/4/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DEMISE										2024-0000-00						Refund		\$25.72
										Refund Generated due			GUIL	TAX	(\$754.84)		\$0.00	(\$754.84)
TENNANT,	TENNANT.	4327 FOUR		GREENSBORO,						to proration on Bill			GREE	TAX	(\$694.90)		\$0.00	(\$694.90)
STANLEY NEAL		FARMS RD		NC 27410	Proration	0081855846	LEE3543	PENDING	336925680		Sold	4/4/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00			ONEE	VEHICLE TEE	\$0.00	Refund	\$0.00	\$1449.74
										D. C d. C d. d			GUIL	TAX	(\$122.48)		\$0.00	(\$122.48)
TEOH, SU		6318 POPL		SUMMERFIELD,						Refund Generated due to proration on Bill			SUMM	TAX	(\$4.61)		\$0.00	(\$4.61)
WOOI	TEOH, SU WOOI	FOREST DR	in.	NC 27358	Proration	0039330588	RCD3926	PENDING	336441312	#0039330588-2024-	Sold	4/1/2025	SUSD	TAX	(\$21.97)		\$0.00	(\$21.97)
										2024-0000-00			3030	IAA	(\$21.97)		\$0.00	\$149.06
THE ESTATE										Retund Generated due			CUTI	TAX	(#44.00)	Refund	(40.72)	(\$11.80)
OF BOYD	MITCHELL, BOYD WINGATE	4605 ROSE	IARY	GREENSBORO,	Propation	0053128381	156726	DENDING	225473974	to proration on Bill		4/22/2025	GUIL ALSD	TAX	(\$11.08)		(\$0.72)	(\$2.51)
MITCHELL	TR	DR		NC 27406	FIOIACION	0033128381	330730	FEMDING	223473374	#0053128381-2023-	Sold	4/22/2023	ALSD	IAX	(\$2.36)		(\$0.15)	\$14.31
WINGATE	J.1.									2023-0000-00				TAX	/*\	Refund		(\$63.49)
THOMASVTI I F-		2041 BREV		HTGH POTNT.						Refund Generated due			GUIL	TAX	(\$63.49)		\$0.00	(\$53.49)
	DEXEL INC	2041 BREV	RD	NC 27263	Proration	0073920155	YA159311	PENDING	337391598	#0073920155-2023-	Sold	4/10/2025			(\$53.67)		+	
DEXEL INC	DEVEL INC	KD.		NC 2/203						2023-0000-00	3010		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																Refund		\$117.16
TOLAR.				PLEASANT						Refund Generated due	Over		GUIL	TAX	(\$65.71)		\$0.00	(\$65.71)
WILLIAM	TOLAR, WILLIAM JAMES	816 BURNI BUSH DR	IG	GARDEN, NC	Adjustmen t < \$100	0015233679	BAX1329	PENDING	338834595	to adjustment on Bill #0015233679-	Assessmen	4/28/2025	PLEA	TAX	(\$7.20)		\$0.00	(\$7.20)
JAMES	WILLIAM JAMES	BUSH DR		27313	t < \$100					2024-2024-0000-00	t		PGSD	TAX	(\$15.18)		\$0.00	(\$15.18)
																Refund		\$88.09
				PLEASANT						Refund Generated due			GUIL	TAX	(\$88.02)		\$0.00	(\$88.02)
TOWNSON,	TOWNSON,	2206 HUNT	RS	GARDEN, NC	Proration	0081015252	JLD2876	PENDING	337183026	to proration on Bill		4/8/2025	PLEA	TAX	(\$9.64)		\$0.00	(\$9.64)
MARY MARCECA	MICHAEL SCOTT	RIDGE DR		27313						#0081015252-2024- 2024-0000-00	Sold		PGSD	TAX	(\$20.34)		\$0.00	(\$20.34)
																Refund		\$118.00
										Refund Generated due			GUIL	TAX	(\$172.54)		\$0.00	(\$172.54)
TRACO	TRACO DRYWALL	1800 SULL	VAN	GREENSBORO,	Proration	0068813213	SR2613	PENDING	336925596	to proration on Bill		4/4/2025	GREE	TAX	(\$158.84)		\$0.00	(\$158.84)
