

North Carolina Vehicle Tax System

Pending Refund Report

Payee Name	Primary Owner	Secondary Owner	Address 1	Address 2	Address 3	Refund Type	Bill #	Plate Number	Status	Transaction #	Refund Description	Refund Reason	Create Date	Authorization Date	Tax Jurisdiction	Levy Type	Change	Interest Change	Total Change
011	011	EDDEDCON		1							Refund Generated due				GUIL	TAX	(\$25.52)	\$0.00	
RESTORATION	911 RESTORATION	EPPERSON, JOSEPH	5407 TROY		GREENSBORO,	Proration	0076078216	KMD5327	PENDING	325331994	to proration on Bill	Vehicle	11/19/2024		GREE	TAX	(\$23.49)	\$0.00	(\$23.49)
		STANLEY	HILL DRIVE		NC 27410	1101021011	0070070210	KID5527	TENDING	525551554	#0076078216-2023-	Sold	11/15/2024		GREE	VEHICLE FEE	\$0.00	\$0.00	
											2023-0000-00						R	efund	\$49.01
											Refund Generated due				GUIL	TAX	(\$20.09)	\$0.00	
	ABDALLA, KAFI		1500 DEEP	APT E	HIGH POINT,	Adjustment <	0080512840	1 879955	PENDING	324064032	to adjustment on	SLVG or	11/1/2024		HGPT	TAX	(\$17.81)	\$0.00	(\$17.81)
ADLAN	ADLAN		RIVER RD		NC 27265	\$100	0000312010	2013335	1 2110 2110	521001052	Bill #0080512840-	RBLT TTL	11/ 1/ 202 :		HGPT	VEHICLE FEE	\$0.00	\$0.00	
											2024-2024-0000-00						R	efund	\$37.90
											Refund Generated due					TAX	(\$3.04)	\$0.00	
ABUKHALAF,	ABUKHALAF,		4500 CHIMNEY		GREENSBORO,	Proration	0080294937	VED5236	PENDING	324915417	to proration on Bill		11/13/2024		GREE	TAX	(\$2.80)	\$0.00	(\$2.80)
SARA NOUR	SARA NOUR		SPRINGS DR		NC 27407	1101021011	0000294997	105250	TENDING	524515417	#0080294937-2024-	Sold	11/15/2024		GREE	VEHICLE FEE	\$0.00	\$0.00	
											2024-0000-00						R	efund	\$5.84
					мс						Refund Generated due				GUIL	TAX	(\$23.30)	\$0.00	(\$23.30)
AJETUNMOBI,	AJETUNMOBI,		14 CLIFFVIEW		LEANSVILLE,	Adjustment <	0074723560	KI 45237	PENDING	324885693	to adjustment on	Mileage	11/12/2024		GREE	TAX	(\$21.45)	\$0.00	(\$21.45)
WASIU GBADEBC	WASIU GBADEBO		СТ		NC 27301	\$100	00/4/25500	KLAJZJ/	FENDING	524885055	Bill #0074723560-	niiteage	11/12/2024		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-2024-0000-00						R	efund	\$44.75
											Refund Generated due				GUIL	TAX	(\$10.23)	\$0.00	(\$10.23)
AL ASAAD,	AL ASAAD, ABDUL RAHMAN		3527 LYNHAVEN		GREENSBORO,	Proration	0078631888	VDD7864	PENDING	324517116	to proration on Bill	Vehicle	11/6/2024		GREE	TAX	(\$9.41)	\$0.00	(\$9.41)
NADER	NADER		DR		NC 27406	FIORACION	00/8051888	1007804	FENDING	524517110	#0078631888-2023-	Sold	11/0/2024		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
in the later of th	10.021										2023-0000-00						R	efund	\$19.64
											Refund Generated due				GUIL	TAX	(\$59.29)	\$0.00	(\$59.29)
ALEXANDER,	ALEXANDER,		1900 BRIAR		GREENSBORO,	Proration	0048308369	EUA7125	PENDING	325831068	to proration on Bill		11/25/2024		GREE	TAX	(\$54.58)	\$0.00	(\$54.58)
TARRISH LAMAR	R TARRISH LAMAR		RUN DR		NC 27405	Pronacion	0048508505	FHA/125	PENDING	525651006	#0048308369-2023-	Sold	11/23/2024		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00						R	efund	\$113.87
											Refund Generated due				GUIL	TAX	(\$5.43)	\$0.00	(\$5.43)
ALI, AMJAD	ALI, AMJAD		819 SPRING		HIGH POINT,	Proration	0054297868	EMA3643	PENDING	325523427	to proration on Bill		11/21/2024		HGPT	TAX	(\$4.59)	\$0.00	(\$4.59)
ALI, AMJAD	ALI, AMJAD		OAK CT		NC 27263	Proracion	0054297868	FMA3043	PENDING	323523427	#0054297868-2023-	Sold	11/21/2024		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00						R	efund	\$10.02
											Refund Generated due				GUIL	TAX	(\$41.33)	\$0.00	(\$41.33)
ALI, AMJAD	ALI, AMJAD		819 SPRING		HIGH POINT,	Proration	0080158209	LDJ7327	PENDING	325523433	to proration on Bill	Vehicle	11/21/2024		HGPT	TAX	(\$36.64)	\$0.00	(\$36.64)
ALI, AMJAD	ALI, AMJAD		OAK CT		NC 27263	Proración	0000130209	LUJ/32/	PENDING	525525455	#0080158209-2024-	Sold	11/21/2024		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00						R	efund	\$77.97
		411.050 3460	3 5329 SHOFFNER		MC						Ketuna Generatea aue				GUIL	TAX	(\$74.47)	\$0.00	(\$74.47)
CLAPP	CLAPP	CADE	RD SIDE SHOFFNER		LEANSVILLE,	Proration	0066161074	RB1812	PENDING	216262726	to proration on Bill #0066161074-2023-	Sold	11/4/2024		MVSD	TAX	(\$15.10)	\$0.00	(\$15.10)
CLAFF	CLAFF	CADE	ND		NC 27301						2023-0000-00 Ketuna Generatea aue	3010					R	efund	\$89.57
ALVSTAD,	ALVSTAD,		407 650401000									V-1-2-2-			GUIL	TAX	(\$115.04)	\$0.00	(\$115.04)
KRISTIN	KRISTIN	ALVSTAD, BRIAN DAROLD	407 CEDARWOOD		JAMESTOWN, NC 27282	Proration	0079776882	LCL3318	PENDING	217317176	to proration on Bill #0079776882-2024-	Sold	11/27/2024		PSSD	TAX	(\$21.61)	\$0.00	(\$21.61)
LAURIE	LAURIE	DIVIAN DANOLD	DI		27282						2024-0000-00	3010					R	efund	\$136.65
											Refund Generated due				GUIL	TAX	(\$10.84)	\$0.00	(\$10.84)
AMOS, TIMOTHY	AMOS, TIMOTHY	AMOS, KAREN	207 MOORE ST		JAMESTOWN, NC		000000460000	070407	DENDTHE	225020076	to proration on Bill		44 /25 /2024		JAME	TAX	(\$9.29)	\$0.00	(\$9.29)
JAY	JAY	WEAVER	207 MOURE ST		27282	Proration	0003246203	0704D1	PENDING	325830876	#0003246203-2024-	Sold	11/25/2024		JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00						R	efund	\$20.13
											Refund Generated due				GUIL	TAX	(\$56.04)	\$0.00	(\$56.04)
AREVIAN,	AREVIAN,		DO DOV 20224		GREENSBORO,	D	0077456433	VERGER	DENDTHE	224547404	to proration on Bill		44 15 12024		GREE	TAX	(\$51.59)	\$0.00	(\$51.59)
THOMAS PAUL	THOMAS PAUL		PO BOX 38224		NC 27438	Proration	0077456432	VDD6950	PENDING	324517104	#0077456432-2023-	Sold	11/6/2024		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00						R	efund	\$107.63
				1			1				Refund Generated due				GUIL	TAX	(\$9.35)	(\$0.46)	(\$9.81)
			3920		HIGH POINT,		0005054555	F 3117 4 3 7	DENDTHE	225 600 626	to proration on Bill		44 (22 (202)			TAX	(\$7.90)	(\$0.40)	
ARIAS, LUIS	ARIAS, LUIS		BANBRIDGE DR		NC 27260	Proration	0035961565	EJM/42/	PENDING	325608636	#0035961565-2023-	Sold	11/22/2024		HGPT	VEHICLE FEE	\$0.00	\$0.00	
Page 1	of 2										2023-0000-00						R	efund	\$18.11
							1				кетипа Generated due				GUIL	TAX	(\$2.74)	\$0.00	(\$2.74)
	BABSON, AARON		7706 FRONT		STOKESDALE,	Proration	0079895366	LCK3646	PENDING	216888628	to proration on Bill		11/19/2024			TAX	(\$0.47)	\$0.00	
DOUGLAS	DOUGLAS		NINE DR		NC 27357						#0079895366-2024- 2024-0000-00	Sold						efund	\$3.21
			-	1		-			-		Refund Generated due	1			GUIL	TAX	(\$87.17)	\$0.00	

BAILEY. BETTY	BAILEY, BETTY	1	3709 MORRIS	1	GREENSBORO,		1	1			to proration on Bill	Vehicle		HGPT	TAX	(\$73.69)		\$0.00	(\$73.69)
F	F		FARM DR	APT 3A	NC 27409	Proration	0071294740	FDZ5003	PENDING	325430838	#0071294740-2023-	Sold	11/20/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$160.86
	DATIEN										Refund Generated due			GUIL	TAX	(\$26.74)		(\$1.33)	(\$28.07)
BAILEY, SHANIQUA	BAILEY, SHANIQUA		826 PEARSON		GREENSBORO,	Proration	0059883533	H1D9448	PENDING	324393915	to proration on Bill		11/4/2024	GREE	TAX	(\$24.61)		(\$1.23)	(\$25.84)
ELIZABETH	ELIZABETH		ST		NC 27406		000000000000000000000000000000000000000	11555 1 10	Libino	521555525		Sold	11/ 1/ 2021	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$53.91
											Refund Generated due			GUIL	TAX	(\$12.53)		\$0.00	(\$12.53)
BARKSDALE,	BARKSDALE,		3007 S HOLDEN		GREENSBORO,	Proration	0040771065	NZS7279	PENDING	325523028	to proration on Bill		11/21/2024	GREE	TAX	(\$11.53)		\$0.00	(\$11.53)
ONITA LAVERNE	ONITA LAVERNE		RD APT C		NC 27407						#0040771065-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
																	Refund	1	\$24.06
											Refund Generated due			GUIL	TAX	(\$131.77)		\$0.00	(\$131.77)
	E BASS, MICHELE BANASZAK		458 KAPALUA LOOP		LITTLE RIVER,	Proration	0076256898	HHE3332	PENDING	325021626	to proration on Bill		11/14/2024	HGPT	TAX	(\$111.38)		\$0.00	(\$111.38)
BANASZAK	DANASZAK	GREGORT	LUUP		SC 25966						#0076256898-2023- 2023-0000-00	Sold		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
														CUT	TAV		Refund	to .00	\$243.15
					CREENCROPO						Refund Generated due	V-1-2-2-		GUIL GREE	TAX	(\$86.29)		\$0.00	(\$86.29) (\$79.45)
FOUAD	A BATRAKI, MONA FOUAD		7 ARCHER CT		GREENSBORO, NC 27407	Proration	0065777438	TJB5427	PENDING	325523469	to proration on Bill #0065777438-2023-	Sold	11/21/2024	GREE	VEHICLE FEE	(\$79.45) \$0.00		\$0.00	\$0.00
TOORD	TOORD				NC 27407						2023-0000-00	5010		GREE	VEHICLE FEE		Refund	\$0.00	\$165.74
											кетипа Generated due			GUIL	TAX	(\$58.17)		\$0.00	(\$58.17)
BEAUCHESNE,	BEAUCHESNE,		1990 WHEELER		BURLINGTON,	Proration	0058582290	DML9915	PENDING	217230948	to proration on Bill	Vehicle	11/26/2024	MHSD	TAX	(\$58.17)		\$0.00	(\$6.37)
ERNEST ROGER	ERNEST ROGER	JULIE MORGAN	BRIDGE RD		NC 27215	110101010	0050502250	DIESSIS	1 ENDING	217250540	#0058582290-2023-	Sold	11/20/2024	Pinob	184		Refund	\$0.00	\$64.54
	-		1			1					2023-0000-00 Refund Generated due			GUIL	TAX	(\$4.97)		\$0.00	(\$4.97)
BENITEZ DE	BENITEZ DE		3410 SUMMIT		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$4.57)		\$0.00	(\$4.57)
	A BLANCO, NORMA		AVE	APT B	NC 27405	Proration	0079162919	RJD1831	PENDING	325332348		Sold	11/19/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
CRISTELIA	CRISTELIA										2024-0000-00			GREE			Refund	20100	\$9.54
											Refund Generated due			GUIL	TAX	(\$136.83)		\$0.00	(\$136.83)
BENNETT,	BENNETT,	BENNETT, JILL	1804 GRIFFINS		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$125.97)		\$0.00	(\$125.97)
	STEVEN DUDLEY		KNOLL CT		NC 27455	Proration	0060152021	KN2802	PENDING	325331955	#0060152021-2023-	Sold	11/19/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$262.80
											Refund Generated due			GUIL	TAX	(\$122.00)		(\$6.10)	(\$128.10)
BIGELOW,	BIGELOW,		5932 W	UNITE D	GREENSBORO,	Adjustment >=	0001004050	00045	DENDTHE	225 600100	to adjustment on	0ver	44 (22 (2024	GREE	TAX	(\$112.31)		(\$5.62)	(\$117.93)
CARLA MICHELLE	CARLA MICHELLE		FRIENDLY AVE	UNIT B	NC 27410	\$100	0081084863	98045	PENDING	325608189	Bill #0081084863-	Assessment	11/22/2024	GREE	VEHICLE FEE	\$0.00	i	\$0.00	\$0.00
HICHELLE	hicher										2024-2024-0000-00						Refund		\$246.03
											Refund Generated due			GUIL	TAX	(\$123.23)		\$0.00	(\$123.23)
BLACKBURN,	BLACKBURN,		5238 HILLTOP	UNIT J	JAMESTOWN, NC	Proration	0078566242	PDV1280	PENDING	325101774	to proration on Bill		11/15/2024	GREE	TAX	(\$113.45)		\$0.00	(\$113.45)
JOSHUA LEVY	JOSHUA LEVY		RD	UNIT 5	27282	FIORACION	0078500242	1001200	FLINDING	525101774	#0078566242-2023-	Sold	11/15/2024	GREE	VEHICLE FEE	\$0.00	,	\$0.00	\$0.00
											2023-0000-00						Refund		\$236.68
BLACKWELL,	BLACKWELL,	BLACKWELL,	101 CREST		JAMESTOWN, NC						Retund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$33.75)		(\$2.44)	(\$36.19)
ERVIN LEVI	ERVIN LEVI	DEBORAH JONES			27282	Proration	0023538640	JDF1444	PENDING	217220284		Sold	11/25/2024	PSSD	TAX	(\$6.34)		(\$0.46)	(\$6.80)
											2023-0000-00						Refund		\$42.99
											Refund Generated due			GUIL	TAX	(\$144.79)		\$0.00	(\$144.79)
BRAUNS,	BRAUNS,		7805		RALEIGH, NC	Proration	0079196042	HLE4218	PENDING	324886104	to proration on Bill		11/12/2024	GREE	TAX	(\$133.29)		\$0.00	(\$133.29)
JUDITH LOUISE	JUDITH LOUISE		HOUSEWREN PL		27613						#0079196042-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											Ketund Generated due						Refund	44.44	\$308.08
BROADFOOT,	BROADFOOT,		6631		WHITSETT, NC	Desertion	0052247252	TDV1406	DENDTHC	217220006	to proration on Bill	Vehicle	11 /26 /2024	GUIL	TAX	(\$4.38)		\$0.00	(\$4.38)
SARAH TIGHE	SARAH TIGHE		GLENVILLE DR		27377	Proration	0052247353	18X1496	PENDING	217230996	#0052247353-2023-	Sold	11/26/2024	MHSD	TAX	(\$0.48)		\$0.00	(\$0.48)
											2023-0000-00			CUT	TAY		Refund	to 00	\$4.86 (\$7.72)
		BROWN	1441 LONDON		HTCH DOTNE						Refund Generated due	Vehicle		GUIL HGPT	TAX	(\$7.72)		\$0.00	(\$7.72)
EUGENE	D BROWN, ARNOLD EUGENE		DR		HIGH POINT, NC 27260	Proration	0019825297	JDP6839	PENDING	324517689	to proration on Bill #0019825297-2023-	Sold	11/6/2024	HGPT		(\$6.52)		\$0.00	\$0.00
											2023-0000-00			nuPl	VEHICLE FEE	\$0.00	Refund	\$0.00	\$14.24
	-		1			1								GUIL	TAX	(\$193.40)		\$0.00	(\$193.40)
BROWN, FIMEP	BROWN, ELMER		5517 HARDIE		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$193.40)		\$0.00	(\$178.04)
JONES	JONES		FARM DR		NC 27405	Proration	0075733427	KHA1804	PENDING	324393693		Sold	11/4/2024	GREE	VEHICLE FEE	(\$178.04) \$0.00		\$0.00	\$0.00
-											2023-0000-00			SHEE			Refund	#0.00	\$371.44
BROWN,	BROWN,		5302		BROWNS						Retund Generated due			GUIL	TAX	(\$50.21)		\$0.00	(\$50.21)
	LAURENCE KNOX		YANCEYVILLE		SUMMIT, NC	Proration	0080613763	LEW5285	PENDING	216888546	to proration on Bill		11/19/2024	NESD	TAX	(\$10.99)		\$0.00	(\$10.99)
JR	JR		RD		27214						#0080613763-2024- 2024-0000-00	Sold					Refund		\$61.20
														GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due			GREE	TAX	(\$216.75)		\$0.00	(\$216.75)
BROWNFIELD,			3223 CAMROSE		GREENSBORO,	Adjustment >=	0080527740	ZYC4799	PENDING	433777168	to adjustment on	Situs error	11/19/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
JEFFRE⊯age 1	OPTZFFKEY		RD		NC 27406	\$100					Bill #0080527740- 2024-2024-0000			ALSD	TAX	\$50.12		\$0.00	\$50.12
											2024-2024-0000						Refund		\$196.63
				1		1					Refund Generated due			GUIL	TAX	(\$15.90)		\$0.00	(\$15.90)
BUI, LIEM	BUI, LIEM		3749 CARVETTE		HIGH POINT,	Proration	0017528304	DVD0053	PENDING	324516897	to proration on Bill		11/6/2024	HGPT	TAX	(\$13.43)		\$0.00	(\$13.43)

					1		1			2023-0000-00					Ref	und	\$29.33
										Ketuna Generatea aue			GUIL	TAX	(\$36.36)	\$0.00	(\$36.36)
	BURKE, BRIAN TIMOTHY JR		4910 DRAKE CT	RANDLEMAN, NC 27317	Proration	0061286809	HLW5302	PENDING	217220610	to proration on Bill #0061286809-2023-	Sold	11/25/2024	ALSD	TAX	(\$7.74)	\$0.00	(\$7.74)
TINOTITI SIX	TINOTTI JI			2/31/						2023-0000-00	3010				Ref	und	\$44.10
										Refund Generated due			GUIL	TAX	(\$73.23)	\$0.00	(\$73.23)
CALFO, EDWARD	CALFO, EDWARD		1 SAINT CHRISTOPHER	GREENSBORO,	Proration	0078369762	KI AEQQ2	PENDING	324517143	to proration on Bill		11/6/2024	GREE	TAX	(\$67.42)	\$0.00	(\$67.42)
FRANK	FRANK		SQUAR	NC 27410	Proración	0078509782	KLA3002	PENDING	524517145		Sold	11/0/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			26041							2023-0000-00					Ref	und	\$140.65
										Refund Generated due			GUIL	TAX	(\$6.23)	\$0.00	(\$6.23)
CARTER, CHRISTOPHER	CARTER, CHRISTOPHER	CARTER, PAULA	5305 CENTURY	GREENSBORO,	Proration	0049691057	FKE1784	PENDING	324676140	to proration on Bill		11/8/2024	GREE	TAX	(\$5.73)	\$0.00	(\$5.73)
RANDOLPH	RANDOLPH	CACCIATO	OAKS DR	NC 27455	Proración	0049091057	FKE1/04	PENDING	524676140		Sold	11/0/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Ref	und	\$11.96
CARTER,	CARTER,		7635	GREENSBORO,						Ketuna Generatea aue			GUIL	TAX	(\$7.55)	\$0.00	(\$7.55)
	ELIZABETH ANN		STERLINGSHIRE	NC 27409	Proration	0043836235	1001JD	PENDING	216043054	to proration on Bill #0043836235-2023-	Sold	11/1/2024	ORSD	TAX	(\$1.01)	\$0.00	(\$1.01)
			DR							2023-0000-00					Ref	und	\$8.56
CARTER,	CARTER,									Refund Generated due			GUIL	TAX	(\$23.39)	\$0.00	(\$23.39)
JANELLE	JANELLE		3209 BROOKRUN	JAMESTOWN, NC		0067368950	RPN9186	PENDING	325332249	to adjustment on	Over	11/19/2024	GREE	TAX	(\$21.54)	\$0.00	(\$21.54)
NICOLE	NICOLE		DR	27282	\$100	0007500550	11110100	TENDING	525552245	Bill #0067368950-	Assessment	11/15/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00					Ref	und	\$44.93
CASEY,	CASEY,									Refund Generated due			GUIL	TAX	(\$34.88)	\$0.00	(\$34.88)
DANETTE	DANETTE		2114	GREENSBORO,	Proration	0051458604	HED6380	PENDING	324393906	to proration on Bill		11/4/2024	GREE	TAX	(\$32.11)	\$0.00	(\$32.11)
LOVEJOY	LOVEJOY		MCCONNELL RD	NC 27401		5051750004			52.555500	#0051458604-2023-	Sold	11, 1, 2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Ref	und	\$66.99
													GUIL	TAX	\$0.00	\$0.00	\$0.00
				PLEASANT						Refund Generated due			GREE	TAX	(\$25.56)	\$0.00	(\$25.56)
CASEY, LAURA			1024 NESBIT	GARDEN, NC	Adjustment <	0079141833	1448166	PENDING	542220340	to adjustment on	Situs error	11/19/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ISABEL	ISABEL		RD	27313	\$100	0075112055	2,410100	i chibino	512220510	Bill #0079141833-	Situs cirioi	11, 13, 2021	PLEA	TAX	\$3.04	\$0.00	\$3.04
										2024-2024-0000			PGSD	TAX	\$6.41	\$0.00	\$6.41
															Ref	und	\$46.11
CAUDILL,	CAUDILL,		601	HIGH POINT,						Ketund Generated due to proration on Bill			GUIL	TAX	(\$10.96)	\$0.00	(\$10.96)
DANNY RAY	DANNY RAY		ROCKSPRING RD	NC 27262	Proration	0060574565	CM42629	PENDING	217230992		Sold	11/26/2024	HGPT	TAX	(\$9.26)	\$0.00	(\$9.26)
										2023-0000-00					Ref	und	\$20.22
										Refund Generated due			GUIL	TAX	(\$224.13)	\$0.00	(\$224.13)
	CAZA, ARRAN	CAZA, BRIANNA	1800 MILAN RD	GREENSBORO,	Proration	0061242222	RBE1355	PENDING	324408546	to proration on Bill		11/5/2024	GREE	TAX	(\$206.34)	\$0.00	(\$206.34)
JAMES	JAMES	BARKER		NC 27410		0001212222	101 2000	i chibino	521100510	#0061242222-2023-	Sold	11, 3, 2021	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Ref		\$430.47
CHAMBLISS,	CHAMBLISS,	WESTERMANN,	7912 BAYFIELD	GREENSBORO,						Ketund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$46.30)	\$0.00	(\$46.30)
	MARSHALL LEE		LN	NC 27455	Proration	0026953496	CLH4922	PENDING	217072108	#0026953496-2024-	Sold	11/22/2024	NESD	TAX	(\$10.14)	\$0.00	(\$10.14)
	-									2024-0000-00					Ref	und	\$56.44
										Refund Generated due			GUIL	TAX	(\$98.23)	\$0.00	(\$98.23)
CHANEY,	CHANEY,		602	GREENSBORO,	Proration	0060191902	RBX2825	PENDING	324517674	to proration on Bill		11/6/2024	GREE	TAX	(\$90.43)	\$0.00	(\$90.43)
JOSEPH BOLTON	JOSEPH BOLTON		BELLEMEADE ST	NC 27401							Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Ref		\$188.66
										Refund Generated due			GUIL	TAX	(\$86.72)	\$0.00	(\$86.72)
CHAPMAN,	CHAPMAN,		1 SPRING OAK	GREENSBORO,	Proration	0073246452	TDN7819	PENDING	325608342	to proration on Bill		11/22/2024	GREE	TAX	(\$79.83)	\$0.00	(\$79.83)
KEVIN DENNARD	KEVIN DENNARD		DR	NC 27410						#0073246452-2024-	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-0000-00					Ref		\$166.55
										Refund Generated due			GUIL	TAX	(\$95.88)	\$0.00	(\$95.88)
CHENIER,	CHENIER,		3005	GREENSBORO,	Proration	0066325888	JHF6871	PENDING	325332414	to proration on Bill		11/19/2024	GREE	TAX	(\$88.27)	\$0.00	(\$88.27)
JAMES PATRICK	JAMES PATRICK		WYNNEWOOD DR	NC 27408							Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Ref		\$184.15
										Refund Generated due			GUIL	TAX	(\$63.90)	\$0.00	(\$63.90)
CHOI, JUEUN	CHOI, JUEUN		5 TIMBER	GREENSBORO,	Proration	0073050807	REP7548	PENDING	324675621	to proration on Bill		11/8/2024	GREE	TAX	(\$55.33)	\$0.00	(\$55.33)
			RIDGE CT	NC 27407						#0073050807-2022- 2022-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2022-0000-00					Ref		\$119.23
										Refund Generated due			GUIL	TAX	(\$42.79)	\$0.00	(\$42.79)
CHOI, JUEUN	CHOI, JUEUN		5 TIMBER	GREENSBORO,	Proration	0061103274	TCM5023	PENDING	324675651	to proration on Bill		11/8/2024	GREE	TAX	(\$39.39)	\$0.00	(\$39.39)
-			RIDGE CT	NC 27407						#0061103274-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Ref		\$82.18
										Refund Generated due			GUIL	TAX	(\$6.90)	\$0.00	(\$6.90)
CHUON, NIDA			2205	GREENSBORO,	Proration	0078636092	RJD1520	PENDING	325332120	to proration on Bill		11/19/2024	GREE	TAX	(\$6.35)	\$0.00	(\$6.35)
MANEE Page 1 d	MANEE		MONTCLAIR RD	NC 27407							Sold	_, _, _, _, _, _, _, _,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
. ago 10	-									2023-0000-00					Ref		\$13.25
CLAPP, JANE			202 PINEVIEW	GIBSONVILLE,						Ketund Generated due to proration on Bill			GUIL	TAX	(\$61.51)	\$0.00	(\$61.51)
RIGGS	RIGGS		RD	NC 27249	Proration	0077161096	JEX4946	PENDING	216734228		Sold	11/15/2024	GIBS	TAX	(\$41.26)	\$0.00	(\$41.26)
										2023-0000-00					Ref	und	\$102.77
													GUIL	TAX	\$0.00	\$0.00	\$0.00

				1			1	1			Defined Concepted due	1		GREE	TAX	(\$158.95)	¢	0.00	(\$158.95
			265		HIGH POINT,	Adjustment <					Refund Generated due to adjustment on			GREE	VEHICLE FEE	(\$30.00)		0.00	(\$30.00
LOUD, YVONNE	CLOUD, YVONNE			BOX 165	NC 27262	\$100	0079759839	RJL2700	PENDING	540105820	Bill #0079759839-	Situs error	11/1/2024	HGPT	TAX	\$153.04		0.00	\$153.0
			DR		110 27 202	\$200					2024-2024-0000			HGPT	VEHICLE FEE	\$30.00		0.00	\$30.0
														nur i	VENICLE FEE		₽ efund	0.00	\$5.9
	COAKLEY						-				Ketund Generated due			GUIL	TAX	(\$107.47)		0.00	(\$107.47
COAKLEY, BRANDIE	COAKLEY, BRANDIE	COAKLEY, ADAM			GREENSBORO,	Proration	0052767451	HHX7671	PENDING	216610752	to proration on Bill	Vehicle	11/13/2024	ALSD	TAX	(\$107.47)			(\$107.47)
VICKLES	NICKLES	WILLIAM	LEWIS RD		NC 27406	Proracion	0032707431	HHX/0/1	PENDING	210010/32	#0052767451-2023-	Sold	11/15/2024	ALSD	TAX		∍ efund	0.00	\$130.35
1200225	In tenezo										2023-0000-00			CUT	TAV			0.00	
											Refund Generated due			GUIL	TAX	(\$34.55)		0.00	(\$34.55)
COCHRAN, RONALD GLENN	COCHRAN, RONALD GLENN		728 WESTLAND DR		GREENSBORO, NC 27410	Proration	0074939158	KEZ5178	PENDING	325332060	to proration on Bill #0074939158-2023-	Vehicle Sold	11/19/2024	GREE	TAX	(\$31.81)		0.00	(\$31.81)
NUNALD GLENN	KONALD GLENN	PAMELA JUT	DK		NC 27410						2023-0000-00	5010		GREE	VEHICLE FEE	\$0.00		0.00	\$0.00
																	efund		\$66.36
			2584								Refund Generated due			GUIL	TAX	(\$55.66)		0.00	(\$55.66)
	COLE, JANE		WATERSCAPE DR		SUPPLY, NC 28462	Proration	0079379233	AJV1594	PENDING	325430880	to proration on Bill #0079379233-2024-		11/20/2024	HGPT	TAX	(\$49.34)		0.00	(\$49.34)
WHITE	WHITE		SW		20402						2024-0000-00	Sold		HGPT	VEHICLE FEE	(\$30.00)		0.00	(\$30.00)
																	efund		\$135.00
CONWAY,	CONWAY,				мс						Refund Generated due			GUIL	TAX	(\$61.94)		0.00	(\$61.94)
KUMESHA	KUMESHA		12 NEW MARKET		LEANSVILLE,	Proration	0057779108	HDJ9019	PENDING	325846140	to proration on Bill		11/26/2024	GREE	TAX	(\$57.03)		0.00	(\$57.03)
LYNMAE	LYNMAE		СТ		NC 27301						#0057779108-2024- 2024-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		0.00	\$0.00
											2024-0000-00						efund		\$118.97
COOKE,	COOKE,										Refund Generated due			GUIL	TAX	(\$12.27)		0.00	(\$12.27)
STEPHEN	STEPHEN		2613 COTTAGE		GREENSBORO,	Proration	0048588564	HCK5565	PENDING	325332810	to proration on Bill		11/19/2024	GREE	TAX	(\$11.30)		0.00	(\$11.30)
MARTIN	MARTIN		PL		NC 27455						#0048588564-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		0.00	\$0.00
											Retund Generated due						efund		\$23.57
COX, GLINDA	COX, GLINDA		9007 RIVER		OAK RIDGE, NC						to proration on Bill			GUIL	TAX	(\$163.73)		0.00	(\$163.73)
GAIL	GAIL		BIRCH DR		27310	Proration	0079150684	VDY8866	PENDING	216888652	#0079150684-2024-	Totalled	11/19/2024	ORSD	TAX	(\$27.50)		0.00	(\$27.50)
											2024-0000-00						efund		\$191.23
											Refund Generated due			GUIL	TAX	(\$19.94)		0.00	(\$19.94)
CRANFORD,	CRANFORD,		5 WINTERBERRY		GREENSBORO,	Proration	0036349594	PCR6988	PENDING	325020720	to proration on Bill		11/14/2024	GREE	TAX	(\$18.36)		0.00	(\$18.36)
GREGORY HOYT	GREGORY HOYT		СТ		NC 27455							Sold		GREE	VEHICLE FEE	\$0.00		0.00	\$0.00
											2023-0000-00						efund		\$38.30
											Refund Generated due			GUIL	TAX	(\$186.57)		0.00	(\$186.57)
CROMER,	CROMER,		3501 ROUND		GREENSBORO,	Proration	0037982255	AHT1463	PENDING	324393786	to proration on Bill		11/4/2024	GREE	TAX	(\$171.76)	\$	0.00	(\$171.76)
GEORGE WILKES	GEORGE WILKES		HILL RD		NC 27408						#0037982255-2024-	Totalled		GREE	VEHICLE FEE	(\$30.00)		0.00	(\$30.00)
											2024-0000-00					Re	efund		\$388.33
			7305 KINGSLEY		STOKESDALE,						Retund Generated due to proration on Bill			GUIL	TAX	(\$71.30)	\$	0.00	(\$71.30)
DATTA, SANDIP	DATTA, SANDIP		PL		NC 27357	Proration	0077290257	KHZ3542	PENDING	216450702		Sold	11/8/2024	STFR	TAX	(\$9.76)	\$	0.00	(\$9.76)
											2023-0000-00 Retund Generated due					Re	efund		\$81.06
DAVIS,	DAVIS,		1806 LOCHWOOD		GREENSBORO,						to proration on Bill			GUIL	TAX	(\$42.80)	(\$3	.11)	(\$45.91)
JHIMERE	JHIMERE		DR		NC 27406	Proration	0072285730	KFV7343	PENDING	216401530	#0072285730-2023-	Totalled	11/7/2024	14SD	TAX	(\$5.75)	(\$0	.41)	(\$6.16)
DAROME	DAROME										2023-0000-00 Ketuna Generatea aue					Re	efund		\$52.07
	DHESI, HARJIT				GREENSBORO,						to proration on Bill			GUIL	TAX	(\$50.83)	\$	0.00	(\$50.83)
SINGH	SINGH		4917 PEARL RD		NC 27406	Proration	0065747953	WWL6060	PENDING	217015540		Sold	11/21/2024	ALSD	TAX	(\$10.82)	\$	0.00	(\$10.82)
											2023-0000-00					Re	efund		\$61.65
	DIAZ ODICA										Refund Generated due			GUIL	TAX	(\$64.36)	\$	0.00	(\$64.36)
DIAZ-ORTEGA, FRANCISCO	DIAZ-ORTEGA, FRANCISCO		1017 CAYLEY		HIGH POINT,	Proration	0074955115	KET4251	PENDING	324394275	to proration on Bill	Vehicle	11/4/2024	HGPT	TAX	(\$54.40)	\$	0.00	(\$54.40)
JAVIER	JAVIER		СТ		NC 27260	1101021011	0074555115	RE14551	I ENDING	524554275		Sold	11/4/2024	HGPT	VEHICLE FEE	\$0.00	\$	0.00	\$0.00
											2023-0000-00					Re	efund		\$118.76
											Refund Generated due			GUIL	TAX	(\$11.83)	\$	0.00	(\$11.83)
DIMOCK, JULIE	DIMOCK, JULIE		514 WOODLAWN		GREENSBORO,	Proration	0027869171	WNY6013	PENDING	325333005	to proration on Bill	Vehicle	11/19/2024	GREE	TAX	(\$10.89)	\$	0.00	(\$10.89)
ANNE	ANNE		AVE		NC 27401	FIGRACION	002/0091/1	WINTOOLD	FENDING	52555505		Sold	11/15/2024	GREE	VEHICLE FEE	(\$30.00)	\$	0.00	(\$30.00)
											2024-0000-00					Re	efund		\$52.72
	DOLLYUTCU				BROWNS						Retund Generated due			GUIL	TAX	(\$29.06)	\$	0.00	(\$29.06)
DOLLYHIGH, TROY MONROE	DOLLYHIGH, TROY MONROE		3293 BOWLING GREEN DR		SUMMIT, NC	Proration	0068748843	TDN5837	PENDING	216734272	to proration on Bill #0068748843-2024-	Vehicle Totalled	11/15/2024	NESD	TAX	(\$6.36)	\$	0.00	(\$6.36)
			SHEEN DR		27214						2024-0000-00 Ketuna Generatea aue					Re	efund		\$35.42
JUNALD IULL			4890		МС									GUIL	TAX	(\$23.07)	\$	0.00	(\$23.07)
AND	AND LORRAINETULL		NORTHCROSS		LEANSVILLE,	Proration	0040436517	JEL7878	PENDING	217317424	to proration on Bill #0040436517-2023-		11/27/2024	13SD	TAX	(\$3.95)	\$	0.00	(\$3.95)
	LTVING TRUST		WAY		NC 27301						2023-0000-00	2010				Re	efund		\$27.02
											Refund Generated due			GUIL	TAX	(\$13.86)	\$	0.00	(\$13.86)
DOSS, BRUCE	DOSS, BRUCE	DOSS, SUSAN	2408 QUAKER		GREENSBORO,	Departion	0041634283		DENDTHC	225210452	to proration on Bill		11/19/2024	GREE	TAX	(\$12.76)	\$	0.00	(\$12.76)
			LANDING RD		NC 27455	Proration	0041034283	PHN/5/8	PENDING	325318452		Totalled	11/18/2024	GREE	VEHICLE FEE	\$0.00	\$	0.00	\$0.00
F .											2023-0000-00					Re	efund		\$26.62
Page 1 d	л <u>2</u>										Refund Generated due			GUIL	TAX	(\$63.49)	\$	0.00	(\$63.49)
DOSS, TIMOTHY	DOSS, TIMOTHY	DOSS, CECILIA	3803 W		GREENSBORO,	D		75 4330	DENDTHE	225024405	to proration on Bill		44 /44 /2024	GREE	TAX	(\$58.45)		0.00	(\$58.45)
			FRIENDLY AVE		NC 27410	Proration	0048291005	/+4339	PENDING	325021188	#0048291005-2023-		11/14/2024	GREE	VEHICLE FEE	\$0.00		0.00	\$0.00
				1				1		1	2023-0000-00						efund		\$121.94
											2023 0000 00					KE	етипа		#121.34

	22	HENRY JR	WESTFIELD VILLAGE	CIR	SUMMERFIELD, NC 27358	Proration	0076341282	CM21555	PENDING	325523490	to proration on Bill Vehicle #0076341282-2023- Sold	11/21/2024	SUSD	TAX	(\$23.35)	\$0.00	(\$23.35
REISBACH, D						1	1			1							
											2023-0000-00				Refund		\$158.49
	DETCRAS										Refund Generated due		GUIL	TAX	(\$29.69)	\$0.00	(\$29.69)
MES HAROLD	DREISBACH,		9321 VALLEY		CHARLOTTE, NC	Proration	0076507517	PMX6926	PENDING	325608714	to proration on Bill Vehicle	11/22/2024	GREE	TAX	(\$27.34)	\$0.00	(\$27.34)
	JAMES HAROLD		RD		28270						#0076507517-2023- Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$57.03
											Refund Generated due		GUIL	TAX	(\$105.92)	\$0.00	(\$105.92)
	ELEAZER,		4408 REHOBETH	APT 1B	GREENSBORO,	Proration	0072762432	KBE7830	PENDING	325332084	to proration on Bill Vehicle	11/19/2024	GREE	TAX	(\$97.52)	\$0.00	(\$97.52)
RACY RUTH T	TRACY RUTH		CHURCH RD		NC 27406						#0072762432-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$203.44
											Refund Generated due		GUIL	TAX	(\$39.37)	\$0.00	(\$39.37)
	ELIASEN,		4406 CARLYS		GREENSBORO,	Proration	0074795538	KKZ6747	PENDING	325101333	to proration on Bill Vehicle	11/15/2024	GREE	TAX	(\$36.24)	\$0.00	(\$36.24)
ANCY JEAN N	NANCY JEAN		WAY		NC 27410						#0074795538-2024- Sold 2024-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$75.61
											Refund Generated due		GUIL	TAX	(\$4.88)	\$0.00	(\$4.88)
		ELLIOTT, MARY	1131 WESTRIDGE RD		GREENSBORO,	Proration	0003334794	RCC8073	PENDING	325523553	to proration on Bill Vehicle #0003334794-2023- Sold	11/21/2024	GREE	TAX	(\$4.49)	\$0.00	(\$4.49)
ERKINS, LISA P	PERKINS, LISA	MCKUY	WESTRIDGE KD		NC 27410						#0003334794-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2025 0000 00				Refund	44.44	\$9.37
											Refund Generated due		GUIL	TAX	(\$13.76)	\$0.00	(\$13.76)
RIKSON, JENI E			7596 JAC A		SUMMERFIELD,	Proration	0058555877	JEK6653	PENDING	325021383	to proration on Bill Vehicle	11/14/2024	SUMM	TAX	(\$0.52)	\$0.00	(\$0.52)
OSE R	ROSE	ROBERT PAUL	ROE DR		NC 27358						#0058555877-2023- Sold 2023-0000-00		SUSD	TAX	(\$2.47)	\$0.00	(\$2.47)
														TAY	Refund	40.00	\$16.75
			8454		BROWNS						Refund Generated due		GUIL	TAX	(\$140.10)	\$0.00	(\$140.10)
STES, BOBBY E EAN MORRIS D	DEAN MORRIS		FAIRGROVE		SUMMIT, NC	Proration	0078111001	PD6400	PENDING	325976298	to proration on Bill Vehicle #0078111001-2023- Sold	11/27/2024	GREE		(\$128.97)	\$0.00	(\$128.97)
AN MORRIS D	DEAN MORKIS		CHURCH RD		27214						2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$269.07
													CUTI	TAX	Refund	¢0,00	(\$23.60)
STRADA, E	ESTRADA,		4200 TUDNEV		UTCH DOTHT						Refund Generated due		GUIL	TAX	(\$23.60)	\$0.00	(\$23.88)
HARON S	SHARON		1208 TURNEY CT		HIGH POINT, NC 27262	Proration	0080583386	VEF5405	PENDING	324517539	to proration on Bill Vehicle #0080583386-2024- Totalled	11/6/2024	HGPT		(\$20.91)	\$0.00	(\$20.91)
HRISTINA C	CHRISTINA				NC 27202						2024-0000-00		HGPT	VEHICLE FEE	(\$30.00)	\$0.00	\$74.51
													CUTI	TAX	Refund \$0.00	¢0,00	\$0.00
											Refund Generated due		GUIL GREE	TAX	(\$133.42)	\$0.00 \$0.00	(\$133.42)
	FANNING, MARVIN SHAUN		2520 NELSON		GREENSBORO,	Adjustment >=	0081047748	DMUG282	PENDING	433757860	to adjustment on	11/18/2024	GREE				(\$133.42)
	JR		FARM RD		NC 27406	\$100	0001047748	PPIW0382	PENDING	455757800	8111 #008104//48-	11/10/2024	ALSD	VEHICLE FEE TAX	(\$30.00) \$30.85	\$0.00 \$0.00	\$30.85
											2024-2024-0000		ALSD	TAA	Refund	\$0.00	\$132.57
													GUIL	TAX	(\$33.28)	\$0.00	(\$33.28)
			5612 COUNTRY		CREENERORO						Refund Generated due		GREE	TAX	(\$30.64)	\$0.00	(\$30.64)
ARAH, GEORGE F AGHLOOL Z	ZAGHLOOL		LN		GREENSBORO, NC 27410	Proration	0061579310	RCL2999	PENDING	325831461	to proration on Bill Vehicle #0061579310-2023- Sold	11/25/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	LAGHEOOL		2.14		NC 27410						2023-0000-00		GKEE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$63.92
													GUIL	TAX	\$0.00	\$0.00	\$0.00
					BROWNS						Refund Generated due		GREE	TAX	(\$57.90)	\$0.00	(\$57.90)
	FAUCETTE,		5518 FAUCETTE		SUMMIT, NC	Adjustment <	0080201567	VC8591	PENDING	433757732	to adjustment on Situs error	11/18/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
AMES ADRIAN J	JAMES ADRIAN		RD		27214	\$100	0000201307	100551	FENDING	455757752	Bill #0080201567-	11/ 10/ 2024	NESD	TAX	\$13.77	\$0.00	\$13.77
											2024-2024-0000		NESD	TAA	Refund	\$0.00	\$74.13
					-						Defined Concepted due		GUIL	TAX	(\$30.90)	\$0.00	(\$30.90)
EIL, BRENDEN F		CETI TEPPT	5510		GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$28.45)	\$0.00	(\$28.45)
			CLYDEBANK RD		NC 27455	Proration	0017551396	PFR2965	PENDING	325021686	#0017551396-2023- Sold	11/14/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00		GREE	VENICEL TEL	Refund	\$0.00	\$59.35
					-						Retund Generated due		GUIL	TAX	(\$76.26)	\$0.00	(\$76.26)
ELTON, FAITH F			8644 WARNER		KERNERSVILLE,	Proration	0050628452	HDF9532	PENDING	217072116	to proration on Bill Vehicle	11/22/2024	STFR	TAX	(\$13.05)	\$0.00	(\$13.05)
VANA	IVANA		RD		NC 27284						#0050628452-2024- Sold		5111		Refund	\$0.00	\$89.31
											2024-0000-00		GUIL	TAX	(\$213.42)	\$0.00	(\$213.42)
	FERNANDEZ,	FERNANDEZ,			GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$196.48)	\$0.00	(\$196.48)
	ELDALIZ	JUAN HUMBERTO	27 KEMP RD E		NC 27410	Proration	0078379020	KDA8371	PENDING	324676188	#0078379020-2023- Sold	11/8/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ARTINEZ M	MARTINEZ										2023-0000-00		ONEL		Refund	40.00	\$409.90
					_						Refund Generated due		GUIL	TAX	(\$142.93)	\$0.00	(\$142.93)
	FERRIS,		131 PINE HALL		LITTLE RIVER,						to proration on Bill Reg . Out		HGPT	TAX	(\$120.82)	\$0.00	(\$120.82)
	JESSICA		DR	APT 1 D	SC 29566	Proration	0074748410	PMY1794	PENDING	324409218	#0074748410-2023- of state	11/5/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LIZABETH E	ELIZABETH										2023-0000-00				Refund	÷	\$263.75
													GUIL	TAX	\$0.00	\$0.00	\$0.00
											Refund Generated due		GREE	TAX	(\$97.24)	\$0.00	(\$97.24)
osterPa bya MelsofF			8105 ODIN CT		STOKESDALE,	Adjustment >= \$100	0080908633	VEM8443	PENDING	432802728	to adjustment on Situs error	11/7/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
EORGE G	GEORGE				NC 27357	\$100					Bill #0080908633- 2024-2024-0000		STFR	TAX	\$18.08	\$0.00	\$18.08
											2024-2024-0000		2111		Refund	40.00	\$109.16
													GUIL	TAX	\$0.00	\$0.00	\$0.00