DRYWALL INC	INC	ST		NC 27405						#0068813213-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$331.38
										Refund Generated due			GUIL	TAX	(\$226.76)		\$0.00	(\$226.76)
TRACO	TRACO DRYWALL	1800 SULL	VAN	GREENSBORO,	Proration	0080385502	SR3215	PENDING	336925602	to proration on Bill	Vehicle	4/4/2025	GREE	TAX	(\$208.76)		\$0.00	(\$208.76)
DRYWALL INC	INC	ST		NC 27405		2300303302			0323002		Sold	., 4, 2023	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$435.52
										Refund Generated due			GUIL	TAX	(\$64.21)		\$0.00	(\$64.21)
TRAMMELL,	ZONA, SHANNON			HIGH POINT,	Propostic	0080031864	VDCAFOO	DENDTHO	336441450	to proration on Bill	Vehicle	4/1/2025	HGPT	TAX	(\$56.91)		\$0.00	(\$56.91)
JAMES ALAN	ELIZABETH	JAMES ALAN LAKE COUR		NC 27265	N.O. a CTOU	0000031864	K0C4300	LEINDTING	330441430		Sold	4/1/2025	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2024-0000-00						Refund		\$121.12
										Refund Generated due			GUIL	TAX	(\$14.68)		\$0.00	(\$14.68)
TURNER,	TURNER,	2978		JAMESTOWN, N	C Dear	00022057	LIMITAGES	DENDTHE	227022005	to proration on Bill		4/16/2025	GREE	TAX	(\$13.51)		\$0.00	(\$13.51)
	STEPHEN TIMOTHY	BUTTERWOO	DR	27282	Proration	0003205703	HMH1259	PENDING	337832805	#0003205703-2024-	Sold	4/16/2025	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
THUIRT	1200101									2024-0000-00					,,,,,,	Refund		\$28.19
UDOKA.	UDOKA.									Retund Generated due			GUIL	TAX	(\$53.78)		\$0.00	(\$53.78)
	SILVANUS	4902 LAND	FF	GREENSBORO,	Proration	0047653209	FHX7903	PENDING	224778416	to proration on Bill		4/7/2025	ALSD	TAX	(\$11.45)		\$0.00	(\$11.45)
	JOHNSON	DR		NC 27406						#0047653209-2023-	Totalled		ALJO		(+11.43)	Refund	72.00	\$65.23
VALDES	VALDES									2023-0000-00 Retund Generated due			GUIL	TAX	(\$16.64)		\$0.00	(\$16.64)
BROOKS, DANA		7907 WIGE	N	GREENSBORO,	Proration	0059324971	FDZ5513	PENDING	225629054	to proration on Bill		4/24/2025	NESD	TAX	(\$3.19)		\$0.00	(\$3.19)
	NICOLE	СТ		NC 27455							Sold	,,,	NEOU	IMA	(\$5.19)	Refund	p0.00	\$19.83
	1									2023-0000-00								(\$52.84)
VALLE	VALLE, DENNIS	2717		JAMESTOWN, N				PENDING		Refund Generated due to proration on Bill		4/14/2025	GUIL HGPT	TAX	(\$52.84) (\$46.83)		\$0.00	(\$46.83)

MICHAEL	MICHAEL		GLASSHOUSE RD		27282		0022400704	~	. capting	JJ., 120J-	#0021486764-2024- 2024-0000-00	Totalled	7, 27, 2022	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00 <b>\$99.67</b>
														GUIL	TAX	(\$25.86)	\$0.00	(\$25.86)
VAN VLACK,	VAN VLACK,	VANVLACK,	8309 STAFFORD		OAK RIDGE, NO						Refund Generated due to adjustment on	!		OAKR	TAX	(\$2.84)	\$0.00	(\$2.84)
WILLIAM	WILLIAM	FRANCES	MILL RD		27310	t < \$100	0083546285	JKT9900	PENDING	338198772	Bill #0083546285-	Mileage	4/21/2025		TAX			