	FUSIER, JAMES	8105 ODIN CT		SIUNESUALE,	Aujustillerit >=	0080908543	VEM8442	PENDING	432802732	Situs error	11/7/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
GEORGE	GEORGE			NC 27357	\$100			-		Bill #0080908543- 2024-2024-0000	, , ,	STFR	TAX	\$76.05	\$0.00	\$76.05
										2024 2024 0000				Refund		\$363.10
												GUIL	TAX	\$0.00	\$0.00	\$0.00
				CTOKECDALE	Additionation					Refund Generated due		GREE	TAX	(\$415.61)	\$0.00	(\$415.61)
GEORGE	FOSTER, JAMES GEORGE	8105 ODIN CT		STOKESDALE, NC 27357	Adjustment >= \$100	0080908366	VEM8441	PENDING	432802736	to adjustment on Bill #0080908366-	11/7/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
GEORIGE	GEORGE				\$200					2024-2024-0000		STFR	TAX	\$77.25	\$0.00	\$77.25
														Refund		\$368.36
												GUIL	TAX	\$0.00	\$0.00	\$0.00
FREEMAN,	FREEMAN,	6700 PAYNE		GIBSONVILLE,	Adjustment					Refund Generated due		GREE	TAX	(\$80.77)	\$0.00	(\$80.77)
DARYLL WAYNE		HARDY RD		NC 27249	Adjustment < \$100	0081101806	LEW5771	PENDING	434440560	to adjustment on Bill #0081101806-	11/25/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
		1.000110		10 27213	\$200					2024-2024-0000		NESD	TAX	\$19.20	\$0.00	\$19.20
														Refund		\$91.57
		3417								Refund Generated due		GUIL	TAX	(\$10.76)	\$0.00	(\$10.76)
FURR, RONALD		GLOUCHESTER		GREENSBORO,	Proration	0075691257	KMD3992	PENDING	324409344	to proration on Bill Vehicle	11/5/2024	GREE	TAX	(\$9.90)	\$0.00	(\$9.90)
ANTHONY JR	ANTHONY JR	LN		NC 27410	1101 deiton	0075051257	105552	TENDING	524405544	#0075691257-2023- Sold	11, 5, 2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00				Refund		\$20.66
CATNES JERRY	GAINES, JERRY	142 NC			Adjustment <					ketuna Generatea aue		GUIL	TAX	(\$7.31)	\$0.00	(\$7.31)
ARLEN	ARLEN	HIGHWAY 62 W		27317	\$100	0081085235	85353	PENDING	217220362	to adjustment on Over Bill #0081085235- Assessment	11/25/2024	PSSD	TAX	(\$1.37)	\$0.00	(\$1.37)
	/			2, 52,	\$100					2024-2024-0000-00				Refund		\$8.68
										Refund Generated due		GUIL	TAX	(\$6.97)	\$0.00	(\$6.97)
GAY, EFFIE	GAY, EFFIE	2014 EMILIA		HIGH POINT,	Proration	0017480403	TWZ7516	PENDING	324394182	to proration on Bill Vehicle	11/4/2024	HGPT	TAX	(\$5.89)	\$0.00	(\$5.89)
GRAY	GRAY	COURT		NC 27262	Proración	0017480405	1W27510	PENDING	524554162	#0017480403-2023- Sold	11/4/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00				Refund		\$12.86
										Refund Generated due		GUIL	TAX	(\$23.21)	\$0.00	(\$23.21)
GODINEZ,	GODINEZ,	1993 BLUE		GREENSBORO,	B	0050040400	FWNAOCA	DENDTHE	224045270	to proration on Bill Vehicle	44 (42 (2024	GREE	TAX	(\$21.36)	\$0.00	(\$21.36)
HMALEE P BUONYA	HMALEE P BUONYA	ROCK CT		NC 27405	Proration	0050919422	FKN4064	PENDING	324915279	#0050919422-2023- Sold	11/13/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
DUUNTA	BUUNTA									2023-0000-00				Refund		\$44.57
										Refund Generated due		GUIL	TAX	(\$139.70)	(\$6.99)	(\$146.69)
GODWIN,	GODWIN,	202 BEVERLY		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$128.61)	(\$6.42)	(\$135.03)
DANIEL	DANIEL	PL		NC 27403	Proration	0079688088	KHR2259	PENDING	324409485	#0079688088-2023- Sold	11/5/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MCCLEAN	MCCLEAN									2023-0000-00				Refund		\$281.72
										Refund Generated due		GUIL	TAX	(\$6.29)	\$0.00	(\$6.29)
GOMEZ,	GOMEZ,	4716		GREENSBORO,	Adjustment <					to adjustment on Over		GREE	TAX	(\$5.78)	\$0.00	(\$5.78)
FRANCISCO	FRANCISCO	CRICKLEWOOD		NC 27407	\$100	0080364549	KED5031	PENDING	325317756	Bill #0080364549- Assessment	11/18/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
FELIPE	FELIPE	DR								2024-2024-0000-00				Refund		\$12.07
										Refund Generated due		GUIL	TAX	(\$91.45)	\$0.00	(\$91.45)
		1008		SEBRING, FL						to proration on Bill Reg . Out		GREE	TAX	(\$84.19)	\$0.00	(\$84.19)
GOMEZ, RAUL	GOMEZ, RAUL	GREENWOOD TER		33876	Proration	0078218582	LAL9795	PENDING	325021227	#0078218582-2023- of state	11/14/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00				Refund		\$175.64
		7001								Retund Generated due		GUIL	TAX	(\$182.99)	\$0.00	(\$182.99)
GOSS, GLENN	GOSS, GLENN	EAGLESFIELD		GIBSONVILLE,	Proration	0062366652	HBD9424	PENDING	217220350	to proration on Bill Vehicle	11/25/2024	FRSD	TAX	(\$34.82)	\$0.00	(\$34.82)
AUSTIN	AUSTIN	RD		NC 27249						#0062366652-2023- Sold		1100		Refund	\$0100	\$217.81
						_				2023-0000-00		GUIL	TAX	(\$7.74)	\$0.00	(\$7.74)
GOUZA,	GOUZA,	1228 PLEASANT		GREENSBORO,	Adjustment <					Refund Generated due to adjustment on Over		GREE	TAX	(\$7.13)	\$0.00	(\$7.13)
BADREDDINE	BADREDDINE	RIDGE RD	APT 2G	NC 27409	\$100	0079116694	TDS6165	PENDING	324063489	Bill #0079116694- Assessment	11/1/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00		GREE	VENICEE TEE	Refund	40.00	\$14.87
										Refund Generated due		GUIL	TAX	(\$27.51)	\$0.00	(\$27.51)
GRAVES,	GRAVES,	14 PERIWINKLE		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$25.33)	\$0.00	(\$25.33)
MICHAEL	MICHAEL	CT		NC 27407	Proration	0077153232	VAL1135	PENDING	324602100	#0077153232-2023- Sold	11/7/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
BARNEY	BARNEY			100						2023-0000-00		UNEL	VEHICEL TEL	Refund	\$0.00	\$52.84
CREENINGOR	CREENINGOR									Ketund Generated due		GUIL	TAX	(\$66.18)	\$0.00	(\$66.18)
GREENWOOD, CHRISTOPHER	GREENWOOD, CHRISTOPHER	5644 CROOKED		SUMMERFIELD,	Adjustment <	0080962682	CP23800	PENDING	216590312	to adjustment on Over	11/12/2024	SUSD	TAX	(\$11.87)	\$0.00	(\$11.87)
EDWARD	EDWARD	OAK DR		NC 27358	\$100	0000902082	CF 23800	FENDING	210550512	Bill #0080962682- Assessment	11/12/2024	3030	TAA	Refund	\$0.00	\$78.05
										2024-2024-0000-00 Retund Generated due		GUIL	TAX	(\$117.32)	\$0.00	(\$117.32)
GRIFFIN, ANTHONY	GRIFFIN, ANTHONY	GRIFFIN, 6891 PRITCHETT		BROWNS SUMMIT, NC	Proration	0059882512	VNA1072	PENDING	217072248	to proration on Bill Vehicle	11/22/2024					(\$22.47)
OVERTON	OVERTON	ALISA MOONEY CREEK RD		27214	Proración	0059882512	TNA1972	PENDING	21/0/2240	#0059882512-2023- Totalled	11/22/2024	NESD	TAX	(\$22.47)	\$0.00	
		CREEK ND								2023-0000-00 Ketuna Generatea due		CUTI	TAV	(f209_1F)	¢0,00	\$139.79 (\$308.15)
GRIGGS, SCOTT	GRIGGS, SCOTT	GRIGGS, SUSAN 5007		LIBERTY, NC	Propotion	0070460000	TIMERAC	DENDTHC	216002222	to proration on Bill Vehicle	11/10/2024	GUIL	TAX	(\$308.15)	\$0.00	
DAVID	DAVID	HUNT YORKSTONE CT		27298	Proration	0078463230	1 LM0346	PENDING	216888222	#0078463230-2023- Sold	11/19/2024	MHSD	TAX	(\$33.75)	\$0.00	(\$33.75)
										2023-0000-00		a	TAV	Refund	40.00	\$341.90
										Refund Generated due		GUIL	TAX	(\$26.89)	\$0.00	(\$26.89)
GRUBB, KEVIN EUGENEPage 1 d	GRUBB, KEVIN	5102 MCMURRAY		GREENSBORO,	Adjustment <	0074862727	KKZ6888	PENDING	325523529	to adjustment on Over	11/21/2024	GREE	TAX	(\$24.76)	\$0.00	(\$24.76)
EUGENE -5	EUGENE	CIR		NC 27410	\$100					Bill #0074862727- Assessment		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2024-2024-0000-00				Refund		\$51.65
										Refund Generated due		GUIL	TAX	(\$150.02)	\$0.00	(\$150.02)
				CREENCRORD	1	1	1			te succestion en Dill Vehiele		GREE	TAX	(\$138.10)	\$0.00	(\$138.10)
HALL, ANN JEANETTE	HALL, ANN JEANETTE	HALL, CLAYTON 5619 LONNIE JR UNDERWOOD DR		GREENSBORO, NC 27409	Proration	0078732564	1 ((5221	PENDING	325101438	to proration on Bill Vehicle #0078732564-2023- Totalled	11/15/2024	OKEL	TAA	(\$130.10)	\$0.00	\$0.00

			1	1			1	1			2023-0000-00	I I			Refund		\$288.12
													GUIL	TAX	\$0.00	\$0.00	\$0.00
											Refund Generated due		BURL	TAX	\$236.77	\$0.00	\$236.77
HALL, BRENDA	HALL, BRENDA		1930 WHISPER		WHITSETT, NC	Adjustment >=					to adjustment on		BURL	VEHICLE FEE	\$10.00	\$0.00	\$10.00
	GAIL		LAKE DR	UNIT B	27377	\$100	0080967288	WXL3525	PENDING	542385200	Bill #0080967288- Adjustment	11/20/2024	GREE	TAX	(\$329.26)	\$0.00	(\$329.26)
											2024-2024-0000		GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
															Refund		\$112.49
											Refund Generated due		GUIL	TAX	(\$54.30)	\$0.00	(\$54.30)
HALL, MICHAEL	HALL, MICHAEL		11 BEARKLING		GREENSBORO,	D	0000000000	5000440	DENDTHE	225 420052	to proration on Bill Vehicle	44 (20 (2024	GREE	TAX	(\$49.99)	\$0.00	(\$49.99)
STEPHEN	STEPHEN		PL		NC 27407	Proration	0060182341	FDD2419	PENDING	325430853	#0060182341-2023- Sold	11/20/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$104.29
											Refund Generated due		GUIL	TAX	(\$45.90)	\$0.00	(\$45.90)
HALL, THOMAS	HALL, THOMAS	HALL, LIZA	2314		GREENSBORO,	D	0001061001	DADOFFA	DENDTHE	224546040	to proration on Bill Vehicle	44.16.12024	GREE	TAX	(\$42.26)	\$0.00	(\$42.26)
CHARLES	CHARLES	BETH	LAFAYETTE AVE		NC 27408	Proration	0031961331	PAR8554	PENDING	324516840	#0031961331-2023- Sold	11/6/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$88.16
											Refund Generated due		GUIL	TAX	(\$33.39)	\$0.00	(\$33.39)
HARDY, JUDY	HARDY, JUDY		2609 DENISE		GREENSBORO,	Proration	0077438919	VDD4505	PENDING	325318476	to proration on Bill Vehicle	11/18/2024	GREE	TAX	(\$30.74)	\$0.00	(\$30.74)
ROADCAP	ROADCAP		DR		NC 27407	Proracion	00//450515	VDD4505	PENDING	525516476	#0077438919-2023- Sold	11/10/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$64.13
		UNDETCON									Refund Generated due		GUIL	TAX	(\$55.32)	\$0.00	(\$55.32)
HARRISON,	HARRISON,	HARRISON, KRISTEN	595 CARSON		OAK RIDGE, NC	Proration	0047078125	TVEOC79	PENDING	325846878	to proration on Bill Vehicle	11/26/2024	OAKR	TAX	(\$6.06)	\$0.00	(\$6.06)
JODY SPENCER	JODY SPENCER	MICHELLE	RIDGE DR		27310	Proracion	004/0/8125	1713010	PENDING	525640676	#0047078125-2023- Sold	11/20/2024	ORSD	TAX	(\$7.40)	\$0.00	(\$7.40)
											2023-0000-00				Refund		\$68.78
HARTZFELD,	HARTZFELD,		8827 BOYLSTON		COLFAX, NC						кетипа Generatea aue to proration on Bill Vehicle		GUIL	TAX	(\$174.24)	\$0.00	(\$174.24)
MARK ALAN	MARK ALAN		RD		27235	Proration	0076689159	PKD1330	PENDING	216680974	#0076689159-2023- Sold	11/14/2024	COSD	TAX	(\$32.42)	\$0.00	(\$32.42)
					27235						2023-0000-00				Refund		\$206.66
HARVEY,	HARVEY,										Refund Generated due		GUIL	TAX	(\$34.90)	(\$2.01)	(\$36.91)
GERILOEL	GERILOEL		5418 SKY HILL		MCLEANSVILLE,	Proration	0019429442	BMD5953	PENDING	325975941	to proration on Bill Vehicle	11/27/2024	GREE	TAX	(\$32.13)	(\$1.85)	(\$33.98)
DANIELS	DANIELS		DR		NC 27301		0013123112	511055555	i Enbind	525575512	#0019429442-2023- Sold	11, 1, 2, , 2021	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$70.89
HATCHETT,	HATCHETT,										Refund Generated due		GUIL	TAX	(\$102.71)	\$0.00	(\$102.71)
JEROME	JEROME		6028		CHARLOTTE, NC	Proration	0070301827	TKR1859	PENDING	325431147	to proration on Bill Vehicle	11/20/2024	GREE	TAX	(\$94.55)	\$0.00	(\$94.55)
PHILLIP	PHILLIP		BLISSSFUL DR		28215						#0070301827-2023- Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$197.26
											Refund Generated due		GUIL	TAX	(\$31.14)	\$0.00	(\$31.14)
	HAYDEN, MARIA		7002 DAVENTRY		GREENSBORO,	Proration	0058240913	FMK4619	PENDING	324676131	to proration on Bill Vehicle	11/8/2024	GREE	TAX	(\$28.67)	\$0.00	(\$28.67)
MOSS	MOSS		СТ		NC 27410						#0058240913-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$59.81
											Refund Generated due		GUIL	TAX	(\$11.68)	\$0.00	(\$11.68)
	HAZEL, RODNEY		3030 REDFORD		GREENSBORO,	Proration	0056827122	TXB1172	PENDING	324517101	to proration on Bill Vehicle	11/6/2024	GREE	TAX	(\$10.75)	\$0.00	(\$10.75)
JAMES	JAMES		DR		NC 27408						#0056827122-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											Retund Generated due				Refund		\$22.43
HELD, ROBERT	HELD, ROBERT		1124		HIGH POINT,						to proration on Bill Vehicle		GUIL	TAX	(\$171.46)	\$0.00	(\$171.46)
MAXWELL	MAXWELL		PENNYWOOD DR		NC 27265	Proration	0080668187	RJT1666	PENDING	216401742	#0080668187-2024- Sold	11/7/2024	DRSD	TAX	(\$29.13)	\$0.00	(\$29.13)
											2024-0000-00				Refund		\$200.59
											Refund Generated due		GUIL	TAX	(\$40.98)	\$0.00	(\$40.98)
HELLEVIK,	HELLEVIK,		6003 CHUKKER CT		SUMMERFIELD,	Proration	0074548550	JKB4527	PENDING	324915621	to proration on Bill Vehicle	11/13/2024	SUMM	TAX	(\$1.54)	\$0.00	(\$1.54)
MARK DOUGLAS	MARK DUUGLAS		CI		NC 27358						#0074548550-2023- Totalled 2023-0000-00		SUSD	TAX	(\$7.35)	\$0.00	(\$7.35)
											Ketund Generated due		CUTI	TAV	Refund	¢0.00	\$49.87
HENSEL, NANCY	HENSEL, NANCY	HENSEL, BRYAN	9747 FARMER'S		CONCORD, NC	Departion	0047193693	ED72160	DENDTHC	216054250	to proration on Bill Vehicle	11/20/2024	GUIL	TAX	(\$50.99)	\$0.00	(\$50.99)
PETERSON	PETERSON	RICHARD	GLADE PL NW		28027	Proration	0047183682	FDZ3169	PENDING	216954350	#0047183682-2023- Sold	11/20/2024	SUSD	TAX	(\$9.15) Rofund	\$0.00	(\$9.15) \$60.14
											2023-0000-00		GUIL	TAX	Refund (\$27.88)	\$0.00	(\$27.88)
HINSHAW,	HINSHAW,		1505 NEW		GREENSBORO,						Refund Generated due		GUIL	TAX	(\$25.67)	\$0.00	(\$25.67)
	NANCY MOORE		GARDEN RD	APT 2J	NC 27410	Proration	0075618922	TBP7089	PENDING	324409527	to proration on Bill Vehicle #0075618922-2023- Sold	11/5/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
INANCE HOURE	NANCI HOOKE		GARDEN RD		NC 27410						2023-0000-00		GREE	VEHICLE FEE		\$0.00	\$53.55
<u> </u>													GUIL	TAX	Refund (\$6.65)	\$0.00	(\$6.65)
		HOLLAND,	2502 PROMIEV		CREENERORO						Refund Generated due						(\$6.12)
HOLLAND, RICHARD MARK	HOLLAND, RICHARD MARK	ELIZABETH	3502 BROMLEY WOOD LN		GREENSBORO, NC 27410	Proration	0015139699	XVS5632	PENDING	324602823	to proration on Bill Vehicle #0015139699-2023- Sold	11/7/2024	GREE	TAX VEHICLE FEE	(\$6.12) \$0.00	\$0.00 \$0.00	\$0.00
		JACKMAN									2023-0000-00		UNEE	VENICLE FEE	\$0.00 Refund	90.00	\$12.77
l													GUIL	TAX	\$0.00	\$0.00	\$0.00
											Refund Generated due		GOIL	TAX	(\$23.13)	\$0.00	(\$23.13)
HOLLIFIELD, 1 c	FLOYD		6114			Adjustment <	0080865059	VEE5343	PENDING	432525008	to adjustment on	11/4/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	LAWRENCE		APPLETREE CT		NC 27263	\$100			LINDING	452525000	BIII #0080802023-	11/ 7/ 2024	GRSD	TAX	(\$30.00) \$5.04	\$0.00	\$5.04
											2024-2024-0000		0100		\$5.04 Refund	40.00	\$48.09
											Refund Generated due		GUIL	TAX	(\$11.77)	\$0.00	(\$11.77)
			402		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$10.83)	\$0.00	(\$10.83)
HTUT YAF	HTUT YAF	1	402	ΔΡΤ Ε	GIVEENSDORD,	Proration	0078844304	PUCOE 20	PENDING	325976391	to bioligration on prit Address	11/27/2024	UNEE	IAA	(\$10.02)	PO.00	(#10.05)