CHRISTOPHER	CHRISTOPHER	MARICA	PILLE NO		27310	C < \$100					2024-2024-0000-00			ORSD	IAX	(\$4.34)	\$0.00	(\$4.34)
																Refund		\$33.04
											Refund Generated due			GUIL	TAX	(\$46.88)	\$0.00	(\$46.88)
VIPIANA, JOHN JOSEPH	VIPIANA, JOHN JOSEPH	ANN MARIE	PO BOX 1459		BEND, OR 99770	Proration	0079443587	KLH2866	PENDING	339005775	to proration on Bill #0079443587-2024-	Totalled	4/30/2025	GREE	TAX	(\$43.15)	\$0.00	(\$43.15)
JOHN JUSEPH	JOSEPH	ANN MAKIE			99770						2024-0000-00	localled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											Retund Generated due					Refund		\$90.03
VOGLER,	VOGLER,	VOGLER, DAYLE	301		JAMESTOWN, NO						to proration on Bill	Vehicle		GUIL	TAX	(\$303.64)	\$0.00	(\$303.64)
		HAYES	HASSELLWOOD DR		27282	Proration	0074935157	HD39625	PENDING	224617130		Sold	4/4/2025	PSSD	TAX	(\$57.03)	\$0.00	(\$57.03)
			DR								2024-0000-00					Refund		\$360.67
		VOTAW,									Refund Generated due			GUIL	TAX	(\$68.91)	\$0.00	(\$68.91)
	VOTAW, ERIN	TRENTON	2105 GATE		GREENSBORO,	Proration	0050516111	PEP8452	PENDING	337726836	to proration on Bill		4/15/2025	GREE	TAX	(\$63.44)	\$0.00	(\$63.44)
SWOPE	SWOPE	JEFFREY	POST DR		NC 27455							Sold	.,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00					Refund		\$132.35
											Refund Generated due			GUIL	TAX	(\$25.33)	\$0.00	(\$25.33)
	WAGNER, JAY		1714 COUNTRY		HIGH POINT,	Proration	0076261026	C1W5755	PENDING	337182885	to proration on Bill		4/8/2025	HGPT	TAX	(\$21.41)	\$0.00	(\$21.41)
WAYNE	WAYNE		CLUB DR		NC 27262		0070202020	C3113733	LINDING	337202003		Sold	4,0,2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$46.74
														GUIL	TAX	\$0.00	\$0.00	\$0.00
WAGONER,					BROWNS						Refund Generated due			GREE	TAX	(\$143.11)	\$0.00	(\$143.11)
LEON		WAGONER, KAY	7185 BROWNS SUMMIT RD		SUMMIT, NC	Adjustmen	0083124185	TAT2108	PENDING	449718704		Situs	4/9/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
FRANKLIN JR	FRANKLIN JR	GERKINGER	SUMMII KD		27214	t >= \$100					Bill #0083124185- 2024-2024-0000	error		NESD	TAX	\$34.03	\$0.00	\$34.03
											2024-2024-0000					Refund		\$139.08
											Refund Generated due			GUIL	TAX	(\$318.82)	\$0.00	(\$318.82)
WALKER, ROY	WALKER, ROY	WALKER, MAXI	276		DESTIN, FL						to proration on Bill			SUMM	TAX	(\$12.00)	\$0.00	(\$12.00)
ELMER JR	ELMER JR	HARP	CORINTHIAN PL		32541	Proration	0080599922	VED5399	PENDING	338198358		of state	4/21/2025	SUSD	TAX	(\$57.17)	\$0.00	(\$57.17)
											2024-0000-00			3035	TAN	Refund	\$0.00	\$387.99
														GUIL	TAX	\$0.00	\$0.00	\$0.00
WALLACE,	WALLACE,		4810								Refund Generated due			GREE	TAX	(\$126.77)	\$0.00	(\$126.77)
AUSTIN	AUSTIN		EDINBOROUGH		GREENSBORO,	Adjustmen	0077523975	KB5214	PENDING	451401660		Situs	4/25/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
RICHARD	RICHARD		RD		NC 27406	t >= \$100	0077323373	KUJLIA	LINDING	452402000	Bill #0077523975-	error	4, 23, 2023					\$29.31
			·								2024-2024-0000			ALSD	TAX	\$29.31	\$0.00	
																Refund		\$127.46 (\$8.16)
WARDS LAWN	WARDS LAWN										Refund Generated due			GUIL	TAX	(\$8.16)	\$0.00	
SPECIALISTS	SPECIALISTS	WARD, CHAD LEE	PO BOX 756		SUMMERFIELD, NC 27358	Proration	0043387584	CT6005	PENDING	337726908	to proration on Bill #0043387584-2023-	Vehicle Sold	4/15/2025	SUMM	TAX	(\$0.31)	\$0.00	(\$0.31)
INC	INC	LEE			NC 2/358						2023-0000-00	2010		SUSD	TAX	(\$1.46)	\$0.00	(\$1.46)
											Retund Generated due					Refund		\$9.93
WARF,	WARF, RICHARD		4154 OLD		JULIAN, NC						to proration on Bill			GUIL	TAX	(\$87.08)	\$0.00	(\$87.08)
RICHARD ASHEORD	ASHFORD		JULIAN RD		27283	Proration	0061251486	NSW6378	PENDING	225293122		Sold	4/17/2025	FSD3	TAX	(\$16.39)	\$0.00	(\$16.39)
ASHFUKD											2023-0000-00					Refund		\$103.47
WARREN.	WARREN.										Refund Generated due			GUIL	TAX	(\$100.04)	\$0.00	(\$100.04)
LAVEEDA	LAVEEDA		3900 COTSWOLD	APT 114A	GREENSBORO,	Proration	0076719433	JFA8259	PENDING	338329716	to proration on Bill		4/23/2025	GREE	TAX	(\$92.10)	\$0.00	(\$92.10)
JOHNSON	JOHNSON		AVE		NC 27410							Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$192.14
											Refund Generated due			GUIL	TAX	(\$197.22)	\$0.00	(\$197.22)
WARSHAW,	WARSHAW,	WARSHAW,	6100 W	APT 2201	GREENSBORO,	Adjustmen	0082514372	LFT3187	PENDING	338211045		Assessed	4/22/2025	GREE	TAX	(\$181.56)	\$0.00	(\$181.56)
CECILIA SUE	CECILIA SUE	STEPHEN JAY	FRIENDLY AVE		NC 27410	t >= \$100						In Err	.,,	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2024-2024-0000-00					Refund		\$408.78
											Refund Generated due			GUIL	TAX	(\$60.29)	\$0.00	(\$60.29)
WATSON, ELIZABETH	WATSON, ELIZABETH		411 TIMBERCREEK		MC LEANSVILLE,	Propostion	0043829790	TNC2729	DENDING	337167792	to proration on Bill		4/7/2025	GREE	TAX	(\$55.51)	\$0.00	(\$55.51)
DARBY	DARBY		DR		NC 27301	AT OF BETON	5043023730	.1102/20	LEMDING	53/10//32		Totalled	4///2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			1		2. 301						2024-0000-00					Refund		\$115.80
											Refund Generated due			GUIL	TAX	(\$46.32)	\$0.00	(\$46.32)
WEHUNT,	WEHUNT, LLOYD		3 DRATRIE TO	UNITE D	GREENSBORO,	December	0051750222	TEVE224	DENDING	228220464	to proration on Bill		4 /22 /2025	GREE	TAX	(\$42.65)	\$0.00	(\$42.65)
LLOYD DIXON JR	DIXON JR		3 PRAIRIE TRL	ONIID	NC 27410	rroration	0051759111	1585331	PENDING	338329464	#0051759111-2024-	Totalled	4/23/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