, IAL	111VI, IAL		GREENBRIAR RD	<u> </u>	NC 27405			000000	I ENDING	525770551	#0078844304-2023- Sold 2023-0000-00	11/2//2024	GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$22.60
													GUIL	TAX	\$0.00	\$0.00	\$0.00
					BROWNS						Refund Generated due		GREE	TAX	(\$14.12)	\$0.00	(\$14.12)
HUFFINES,	HUFFINES,		5462 E NC		SUMMIT, NC	Adjustment <	0080858592	SPD8073	PENDING	432526112	to adjustment on Situs error	11/4/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
CHADWICK DEAN	CHADWICK DEAN		HIGHWAY 150		27214	\$100					Bill #0080858592- 2024-2024-0000		NESD	TAX	\$3.36	\$0.00	\$3.36
											2024-2024-0000				Refund		\$40.76
											Refund Generated due		GUIL	TAX	(\$10.71)	\$0.00	(\$10.71)
HUNTER, THERESA	HUNTER, THERESA		304 LUCAS		GREENSBORO,	Proration	0076808444	VCJ2317	PENDING	324064392	to proration on Bill Vehicle	11/1/2024	GREE	TAX	(\$9.86)	\$0.00	(\$9.86)
SCHOPPAUL	SCHOPPAUL		PARK DR		NC 27455	Proración	0070808444	VCJ2517	PENDING	524004552	#0076808444-2023- Sold	11/1/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$20.57
INGRAM-	INGRAM-										Refund Generated due		GUIL	TAX	(\$16.75)	\$0.00	(\$16.75)
	WATSON, TYRE		5855 OLD OAK	APT 606	GREENSBORO,	Proration	0078567055	LAV3141	PENDING	324675609	to proration on Bill Vehicle	11/8/2024	GREE	TAX	(\$15.42)	\$0.00	(\$15.42)
SHANTEL	SHANTEL		RIDGE RD		NC 27410		0070307035	0.00212		521075005	#0078567055-2023- Sold	11, 0, 202 .	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$32.17
											Refund Generated due		GUIL	TAX	(\$67.97)	\$0.00	(\$67.97)
INMAN, PATTIE			620 INDIAN		BURLINGTON,	Proration	0026563254	WZE1067	PENDING	324063513	to proration on Bill Tag	11/1/2024	GREE	TAX	(\$62.57)	\$0.00	(\$62.57)
SUE	SUE		VALLEY DR		NC 27217						#0026563254-2023- Surrender 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											Ketuna Generatea aue		21171		Refund	40.00	\$130.54
INZERILLO,	INZERILLO,		4625 LIBERTY		GREENSBORO,	Adjustment >=	0080895366	JJN5541	PENDING	216610010	to adjustment on Over	11/13/2024	GUIL	TAX	(\$235.95) (\$50.22)	\$0.00	(\$235.95) (\$50.22)
JOHN III	JOHN III		RD		NC 27406	\$100	00000355500	55115541	FENDING	210010010	Bill #0080895366- Assessment	11/13/2024	ALSD	TAX	(\$50.22) Refund	\$0.00	\$286.17
											2024-2024-0000-00	-	GUIL	TAX	(\$13.94)	\$0.00	(\$13.94)
			3310 PINE		HIGH POINT,						Refund Generated due to proration on Bill Vehicle		HGPT	TAX	(\$11.78)	\$0.00	(\$11.78)
IQBAL, ZAFAR	IQBAL, ZAFAR		VALLEY RD		NC 27265	Proration	0037459444	ELF3681	PENDING	324915141	#0037459444-2023- Sold	11/13/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund	\$0100	\$25.72
											Refund Generated due		GUIL	TAX	(\$12.67)	\$0.00	(\$12.67)
JAMES,	JAMES,		1356 NORWALK		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$11.67)	\$0.00	(\$11.67)
CHRISTOPHER ALLEN	CHRISTOPHER ALLEN		ST	APT C	NC 27407	Proration	0076384931	JAK4477	PENDING	325523202	#0076384931-2023- Totalled	11/21/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ALLIN	ALLEN										2023-0000-00				Refund		\$24.34
											Refund Generated due		GUIL	TAX	(\$8.31)	\$0.00	(\$8.31)
JEANMARY,	JEANMARY,		1373 LEES	APT 1040	GREENSBORO,	Proration	0078816254	LAT5789	PENDING	325830807	to proration on Bill Vehicle	11/25/2024	GREE	TAX	(\$7.65)	\$0.00	(\$7.65)
MANOUCHKA	MANOUCHKA		CHAPEL RD	APT 1040	NC 27455	Proración	0078810254	LAIS709	PENDING	525650607	#0078816254-2023- Sold	11/23/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$15.96
											Refund Generated due		GUIL	TAX	(\$17.95)	\$0.00	(\$17.95)
JERNIGAN,	JERNIGAN,		814 ARTHUR		HIGH POINT,	Proration	0079063349	HD5064S	PENDING	324886305	to proration on Bill Vehicle	11/12/2024	HGPT	TAX	(\$15.90)	\$0.00	(\$15.90)
GARY DALE	GARY DALE		AVE		NC 27263						#0079063349-2024- Sold		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2024-0000-00 Retund Generated due				Refund		\$33.85
JOHNSON,	JOHNSON,		5125		GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$30.52)	\$0.00	(\$30.52)
DEBRA JEAN	DEBRA JEAN		MOCKINGBIRD RD		NC 27406	Proration	0017540470	AEL7577	PENDING	216888532	#0017540470-2023- Sold	11/19/2024	ALSD	TAX	(\$6.49)	\$0.00	(\$6.49)
			KD.								2023-0000-00				Refund	44.44	\$37.01
JOHNSON,	JOHNSON,		FOR								Refund Generated due		GUIL	TAX	(\$56.31)	\$0.00	(\$56.31)
DONALD	DONALD		HAVERSHIRE DR		JAMESTOWN, NO 27282	Proration	0025256933	CKP2224	PENDING	324409242	to proration on Bill Vehicle #0025256933-2023- Sold	11/5/2024	JAME JAME	TAX VEHICLE FEE	(\$45.09) \$0.00	\$0.00 \$0.00	(\$45.09) \$0.00
TIMOTHY	TIMOTHY		HAVERSHIRE DR		27202						2023-0000-00		JANE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$101.40
JOHNSTON,													GUIL	TAX	(\$146.63)	\$0.00	(\$146.63)
AHREN	JOHNSTON, AHREN	JOHNSTON,	4320 TWISTING		HIGH POINT,						Refund Generated due to proration on Bill Tag		HGPT	TAX	(\$129.97)	\$0.00	(\$129.97)
NEHEMIAH	NEHEMIAH	TANYA KORIN	CREEK DR		NC 27265	Proration	0080704220	LDX6195	PENDING	324675798	#0080704220-2024- Surrender	11/8/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
LOHSE	LOHSE										2024-0000-00				Refund		\$276.60
											Refund Generated due		GUIL	TAX	(\$177.99)	\$0.00	(\$177.99)
JONES,	JONES,		1515 WICKLIFF		HIGH POINT,						to proration on Bill Vehicle		HGPT	TAX	(\$157.77)	\$0.00	(\$157.77)
ELIZABETH PUGH	ELIZABETH PUGH		AVE	APT 4	NC 27262	Proration	0067418252	XVF/564	PENDING	324915933	#0067418252-2024- Sold	11/13/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
- Juli	1 5011										2024-0000-00				Refund		\$335.76
	201155										Refund Generated due		GUIL	TAX	(\$46.65)	\$0.00	(\$46.65)
JONES, GARDNER	JONES, GARDNER		5621 TRADD DR		GREENSBORO,	Proration	0070438669	KEC9860	PENDING	324409419	to proration on Bill Vehicle	11/5/2024	GREE	TAX	(\$42.95)	\$0.00	(\$42.95)
DULANY III			JOZI MADD DK		NC 27455		30,0438009		LINDING	52	#0070438669-2023- Sold	11, 3, 2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$89.60
											Refund Generated due		GUIL	TAX	(\$9.35)	\$0.00	(\$9.35)
JONES, PAUL			1311		GREENSBORO,	Proration	0048498189	HAT1192	PENDING	324602553	to proration on Bill Vehicle	11/7/2024	GREE	TAX	(\$8.61)	\$0.00	(\$8.61)
ALVIN	ALVIN		BLACKMOOR RD		NC 27406						#0048498189-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund	40.11	\$17.96
Page 1 c	of 2 KATZ, JEFFREY										Refund Generated due		GUIL	TAX	(\$139.92)	\$0.00	(\$139.92)
	KATZ, JEFFREY DAVID		203 STAUNTON DR		GREENSBORO, NC 27410	Proration	0076261078	KAR3687	PENDING	325332081	to proration on Bill Vehicle #0076261078-2023- Sold	11/19/2024	GREE	TAX	(\$128.81)	\$0.00	(\$128.81)
DAVID	DAVID				NC 2/410						2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$268.73
			F117								Ketund Generated due		GUIL	TAX	Refund (\$87.66)	\$0.00	(\$87.66)
KEELER,	KEELER,		5117 MOCKINGBIRD		GREENSBORO,	Proration	0077547248	1818600	PENDING	217015480	to proration on Bill Tag	11/21/2024	ALSD	TAX	(\$18.66)	\$0.00	(\$18.66)
	CAROLE SHAVE			1	NC 27406		3377347240	2230000	. LINDING	21/010400	#0077547248-2023- Surrender	-1/ 21/ 2024	ALSD	IAA	(\$10.00)	PO.00	(#10.00)

		RD	1		1					1			Refund		\$106.32
									2023-0000-00 Refund Generated due		GUIL	TAX	(\$242.23)	\$0.00	(\$242.23)
KETTLE,	KETTLE,			GREENSBORO,					to proration on Bill Vehicle		GREE	TAX	(\$223.00)	\$0.00	(\$223.00)
ALDEAN	ALDEAN	104 ADEN PL		NC 27405	Proration	0078826441 RJA6666	PENDING	325100979	#0078826441-2023- Sold	11/15/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00				Refund		\$465.23
									Refund Generated due		GUIL	TAX	(\$33.41)	\$0.00	(\$33.41)
KLINGENBERG,	KLINGENBERG,			GREENSBORO,					to proration on Bill Vehicle		GREE	TAX	(\$30.75)	\$0.00	(\$30.75)
	KRAIG CARL	215 MCIVER ST	APT D	NC 27403	Proration	0078751029 LCJ5913	PENDING	324916221	#0078751029-2023- Sold	11/13/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00		GREE		Refund	20100	\$64.16
VOETD	KOFTD								Defend forwarded day		GUIL	TAX	(\$7.31)	\$0.00	(\$7.31)
KOEIB, SEIFELDIN	KOEIB, SEIFELDIN	7250 HI CREEN							Refund Generated due		GREE	TAX	(\$6.73)	\$0.00	(\$6.73)
	ABDELMAKSOUD	7250 W GREEN	UNIT 1009	HOUSTON, TX 77064	Proration	0080873110 VEM3225	PENDING	325831293	to proration on Bill Vehicle #0080873110-2024- Sold	11/25/2024					(\$30.00)
	ELSAYED	ND ND		//004					2024-0000-00		GREE	VEHICLE FEE	(\$30.00)	\$0.00	
	223/1125								2021 0000 00				Refund	44.44	\$44.04
									Refund Generated due		GUIL	TAX	(\$70.31)	\$0.00	(\$70.31)
KORFF,	KORFF,	BUECHLEIN, 6619		WHITSETT, NC	Proration	0078177011 EKP2861	PENDING	324676398	to proration on Bill Vehicle	11/8/2024	GREE	TAX	(\$64.73)	\$0.00	(\$64.73)
ALEXANDER LEE	ALEXANDER LEE	MELISSA MARIE GLENVILLE DR		27377					#0078177011-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									Ketuna Generatea aue				Refund		\$135.04
KORFF,	KORFF,	BUECHLEIN, 6619		WHITSETT, NC					to proration on Bill Vehicle		GUIL	TAX	(\$20.60)	\$0.00	(\$20.60)
		MELISSA MARIE GLENVILLE DR		27377	Proration	0078865451 CP15074	PENDING	216450936	#0078865451-2023- Sold	11/8/2024	GREE	TAX	(\$18.97)	\$0.00	(\$18.97)
									2023-0000-00				Refund		\$39.57
									Refund Generated due		GUIL	TAX	(\$39.31)	\$0.00	(\$39.31)
KORONIS, AVA	KORONIS, AVA	23 STURBRIDGE		GREENSBORO,	Proration	0003342893 WZE6774	PENDING	325430823	to proration on Bill Vehicle	11/20/2024	GREE	TAX	(\$36.19)	\$0.00	(\$36.19)
OMAN	OMAN	LN		NC 27408	11010121011	0005542055 W220774	1 ENDING	525450025	#0003342893-2024- Sold	11/20/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00				Refund		\$75.50
									Refund Generated due		GUIL	TAX	(\$19.99)	\$0.00	(\$19.99)
KULKARNI,	KULKARNI,	3226 LAWNDALE		GREENSBORO,	B	0070644000 \/D50400	DENDTHE	224602205	to proration on Bill Vehicle	44 (7 (2024	GREE	TAX	(\$18.41)	\$0.00	(\$18.41)
RUTUJAA PRADYUMNA	RUTUJAA PRADYUMNA	DR	APIL	NC 27408	Proration	0079644008 VDS8193	PENDING	324602385	#0079644008-2024- Sold	11/7/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
PRADITOPINA	PRADITOPINA								2024-0000-00				Refund		\$38.40
									Refund Generated due		GUIL	TAX	(\$113.63)	\$0.00	(\$113.63)
KYLE, JULIE	KYLE, JULIE	7018 CHAFTAIN		GREENSBORO,					to proration on Bill Vehicle		GREE	TAX	(\$104.61)	\$0.00	(\$104.61)
ANN	ANN	PL		NC 27410	Proration	0071210769 KBS2651	PENDING	325101273	#0071210769-2023- Sold	11/15/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00		GREE		Refund	20100	\$218.24
									Defund Conservated due		GUIL	TAX	(\$119.19)	\$0.00	(\$119.19)
LAW, JEAN	LAW, JEAN	6217 BLACK		GREENSBORD,					Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$109.73)	\$0.00	(\$109.73)
JOHNSON	JOHNSON	WILLOW DR		NC 27405	Proration	0073205417 CAJ3271	PENDING	325101813	#0073205417-2024- Sold	11/15/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00		GREE	VENICEL TEL	Refund	40.00	\$228.92
											GUIL	TAX	(\$58.46)	\$0.00	(\$58.46)
LAWRENCE,	LAWRENCE,	122 5005		CREENCROPO					Refund Generated due						(\$53.82)
RACHEL	RACHEL	123 SHORE LAKE DR	APT A	GREENSBORO, NC 27455	Proration	0046571239 FDY4292	PENDING	325431423	to proration on Bill Vehicle #0046571239-2023- Sold	11/20/2024	GREE	TAX	(\$53.82)	\$0.00	
BADGETT	BADGETT	LAKE DK		NC 27455					2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													Refund	(4	\$112.28
									Refund Generated due		GUIL	TAX	(\$133.84)	(\$7.70)	(\$141.54)
LEE, DAVID	LEE, DAVID	2143 MEADOW		GREENSBORO,	Proration	0071220379 JHN1091	PENDING	324915132	to proration on Bill Vehicle	11/13/2024	SUMM	TAX	(\$5.04)	(\$0.29)	(\$5.33)
LAMONT	LAMONT	RUN DR		NC 27455					#0071220379-2023- Sold		SUSD	TAX	(\$24.00)	(\$1.38)	(\$25.38)
									2023-0000-00 кетипа Generatea aue				Refund		\$172.25
LEWIS, ALESHA	LEWIS, ALESHA	3018 YOUNTS		GREENSBORO,					to proration on Bill Vehicle		GUIL	TAX	(\$14.49)	\$0.00	(\$14.49)
HELENA	HELENA	LN		NC 27406	Proration	0059645411 TEW7615	PENDING	217015396	#0059645411-2023- Sold	11/21/2024	PSSD	TAX	(\$2.72)	\$0.00	(\$2.72)
									2023-0000-00				Refund		\$17.21
LEWIS,	LEWITS								Refund Generated due		GUIL	TAX	(\$37.43)	\$0.00	(\$37.43)
SPENCER	LEWIS, SPENCER	2835		GREENSBORO,	Proration	0079332860 1891BR	PENDING	324409323	to proration on Bill Vehicle	11/5/2024	PSSD	TAX	(\$7.03)	\$0.00	(\$7.03)
ELLIOT	ELLIOT	PICKERING RD		NC 27407	110101010	007552000 105158	1 ENDING	524405525	#0079332860-2024- Sold	11/ 5/ 2024	SEDG	TAX	(\$1.93)	\$0.00	(\$1.93)
									2024-0000-00				Refund		\$46.39
									Refund Generated due		GUIL	TAX	(\$11.04)	\$0.00	(\$11.04)
LINER, OLIVIA	LINER, OLIVIA	1014 GRAYS	ADT 011	KERNERSVILLE,	Desertion	0070047540	DENOTIC	225076520	to proration on Bill Vehicle	11/27/2021	KERN	TAX	(\$8.45)	\$0.00	(\$8.45)
	ELLA	LAND CT	APT 911	NC 27284	Proration	0078847549 LBY5746	PENDING	325976529	#0078847549-2023- Sold	11/27/2024	KERN	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00				Refund		\$19.49
	1		1		1				Refund Generated due		GUIL	TAX	(\$186.03)	\$0.00	(\$186.03)
LINZMIER,	LINZMIER,	102 MISTY		JAMESTOWN, NC					to proration on Bill Vehicle		JAME	TAX	(\$159.17)	\$0.00	(\$159.17)
PATRICIA JUNE		WATERS LN		27282	Proration	0079151267 KJB2176	PENDING	325831320	#0079151267-2024- Sold	11/25/2024	JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-0000-00				Refund	÷:.00	\$345.20
											GUIL	TAX	(\$12.16)	\$0.00	(\$12.16)
LOEP JESSTCA		1004 N ELAM		CREENSBORO					Refund Generated due		GREE	TAX		\$0.00	(\$11.19)
LOER, JESSICA REECE	REECE	1004 N ELAM AVE		GREENSBORO, NC 27408	Proration	0060920714 JLH5558	PENDING	325523022	to proration on Bill Vehicle #0060920714-2023- Sold	11/21/2024	GREE	VEHICLE FEE	(\$11.19)		\$0.00
Page 1 c	of 2	AVE		NC 27400					2023-0000-00		GKEE	VEHILLE FEE	\$0.00	\$0.00	
									Retund Generated due			TAV	Refund	40.55	\$23.35
LOFTIS,	LOFTIS,	5301 DOGGETT		BROWNS		000000000000000000000000000000000000000		247045555	to proration on Bill Vehicle		GUIL	TAX	(\$50.84)	\$0.00	(\$50.84)
	JEFFREY	RD		SUMMIT, NC	Proration	0063547321 HMS9048	PENDING	217015678	#0063547321-2023- Sold	11/21/2024	13SD	TAX	(\$8.71)	\$0.00	(\$8.71)
ARCHIE	ARCHIE			27214					2023-0000-00				Refund		\$59.55
									Refund Generated due		GUIL	TAX	(\$33.12)	\$0.00	(\$33.12)

LOWERY,	LOWERY,	1329 TUCKER	GREENSBORO,	Proration	0071002665	JLK3185	PENDING	325332096	to proration on Bill	Vehicle	11/19/2024	GREE	TAX	(\$30.49)	\$0.00	(\$30.49)
WILLIAM RANDY	WILLIAM RANDY	ST	NC 27405	FIORACION	00/1002005	JEKJIOJ	FENDING	525552050	#0071002665-2023- 2023-0000-00	Sold	11/19/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
												GUIL	TAX	(f162 E2)	\$0.00	\$63.61 (\$163.53)
	LUCAS, DUSTIN	LUCAS, 2 GINGERLY	GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$163.53) (\$150.55)	\$0.00	(\$150.55)
THOMAS	THOMAS	KAITLYN AMBER WAY	NC 27455	Proration	0071292548	KBZ9119	PENDING	324408519		Sold	11/5/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00					Refund		\$314.08
									Refund Generated due			GUIL	TAX	(\$14.61)	\$0.00	(\$14.61)
LYLES, SHARON	LYLES, SHARON	3943 JOHNSON	HIGH POINT,	Adjustment <	0079093748	3062047	PENDING	324063495	to adjustment on		11 (1 (2024	HGPT	TAX	(\$12.95)	\$0.00	(\$12.95)
KAY	KAY	ST	NC 27265	\$100	00/9093/48	JH52847	PENDING	324063495	Bill #0079093748-	Damage	11/1/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-2024-0000-00					Refund		\$27.56
LYNCH,	LYNCH,								Refund Generated due			GUIL	TAX	(\$20.34)	\$0.00	(\$20.34)
LACARLA	LACARLA	WILLIAMS, RUSSELL 1003 FAIRMONT	GREENSBORO,	Proration	0015245710	1077867	PENDING	325430883	to proration on Bill		11/20/2024	GREE	TAX	(\$18.73)	\$0.00	(\$18.73)
ANNETTE	ANNETTE	HARRISON III	NC 27401							Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00					Refund		\$39.07
									Refund Generated due			GUIL	TAX	(\$8.70)	\$0.00	(\$8.70)
MACKEY, MARK RANDALL	MACKEY, MARK RANDALL	1300 MAPLE ST	GREENSBORO, NC 27405	Adjustment < \$100	0029636713	BFJ7085	PENDING	325100721	to adjustment on Bill #0029636713-	Over Assessment	11/15/2024	GREE	TAX	(\$8.01)	\$0.00	(\$8.01)
KANDALL	KANDALL		NC 27405	\$100					2024-2024-0000-00	Assessment		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$16.71
												GUIL	TAX	Refund (\$46.82)	\$0.00	(\$46.82)
MAI, DARIN	MAI, DARIN	MAI, JESSICA 8596 SAN	OAK RIDGE, NC						Refund Generated due to proration on Bill			OAKR	TAX	(\$5.12)	\$0.00	(\$5.12)
CHRISTOPHER		SIOBHAN MARINO CT	27310	Proration	0072691469	KCF6936	PENDING	325976436	#0072691469-2023-	Totalled	11/27/2024	ORSD	TAX	(\$6.26)	\$0.00	(\$6.26)
									2023-0000-00			0135		Refund	\$0.00	\$58.20
												GUIL	TAX	\$0.00	\$0.00	\$0.00
									Refund Generated due			GREE	TAX	(\$39.27)	\$0.00	(\$39.27)
MAPLE, RYAN ANDREW	MAPLE, RYAN ANDREW	1093 FOXHAVEN DR	GREENSBORO, NC 27455	Adjustment < \$100	0043775351	PEA5229	PENDING	432803600	to adjustment on Bill #0043775351-	Processed In Error	11/7/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ANDREW	ANDREW	DK	NC 27455	\$100					2023-2023-0000	TH EPPOP		13SD	TAX	\$7.31	\$0.00	\$7.31
														Refund		\$61.96
									D. C. al. C. and I. d. a			GUIL	TAX	\$0.00	\$0.00	\$0.00
MAPLE, RYAN	MAPLE, RYAN	1093 FOXHAVEN	GREENSBORO,	Adjustment <					Refund Generated due to adjustment on			GREE	TAX	(\$40.48)	\$0.00	(\$40.48)
ANDREW	ANDREW	DR	NC 27455	\$100	0043775351	PEA5229	PENDING	432803604	Bill #0043775351-	Situs error	11/7/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
									2022-2022-0000			13SD	TAX	\$8.01	\$0.00	\$8.01
														Refund		\$62.47
												GUIL	TAX	\$0.00	\$0.00	\$0.00
									Refund Generated due			GREE	TAX	(\$46.31)	\$0.00	(\$46.31)
MAPLE, RYAN ANDREW	MAPLE, RYAN ANDREW	1093 FOXHAVEN DR	GREENSBORO, NC 27455	Adjustment < \$100	0043775351	PEA5229	PENDING	541004510	to adjustment on Bill #0043775351-	Situs error	11/7/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00) \$2.02
ANDREW	ANDREW	DK	NC 27455	\$100					2021-2021-0000			13SD RKFR	TAX TAX	\$2.02 \$6.73	\$0.00	\$2.02
												KKEK	TAX	\$0.75 Refund	\$0.00	\$67.56
												GUIL	TAX	\$0.00	\$0.00	\$0.00
									Refund Generated due	e l		GREE	TAX	(\$9.89)	\$0.00	(\$9.89)
	MAPLE, RYAN	1093 FOXHAVEN	GREENSBORO,	Adjustment <	0077684219	JLX3391	PENDING	432803628	to adjustment on	Situs error	11/7/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
ANDREW	ANDREW	DR	NC 27455	\$100					Bill #0077684219- 2023-2023-0000			13SD	TAX	\$1.84	\$0.00	\$1.84
									2023 2023 0000					Refund		\$38.05
									Refund Generated due			GUIL	TAX	(\$13.94)	\$0.00	(\$13.94)
MARTIN, DIDIER	MARTIN, DIDIER	3462 BASALT	HIGH POINT,	Proration	0077566757	1 41 9440	PENDING	325318713	to proration on Bill		11/18/2024	HGPT	TAX	(\$11.78)	\$0.00	(\$11.78)
RAYMOND	RAYMOND	СТ	NC 27265	FIORACION	00// 500/ 5/	LALO440	FENDING	525518715	#0077566757-2023-	Sold	11/ 10/ 2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00					Refund		\$25.72
MARTINEZ	MARTINEZ								Refund Generated due			GUIL	TAX	(\$41.35)	\$0.00	(\$41.35)
ESCOBAR, JOCELYN	ESCOBAR, JOCELYN	103 OLD TREYBROOKE DR	GREENSBORO, NC 27406	Proration	0052051804	JX5800	PENDING	324602661	to proration on Bill #0052051804-2023-	Vehicle Sold	11/7/2024	GREE	TAX	(\$38.06)	\$0.00	(\$38.06)
ROSARIO	ROSARIO	TREYBROOKE DR	NC 27406						2023-0000-00	5010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ROSANIO	NOSANIO											CUTI	TAV	(fac. 72)	¢0.00	\$79.41
MATEO BORBON,		2401 MOWBRAY	GREENSBORO,						Refund Generated due to proration on Bill			GUIL GREE	TAX TAX	(\$20.73) (\$19.08)	\$0.00 \$0.00	(\$20.73)
ALVARO	ALVARO	TRL	NC 27407	Proration	0077645166	VDD6897	PENDING	325318596		Sold	11/18/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SEBASTIAN	SEBASTIAN								2023-0000-00			UNEL		Refund	20100	\$39.81
									Refund Generated due			GUIL	TAX	(\$21.94)	(\$1.10)	(\$23.04)
MAXWELL,	MAXWELL,	2824	HIGH POINT.	Adjustment <	00000550005	DUNOF	DENESSIO	22522222	to adjustment on		44 (40 (200)	HGPT	TAX	(\$19.45)	(\$0.97)	(\$20.42)
	MARYA ELISE	WATERSTONE LOOP	NC 27265	\$100	0032573923	DHH9516	PENDING	325332219	Bill #0032573923-	Mileage	11/19/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		LUUP							2024-2024-0000-00					Refund		\$43.46
MCCOLLUM	MCCOLLUM	4010	CREENCROPP						Retund Generated due			GUIL	TAX	(\$57.99)	\$0.00	(\$57.99)
MCCOLLUM, TINA SPAGNE 1	MCCOLLUM,	4019 LANDERWOOD DR	GREENSBORO, NC 27405	Proration	0059393557	CAD1003	PENDING	216953938	to proration on Bill #0059393557-2023-	Sold	11/20/2024	13SD	TAX	(\$9.94)	\$0.00	(\$9.94)
	31. 201 STIONE								2023-0000-00					Refund		\$67.93
			SURFSIDE						Refund Generated due			GUIL	TAX	(\$9.12)	\$0.00	(\$9.12)
MCCORMICK,	MCCORMICK,	1061 DEER RUN	BEACH, SC	Proration	0067012124	KAV7425	PENDING	325021401	to proration on Bill		11/14/2024	GREE	TAX	(\$8.39)	\$0.00	(\$8.39)
SHERI DAWN	SHERI DAWN	СТ	29575						#0067012124-2023- 2023-0000-00	of state		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	1			1		1			2023-0000-00	1				Refund		\$17.51

										Refund Generated due			GUIL	TAX	(\$245.59)		\$0.00	(\$245.59
ICLAMB,	MCLAMB,			HIGH POINT,	Adjustment >=	0080984941	MISNJØHN	PENDING	325523526		Change of	11/21/2024	HGPT	TAX	(\$217.69)		\$0.00	(\$217.69
SHEILA ELAINE	SHEILA ELAINE	615 QUAKER LN		NC 27262	\$100	0080984941	MISNJØHN	PENDING	325523526	Bill #0080984941-	County	11/21/2024	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00
										2024-2024-0000-00						Refund		\$493.2
										Refund Generated due			GUIL	TAX	(\$20.60)		\$0.00	(\$20.60)
MCNEIL,	MCNEIL,	3113		GREENSBORO,						to proration on Bill			PSSD	TAX	(\$3.87)		\$0.00	(\$3.87)
CHARLES	CHARLES	SEDGEFIELD		NC 27407	Proration	0063316705	DKM5997	PENDING	324393873		Sold	11/4/2024	SEDG	TAX	(\$1.06)		\$0.00	(\$1.06)
THOMAS	THOMAS	GATE RD								2024-0000-00					(+=+++)	Refund		\$25.53
		 								Defined Concepted due			GUIL	TAX	(\$9.65)		\$0.00	(\$9.65)
MCNEILL,	MCNEILL,	1707		GREENSBORO,	Adjustment					Refund Generated due			GREE	TAX	(\$8.88)		\$0.00	(\$8.88)
CHRISTINE	CHRISTINE	YARBOROUGH DR		NC 27405	Adjustment < \$100	0076070444	JLW9818	PENDING	325021326	to adjustment on Bill #0076070444-	Mileage	11/14/2024	GREE	VEHICLE FEE				\$0.00
BERRY	BERRY			NC 27405	\$100					2023-2023-0000-00			GREE	VEHICLE FEE	\$0.00		\$0.00	\$18.53
										Ketuna Generatea aue					(40.4.40)	Refund	40.00	
MEISNER,	MEISNER,	8522 CARTER		SUMMERFIELD,			-			to proration on Bill			GUIL	TAX	(\$24.43)		\$0.00	(\$24.43)
JORDANA MARIE	JORDANA MARIE	FARM RD		NC 27358	Proration	0043948973	ZVX3061	PENDING	216609988	#0043948973-2023-	Sold	11/13/2024	SUSD	TAX	(\$4.38)		\$0.00	(\$4.38)
		 								2023-0000-00						Refund		\$28.81
										Refund Generated due			GUIL	TAX	(\$276.47)		\$0.00	(\$276.47)
MILLER,	MILLER,	3116 PINE		GREENSBORO,	Proration	0066715036	EMB1706	PENDING	324602055	to proration on Bill		11/7/2024	GREE	TAX	(\$254.52)		\$0.00	(\$254.52)
KENNETH EARL	KENNETH EARL	CONE TRL		NC 27406				-			Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$530.99
										Refund Generated due			GUIL	TAX	(\$108.04)		\$0.00	(\$108.04)
MILLER, TONIA	MILLER, TONIA	5908 BLUESTEM		GREENSBORO,	Dependention	0072387732	40/7722	PENDING	325846314	to proration on Bill	Vehicle	11/26/2024	GREE	TAX	(\$99.46)		\$0.00	(\$99.46)
ZEHR	ZEHR	CIR		NC 27405	Proration	00/238//32	HCV//22	PENDING	325846314		Sold	11/26/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$207.50
										Refund Generated due			GUIL	TAX	(\$19.89)		\$0.00	(\$19.89)
MIMS, MICHELE	MIMS, MICHELE	5719		GREENSBORO,						to proration on Bill			GREE	TAX	(\$18.31)		\$0.00	(\$18.31)
RENEE	RENEE		UNIT B	NC 27409	Proration	0059506998	JCW7060	PENDING	325021524	#0059506998-2023-	Totalled	11/14/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		RD								2023-0000-00			GALL		\$0100	Refund	20100	\$38.20
				_						Di Cindi Cinnenti di din			GUIL	TAX	(\$8.62)	Keruna	\$0.00	(\$8.62)
MISHRA,	MISHRA,	3819 TARRANT		UTCH DOTNT						Refund Generated due			HGPT	TAX			\$0.00	(\$7.29)
PRANAB	PRANAB	TRACE CIR		HIGH POINT, NC 27265	Proration	0046619163	PLF1743	PENDING	325332882	to proration on Bill #0046619163-2023-	Sold	11/19/2024	HGPT		(\$7.29)			\$0.00
PRAKASH	PRAKASH	TRACE CIR		NC 27205						2023-0000-00	3010		HGPT	VEHICLE FEE	\$0.00		\$0.00	
		 								2025 0000 00						Refund		\$15.91
										Refund Generated due			GUIL	TAX	(\$27.12)		\$0.00	(\$27.12)
MOBLEY,	MOBLEY,	6754		SUMMERFIELD,	Proration	0041262776	FDC7602	PENDING	325430868	to proration on Bill		11/20/2024	SUMM	TAX	(\$1.02)		\$0.00	(\$1.02)
RONALD EDWARD	RONALD EDWARD	BROOKBANK RD		NC 27358				-		#0041262776-2023-	Sold		ORSD	TAX	(\$3.63)		\$0.00	(\$3.63)
										2023-0000-00						Refund		\$31.77
													GUIL	TAX	\$1.61		\$0.00	\$1.61
NOODE JACK	NOODE JACK			BROWNS						Refund Generated due			GREE	TAX	(\$8.61)		\$0.00	(\$8.61)
MOORE, JACK SPARR	MOORE, JACK SPARR	6631 BOBWHITE RD		SUMMIT, NC	Adjustment <	0080810864	VEM2067	PENDING	432900952	to adjustment on Bill #0080810864-	Over	11/8/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
SPARK	SPARK	KD		27214	\$100					2024-2024-0000	Assessment		13SD	TAX	\$2.40		\$0.00	\$2.40
										2024 2024 0000						Refund		\$34.60
										Refund Generated due			GUIL	TAX	(\$6.36)		\$0.00	(\$6.36)
MOORE,	MOORE,	6702		GREENSBORO,						to proration on Bill			GREE	TAX	(\$5.86)		\$0.00	(\$5.86)
VIRGINIA	VIRGINIA	EARNHARDT DR		NC 27410	Proration	0058536708	NC6113	PENDING	325830606	#0058536708-2023-	Sold	11/25/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MARSH	MARSH			110 27 120						2023-0000-00	5010		GREE	VENICLE FEE	\$0.0C	Refund	20.00	\$12.22
		 								кетипа Generatea aue			CUTI	TAV	(426.22)	Keruliu	¢0.00	
MOOREFIELD,	MOOREFIELD,	8834 BOYLSTON		COLFAX, NC	Duouotion	0017500067	CAL 2205	DENDTHC	216610002	to proration on Bill	Vehicle	11/12/2024	GUIL	TAX	(\$26.23)		\$0.00	(\$26.23)
JAMES WILLIAM	JAMES WILLIAM	RD		27235	Proration	0017522067	CAL3305	PENDING	216610092	#0017522067-2023-	Sold	11/13/2024	COSD	TAX	(\$4.88)		\$0.00	(\$4.88)
		 								2023-0000-00 Ketund Generated due						Refund		\$31.11
MOOREFIELD,	MOOREFIELD,	8834 BOYLSTON		COLFAX, NC						to proration on Bill	Vehicle		GUIL	TAX	(\$228.83)		\$0.00	(\$228.83)
	JAMES WILLIAM	RD		27235	Proration	0026266590	DEY6496	PENDING	216610096		Sold	11/13/2024	COSD	TAX	(\$42.57)		\$0.00	(\$42.57)
										2023-0000-00 Ketuna Generatea aue						Refund		\$271.40
MOOREFIELD,	MOOREFIELD,	8834 BOYLSTON									Vehicle		GUIL	TAX	(\$128.46)		\$0.00	(\$128.46)
	JAMES WILLIAM	RD		COLFAX, NC 27235	Proration	0064353219	PCE7305	PENDING	216610114	to proration on Bill #0064353219-2023-	Sold	11/13/2024	COSD	TAX	(\$23.90)		\$0.00	(\$23.90)
STATES WILLIAM	STATES MILLIAM			2,235						2023-0000-00	2010					Refund		\$152.36
										Refund Generated due			GUIL	TAX	(\$58.59)		\$0.00	(\$58.59)
MORGAN, JAMES	MORGAN, JAMES	2002 NEELLEY		PLEASANT						to proration on Bill			PLEA	TAX	(\$6.42)		\$0.00	(\$6.42)
	EMMETTE JR	RD		GARDEN, NC	Proration	0003138046	PYJ9475	PENDING	325523130		Sold	11/21/2024	PGSD	TAX	(\$13.54)		\$0.00	(\$13.54)
				27313						2024-0000-00			. 655		(#13.54)	Refund	+ 50	\$78.55
							1			Pofund Commeted 4	1		GUIL	TAX	(\$21.18)		\$0.00	(\$21.18)
MORRISON,	MORRISON,	6189 BARMOT		GREENSBORO,						Refund Generated due to proration on Bill			SUMM	TAX	(\$0.80)		\$0.00	(\$0.80)
RICKIE LOMAX		DR		NC 27455	Proration	0003212474	XZK2584	PENDING	325846185		Sold	11/26/2024	SUSD	TAX	(\$3.80)		\$0.00	(\$3.80)
MICKIE LUMAA	MICKIE LUMAA									2023-0000-00	2010		2020	IAA	(\$3.80)		\$0.00	
							-			Ketund Generated due	-		a	TAV	/4==	Refund	to co	\$25.78
MULLINBage 1 c	MU2LLINS,			GREENSBORO,		007707110		DEMOST		to proration on Bill		44 (42) (222)	GUIL	TAX	(\$55.41)		\$0.00	(\$55.41)
	MATTHEW ALLEN	5848 DRAKE RD		NC 27406	Proration	0077071196	LAL/984	PENDING	216610706	#0077071196-2023-		11/13/2024	PSSD	TAX	(\$10.41)		\$0.00	(\$10.41)
MATTHEW ALLEN										2023-0000-00						Refund		\$65.82
MATTHEW ALLEN						1	1		1		1		GUIL	TAX	(474 12)	1	\$0.00	(\$74.13)
										Refund Generated due					(\$74.13)			
MUNDAY, RALPH	MUNDAY, RALPH HARRILL	4912 TAMARON DR		GREENSBORO, NC 27410	Proration	0061135598	RAM6496	PENDING	325101801	to proration on Bill		11/15/2024	GREE	TAX	(\$68.25)		\$0.00	(\$68.25) \$0.00

								1			2023-0000-00				Refund		\$142.38
			8878								кетипа Generated due		GUIL	TAX	(\$78.41)	\$0.00	(\$78.41)
URPHY, TONY / URTIS	MURPHY, TONY CURTIS		BAKERSFIELD		KERNERSVILLE, NC 27284	Proration	0074352947	6A79DV	PENDING	216262570	to proration on Bill Vehicle #0074352947-2023- Sold	11/4/2024	COSD	TAX	(\$14.58)	\$0.00	(\$14.58)
06113	CURIIS		DR		NC 27264						2023-0000-00				Refund		\$92.99
											Refund Generated due		GUIL	TAX	(\$92.73)	\$0.00	(\$92.73)
EILL, ROBERT I	NEILL, ROBERT	NEILL, KRISTIN	3781 GREENES		GREENSBORO,	Proration	0078910825	JHE8844	PENDING	324915699	to proration on Bill Vehicle	11/13/2024	GREE	TAX	(\$85.36)	\$0.00	(\$85.36)
EE JR	LEE JR	ELIZABETH	XING		NC 27410	FIORACION	0078910825	51120044	FENDING	524915099	#0078910825-2023- Sold	11/13/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$178.09
EL CON											Refund Generated due		GUIL	TAX	(\$13.48)	\$0.00	(\$13.48)
	NELSON, MAXINE		6 SPRING HOPE		JAMESTOWN, NC	Proration	0068609852	TEK5012	PENDING	324602592	to proration on Bill Vehicle	11/7/2024	GREE	TAX	(\$12.41)	\$0.00	(\$12.41)
	VIRGINIA		СТ		27282	1101021011	0000000000	TERSOIZ	TENDING	524002552	#0068609852-2023- Sold	11,7,2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$25.89
											Refund Generated due		GUIL	TAX	(\$105.47)	\$0.00	(\$105.47)
	NEWMAN,		1109 HAYES		SUMMERFIELD,						to proration on Bill Vehicle		SUMM	TAX	(\$3.97)	\$0.00	(\$3.97)
	ROBERTA		FARM DR		NC 27358	Proration	0078478748	7X2146	PENDING	433181628	#0078478748-2023- Sold	11/12/2024	GCFR	TAX	(\$14.44)	\$0.00	(\$14.44)
ATHERINE	CATHERINE										2023-0000-00		GCSD	TAX	(\$7.22)	\$0.00	(\$7.22)
															Refund		\$131.10
											Refund Generated due		GUIL	TAX	(\$128.02)	\$0.00	(\$128.02)
GUYEN, JULIE			4109 HARDAWAY		HIGH POINT,	Proration	0063018479	FLC7190	PENDING	325608357	to proration on Bill Vehicle	11/22/2024	HGPT	TAX	(\$108.22)	\$0.00	(\$108.22)
HUNG	NHUNG		DR		NC 27265						#0063018479-2023- Sold 2023-0000-00		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
															Refund		\$236.24
											Refund Generated due		GUIL	TAX	(\$6.52)	\$0.00	(\$6.52)
	NGUYEN, SON THANH		2210 REVELLE LN		GREENSBORO, NC 27407	Proration	0076554554	RHV8453	PENDING	324886110	to proration on Bill Vehicle #0076554554-2023- Totalled	11/12/2024	GREE	TAX	(\$6.00)	\$0.00	(\$6.00)
палп	ITANT		LIN		NC 2/40/						2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
													CUT	TAY	Refund	to 00	\$12.52 (\$73.30)
GUYEN, THAO			8056 CLINARD		UTCU DOTNT						Refund Generated due		GUIL	TAX TAX	(\$73.30)	\$0.00 \$0.00	(\$73.30)
	THI-THANH		FARMS RD		HIGH POINT, NC 27265	Proration	0064932878	TKH2869	PENDING	325332009	to proration on Bill Vehicle #0064932878-2023- Sold	11/19/2024	ORSD	TAX	(\$8.03) (\$9.80)	\$0.00	(\$9.80)
					NC 27205						2023-0000-00		OKSD	TAA	(\$9.00) Refund	\$0.00	\$91.13
													GUIL	TAX	(\$16.18)	\$0.00	(\$16.18)
ORMAN,	NORMAN,	NORMAN, VICKI	12 4111		GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$14.90)	\$0.00	(\$14.90)
OSEPH ADRIAN			VALLEY CT		NC 27410	Proration	0050819294	BKL9542	PENDING	324409542	#0050819294-2023- Sold	11/5/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00		GREE	VEHICLE FEE	Refund	\$0.00	\$31.08
											Patient Commented due		GUIL	TAX	(\$27.10)	\$0.00	(\$27.10)
	NORTH STATE		4100		HIGH POINT,						Refund Generated due to proration on Bill Vehicle		HGPT	TAX	(\$24.02)	\$0.00	(\$24.02)
ELECOMMUNICA				SUITE 300	NC 27265	Proration	0058060779	HLC1909	PENDING	324602064	#0058060779-2024- Sold	11/7/2024	HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
IONS LLC	TIONS LLC		OAKS PKWY								2024-0000-00		10.1		Refund	\$0100	\$81.12
											Refund Generated due		GUIL	TAX	(\$37.47)	\$0.00	(\$37.47)
	NORTH STATE		4100		HIGH POINT,						to proration on Bill Vehicle		HGPT	TAX	(\$33.22)	\$0.00	(\$33.22)
ELECOMMUNICA	TELECOMMUNICA TIONS LLC		MENDENHALL OAKS PKWY	SUITE 300	NC 27265	Proration	0058064891	KF2491	PENDING	324602085	#0058064891-2024- Sold	11/7/2024	HGPT	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
IONS LLC	TIONS LLC		UAKS PRWT								2024-0000-00				Refund		\$100.69
BRIEN,	OBRIEN,										ketuna Generatea aue		GUIL	TAX	(\$24.15)	\$0.00	(\$24.15)
	THOMAS	MICHAUD, CHRISTINE ANN	110 VISTA CIR	LOT 86	BLAIRSVILLE, GA 30512	Proration	0075890413	JKE8392	PENDING	216953926	to proration on Bill Reg . Out #0075890413-2023- of state	11/20/2024	MVSD	TAX	(\$4.90)	\$0.00	(\$4.90)
HARLES	CHARLES	CHRISTINE ANN			GA SUSIZ						2023-0000-00				Refund		\$29.05
											Refund Generated due		GUIL	TAX	(\$133.83)	\$0.00	(\$133.83)
LIVER, (OLIVER,		3007 CROYDON		GREENSBORO,	Adjustment >=	0075216695	H1E1742	PENDING	325975932	to adjustment on Change of	11/27/2024	GREE	TAX	(\$123.20)	\$0.00	(\$123.20)
HARLES	CHARLES		PL		NC 27406	\$100	0075210055	1131 1742	FENDING	525575552	Bill #0075216695- County	11/2//2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
											2024-2024-0000-00				Refund		\$287.03
					PLEASANT						Refund Generated due		GUIL	TAX	(\$51.62)	\$0.00	(\$51.62)
	OTT, JOSEPH		6001 SPRING		GARDEN, NC	Proration	0078491351	VAL7388	PENDING	325846329	to proration on Bill Vehicle	11/26/2024	PLEA	TAX	(\$5.65)	\$0.00	(\$5.65)
EE	LEE		FOREST CT		27313						#0078491351-2023- Sold		PGSD	TAX	(\$9.81)	\$0.00	(\$9.81)
											2023-0000-00				Refund		\$67.08
AMBHAR, I	PAMBHAR,										Refund Generated due		GUIL	TAX	(\$9.47)	\$0.00	(\$9.47)
	HITESHKUMAR		312 ROBYNS		GREENSBORO,	Proration	0048859105	FBX6776	PENDING	324915060	to proration on Bill Vehicle	11/13/2024	GREE	TAX	(\$8.71)	\$0.00	(\$8.71)
	HARIBHAI		GLEN CIR		NC 27409						#0048859105-2023- Totalled 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00				Refund		\$18.18
AY TEL	PAY TEL										Refund Generated due		GUIL	TAX	(\$98.15)	\$0.00	(\$98.15)
OMMUNICATION			4230		GREENSBORO,	Proration	0042870049	RHF7055	PENDING	325523397	to proration on Bill Vehicle	11/21/2024	HGPT	TAX	(\$82.97)	\$0.00	(\$82.97)
	S INC		BEECHWOOD DR		NC 27410						#0042870049-2023- Sold 2023-0000-00		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
1110											Retund Generated due				Refund	40.77	\$181.12
			8470 SOUTHARD		STOKESDALE,	Descent	0050564056	TOUTO	DENDTHE	21 600 700 6	to proration on Bill Vehicle	11/10/2024	GUIL	TAX	(\$10.35)	\$0.00	(\$10.35)
EGRAM, I	PEGRAM,					Proration	0059564059	TCW7645	PENDING	216887986	#0059564059-2023- Sold	11/19/2024	STFR	TAX	(\$1.42)	\$0.00	(\$1.42)
EGRAM, I HRISTY (CHRISTY		RD		NC 27357												
EGRAM, I	CHRISTY		RD		NC 27357						2023-0000-00			TAV	Refund	do	\$11.77
EGRAM, I HRISTY (EDRICK age 1 of	CHRISTY HEDRICK										Refund Generated due		GUIL	TAX	(\$21.73)	\$0.00	(\$21.73)
EGRAM, I HRISTY EDRICKage 1 of ELL, GERALD I	CHRISTY HEDRICK		RD 4 YORK RITE CT		GREENSBORO, NC 27407	Proration	0078845024	YYB4117	PENDING	325021494		11/14/2024	GUIL GREE GREE	TAX TAX VEHICLE FEE		\$0.00 \$0.00 \$0.00	