J.,											2024-0000-00					Refund		\$88.97
											Refund Generated due			GUIL	TAX	(\$55.61)	\$0.00	(\$55.61)
WENDLING,	WENDLING.		5204 ACORN		GREENSBORO,	L					to proration on Bill			GREE	TAX	(\$51.19)	\$0.00	(\$51.19)
JENNIFER	JENNIFER CHOI		FOREST CT		NC 27410	Proration	0051725499	HFP1080	PENDING	339005436		Sold	4/30/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CHOI											2024-0000-00			UNCE		Refund	700	\$106.80
														GUIL	TAX	\$0.00	\$0.00	\$0.00
WESTFIELD	WESTFIELD		7022								Refund Generated due			GREE	TAX	(\$41.04)	\$0.00	(\$41.04)
VILLAGE	VILLAGE		WESTFIELD	R	SUMMERFIELD,	Adjustmen	0083209477	CP52990	PENDING	449718512		Situs	4/9/2025	SUMM	TAX	\$1.68	\$0.00	\$1.68
	HOLDINGS LLC		VILLAGE CI		NC 27358	t < \$100					Bill #0083209477-	error	, -,	SUSD	TAX	\$7.99	\$0.00	\$7.99
											2024-2024-0000			3030	IMA	Refund	\$0.00	\$31.37
WHEELIHAN	WHEELIHAN										Retund Generated due			GUIL	TAX	(\$345.91)	\$0.00	(\$345.91)
MOTOR GROUP	MOTOR GROUP		3036 NC		HIGH POINT,	Propation	0079969961	RDM2623	PENDING	224778780	to proration on Bill		4/7/2025	DRSD	TAX	(\$58.77)	\$0.00	(\$58.77)
INC	INC		HIGHWAY 68 S		NC 27265		5579909961	NOPIZOZ 3	. LINDING	224//0/00		Sold	4///2023	DK2D	IAX		שט.טע	
											2024-0000-00				744	Refund	40	\$404.68
WHITE,	WHITE,		6004								Refund Generated due			GUIL	TAX	(\$206.04)	\$0.00	(\$206.04)
CECELIA	CECELIA		GRANDOVER	APT 428	GREENSBORO, NC 27407	Proration	0076507418	LAH5822	PENDING	338443803	to proration on Bill #0076507418-2024-	Vehicle Totalled	4/24/2025	GREE	TAX	(\$189.69)	\$0.00	(\$189.69)
JOSETA	JOSETA		VILLAGE RD		NC 2/40/						2024-0000-00	ioratied		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$395.73
303217																Refund		

										Ketund Generated due	5				/4		(4425 :-)
WHITE, EMMA	WHITE, EMMA	WHITE, ADAM	5416 RAMBLING	GREENSBORO,	Proration	0068644524	E1 06027	DENDING	224293976	to proration on Bill		4/1/2025	GUIL	TAX	(\$125.47)	\$0.00	(\$125.47)
.OUISÉ	LOUISE	GREGORY	RD	NC 27409	rroration	vvb8b44524	rLK682/	PENDING	2242939/6	#0068644524-2024-	Sold	4/1/2025	ORSD	TAX	(\$21.07) Refund	\$0.00	(\$21.07) <b>\$146.54</b>
										2024-0000-00			GUIL	TAX	(\$4.57)	\$0.00	(\$4.57)
WHITE,	WHITE,		3100 BANNOCK	GREENSBORO.						Refund Generated due to proration on Bill			GREE	TAX	(\$4.20)	\$0.00	(\$4.20)
TIMOTHY	TIMOTHY		LN	NC 27410	Proration	0003194271	BKL2514	PENDING	338550735		Sold	4/25/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ERNEST	ERNEST									2023-0000-00			GREE	VEHICLE TEE	Refund	\$0.00	\$8.77
										Refund Generated due			GUIL	TAX	(\$33.97)	\$0.00	(\$33.97)
WHITESELL,	WHITESELL,		4314	GREENSBORO,						to proration on Bill			GREE	TAX	(\$31.27)	\$0.00	(\$31.27)