JORDAN	JORDAN		NC 27408						#0072429663-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$320.09
	RICH, KATALIN	535 WOODLAND DR	GREENSBORO, NC 27408	Proration	0072429663	RAX6169	PENDING	325332141	to proration on Bill Vehicle	11/19/2024	GREE	TAX	(\$153.43)	\$0.00	(\$153.43)
									Refund Generated due		GUIL	TAX	(\$166.66)	\$0.00	(\$166.66)
Page 1									2023-0000-00				Refund		\$56.61
MICHAEL ALAN	MICHAEL ALAN	ст Арт К	NC 27265	Proration	0065100018	JUS1140	PENDING	325100715	#0065100018-2023- Totalled	11/15/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
RICCIUTO,	RICCIUTO,	101 NORTHGATE APT K	HIGH POINT,	Propotion	0065100010	1001140	DENDTHC	225100715	to proration on Bill Vehicle	11/15/2024	HGPT	TAX	(\$25.93)	\$0.00	(\$25.93)
									Refund Generated due		GUIL	TAX	(\$30.68)	\$0.00	(\$30.68)
									2024-0000-00		GALL		Refund	÷1.00	\$23.05
CURTIS	CURTIS	DR	NC 27410	Proration	0079323391	LCK2107	PENDING	324675606	#0079323391-2024- Sold	11/8/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
RHOADES DEAN	RHOADES, DEAN	922 BENFIELD	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$12.00) (\$11.05)	\$0.00	(\$12.00)
											GUIL	TAX	Refund (\$12.00)	\$0.00	(\$12.00)
TRIADINC	TRIADINC	INTENDET AVE	NC 2/410						2023-0000-00		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$184.36
OF THE	OF THE PERSON, KERRI	5606 W FRIENDLY AVE	GREENSBORO, NC 27410	Proration	0077339684	W1LDFF	PENDING	324394308	to proration on Bill Vehicle #0077339684-2023- Sold	11/4/2024	GREE		(\$88.37)	\$0.00	(\$88.37)
RENT A HOME	RENT A HOME	FCOC H	CDEENCDODG						Refund Generated due		GUIL	TAX	(\$95.99)	\$0.00	(\$95.99)
								_			CUTI	TAY	(for oo)	¢0,00	\$22.26
SUNTA YULANDA	A SONYA YOLANDA		NC 27410						#0072623493-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
REED-CATO,	REED-CATO,	4750 CHAMPION CT	GREENSBORO,	Proration	0072623493	FFJ2227	PENDING	324408552	to proration on Bill Vehicle	11/5/2024	GREE		(\$10.67)	\$0.00	(\$10.67)
DEED 0170			CDEFFICE						Refund Generated due		GUIL	TAX	(\$11.59)	\$0.00	(\$11.59)
												TAV	Refund	40.00	\$170.70
BAHADUR	BAHADUR	DR	NC 27405						#0075791420-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
RAI, HARKA	RAI, HARKA	COUNTRYSIDE	GREENSBORO,	Proration	0075791420	KFS4462	PENDING	325332078	to proration on Bill Vehicle	11/19/2024	GREE	TAX	(\$81.82)	\$0.00	(\$81.82)
		1512							Refund Generated due		GUIL	TAX	(\$88.88)	\$0.00	(\$88.88)
									2023-0000-00				Refund		\$49.20
ULLAH	ULLAH	SAL NUDIL AVE	NC 27263		000000000000000000000000000000000000000	5	LIDING	524405250	#0063895989-2023- Sold	11, 5, 2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
QADIR, SAAD	QADIR, SAAD	511 ABBIE AVE	HIGH POINT,	Proration	0063895989	JKA1939	PENDING	324409236	to proration on Bill Vehicle	11/5/2024	HGPT	TAX	(\$22.54)	\$0.00	(\$22.54)
									Refund Generated due		GUIL	TAX	(\$26.66)	\$0.00	(\$26.66)
									2024-2024-0000-00				Refund		\$72.62
NAZ	NAZ	511 ABBIE AVE	NC 27263	\$100	0080877113	VEF6538	PENDING	324394101	Bill #0080877113- RBLT TTL	11/4/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
QADIR, AISHA	QADIR, AISHA		HIGH POINT,	Adjustment <	0000077117	VEEGEDO	DENDTHC	224204101	to adjustment on SLVG or	11 /4 /2024	HGPT	TAX	(\$34.12)	\$0.00	(\$34.12)
									Refund Generated due		GUIL	TAX	(\$38.50)	\$0.00	(\$38.50)
JORDAN	JORDAN								2023-0000-00				Refund		\$212.22
MATTHEW	MATTHEW	ST	NC 27265	Proration	0077475298	LBL2367	PENDING	324602538	#0077475298-2023- Sold	11/7/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
PRICE,	PRICE,	3951 JOHNSON	HIGH POINT,					1	to proration on Bill Vehicle		HGPT	TAX	(\$97.22)	\$0.00	(\$97.22)
									2024-0000-00 Refund Generated due		GUIL	TAX	(\$115.00)	\$0.00	(\$115.00)
ELIJAH	ELIJAH	PLACE	NC 27407		000000000000000000000000000000000000000		LINDING	21/0/2134	#0080668511-2024- Sold	11/22/2024	NTLU		(\$45.40) Refund	\$0.00	\$418.04
	B POWERS, JACOB	4101 JAMISON	GREENSBORO,	Proration	0080668511	VH1204	PENDING	217072134	to proration on Bill Vehicle	11/22/2024	KIFR	TAX	(\$372.64)	\$0.00	(\$45.40)
									Ketuna Generatea aue		GUIL	TAX	(\$372.64)	\$0.00	(\$372.64)
nes (NL			NC 27400						2023-0000-00		GKEE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00
POSTON, JERRY WAYNE	POSTON, JERRY WAYNE	2315 PATRIOT WAY	GREENSBORO, NC 27408	Proration	0061262091	6X5415	PENDING	325608180	to proration on Bill Vehicle #0061262091-2023- Sold	11/22/2024	GREE		(\$44.83)	\$0.00	(\$44.83) \$0.00
DOCTON 3555		2215 DATRICT	CDEENCDODG						Refund Generated due		GUIL	TAX	(\$48.70)	\$0.00	(\$48.70)
											0171	TAV	Refund	¢0, 00	\$77.17
WAYNE ALAN	WAYNE ALAN	ACRES DR	NC 27410						#0060665531-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
POKORNY,	POKORNY,	3900 FRIENDLY	GREENSBORD,	Proration	0060665531	BRITCAT	PENDING	324516846	to proration on Bill Vehicle	11/6/2024	GREE	TAX	(\$36.99)	\$0.00	(\$36.99)
									Refund Generated due		GUIL	TAX	(\$40.18)	\$0.00	(\$40.18)
									2023-0000-00				Refund		\$56.30
MICAHLA	MICAHLA	DR	NC 27265	Proration	0002258054	INE4247	PENDING	525525544	#0062258654-2023- Totalled	11/21/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
PLESS, SYDNEY	PLESS, SYDNEY	1417 CHATHAM	HIGH POINT,	Propation	0062258654	HKE4247	PENDING	325523544	to proration on Bill Vehicle	11/21/2024	HGPT	TAX	(\$25.79)	\$0.00	(\$25.79)
									Refund Generated due		GUIL	TAX	(\$30.51)	\$0.00	(\$30.51)
									2023-0000-00				Refund		\$49.77
AARON KEITH	AARON KEITH	HARRELL RD	27310	Proration	0071221324	KCF2556	PENDING	325523163	#0071221324-2023- Sold	11/21/2024	ORSD	TAX	(\$5.35)	\$0.00	(\$5.35)
PLASTER,	PLASTER,	8130 E	OAK RIDGE, NC						to proration on Bill Vehicle		OAKR	TAX	(\$4.39)	\$0.00	(\$4.39)
									Refund Generated due		GUIL	TAX	(\$40.03)	\$0.00	(\$40.03)
GLENDON JR	GLENDON JR		110 27205						2023-0000-00		HOP I	VENICLE FEE	se.ee Refund	\$0.00	\$249.12
HOWARD	HOWARD	3103 FLANDERS CT	HIGH POINT, NC 27265	Proration	0077520777	TF3181	PENDING	324394494	to proration on Bill Vehicle #0077520777-2023- Sold	11/4/2024	HGPT	VEHICLE FEE	(\$114.12) \$0.00	\$0.00 \$0.00	\$0.00
PITTMAN,	PITTMAN,		UTCH DOTNT						Refund Generated due		GUIL	TAX	(\$135.00)	\$0.00	(\$135.00) (\$114.12)
											CUTI	TAV		¢0.00	
NORMAN LEE	NORMAN LEE FRANCIS		NC 27265						#0057378436-2023- Sold 2023-0000-00		HGPT	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$18.04
PHELPS,	PHELPS, CONNTE	4418 DEACON CT	HIGH POINT,	Proration	0057378436	DKS1987	PENDING	324409299	to proration on Bill Vehicle	11/5/2024	HGPT	TAX	(\$8.26)	\$0.00	(\$8.26)
	PHELPS,								Refund Generated due		GUIL	TAX	(\$9.78)	\$0.00	(\$9.78)
									2023-0000-00				Refund		\$17.96
ROBERT HAROLD	ROBERT HAROLD VIRGINIA	WAY	NC 27455	Proration	0015224297	JKA5078	PENDING	525101810	#0015224297-2023- Sold	11/15/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
PFISIER,	PFISTER, PFISTER, MARY	5102 HEDDON	GREENSBORO,	Desertion	0015334307	JKX5078	PENDING	325101810	to proration on Bill Vehicle	11/15/2024	GREE	TAX	(\$8.61)	\$0.00	(\$8.61)
PFISTER,									Refund Generated due			TAX	(\$9.35)		

SANDRA WARDLE	SANDRA WARDLE		DOWNS DR		NC 27410						#0069503624-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 \$38.72
SHELTON,	SHELTON,		3731 CARDINAL		GREENSBORO,	Proration	0069503624	TLM7361	PENDING	325976265	to proration on Bill		11/27/2024	GREE		(\$18.56)	\$0.00	(\$18.56)
											Refund Generated due			GUIL	TAX	(\$20.16)	\$0.00	(\$20.16)
Page 1	of 2										2024-0000-00					Refund		\$151.25
SHAHBUDIN	SHAHBUDIN		FORK DR	APT A	NC 27407	Proration	0080469054	LCK5475	PENDING	325830501		Sold	11/25/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SHAHAB,	SHAHAB,		1902 CEDAR		GREENSBORO,		000045555	. CVF 4==	DEMO	22502255	to proration on Bill	Vehicle	44 /05 /000	GREE		(\$72.50)	\$0.00	(\$72.50)
											Refund Generated due			GUIL	TAX	(\$78.75)	\$0.00	(\$78.75)
											2023-0000-00			GREE	VUNICLE FEE	Refund	+0.00	\$43.49
SARIN, SANJIV	SARIN, SANJIV		4001 FRIENDLY ACRES DR		NC 27410	Proration	0015225103	BLS9004	PENDING	325021197		Sold	11/14/2024	GREE		\$0.00	\$0.00	\$0.00
			4001 FRIENDLY		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GUIL	TAX TAX	(\$22.64) (\$20.85)	\$0.00 \$0.00	(\$22.84)
															741	(fac. ca)	do . 00	\$33.90 (\$22.64)
LOZELLE	LOZELLE		PL		NC 27406				-		#0076918379-2023- 2023-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MELISSA	MELISSA		2208 JULIET	APT 303	GREENSBORO,	Proration	0076918379	PCC5574	PENDING	324063600	to proration on Bill		11/1/2024	GREE	TAX	(\$16.25)	\$0.00	(\$16.25)
SARGENT,	SARGENT,										Refund Generated due			GUIL	TAX	(\$17.65)	\$0.00	(\$17.65)
											2023-0000-00					Refund		\$85.77
DUSZLAK	DUSZLAK	GANAPATHI	LN		NC 27215		000010100	5517 450	LINDING	525525404		of state	11/21/2024	BURL	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	SANKAR, MARY	SANKAR, SEEPLAPUTHUR	1187 ABERLOUR		BURLINGTON,	Proration	0030010138	DDK7438	PENDING	325523484	to proration on Bill		11/21/2024	BURL	TAX	(\$34.16)	\$0.00	(\$34.16)
		CANKAD									Refund Generated due			GUIL	TAX	(\$51.61)	\$0.00	(\$51.61)
											2023-0000-00					Refund		\$91.77
SANKARGANESH	SANKARGANESH		SPRING CT		NC 27410	FIOURITOU	0042294093	CMC0200	FEINDTING	222232090		Sold	11/19/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SAMBANDHAM,	SAMBANDHAM,		10 SILENT		GREENSBORO,	Proration	0042294693	CMC8285	PENDING	325332690	to proration on Bill	Vehicle	11/19/2024	GREE	TAX	(\$43.99)	\$0.00	(\$43.99)
											Refund Generated due			GUIL	TAX	(\$47.78)	\$0.00	(\$47.78)
			S								2023-0000-00			GREE		Refund		\$29.98
WAYNE	WAYNE		LANCEWOOD DR		36609	Proration	0070247757	RET1167	PENDING	325831128		of state	11/25/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
SALES, ROGER	SALES, ROGER		4079		MOBILE, AL						Refund Generated due to proration on Bill	Reg . Out		GUIL	TAX	(\$15.61) (\$14.37)	\$0.00	(\$13.81)
															TAX	(f15_61)	\$0.00	\$408.61 (\$15.61)
JR	JR		DK		NC 27408						#0078563405-2023- 2023-0000-00	Totalled		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	DONALD ELLIOT		1802 EFLAND DR		GREENSBORO,	Proration	0078563405	LBV9804	PENDING	324394119	to proration on Bill		11/4/2024	GREE	TAX	(\$195.86)	\$0.00	(\$195.86)
RUMSEY,	RUMSEY,										Refund Generated due			GUIL	TAX	(\$212.75)	\$0.00	(\$212.75)
											2023-0000-00					Refund		\$89.42
IRIS	IRIS	RICARDO	HIGHSTONE DR		NC 27406					52.1520552		Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	RUEDA, NORMA	ALCANTARA RODRIGUEZ,	1030		GREENSBORO,	Proration	0065658427	EMB4931	PENDING	324916392	to proration on Bill		11/13/2024	GREE	TAX	(\$42.86)	\$0.00	(\$42.86)
											Refund Generated due			GUIL	TAX	(\$46.56)	\$0.00	(\$46.56)
											2024-0000-00				<u> </u>	Refund		\$55.30
ODELL	ODELL		314 ERWIN ST		NC 27406	Proration	0003033558	WINE T032	PENDING	325976247	#0003033558-2024-	Sold	11/27/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
RUDD, EDWARD	RUDD, EDWARD		314 EDUTN CT		GREENSBORO,	Pronation	0003032550	WNE1039	PENDING	225076247	to proration on Bill	Vehicle	11/27/2024	GREE	TAX	(\$26.51)	\$0.00	(\$26.51)
											Refund Generated due			GUIL	TAX	(\$28.79)	\$0.00	(\$28.79)
			GATE RD		-						2024-0000-00			5200		Refund	÷0100	\$205.52
ROSS, IRA N	ROSS, IRA N		SEDGEFIELD		NC 27407	Proration	0073661633	DAT1734	PENDING	325523112		Totalled	11/21/2024	SEDG		(\$8.56)	\$0.00	(\$8.56)
			3134		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		PSSE		(\$105.82)	\$0.00	(\$31.14)
											Defined Concepted due			GUIL	TAX	(\$165.82)	\$0.00	(\$165.82)
Sousine HANIE	SSADINE HANIE										2024-0000-00	5010		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$499.38
ROBERTS, SUNDINE MARIE	ROBERTS, SUNDINE MARIE		4105 WAITSFIELD CT		GREENSBORO, NC 27406	Proration	0079167891	TX3564	PENDING	325523379	to proration on Bill #0079167891-2024-	Vehicle Sold	11/21/2024	GREE		(\$239.37)	\$0.00	(\$239.37) \$0.00
POPERTC	POPERTC		4105		CREENCROPO						Refund Generated due	Vobicle		GUIL	TAX	(\$260.01)	\$0.00	(\$260.01)
																Refund		\$357.47
BAKER	BAKER		PINENEEDLE DR		NC 27405	\$100					Bill #0072756995- 2023-2023-0000-00	Assessment		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
MICHELLE	MICHELLE		4108		GREENSBORO,	Adjustment >=	0072756995	TLM6325	PENDING	325431606		0ver	11/20/2024	GREE	TAX	(\$163.19)	(\$8.16)	(\$171.35)
ROBERTS,	ROBERTS,										Refund Generated due			GUIL	TAX	(\$177.26)	(\$8.86)	(\$186.12)
											2023-0000-00					Refund		\$12.73
INC.	INC.		DRIVE		27282	Proracion	0049702594	FKF9646	PENDING	324517083		Sold	11/6/2024	JAME	VEHICLE FEE	\$0.00	\$0.00	\$0.00
RITTER & ASSOCIATES	RITTER & ASSOCIATES		305 ONEIL		JAMESTOWN, NC	Proration	0049702594	FKF9646	PENDING	324517083	to proration on Bill	Vehicle	11/6/2024	JAME	TAX	(\$5.66)	\$0.00	(\$5.66)
											Refund Generated due			GUIL	TAX	(\$7.07)	\$0.00	(\$7.07)
PETER ALBERT	PETER ALBERT	SUSAN JUAN	HOUSE DR		27235						#0034950002-2023- 2023-0000-00	Sold				Refund		\$58.05
RINGDAHL,	RINGDAHL, PETER ALBERT	RINGDAHL,	1211 CARRIAGE		COLFAX, NC	Proration	0034950002	JDJ4803	PENDING	217015426	to proration on Bill		11/21/2024	COSE		(\$8.67)	(\$0.44)	(\$9.11)
											κετυπα Generated due			GUIL	TAX	(\$46.62)	(\$2.32)	(\$48.94)
HINSON	HINSON										2023-0000-00			101		Refund	20100	\$26.40
DELORES	DELORES		PO BOX 443		27282	Proration	0017521858	VNT1003	PENDING	324409185		Sold	11/5/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
RILEY,	RILEY,				JAMESTOWN, NC						Refund Generated due to proration on Bill	Vehicle		HGPT	TAX	(\$12.09)	\$0.00	(\$12.09)
														GUIL	TAX	(\$14.31)	\$0.00	(\$14.31)
YVONNE	YVONNE		MEADOW LN		NC 27405						2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00 Bofund	\$0.00	\$0.00
JACQUELENE	JACQUELENE		4208 LOW MEADOW LN		GREENSBORO, NC 27405	Proration	0058524503	JTPRØDUK	PENDING	325101264	to proration on Bill #0058524503-2023-	Sold	11/15/2024	GREE		(\$10.36)	(\$0.52)	(\$10.88) \$0.00
RICHARDSON,	RICHARDSON,										Refund Generated due			GUIL	TAX	(\$11.25)	(\$0.56)	(\$11.81)
							1							CUT	TAY	(444.25)	(40.55)	(#11.01)

										Refund Generated due			GUIL	TAX	(\$14.28)	\$0.00	(\$14.28)
SHOWN, JOYCE	SHOWN, JOYCE		4112 ELMYRA	GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$13.15)	\$0.00	(\$13.15)
ROBIN	ROBIN		DR	NC 27407	Proration	0025064799	JDR2687	PENDING	325831473		Sold	11/25/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$27.43
										Refund Generated due			GUIL	TAX	(\$60.43)	\$0.00	(\$60.43)
SIMONE, ANTHONY	SIMONE, ANTHONY		1385 WALKERS	FOREST, VA	Proration	0041864384	D385048	PENDING	325608243	to proration on Bill	Vehicle	11/22/2024	GREE	TAX	(\$55.63)	\$0.00	(\$55.63)
DONALD	DONALD		CROSSING	24551	Pronacion	0041004304	0383948	PENDING	525008245	#0041864384-2023-	Sold	11/22/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
5010125	BOILTED									2023-0000-00					Refund		\$116.06
													GUIL	TAX	\$0.00	\$0.00	\$0.00
	SIMPSON, PAUL		7773A NC	STOKESDALE,	Adjustment <					Refund Generated due to adjustment on			GREE	TAX	(\$6.19)	\$0.00	(\$6.19)
EDWARD	EDWARD		HIGHWAY 68 N	NC 27357	\$100	0080534902	VAZ6036	PENDING	432085808	Bill #0080534902-	Situs error	11/1/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-2024-0000			STFR	TAX	\$1.15	\$0.00	\$1.15
															Refund		\$35.04
										Refund Generated due			GUIL	TAX	\$0.00	\$0.00	\$0.00
SIMPSON, PAUL	SIMPSON, PAUL		7773A NC	STOKESDALE,	Adjustment <					to adjustment on			GREE	TAX	(\$16.48)	\$0.00	(\$16.48)
EDWARD	EDWARD		HIGHWAY 68 N	NC 27357	\$100	0080455842	VEE9306	PENDING	432085812	Bill #0080455842-	Situs error	11/1/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
										2024-2024-0000			STFR	TAX	\$3.06	\$0.00	\$3.06
													CUTI	TAX	Refund	¢0.00	\$43.42 \$0.00
										Refund Generated due			GUIL GREE	TAX	\$0.00	\$0.00 \$0.00	(\$9.75)
	SIMPSON, PAUL		7773A NC	STOKESDALE,	Adjustment <	0080276242	VEE9087	PENDING	432085816	to adjustment on	Situs error	11/1/2024	GREE	VEHICLE FEE	(\$9.75) (\$30.00)	\$0.00	(\$30.00)
EDWARD	EDWARD		HIGHWAY 68 N	NC 27357	\$100	00002/0242	VLLJOB/	FENDING	452085810	Bill #0080276242-	51003 61101	11/1/2024	STFR	TAX	\$1.81	\$0.00	\$1.81
										2024-2024-0000			5111	184	₽1.01 Refund	\$0.00	\$37.94
										Refund Generated due			GUIL	TAX	(\$46.13)	\$0.00	(\$46.13)
SINOPOLI &	SINOPOLI &		1119 COLISEUM	GREENSBORD,						to proration on Bill	Vehicle		GREE	TAX	(\$42.47)	\$0.00	(\$42.47)
SON INC	SON INC		BLVD	NC 27403	Proration	0025461642	JEC3178	PENDING	324409134	#0025461642-2023-	Totalled	11/5/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$88.60
										Refund Generated due			GUIL	TAX	(\$4.21)	\$0.00	(\$4.21)
SLUDER,	SLUDER,		4705 PLEASANT	PLEASANT	Desertion	0052010205		DENDTHC	325976628	to proration on Bill	Vehicle	11 (27 (2024	PLEA	TAX	(\$0.46)	\$0.00	(\$0.46)
CHARLES THOMAS	CHARLES THOMAS		GARDEN RD	GARDEN, NC 27313	Proration	0052010395	HHB6990	PENDING	325976628		Sold	11/27/2024	PGSD	TAX	(\$0.80)	\$0.00	(\$0.80)
moniks	mones			27515						2022-0000-00					Refund		\$5.47
	CLUDED			DIFACANT						Refund Generated due			GUIL	TAX	(\$2.91)	\$0.00	(\$2.91)
SLUDER, CHARLES	SLUDER, CHARLES	SLUDER, BETTY		PLEASANT GARDEN, NC	Proration	0003424080	BT83164	PENDING	325976634	to proration on Bill		11/27/2024	PLEA	TAX	(\$0.32)	\$0.00	(\$0.32)
THOMAS	THOMAS	MCFARLAND	GARDEN RD	27313	1101021011	0003424000	5105104	TENDING	525570054	#0003424080-2023-	Sold	11,2,,2024	PGSD	TAX	(\$0.55)	\$0.00	(\$0.55)
										2023-0000-00					Refund		\$3.78
SLUDER,	SLUDER,			PLEASANT						Refund Generated due			GUIL	TAX	(\$9.06)	\$0.00	(\$9.06)
CHARLES	CHARLES		4705 PLEASANT	GARDEN, NC	Proration	0037530070	CAM1928	PENDING	325976649	to proration on Bill		11/27/2024	PLEA	TAX	(\$0.99)	\$0.00	(\$0.99)
THOMAS	THOMAS		GARDEN RD	27313						#0037530070-2022- 2022-0000-00	Sold		PGSD	TAX	(\$1.72)	\$0.00	(\$1.72)
										Ketuna Generatea aue					Refund		\$11.77
SMITH, COY	SMITH, COY	SMITH, GENEVA	1862 SECHREST	HIGH POINT,	Desertion	0000001000	REN2604	PENDING	216272012	to proration on Bill	Vehicle	11/5/2024	GUIL	TAX	(\$4.29)	\$0.00	(\$4.29)
JUNIOR	JUNIOR	MOODY	CIR	NC 27263	Proration	0068931863	KEN2604	PENDING	216272912	#0068931863-2023-	Sold	11/5/2024	GRSD	TAX	(\$0.86)	\$0.00	(\$0.86) \$5.15
										2023-0000-00 Refund Generated due			GUIL	TAX	Refund (\$28.35)	\$0.00	(\$28.35)
SMITH, COY	SMITH, COY		1862 SECHREST	HIGH POINT,	Proration	0015257414	1046779	PENDING	216272918	to proration on Bill	Vehicle	11/5/2024	GRSD	TAX	(\$5.69)	\$0.00	(\$5.69)
JUNIOR	JUNIOR		CIR	NC 27263		0015257 121	50,107,75	1 LIND ING	2102/2510	#0015257414-2023-	Sold	11, 5, 2021	GIGD	164	Refund	\$0.00	\$34.04
										2023-0000-00 Retund Generated due			GUIL	TAX	(\$11.94)	\$0.00	(\$11.94)
SMITH, COY	SMITH, COY		1862 SECHREST	HIGH POINT,	Proration	0076063406	KLA8015	PENDING	216272922	to proration on Bill		11/5/2024	GRSD	TAX	(\$2.39)	\$0.00	(\$2.39)
JUNIOR	JUNIOR		CIR	NC 27263						#0076063406-2023- 2023-0000-00	Sold				Refund		\$14.33
										Refund Generated due			GUIL	TAX	(\$27.94)	\$0.00	(\$27.94)
SMITH, SALLY	SMITH, SALLY		3804 TALMAGA	GREENSBORO,	Desert	0050055433	111111	DENDTHS	224015427	to proration on Bill	Vehicle	11/12/2024	GREE	TAX	(\$25.72)	\$0.00	(\$25.72)
HURD	HURD		LN	NC 27410	Proration	0050055139	HMA4481	PENDING	324916437	#0050055139-2023-	Sold	11/13/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
										2023-0000-00					Refund		\$53.66
			1115 SKEET	HIGH POINT,						Retund Generated due to proration on Bill	Vehicle		GUIL	TAX	(\$24.63)	\$0.00	(\$24.63)
SMITH, SARA	SMITH, SARA		CLUB RD	NC 27265	Proration	0039660670	EHM5062	PENDING	217220568		Sold	11/25/2024	DRSD	TAX	(\$4.18)	\$0.00	(\$4.18)
										2023-0000-00					Refund		\$28.81
										Refund Generated due			GUIL	TAX	(\$20.27)	\$0.00	(\$20.27)
SNAVELY,	SNAVELY,		3814 PARKWOOD	GREENSBORO,	Proration	0008528438	ZYC1245	PENDING	325975776	to proration on Bill		11/27/2024	GREE	TAX	(\$18.66)	\$0.00	(\$18.66)
CELIA ANN	CELIA ANN		DR	NC 27403						#0008528438-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														TAY	Refund	40.55	\$38.93
			47.570	CDEENCDOOR						Refund Generated due			GUIL	TAX	(\$24.43)	\$0.00	(\$24.43)
SOLOMON, NANCY SMITH	SOLOMON, NANCY SMITH		17 FINLEY RIDGE WAY	GREENSBORO, NC 27455	Proration	0064078853	JMA5910	PENDING	324517086	to proration on Bill #0064078853-2023-	Vehicle Sold	11/6/2024	GREE		(\$22.49)	\$0.00	(\$22.49)
Page 1	of 2		NIDGE WAT	INC 2/455						2023-0000-00	2010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
-													GUIL	TAX	(\$99.30)	(\$4.42)	\$46.92 (\$92.81)
	SOPALA,		2109 SAN	HIGH POINT,						Refund Generated due to proration on Bill	Vehicle		HGPT	TAX	(\$88.39) (\$74.72)	(\$4.42) (\$3.74)	(\$92.81)
SOPALA,																	(4/0.40)
SOPALA, KRYSTYNA MARIA	KRYSTYNA MARIA	SOPALA, JERZY ANTONI	FERNANDO DR	NC 27265	Proration	0074958526	KEM8917	PENDING	324409167		Sold	11/5/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00