	MARK EUGENE		DOVERSTONE LN	NC 27407	Proration	0081856231	VEM4201	PENDING	336681576	#0081856231-2024-		4/2/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$65.24
										Refund Generated due			GUIL	TAX	(\$22.94)	\$0.00	(\$22.94)
WIEGERT,	WIEGERT, LISA		3776 WINDSTREAM	JAMESTOWN, NC	Propostion	0077294148	VAL 1496	DENDING	336925701	to proration on Bill		4/4/2025	HGPT	TAX	(\$19.39)	\$0.00	(\$19.39)
LISA MARIE	MARIE		WAY	27282	ri di acidii	00//234140	VALIAGO	FEMDING	330923701		Sold	4/4/2023	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00 Retund Generated due					Refund		\$42.33
WILKERSON,	WILKERSON,	WILKERSON,	222 BURTON	BROWNS						to proration on Bill			GUIL	TAX	(\$56.65)	\$0.00	(\$56.65)
WILLIAM MICHAEL	WILLIAM MICHAEL	ELIZABETH	FARM RD	SUMMIT, NC 27214	Proration	0068584625	JKB9470	PENDING	225465704	#0068584625-2024-	Totalled	4/21/2025	NESD	TAX	(\$12.40)	\$0.00	(\$12.40)
MICHAEL	MICHAEL	ANNE		2/214						2024-0000-00					Refund		\$69.05
			929							Refund Generated due			GUIL	TAX	(\$50.22)	\$0.00	(\$50.22)
WILKIE, JERRY LANE	WILKIE, JERRY LANE		WINTERLOCHEN	GREENSBORO, NC 27410	Proration	0083165735	LHC4521	PENDING	337711884	to proration on Bill #0083165735-2024-	Sold	4/14/2025	GREE GREE	TAX VEHICLE FEE	(\$46.24) \$0.00	\$0.00	(\$46.24) \$0.00
JERRY EARL	LANC		DR	NC 27420						2024-0000-00	3010		GNEE	VEHICLE FEE	Refund	\$0.00	\$96.46
													GUIL	TAX	(\$105.80)	\$0.00	(\$105.80)
WILLERT,	WILLERT,	WILLERT.	5910 MANOR	JAMESTOWN, NC						Refund Generated due to proration on Bill			GREE	TAX	(\$97.40)	\$0.00	(\$97.40)
WINFRIED	WINFRIED	JOEANN	RIDGE TRL	27282	Proration	0080346493	HEK9790	PENDING	336441102	#0080346493-2024-	Totalled	4/1/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
GERHARD	GERHARD									2024-0000-00			GREE	VEHICLE TEE	Refund	\$0.00	\$203.20
										Retund Generated due			GUIL	TAX	(\$21.36)	\$0.00	(\$21.36)
WILLIAMS, BRIAN EARL	WILLIAMS, BRIAN EARL		313 WALNUT CROSSING DR	WHITSETT, NC 27377	Proration	0076182181	TFW7261	PENDING	224454662	to proration on Bill #0076182181-2024-	l Vehicle Sold	4/2/2025	GIBS	TAX	(\$14.33)	\$0.00	(\$14.33)
DRIAN EARL	DRIAN EARL		CRUSSING DK	2/3//						2024-0000-00					Refund		\$35.69
										Refund Generated due			GUIL	TAX	(\$32.88)	\$0.00	(\$32.88)
WILLIAMS, GREGORY	WILLIAMS, GREGORY		710 S ELAM	GREENSBORO,	Adjustmen	0081446885	1 FF9480	PENDING	337485291	to adjustment on	Accessmen	4/11/2025	GREE	TAX	(\$30.27)	\$0.00	(\$30.27)
RICHARD	RICHARD		AVE	NC 27403	t < \$100	0002440003	2213400	LINDING	337403232	Bill #0081446885-	t	4, 11, 2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Refund		\$63.15
WILLIAMS.	WILLIAMS.									Refund Generated due	Over		GUIL	TAX	(\$89.12)	\$0.00	(\$89.12)