										Refund Generated due			GUIL	TAX	(\$17.26)		\$0.00	(\$17.26)
SORGEN,	SORGEN,	2801 WATERS		GREENSBORO,						to proration on Bill			GREE	TAX	(\$15.89)		\$0.00	(\$15.89)
JOSEPH PATRICK	JOSEPH PATRICK	EDGE LN		NC 27410	Proration	0057341856	HMA4836	PENDING	325831194	#0057341856-2023- 2023-0000-00	Sold	11/25/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00 \$33.15
																Refund	44.44	
SOUHAN,	SOUHAN,	624								Refund Generated due			GUIL	TAX	(\$27.44)		\$0.00	(\$27.44)
	TIMOTHY JAMES	WILLOUGHBY		GREENSBORO, NC 27408	Proration	0057363264	TDE9270	PENDING	325021359	to proration on Bill		11/14/2024	GREE	TAX	(\$25.26)		\$0.00	(\$25.26)
JOHN	JOHN	BLVD		NC 27408						#0057363264-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$52.70
										Refund Generated due			GUIL	TAX	(\$7.41)		\$0.00	(\$7.41)
SOUTHERN,	SOUTHERN,	3509 QUARRY		HIGH POINT,	Proration	0035868073	PEP8925	PENDING	325846176	to proration on Bill		11/26/2024	HGPT	TAX	(\$6.27)		\$0.00	(\$6.27)
NANCY RIGSBY	NANCY RIGSBY	СТ		NC 27265							Sold		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$13.68
										Refund Generated due			GUIL	TAX	(\$18.26)		\$0.00	(\$18.26)
	SPRING GROUP	4725 OTREMBR	APT 214	COLFAX, NC	Proration	0076881423	VC79899	PENDING	324409239	to proration on Bill		11/5/2024	GREE	TAX	(\$16.81)		\$0.00	(\$16.81)
LLC	LLC	CIR		27325						#0076881423-2023-	Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$35.07
										Refund Generated due			GUIL	TAX	(\$25.42)		\$0.00	(\$25.42)
	SPRING GROUP	4725 OTREMBR	APT 214	COLFAX, NC	Proration	0076213253	JLX7587	PENDING	324409251	to proration on Bill	Vehicle	11/5/2024	GREE	TAX	(\$23.40)		\$0.00	(\$23.40)
LLC	LLC	CIR	/	27235		0070215255	52,0, 50,	1 2110 2110	521105252	#0076213253-2023-	Sold	11, 3, 202 .	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$48.82
	STONE, RANDAL	151		GREENSBORO,	Adjustment					Retund Generated due			GUIL	TAX	(\$32.88)		\$0.00	(\$32.88)
LEE	LEE	WOLFETRAIL R		NC 27406	Adjustment < \$100	0080986355	97984	PENDING	216680234	to adjustment on Bill #0080986355-	Over Assessment	11/14/2024	PSSD	TAX	(\$6.17)		\$0.00	(\$6.17)
					2200					2024-2024-0000-00 Ketuna Generatea aue						Refund		\$39.05
STUBER,	STUBER,			LIBERTY, NC									GUIL	TAX	(\$70.29)		\$0.00	(\$70.29)
DEBORAH	DEBORAH	5005 GALEWOO DR		27298	Proration	0077786968	KHB4491	PENDING	216272360	to proration on Bill #0077786968-2023-	Sold	11/5/2024	MHSD	TAX	(\$7.69)		\$0.00	(\$7.69)
BROOKS	BROOKS	Di		27250						2023-0000-00 Ketuna Generatea aue	3010					Refund		\$77.98
				7111 7411 110							V-1-2-2-		GUIL	TAX	(\$2.48)		\$0.00	(\$2.48)
STUMP, JAMES RONALD	STUMP, JAMES RONALD	STUMP, JUDY 5313 COBLE CABLE CHURCH RD		JULIAN, NC 27283	Proration	0033673597	HD7508D	PENDING	216680800	to proration on Bill #0033673597-2023-	Totalled	11/14/2024	FSD3	TAX	(\$0.47)		\$0.00	(\$0.47)
NONALD	KONALD	CADEL CHOKEN KD		27205						2023-0000-00	Totarreu					Refund		\$2.95
										Refund Generated due			GUIL	TAX	(\$15.17)		\$0.00	(\$15.17)
SWANN,	SWANN,	1402 0446 00		GREENSBORO,	B	0070700700		DENDTHE	225024.467	to proration on Bill		44 (25 (2024	GREE	TAX	(\$13.97)		\$0.00	(\$13.97)
SPENCER LENARDY	SPENCER LENARDY	1402 DANS RD		NC 27401	Proration	0079799733	LCA2321	PENDING	325831467	#0079799733-2024-	Sold	11/25/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LENARDT	LENARDT									2024-0000-00						Refund		\$29.14
										Retund Generated due			GUIL	TAX	(\$55.74)		\$0.00	(\$55.74)
	TAPP, SAUNDRA			GREENSBORO,	Proration	0070755542	FRE2BMEE	PENDING	217230900	to proration on Bill		11/26/2024	ALSD	TAX	(\$11.86)		\$0.00	(\$11.86)
FAY	FAY	MANORWOOD RD		NC 27406						#0070755542-2023- 2023-0000-00	Sold				(, ,	Refund		\$67.60
										Refund Generated due			GUIL	TAX	(\$10.10)		\$0.00	(\$10.10)
TAYLOR, CAROL	TAYLOR, CAROL	TAYLOR, 2 OLD ORCHAR	5	GREENSBORO,						to proration on Bill			GREE	TAX	(\$9.30)		\$0.00	(\$9.30)
JONES	JONES	GEOFFREY		NC 27455	Proration	0076523719	TCJ5777	PENDING	325975770	#0076523719-2023-	Sold	11/27/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		CRAIG								2023-0000-00						Refund		\$19.40
										Retund Generated due			GUIL	TAX	(\$80.97)		\$0.00	(\$80.97)
TAYLOR,	TAYLOR,	400 BELMONT	UNIT 2417	WHITSETT, GA	Proration	0072880687	КНЈ8884	PENDING	216590604	to proration on Bill		11/12/2024	MHSD	TAX	(\$8.87)		\$0.00	(\$8.87)
CONNOR JOHN	CONNOR JOHN	PL SE		30080				-		#0072880687-2023-	of state		11100		(\$0107)	Refund	\$0100	\$89.84
										2023-0000-00			GUIL	TAX	(\$7.12)		\$0.00	(\$7.12)
TAYLOR,	TAYLOR,	1530 SUN CIT	/	GEORGETOWN,						Refund Generated due to proration on Bill			GREE	TAX	(\$6.55)		\$0.00	(\$6.55)
	WILLIE LOUIS	BLVD	STE 120-239	TX 78633	Proration	0072875689	KHR2430	PENDING	325830519	#0072875689-2023-	of state	11/25/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$13.67
										Refund Generated due			GUIL	TAX	(\$11.87)		(\$0.59)	(\$12.46)
TERRY,	TERRY,	433 ROCKY		GREENSBORO,						to proration on Bill			GREE	TAX	(\$10.93)		(\$0.55)	(\$11.48)
LAJOYCE	LAJOYCE	KNOLL RD APT		NC 27406	Proration	0074559772	KDN9755	PENDING	325430886	#0074559772-2023-	Totalled	11/20/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
JACQUELINE	JACQUELINE	D								2023-0000-00			-ALL		\$0.00	Refund	+ 50	\$23.94
			-							Refund Concepted due			GUIL	TAX	(\$81.43)		\$0.00	(\$81.43)
THAGGARD,	THAGGARD,	4910 DEVANE		HIGH POINT,						Refund Generated due to proration on Bill			HGPT	TAX	(\$68.83)		\$0.00	(\$68.83)
	STEVEN GRAY	CT		NC 27265	Proration	0067195851	KBS1574	PENDING	324408876	#0067195851-2023-	Totalled	11/5/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00			HOF I	VUILLE ILE	\$0.00	Refund	\$0.00	\$150.26
										кетипа Generatea aue			GUIL	TAX	(\$40 70)		\$0.00	(\$49.76)
	THARRINGTON,	5551 MURPHY		SUMMERFIELD,	Proration	0050282333	HCN3668	PENDING	216344920	to proration on Bill		11/6/2024	SUSD	TAX	(\$49.76) (\$8.92)		\$0.00	(\$8.92)
KYLE WILLIAM	KYLE WILLIAM	RD		NC 27358		0050202555		LINDING	2105-++920	#0050282333-2024-	Sold	11, 0, 2024	3030	IMA	(\$0.92)	Refund	\$0.00	\$58.68
										2024-0000-00			GUIL	TAX	(40.20)		\$0.00	(\$9.39)
THE JONES	THE JONES			CREENCROPO						Refund Generated due			GOIL	TAX	(\$9.39)		\$0.00 \$0.00	(\$9.59)
FAMILY TRUST	FAMILY TRUST			GREENSBORO, NC 27408	Proration	0051048182	S310P	PENDING	325332939	to proration on Bill #0051048182-2023-	Vehicle Sold	11/19/2024			(\$8.64)			
DATED 4-23-99	DATED 4-23-99	PL PL		NC 27400						2023-0000-00	5010		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
Page 1	of 2									Ketund Generated due				TAV	/*****	Refund	40 .00	\$18.03
TISE, JERRY	TISE, JERRY	131 // TOP DP		COLFAX, NC	Deenstier	0080479176	VEE7007	DENDTHC	216401770	to proration on Bill		11/7/2024	GUIL	TAX	(\$147.56)		\$0.00	(\$147.56)
	CLYDE	121 KIDD RD		27235	Proration	00804/91/6	VEE/80/	PENDING	216401778	#0080479176-2024-	Sold	11/7/2024	COSD	TAX	(\$27.45)		\$0.00	(\$27.45)
										2024-0000-00			ev :=-:			Refund	40.47	\$175.01
		470 MIDDLE S	_							Refund Generated due			GUIL	TAX	(\$204.54)		\$0.00	(\$204.54)
TOTTEN, JAMIE				PORTSMOUTH,	Proration	0079670107	1	PENDING	324915231	to proration on Bill	Vehicle	11/13/2024	GREE	TAX	(\$188.30)	1	\$0.00	(\$188.30)

DESHANE	DESHANE	UNIT 200	VA 23704		00, 30, 010,	11500-00	LIDING	527713231	#0079670107-2024- 2024-0000-00	Sold	11/ 13/ 2027	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00 \$392.84
														Refund		
									Refund Generated due			GUIL	TAX	(\$34.66)	\$0.00	(\$34.66)
	TRUONG, MINH	1015 E KEARNS	HIGH POINT,	Proration	0058979045	CJM2752	PENDING	325831413	to proration on Bill		11/25/2024	HGPT	TAX	(\$29.30)	\$0.00	(\$29.30)
VAN	VAN	AVE	NC 27260							Sold		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00					Refund		\$63.96
									Refund Generated due			GUIL	TAX	(\$8.91)	\$0.00	(\$8.91)
TSE, SIU FAI		2103 BRISTOL	GREENSBORO,	Adjustment <	0080897625	EE7/116	PENDING	324517488	to adjustment on	Damage	11/6/2024	GREE	TAX	(\$8.20)	\$0.00	(\$8.20)
13E, 310 FAI	13E, 310 PAI	RD	NC 27406	\$100	0000037023	EFJ4110	PENDING	524517400	Bill #0080897625-	Damage	11/0/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2024-2024-0000-00					Refund		\$17.11
									Refund Generated due			GUIL	TAX	(\$45.29)	\$0.00	(\$45.29)
		4100 COUNTRY	GREENSBORO,						to proration on Bill			GREE	TAX	(\$41.70)	\$0.00	(\$41.70)
TUAN, YA	TUAN, YA	PINE LN	NC 27405	Proration	0063967540	JAX1278	PENDING	324675612		Sold	11/8/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00			GREE	VENICEL TEL	Refund	\$0.00	\$86.99
												GUIL	TAX	(\$53.86)	\$0.00	(\$53.86)
		11001 157 57	TREASURE						Refund Generated due							
	TUMLIN, WAYNE	11801 1ST ST	ISLAND, FL	Proration	0053928447	HCC9752	PENDING	324517548	to proration on Bill		11/6/2024	GREE	TAX	(\$46.64)	\$0.00	(\$46.64)
EDWIN	EDWIN	E	33706						#0053928447-2022- 2022-0000-00	of state		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2022-0000-00					Refund		\$100.50
			TREASURE						Refund Generated due			GUIL	TAX	(\$52.24)	\$0.00	(\$52.24)
TUMLIN, WAYNE	TUMLIN, WAYNE	11801 1ST ST	ISLAND, FL	Proration	0071266146	1EN0108	PENDING	324675588	to proration on Bill	Reg . Out	11/8/2024	GREE	TAX	(\$45.23)	\$0.00	(\$45.23)
EDWIN	EDWIN	E	33706	FIGUACION	00/1200140	51115150	FLINDING	524075588		of state	11/ 0/ 2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
			55700						2022-0000-00					Refund		\$97.47
									Refund Generated due			GUIL	TAX	(\$47.63)	\$0.00	(\$47.63)
TURK STEPHEN	TURK, STEPHEN	3517 PRIMROSE	GREENSBORO,						to proration on Bill			GREE	TAX	(\$43.85)	\$0.00	(\$43.85)
EDWARD	EDWARD	AVE	NC 27408	Proration	0036375126	EDS8806	PENDING	324408522		Sold	11/5/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00			GREE	VENICEL TEL	Refund	\$0.00	\$91.48
												CUTI	TAV		(45.54)	
									Refund Generated due			GUIL	TAX	(\$110.72)	(\$5.54)	(\$116.26)
TURNER,	TURNER,	5243 N CHURCH	GREENSBORO,	Proration	0080259032	JFA8519	PENDING	325331934	to proration on Bill		11/19/2024	GREE	TAX	(\$101.93)	(\$5.10)	(\$107.03)
KAMRYN NYCOLE	KAMRYN NYCOLE	ST	NC 27455						#0080259032-2023-	Surrender		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
									2023-0000-00					Refund		\$223.29
		27450							Refund Generated due			GUIL	TAX	(\$39.52)	\$0.00	(\$39.52)
VALUED ADDED	VALUED ADDED	2715D GRANDVIEW AVE	GREENSBORO,	Adjustment <	0000000000	AC145M	PENDING	225 6005 21	to adjustment on	Milesse	11 /22 /2024	GREE	TAX	(\$36.38)	\$0.00	(\$36.38)
SERVICES LLC	SERVICES LLC	# 255	NC 27408	\$100	0080893346	AC145M	PENDING	325608531	Bill #0080893346-	Mileage	11/22/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
		# 255							2024-2024-0000-00					Refund		\$75.90
									Refund Generated due			GUIL	TAX	(\$28.21)	\$0.00	(\$28.21)
VASQUEZ-	VASQUEZ-	1908	HIGH POINT,						to proration on Bill			HGPT	TAX	(\$23.85)	\$0.00	(\$23.85)
FABIAN,	FABIAN,	MIDDLEWOOD CT	NC 27265	Proration	0078691210	LAM1376	PENDING	325608669		Sold	11/22/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
CHAQUIRA	CHAQUIRA		NC 27205						2023-0000-00	5010		nuri	VENICLE FEE		20.00	\$52.06
														Refund	(4.5	
		228 E							Refund Generated due			GUIL	TAX	(\$12.32)	(\$0.71)	(\$13.03)
VICKERY,	VICKERY,	SHERATON PARK	GREENSBORO,	Proration	0077151567	RWZ4773	PENDING	325101399	to proration on Bill		11/15/2024	PLEA	TAX	(\$1.35)	(\$0.08)	(\$1.43)
STEVEN NEAL	STEVEN NEAL	RD	NC 27406				-			Sold	, ., .	PGSD	TAX	(\$2.34)	(\$0.13)	(\$2.47)
									2023-0000-00					Refund		\$16.93
			CTOKECDAL F						Retund Generated due			GUIL	TAX	(\$8.92)	\$0.00	(\$8.92)
WARNER,	WARNER, MICHELLE LYNN	8542 BELEWS CREEK RD	STOKESDALE, NC 27357	Proration	0063039913	EHB1758	PENDING	216888604	to proration on Bill #0063039913-2023-	Totalled	11/19/2024	STFR	TAX	(\$1.22)	\$0.00	(\$1.22)
		CREEK ND	NC 27557						2023-0000-00	Totarreu				Refund		\$10.14
									2023-0000-00			GUIL	TAX	\$0.00	\$0.00	\$0.00
WARREN,	WARREN,								Refund Generated due			GREE	TAX	(\$203.03)	(\$10.15)	(\$213.18)
MONIQUE	MONIQUE	2104 SHIMER	JAMESTOWN, NC 27282	Adjustment >=	9075982845	HKE9896	PENDING	432546004	to adjustment on	Situs error	11/5/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
LATASHA	LATASHA	DR	27282	\$100	0075502015		1 2110 2110	152510001	Bill #0075982845-	51005 01101	11/ 5/ 2021	PSSD	TAX	\$41.42	\$2.07	\$43.49
									2023-2023-0000			P330	TAA		\$2.07	
														Refund		\$199.69
												GUIL	TAX	\$0.00	\$0.00	\$0.00
WARREN,	WARREN,								Refund Generated due			GREE	TAX	(\$244.20)	(\$14.04)	(\$258.24)
MONIQUE	MONIQUE	2104 SHIMER		Adjustment >=	0062655101	HKE9896	PENDING	540682510	to adjustment on	Situs error	11/5/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
LATASHA	LATASHA	DR	27282	\$100	0002055101		12102110	510002510	Bill #0062655101-	51005 01101	11/ 5/ 2021	PSSD	TAX	\$13.71	\$0.79	\$14.50
-	-								2021-2021-0000			PSFR	TAX	\$36.86	\$2.12	\$38.98
														Refund		\$234.76
												GUIL	TAX	\$0.00	\$0.00	\$0.00
									Refund Generated due			GREE	TAX	(\$238.49)	\$0.00	(\$238.49)
	WARREN,	2104 SHIMER	JAMESTOWN NC	Adjustment >-					to adjustment on			GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
		DR	JAMESTOWN, NC 27282	\$100	0058512008	HKE9896	PENDING	540682515	Bill #0058512008-	Situs error	11/5/2024	PSSD	TAX	\$13.39	\$0.00	\$13.39
MONIQUE	MONIQUE		27.202						2020-2020-0000			PSSD				\$36.00
WARREN, MONIQUE LATASHA	MONIQUE LATASHA					1						P2FK	TAX	\$36.00	\$0.00	
MONIQUE																\$219.10
MONIQUE	LATASHA													Refund		
MONIQUE	LATASHA											GUIL	TAX	\$0.00	\$0.00	\$0.00
MONIQUE LATASHA Page 1	LATASHA of -2								Refund Generated due			GUIL GREE	TAX TAX		\$0.00 \$0.00	\$0.00 (\$124.90)
MONIQUE LATASHA Page 1 d WARREN,	LATASHA of 2 WARREN,	2104 SHIMER	JAMESTOWN, NC	Adjustment >=	= 005222904 <i>6</i>	HEDJSJJ	DENDTNG	540682555	to adjustment on		11/5/2024			\$0.00		\$0.00
MONIQUE LATASHA Page 1 d	LATASHA of -2	2104 SHIMER DR	JAMESTOWN, NC 27282	Adjustment >= \$100	■ 0052229046	HFP2322	PENDING	540682555			11/5/2024	GREE	TAX	\$0.00 (\$124.90)	\$0.00	\$0.00 (\$124.90)

WILLIAMS, BILLY RUFUS BILLY I BILLY RUFUS BILLY I WOODARD, KRISTY BROOK KRISTY WOOTEN, NANNIE BOWMAN NANNIE WRAY, CHRISTOPHER CLYDE WUNCH, WUNCH,	LY RUFUS UILLIAMS, LIAMS, LY RUFUS VALERIE MARIE DARD, STY BROOK UOOTEN, STEVEN HOUSTON (, ISTOPHER PRISCILLA JONES	101 N MAIN ST 101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON CLAY RD 8100 SUMMIT SPRINGS CT 3304 VAN ALLEN CIR		GREENSBORO, NC 27455 LIBERTY, NC 27298 BROWNS SUMMIT, NC 27214 GREENSBORO,	Proration Proration Proration Proration Adjustment >= \$100	0077087227 0025487248 0058234828 0073228464 0075845703	JDH1800 EJR9714 JHW7845	PENDING PENDING PENDING PENDING PENDING	325846251 324517578 216344714 216888636 541477055	2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Kerung Generated que to proration on Bill #0582342828-2023- 2023-0000-00 Kerung Generated que to proration on Bill	of state Vehicle Sold Vehicle Sold Vehicle Sold	11/26/2024 11/6/2024 11/6/2024 11/19/2024 11/12/2024	GUIL GREE GUIL GREE GUIL GREE GUIL MHSD GUIL GUIL GREE GCFR GCSD GUIL GREE GCFR GCSD	TAX TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	(\$61.19) (\$56.33) \$0.00 (\$5.23) (\$4.82) \$0.00 (\$26.44) (\$22.90) (\$24.53) (\$49.14) (\$24.53) (\$49.14) (\$24.53) (\$49.14) (\$26.72) (\$30.00) (\$507.72) (\$30.00) \$75.50 \$37.75 Refur \$0.00 (\$96.50)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$61.19) (\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$2.90) \$29.34 (\$224.53) (\$49.14) \$273.67 \$0.00 (\$507.72) (\$30.00) \$75.50 \$37.75 \$424.47 \$0.00 (\$96.59)
BILLY RUFUS BILLY I WILLIAMS, BILLY RUFUS BILLY I WOODARD, KRISTY BROOK KRISTY WOOTEN, NANNIE BOWMAN NANNIE WRAY, CHRISTOPHER CLYDE WUNCH, WUNCH,	LY RUFUS UILLIAMS, LIAMS, LY RUFUS WILLIAMS, VALERIE MARIE DARD, STY BROOK FEN, STEVEN HOUSTON Y, ISTOPHER WRAY, PRISCILLA JONES CH, BLOCH,	101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON CLAY RD 8100 SUMMIT SPRINGS CT 3304 VAN		16313 GREENSBORO, NC 27455 LIBERTY, NC 27298 BROWNS SUMMIT, NC 27214 GREENSBORO,	Proration Proration Proration Adjustment >=	0025487248 0058234828 0073228464	JDH1800 EJR9714 JHW7845	PENDING PENDING PENDING	216388636	to proration on Bill #0077087227.2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Keruna Generated aue to proration on Bill #005234828-2023- 2031.0000.00 Keruna Generated aue to proration on Bill #0073228464-2024- 2024-0000-00 Refund Generated due to adjustment on Bill #0075845703-	of state Vehicle Sold Vehicle Sold Vehicle Sold	11/6/2024 11/6/2024 11/19/2024	GREE GREE GREE GREE GREE GREE GUIL NESD GUIL GREE GREE GREE GCFR GCFR GCFR	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX TAX TAX TAX TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 Refur (\$224.33) (\$49.14) (\$49.14) (\$507.72) (\$30.00) \$77.50 \$37.75 Refur	\$0.00 \$0	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$22.934 (\$224.53) (\$49.14) \$273.67 \$0.00 (\$507.72) (\$30.00) \$75.50 \$37.75 \$4224.47
BILLY RUFUS BILLY N WILLIAMS, BILLY RUFUS BILLY N WOODARD, KRISTY BROOK WOODARI KRISTY BROOK KRISTY WOOTEN, NANNIE BOWMAN NANNIE WRAY, CHRISTOPHER CLYDE WUNCH, WUNCH,	LY RUFUS UILLIAMS, LIAMS, LY RUFUS WILLIAMS, VALERIE MARIE DARD, STY BROOK FEN, STEVEN HOUSTON Y, ISTOPHER WRAY, PRISCILLA JONES CH, BLOCH,	101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON CLAY RD 8100 SUMMIT SPRINGS CT 3304 VAN		16313 GREENSBORO, NC 27455 LIBERTY, NC 27298 BROWNS SUMMIT, NC 27214 GREENSBORO,	Proration Proration Proration Adjustment >=	0025487248 0058234828 0073228464	JDH1800 EJR9714 JHW7845	PENDING PENDING PENDING	216388636	to proration on Bill #0077087227.2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Keruna Generated aue to proration on Bill #005234828-2023- 2031.0000.00 Keruna Generated aue to proration on Bill #0073228464-2024- 2024-0000-00 Refund Generated due to adjustment on Bill #0075845703-	of state Vehicle Sold Vehicle Sold Vehicle Sold	11/6/2024 11/6/2024 11/19/2024	GREE GREE GREE GREE GREE GREE GUIL NESD GUIL GREE GREE GREE GCFR	TAX VEHICLE FEE TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 (\$26.44) (\$224.53) (\$224.53) (\$24.53) (\$24.53) Refur \$0.00 (\$507.72) (\$30.00) \$75.50 \$37.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$26.44) (\$22.934 (\$22.934 (\$224.53) (\$49.14) \$273.67 \$0.00 (\$507.72) (\$30.00) \$75.50 \$37.75
BILLY RUFUS BILLY I WILLIAMS, BILLY RUFUS BILLY I WOODARD, KRISTY BROOK KRISTY WOOTEN, NANNIE BOWMAN NANNIE WRAY, CHRISTOPHER CLYDE WUNCH, WUNCH,	LY RUFUS UILLIAMS, LIAMS, LY RUFUS WILLIAMS, VALERIE MARIE DARD, STY BROOK FEN, STEVEN HOUSTON Y, ISTOPHER WRAY, PRISCILLA JONES CH, BLOCH,	101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON CLAY RD 8100 SUMMIT SPRINGS CT 3304 VAN		16313 GREENSBORO, NC 27455 LIBERTY, NC 27298 BROWNS SUMMIT, NC 27214 GREENSBORO,	Proration Proration Proration Adjustment >=	0025487248 0058234828 0073228464	JDH1800 EJR9714 JHW7845	PENDING PENDING PENDING	216388636	to proration on Bill #0077087227.2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Keruna Generated aue to proration on Bill #005234828-2023- 2031.0000.00 Keruna Generated aue to proration on Bill #0073228464-2024- 2024-0000-00 Refund Generated due to adjustment on Bill #0075845703-	of state Vehicle Sold Vehicle Sold Vehicle Sold	11/6/2024 11/6/2024 11/19/2024	GREE GREE GREE GREE GREE GREE GUIL NESD GUIL GREE GREE GREE GCFR	TAX VEHICLE FEE TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 Refur (\$26.44) (\$20,40 (\$224.53) (\$49.14) Refur \$0.00 (\$507.72) (\$30.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$26.44) (\$22.934 (\$22.934 (\$224.53) (\$49.14) \$273.67 \$0.00 (\$507.72) (\$30.00) \$75.50 \$37.75
BILLY RUFUS BILLY I WILLIAMS, BILLY RUFUS BILLY I WOODARD, KRISTY BROOK WOODARI KRISTY BROOK KRISTY WOOTEN, NANNIE BOWMAN NANNIE WRAY, CHRISTOPHER CLYDE WUNCH, WUNCH,	LY RUFUS UILLIAMS, LIAMS, LY RUFUS WILLIAMS, VALERIE MARIE DARD, STY BROOK FEN, STEVEN HOUSTON Y, ISTOPHER WRAY, PRISCILLA JONES CH, BLOCH,	101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON CLAY RD 8100 SUMMIT SPRINGS CT 3304 VAN		16313 GREENSBORO, NC 27455 LIBERTY, NC 27298 BROWNS SUMMIT, NC 27214 GREENSBORO,	Proration Proration Proration Adjustment >=	0025487248 0058234828 0073228464	JDH1800 EJR9714 JHW7845	PENDING PENDING PENDING	216388636	to proration on Bill #0077087227.2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Keruna Generated aue to proration on Bill #005234828-2023- 2031.0000.00 Keruna Generated aue to proration on Bill #0073228464-2024- 2024-0000-00 Refund Generated due to adjustment on Bill #0075845703-	of state Vehicle Sold Vehicle Sold Vehicle Sold	11/6/2024 11/6/2024 11/19/2024	GREE GREE GREE GREE GREE GREE GUIL NESD GUIL GREE GREE GREE GCFR	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 Refur (\$26.44) (\$224.53) (\$224.53) (\$49.14) Refur \$0.00 (\$507.72) (\$30.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ad \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$224.53) (\$49.14) \$273.67 \$0.00 (\$507.72) (\$30.00) \$75.50
BILLY RUFUS BILLY I WILLIAMS, BILLY RUFUS BILLY I WOODARD, KRISTY BROOK WOODARI KRISTY BROOK KRISTY WOOTEN, NANNIE BOWMAN NANNIE WRAY, CHRISTOPHER CLYDE WUNCH, WUNCH,	LY RUFUS UILLIAMS, LIAMS, LY RUFUS WILLIAMS, VALERIE MARIE DARD, STY BROOK FEN, STEVEN HOUSTON Y, ISTOPHER WRAY, PRISCILLA JONES CH, BLOCH,	101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON CLAY RD 8100 SUMMIT SPRINGS CT 3304 VAN		16313 GREENSBORO, NC 27455 LIBERTY, NC 27298 BROWNS SUMMIT, NC 27214 GREENSBORO,	Proration Proration Proration Adjustment >=	0025487248 0058234828 0073228464	JDH1800 EJR9714 JHW7845	PENDING PENDING PENDING	216388636	to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Kerung Generated que to proration on Bill #0058234828-2023- 2023-0000-00 Refund Generated que to proration on Bill #0073228464-2024- 2024-0000-00 Refund Generated due to adjustment on	of state Vehicle Sold Vehicle Sold Vehicle Sold	11/6/2024 11/6/2024 11/19/2024	GREE GREE GREE GREE GREE GUIL NESD GUIL GREE GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 Refur (\$26.44) (\$224.53) (\$224.53) (\$49.14) Refur \$0.00 (\$507.72) (\$30.00)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ad \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$224.53) (\$49.14) \$273.67 \$0.00 (\$507.72) (\$30.00)
BILLY RUFUS BILLY N WILLIAMS, BILLY RUFUS BILLY N WOODARD, KRISTY BROOK KRISTY WOOTEN, NANNIE BOWMAN NANNIE WRAY, CHRISTOPHER CHRISTO CLYDE	LY RUFUS UILLIAMS, VALERIE MARIE DARD, STY BROOK UOOTEN, STEVEN HOUSTON (, ISTOPHER WRAY, STEVEN HOUSTON (, ISTOPHER WRAY, STEVEN HOUSTON	101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON CLAY RD 8100 SUMMIT SPRINGS CT		16313 GREENSBORO, NC 27455 LIBERTY, NC 27298 BROWNS SUMMIT, NC 27214	Proration Proration Proration	0025487248 0058234828 0073228464	JDH1800 EJR9714 JHW7845	PENDING	324517578 216344714	to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Retund Generated aue to proration on Bill #0058234828-2023- 2023-0000-00 Refund Generated due Refund Generated due	of state Vehicle Sold Vehicle Sold Vehicle	11/6/2024	GREE GREE GUIL GREE GREE GUIL MHSD GUIL NESD GUIL GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 Refur (\$26.44) (\$2.90) Refur (\$224.53) (\$49.14) Refur \$0.00 Refur Refur \$0.00	\$0.00 \$0	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$22.93) \$29.34 (\$224.53) (\$49.14) \$273.67 \$0.00 (\$507.72)
BILLY RUFUS BILLY N WILLIAMS, BILLY RUFUS BILLY N WOODARD, KRISTY BROOK KRISTY WOOTEN, NANNIE BOWMAN NANNIE WRAY, CHRISTOPHER CHRISTO	LY RUFUS UILLIAMS, LIAMS, VALERIE MARIE DARD, STY BROOK TEN, STEVEN HOUSTON Y, STOPHER WRAY, PRISCILLA	101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON CLAY RD 8100 SUMMIT		16313 GREENSBORO, NC 27455 LIBERTY, NC 27298 BROWNS SUMMIT, NC	Proration	0025487248 0058234828	JDH1800 EJR9714	PENDING	324517578 216344714	to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Retung Generated que to proration on Bill #0058234828-2023- 2023-0000-00 Retung Generated que to proration on Bill #0073228464-2024-	of state Vehicle Sold Vehicle Sold Vehicle	11/6/2024	GREE GREE GREE GREE GREE GUIL MHSD GUIL GUIL GUIL	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 Refur (\$224.53) (\$49.14) (\$49.14) Refur \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ad \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$2.644) (\$2.640) \$29.34 (\$224.53) (\$49.14) \$273.67 \$0.00
BILLY RUFUS BILLY N WILLIAMS, BILLY RUFUS BILLY N WOODARD, KRISTY BROOK KRISTY WOOTEN, NANNIE BOWMAN NANNIE WRAY, CHRISTOPHER CHRISTO	LY RUFUS UILLIAMS, LIAMS, VALERIE MARIE DARD, STY BROOK TEN, STEVEN HOUSTON Y, STOPHER WRAY, PRISCILLA	101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON CLAY RD 8100 SUMMIT		16313 GREENSBORO, NC 27455 LIBERTY, NC 27298 BROWNS SUMMIT, NC	Proration	0025487248 0058234828	JDH1800 EJR9714	PENDING	324517578 216344714	to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Retung Generated que to proration on Bill #0058234828-2023- 2023-0000-00 Retung Generated que to proration on Bill #0073228464-2024-	of state Vehicle Sold Vehicle Sold Vehicle	11/6/2024	GREE GREE GUIL GREE GREE GUIL MHSD GUIL NESD	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX TAX TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 Refur (\$26.44) (\$25.90) Refur (\$224.53) (\$49.14) Refur	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ad \$0.00 \$0.00 \$0.00 ad	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$22.90) \$29.34 (\$224.53) (\$49.14) \$273.67
BILLY RUFUS BILLY N WILLIAMS, BILLY N BILLY RUFUS BILLY N WOODARD, WOODARI, KRISTY BROOK KRISTY WOOTEN, WOOTEN, NANNIE BOWMAN NANNIE WRAY, CHRISTOPHER CHRISTO	LY RUFUS UILLIAMS, LIAMS, VALERIE MARIE DARD, STY BROOK TEN, STEVEN HOUSTON Y, STOPHER WRAY, PRISCILLA	101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON CLAY RD 8100 SUMMIT		16313 GREENSBORO, NC 27455 LIBERTY, NC 27298 BROWNS SUMMIT, NC	Proration	0025487248 0058234828	JDH1800 EJR9714	PENDING	324517578 216344714	to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Kerund Generated due to proration on Bill #0058234828-2023- 2023-0000-00 Refund Generated due to proration on Bill	of state Vehicle Sold Vehicle Sold Vehicle	11/6/2024	GREE GREE GUIL GREE GREE GUIL GUIL GUIL	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 Refur (\$26.44) (\$2.24.53) (\$49.14)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$22.90) \$29.34 (\$224.53) (\$49.14)
BILLY RUFUS BILLY N WILLIAMS, BILLY RUFUS BILLY N WOODARD, KRISTY BROOK KRISTY WOOTEN, NANNIE BOWMAN NANNIE WRAY, WRAY,	LY RUFUS	101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON CLAY RD		16313 GREENSBORO, NC 27455 LIBERTY, NC 27298 BROWNS	Proration	0025487248 0058234828	JDH1800 EJR9714	PENDING	324517578 216344714	to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Ketrund Generated due to proration on Bill #0058234828-2023- 2023-0000-00 Refund Generated due	of state Vehicle Sold Vehicle Sold	11/6/2024	GREE GREE GUIL GREE GREE GUIL GUIL GUIL	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 Refur (\$26.44) (\$2.90) Refur (\$224.53)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ad \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$2.90) \$29.34 (\$224.53)
BILLY RUFUS BILLY N WILLIAMS, BILLY RUFUS BILLY N WOODARD, KRISTY BROOK KRISTY WOOTEN, NANNIE BOMMAN NANNIE	LY RUFUS LIAMS, WILLIAMS, VALERIE MARIE DARD, STY BROOK LEN, STEVEN HOUSTON	101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON		16313 GREENSBORO, NC 27455 LIBERTY, NC 27298	Proration	0025487248	JDH1800	PENDING	324517578	to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Retung Generated due to proration on Bill #0058234828-2023-	of state Vehicle Sold Vehicle	11/6/2024	GREE GREE GREE GREE GREE GUIL MHSD	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 Refur (\$26.44) (\$2.90 Refur	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 ad \$0.00 \$0.00 ad	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$2.6.40) \$29.34
BILLY RUFUS BILLY I WILLIAMS, WILLIA BILLY RUFUS BILLY I WOODARD, WOODARI KRISTY BROOK KRISTY WOOTEN, WOOTEN,	LY RUFUS UILLIAMS, VALERIE MARIE DARD, STY BROOK FEN, STEVEN	101 N MAIN ST 5223 BAYBERRY LN 6774 MCPHERSON		16313 GREENSBORO, NC 27455 LIBERTY, NC	Proration	0025487248	JDH1800	PENDING	324517578	to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 Kerung Generated gue to proration on Bill	of state Vehicle Sold Vehicle	11/6/2024	GREE GREE GUIL GREE GUIL GUIL	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 Refur (\$26.44) (\$2.90)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 td \$0.00 \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44) (\$2.90)
BILLY RUFUS BILLY N WILLIAMS, WILLIAM BILLY RUFUS BILLY N WOODARD, WOODARI KRISTY BROOK KRISTY	LY RUFUS ULLIAMS, VALERIE MARIE DARD, STY BROOK WOOTEN,	101 N MAIN ST 5223 BAYBERRY LN 6774		16313 GREENSBORO, NC 27455	Proration	0025487248	JDH1800	PENDING	324517578	to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00 кетила Generated aue	of state Vehicle Sold	11/6/2024	GREE GREE GUIL GREE GUIL GUIL	TAX VEHICLE FEE TAX TAX VEHICLE FEE TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82) \$0.00 Refur \$0.00 Refur (\$26.44)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05 (\$26.44)
BILLY RUFUS BILLY N WILLIAMS, BILLY RUFUS BILLY N WOODARD, WOODARI	LY RUFUS WILLIAMS, LY RUFUS WILLIAMS, VALERIE MARIE DARD, STY BROOK	101 N MAIN ST 5223 BAYBERRY LN		GREENSBORO,	Pronaction					to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023- 2023-0000-00	of state Vehicle		GREE GREE GUIL GREE GREE	TAX VEHICLE FEE TAX TAX VEHICLE FEE	(\$56.33) \$0.00 (\$5.23) (\$4.82) \$0.00 Refur	\$0.00 \$0.00 nd \$0.00 \$0.00 \$0.00 \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00 \$10.05
BILLY RUFUS BILLY N WILLIAMS, BILLY RUFUS BILLY N WOODARD, WOODARI	LY RUFUS LIAMS, LY RUFUS WILLIAMS, VALERIE MARIE	101 N MAIN ST 5223 BAYBERRY		GREENSBORO,	Pronaction					to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due to proration on Bill #0025487248-2023-	of state Vehicle		GREE GREE GUIL GREE	TAX VEHICLE FEE TAX TAX	(\$56.33) \$0.00 (\$5.23) (\$4.82) \$0.00	\$0.00 \$0.00 nd \$0.00 \$0.00 \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82) \$0.00
BILLY RUFUS BILLY N WILLIAMS, BILLY RUFUS BILLY N WOODARD, WOODARI	LY RUFUS LIAMS, LY RUFUS WILLIAMS, VALERIE MARIE	101 N MAIN ST 5223 BAYBERRY		GREENSBORO,	Pronaction					to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due to proration on Bill	of state Vehicle		GREE GREE GUIL GREE	TAX VEHICLE FEE TAX TAX	(\$56.33) \$0.00 Refur (\$5.23) (\$4.82)	\$0.00 \$0.00 nd \$0.00 \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23) (\$4.82)
BILLY RUFUS BILLY N WILLIAMS, WILLIAM BILLY RUFUS BILLY N	LY RUFUS LIAMS, WILLIAMS, LY RUFUS VALERIE MARIE	101 N MAIN ST		16313	Proration	0077087227	KET3568	PENDING	325846251	to proration on Bill #0077087227-2023- 2023-0000-00 Refund Generated due	of state	11/26/2024	GREE GREE GUIL	TAX VEHICLE FEE	(\$56.33) \$0.00 Refur (\$5.23)	\$0.00 \$0.00 nd \$0.00	(\$56.33) \$0.00 \$117.52 (\$5.23)
WILLIAMS, WILLIAM	LY RUFUS				Proration	0077087227	KET3568	PENDING	325846251	to proration on Bill #0077087227-2023- 2023-0000-00		11/26/2024	GREE GREE	TAX VEHICLE FEE	(\$56.33) \$0.00 Refur	\$0.00 \$0.00 nd	(\$56.33) \$0.00 \$117.52
WILLIAMS, WILLIAM	LY RUFUS				Proration	0077087227	KET3568	PENDING	325846251	to proration on Bill #0077087227-2023-		11/26/2024	GREE	TAX	(\$56.33) \$0.00	\$0.00 \$0.00	(\$56.33) \$0.00
WILLIAMS, WILLIAM	LY RUFUS				Proration	0077087227	KET3568	PENDING	325846251	to proration on Bill		11/26/2024	GREE	TAX	(\$56.33)	\$0.00	(\$56.33)
BILLY RUFUS BILLY I	LY RUFUS			CLARENDON. PA							Reg . Out						
		101 N MAIN ST								Refund Generated due			GUIL	TAX	(\$61.19)	\$0.00	(\$61.19)
		101 N MAIN ST												1=			
		101 N MAIN ST								2023-0000-00					Refur		\$9.21
WILLIAMS, WILLIA	IAMS.			16313	Proration	0078017739	KET3567	PENDING	325846233		of state	11/26/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
				CLARENDON, PA						to proration on Bill	Reg . Out		GREE	TAX	(\$4.20)	(\$0.21)	(\$4.41)
										Refund Generated due			GUIL	TAX	(\$4.57)	(\$0.23)	(\$4.80)
SR SR										2023-0000-00			ויינטר	VUILLE FEE	\$0.00 Refur		\$34.34
LARRY EDWARD LARRY	RY EDWARD WILDMAN, THERESA MARIE			NC 27265	Proration	0054479079	PMF5385	PENDING	325431114	to proration on Bill #0054479079-2023-	Sold	11/20/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
WILDMAN, WILDMAN		3700 SHADOW		HIGH POINT,						Refund Generated due			GUIL HGPT	TAX TAX	(\$18.61) (\$15.73)	\$0.00 \$0.00	(\$18.61) (\$15.73)
										2023-0000-00			0171	TAV	(f19_C1)		\$8.36 (\$18.61)
SECHREST SECHRES		DR		27263	Proration	0076993938	6195ES	PENDING	216272744	#0076993938-2023-	Sold	11/5/2024	GRSD	TAX	(\$1.40)	\$0.00	(\$1.40)
WHITE, SHELBY WHITE,	TE, SHELBY	203 BROOKDALE		ARCHDALE, NC	Decent.	007000000	C10555	DENE	24 62 72 7 1	to proration on Bill	Vehicle		GUIL	TAX	(\$6.96)	\$0.00	(\$6.96)
										2023-0000-00 Retund Generated due					Refur		\$6.14
ANTHONY ANTHONY	IONY	AVE		NC 27403		207200000		LINDING	525101515		Totalled	-1/ 13/ 2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
WHITE, MARK WHITE,		1006 WALKER	APT 30	GREENSBORO,	Proration	0072060686	RAK6200	PENDING	325101519	to proration on Bill	Vehicle	11/15/2024	GREE	TAX	(\$2.94)	\$0.00	(\$2.94)
										Refund Generated due			GUIL	TAX	(\$3.20)	\$0.00	(\$3.20)
										2023-0000-00					Refur		\$178.42
WENG, MEIYU WENG, M	s, MEIYU	DR	APT 103C	NC 27516	Proration	0071373303	HFF/220	PENDING	325976502	#0071373303-2023-	Totalled	11/27/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	C METVU	500 UMSTEAD	ADT 1020	CHAPEL HILL,	Decention	0071272202	11557220	DENDTHC	225076502	to proration on Bill		11 (27 /2024	GREE	TAX	(\$85.52)	\$0.00	(\$85.52)
										Refund Generated due			GUIL	TAX	(\$92.90)	\$0.00	(\$92.90)
		ND								2023-0000-00					Refur	nd	\$17.84
CALIER III CALIER	IER III LAURIE GIBSON	SCALESVILLE RD		NC 27358	Proracion	0017462033	AB9349	PENDING	324517191		Sold	11/6/2024	SUSD	TAX	(\$2.63)	\$0.00	(\$2.63)
WATSON, JOHN WATSON	SON, JOHN WATSON,	1765 SCALESVILLE		SUMMERFIELD,	Proration	0017462033	480240	PENDING	224517101	to proration on Bill	Vehicle	11/6/2024	SUMM	TAX	(\$0.55)	\$0.00	(\$0.55)
										Refund Generated due			GUIL	TAX	(\$14.66)	\$0.00	(\$14.66)
										1011 1011 0000					Refur	nd	\$238.02
KUDINEY LAMAK KUDINEY	LATASHA	DK		27282	2100					2022-2022-0000			PSSD	TAX	\$54.88	\$2.74	\$57.62
WARREN, WARREN RODNEY LAMAR RODNEY	MONIQUE	2104 SHIMER DR		JAMESTOWN, NC 27282	Adjustment >= \$100	0072238029	KHA6445	PENDING	432546024	to adjustment on Bill #0072238029-	Situs error	11/5/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
	WARREN,	2104 CUTHER			Addition					Refund Generated due			GREE	TAX	(\$252.99)	(\$12.65)	(\$265.64)
													GUIL	TAX	\$0.00	\$0.00	\$0.00

efund Total	\$31952.79