GREGORY	GREGORY		710 S ELAM AVE	GREENSBORO, NC 27403	Adjustmen t >= \$100	0083630281	FBD2408	PENDING	337485294	to adjustment on Bill #0083630281- 2024-2024-0000-00	Assessmen	4/11/2025	GREE	TAX	(\$82.05)	\$0.00	(\$82.05)
RICHARD	RICHARD		AVE	NC 2/403	t >= \$100						t		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$171.17
															Refund		\$171.17 (\$32.88)
WILLIAMS,	WILLIAMS,		740 6 51 411	CDETNEDODO						Refund Generated due	Over		GUIL	TAX	(\$32.88)	\$0.00	(\$32.88)
GREGORY	GREGORY		710 S ELAM AVE	GREENSBORO, NC 27403	Adjustmen t < \$100	0081446930	LEF9481	PENDING	337485297	to adjustment on Bill #0081446930-	Assessmen	4/11/2025	GREE	VEHTCLE FEE	(\$30.27) \$0.00	\$0.00	\$0.00
RICHARD	RICHARD		Ave	NC 27403						2024-2024-0000-00	t		GREE	AFHICLE FEE	\$0.00 Refund	\$0.00	\$63.15
										Refund Generated due			GUIL	TAX	(\$21.80)	\$0.00	(\$21.80)
WILLINGHAM,	WILLINGHAM,	WILLINGHAM.	28 BROWNSTONE	GREENSBORO.						to proration on Bill			GREE	TAX	(\$20.07)	\$0.00	(\$20.07)
ELIZABETH BOOE	ELIZABETH BOOE	JAMES DAVID	LN	NC 27410	Proration	0038729596	ZZY8922	PENDING	338854827	#0038729596-2024-	Sold	4/29/2025	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
BUUE	BOUE									2024-0000-00					Refund		\$41.87
										Refund Generated due			GUIL	TAX	(\$17.97)	\$0.00	(\$17.97)
WILSON, STEPHANIE	WILSON, STEPHANIE		607 SPRING	GREENSBORO,	Propostion	0072601979	VUD2224	DENDING	337289268	to proration on Bill	Vehicle	4/9/2025	GREE	TAX	(\$16.54)	\$0.00	(\$16.54)
RENEE	RENEE		LEAF CT	NC 27455	ri di acidii	00/20013/3	KIIKZJJ4	FEMDING	337283208	#0072601979-2023-	Sold	4/3/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$34.51
WOLFE	WOLFE									Refund Generated due			GUIL	TAX	(\$35.96)	\$0.00	(\$35.96)
	CONSTRUCTION		200 POMONA DR	GREENSBORO,	Proration	0069641627	KAF6381	PENDING	338854932	to proration on Bill		4/29/2025	GREE	TAX	(\$33.10)	\$0.00	(\$33.10)
INC	INC		STE J	NC 27407						#0069641627-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$69.06
WOODBURN,	WOODBURN,		4304							Refund Generated due			GUIL	TAX	(\$7.99)	(\$0.40)	(\$8.39) (\$7.72)
THOMAS	THOMAS		4304 KINGSLAND DR	GREENSBORO, NC 27455	Proration	0028276286	HMM8406	PENDING	336925719	to proration on Bill #0028276286-2023-	Sold	4/4/2025	GREE GREE	VEHTCLE FEE	(\$7.35)	(\$0.37) \$0.00	\$0.00
JONATHAN	JONATHAN		KINGSEAND DIK	NC 27433						2023-0000-00	3010		GREE	AFHICLE LEE	\$0.00 Refund	\$0.00	\$16.11
INTCHT	UDTCUT			BROWNS						Ketund Generated due	2		GUIL	TAX	(\$70.73)	\$0.00	(\$70.73)
WRIGHT, REBECCA	WRIGHT, REBECCA		7618 JACKSON	SUMMIT, NC	Proration	0057398975	FBX8665	PENDING	224788732	to proration on Bill		4/8/2025	NESD	TAX	(\$15.48)	\$0.00	(\$15.48)
JORDAN	JORDAN		SCHOOL RD	27214						#0057398975-2024- 2024-0000-00	Totalled		ALSO		(\$13.40) Refund	40.00	\$86.21
										Refund Generated due			GUIL	TAX	(\$792.17)	(\$39.61)	(\$831.78)
W-S BEAUTY	W-S BEAUTY	KIM, JOHN	2300	HIGH POINT,	Deens + 1 -	00000000000	120075	DENDING	227405246	to proration on Bill		4/11/2025	HGPT	TAX	(\$702.16)	(\$35.11)	(\$737.27)
INC	INC	SUNG-HA	CASTLELOACH CT	NC 27265	rroration	0082875498	139011	PENDING	337485216	#0082875498-2024-	Sold	4/11/2025	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$1569.05
										Refund Generated due			GUIL	TAX	(\$3.85)	\$0.00	(\$3.85)
WYNES,	WYNES,		3205 PINE	HIGH POINT,	Proration	0079342843	LAM1974	PENDING	337288992	to proration on Bill	l Vehicle	4/9/2025	HGPT	TAX	(\$3.41)	\$0.00	(\$3.41)
GARLAND TODD	GARLAND TODD		NEEDLES RD	NC 27265							Sold	., .,	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Refund		\$7.26
										Refund Generated due			GUIL	TAX	(\$23.86)	\$0.00	(\$23.86)
YANEZ,	YANEZ,		5808 STONEY	GREENSBORO, NC 27409	Proration	0075566283	KDA5414	PENDING	337167240	to proration on Bill	Vehicle Sold	4/7/2025	GREE	TAX	(\$21.97)	\$0.00	(\$21.97)
AGUSTIN	AGUSTIN		GLEN LOOP	NC 2/409						#0075566283-2024- 2024-0000-00	2010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													CUT	TAV	Refund	do 00	\$45.83 (\$2.66)
YOUNTS.	YOUNTS, TYLER	YOUNTS,	7740 ROBINSON	SUMMERFIELD,	Adductor:					Refund Generated due	Over		GUIL	TAX	(\$2.66)	\$0.00	(\$2.66)
TOUNIS.	TOUNIS, IYLER	MEACAN	1149 KORTNZON	SUMMERFIELD,	Aujustmen	0060750313	PMW5669	PENDING	337940520	to adjustment on	Accoremon	4/17/2025	SUMM	IAX	(\$0.10)	שט.טב	(DI.U4)

TYL	ER LANE	LANE	REBECCA			NC 27358	t < \$100	0000, 30323			JJ, J40JE0	Bill #0060750313- 2024-2024-0000-00	+	-, -,	SUSD	TAX	(\$0.48)	\$0.00	(\$0.48)
			MEDECCA														Re	fund	\$3.24
				7503 SKIPPERS						PENDING		Refund Generated due to proration on Bill N	1 Mahdala		GUIL	TAX	(\$458.42)	\$0.00	(\$458.42)
ZHU	D, YAN	ZHUO, YAN			5	OAK RIDGE, NO 27310	Proration	0063761958	TDU0112					4/23/2025	 GREE	TAX	(\$422.02)	\$0.00	(\$422.02)
LIN	G	LING		TRCE			ri di acidii	0003701338	IDIIOIII	FEMDING	336323470	#0063761958-2024-		4/23/2023	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
												2024-0000-00					Re	fund	\$880.44
				5769 OSCEOLA OSSIPEE RD			Adjustmen					Refund Generated due to adjustment on	e Situs error		GUIL	TAX	\$0.00	\$0.00	\$0.00
774	MERMAN,	ZIMMERMAN.				BROWNS				PENDING	451105616				GREE	TAX	(\$102.90)	\$0.00	(\$102.90)
		TIMOTHY NEAL			BLDG B	SUMMIT, NC	t >= \$100	0083775002	ZV3887			Bill #0083775002-		4/23/2025	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	OIIII NEAE	TITIOTH NEAL		03321 22 110		27214	C 7- \$100					2024-2024-0000	C1 1 01		NESD	TAX	\$24.47	\$0.00	\$24.47
																	Re	fund	\$108.43
																	Re	fund Total	\$43383.39