

## 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
											Ketund Generated due				GUIL	TAX	(\$146.76)	\$0.00	(\$146.76)
ABLE, MELANIE HILL	ABLE, MELANIE HILL		8322 HAW RIVER RD		OAK RIDGE, NC 27310	Proration	0041191395	DDP3385	PENDING	207242856	to proration on Bill #0041191395-2023-	Sold	6/4/2024		ORSD	TAX	(\$19.63)	\$0.00	(\$19.63)
HILL	HILL		KIVEK KD		2/310						2023-0000-00	301u						Refund	\$166.39
											Refund Generated due				GUIL	TAX	(\$16.53)	\$0.00	(\$16.53)
ADKINS,	ADKINS,		3627		GREENSBORO,						to proration on Bill				HGPT	TAX	(\$13.97)	\$0.00	(\$13.97)
DENOPHILAS UNTAYE	DENOPHILAS UNTAYE		SAINSBURY LN		NC 27409	Proration	0029061928	DLE9198	PENDING	312010602	#0029061928-2023-	Sold	6/14/2024		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
ONTAIL	ONTAIL										2023-0000-00							Refund	\$30.50
											Refund Generated due				GUIL	TAX	(\$3.48)	\$0.00	(\$3.48)
AIRCON	AIRCON		704 CARNEGIE		GREENSBORO,	B	0017462371	672640	PENDING	311266143	to proration on Bill		6/5/2024		GREE	TAX	(\$3.01)	\$0.00	(\$3.01)
CAROLINA INC	CAROLINA INC		PL		NC 27409	Proration	001/4623/1	CZ2619	PENDING	311200143	#0017462371-2022-	Sold	6/5/2024		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2022-0000-00							Refund	\$6.49
											Refund Generated due				GUIL	TAX	(\$95.02)	\$0.00	(\$95.02)
ALLEN, SARAH	ALLEN, SARAH		2175 SANDY		COLFAX, NC						to proration on Bill				HGPT	TAX	(\$80.32)	\$0.00	(\$80.32)
	ELAINE		VILLAGE DR		27235	Proration	0076648353	873LSM	PENDING	311700381	#0076648353-2023-	Surrender	6/10/2024		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00							Refund	\$175.34
															GUIL	TAX	\$0.00	\$0.00	\$0.00
		ANDERSON,									Refund Generated due	!				TAX	(\$101.03)	\$0.00	(\$101.03)
ANDERSON,	ANDERSON,	KELLY	1991 WHEELER		BURLINGTON,	Adjustment >=	0067293063	RAS9281	PENDING	417338892	to adjustment on	Situs error	6/26/2024			VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
DAVID PAUL	DAVID PAUL	MICHELLE	BRIDGE RD		NC 27215	\$100			-		Bill #0067293063- 2021-2021-0000					TAX	\$12.20	\$0.00	\$12.20
											2021-2021-0000						7	Refund	\$118.83
ANDERSON.	ANDERSON.										Ketund Generated due				GUIL	TAX	(\$119.71)	\$0.00	(\$119.71)
	MITCHELL		4712 WOODY		GREENSBORO,	Proration	0074947273	JJW6413	PENDING	207510798	to proration on Bill		6/5/2024			TAX	(\$25.48)	\$0.00	(\$25.48)
SHANE	SHANE		MILL RD		NC 27406						#0074947273-2023-	Sold	-,-,		ALSD	TAX	(\$25.40)	Refund	\$145.19
											2023-0000-00	+			GUIL	TAX	(\$39.03)	(\$1.95)	(\$40.98)
ARONSON,	ARONSON,		2713		OAK RIDGE, NC						Refund Generated due to proration on Bill					TAX	(\$4.28)	(\$0.22)	(\$4.50)
MICHELLE	MICHELLE		CURRIETON CT		27310	Proration	0003370667	HMF8669	PENDING	312853680	#0003370667-2023-	Sold	6/24/2024		-	TAX	(\$5.22)	(\$0.26)	(\$5.48)
HAWTHORNE	HAWTHORNE		CORRECTION CT		27310						2023-0000-00	Join			UKSD	TAX	(\$5.22)	Refund	\$50.96
											Ketund Generated due				GUIL	TAX	(\$128.97)	\$0.00	(\$128.97)
ATKINS, ALAN	ATKINS, ALAN		141 MARSHALL		COLFAX, NC	Proration	0057793082	HFE4223	PENDING	207510374	to proration on Bill		6/5/2024						(\$23.99)
SCOTT	SCOTT		SMITH RD		27235	Proracton	0037793082	HFE4223	PENDING	20/3103/4	#0057793082-2023-	Sold	6/3/2024		COSD	TAX	(\$23.99)	\$0.00	\$152.96
											2023-0000-00						(4== 00)	Refund	· ·
ATIVITALEON	ATIVINGON	THOMAS	4000 40000000		UTCU BOTHT						Refund Generated due					TAX	(\$57.22)	\$0.00	(\$57.22) (\$48.37)
	ATKINSON, TRAVIS WAYNE	THOMAS, JASMINE RAIN	1802 ABBERTON WAY SW	APT 3G	HIGH POINT, NC 27260	Proration	0060163607	JCH1095	PENDING	312257304	to proration on Bill #0060163607-2023-	Sold	6/18/2024			TAX	(\$48.37)	\$0.00	. ,
TRAVIS WATER	TRAVIS WATNE	JASPIINE KAIN	WAT 3W		NC 2/200						2023-0000-00	301u			HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																	(4000 00)	Refund	\$105.59
	1										Refund Generated due					TAX	(\$200.27)	\$0.00	(\$200.27)
AZIZI,	AZIZI,		101 IRVING		GREENSBORO,	Proration	0077678712	RHY9006	PENDING	312010638	to proration on Bill		6/14/2024			TAX	(\$184.37)	\$0.00	(\$184.37)
FARHATULLAH	FARHATULLAH		PARK CT		NC 27408						#0077678712-2023- 2023-0000-00	Sold			GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00							Refund	\$384.64
BABCOCK,	BABCOCK,										Refund Generated due					TAX	(\$5.21)	\$0.00	(\$5.21)
CLINTON	CLINTON		5802 HENSON		SUMMERFIELD,	Proration	0074019596	KKT6804	PENDING	311713587	to proration on Bill		6/11/2024			TAX	(\$0.20)	\$0.00	(\$0.20)
RICHARD	RICHARD		FARM RD		NC 27358				-		#0074019596-2023-	Sold			SUSD	TAX	(\$0.93)	\$0.00	(\$0.93)
											2023-0000-00							Refund	\$6.34
											Refund Generated due					TAX	(\$9.18)	\$0.00	(\$9.18)
BAILEY, BETTY	BAILEY, BETTY		3709 MORRIS	APT 3A	GREENSBORO,	Proration	0073306525	VA35153	PENDING	313132956	to proration on Bill		6/27/2024			TAX	(\$8.45)	\$0.00	(\$8.45)
F	F		FARM DR	7 7	NC 27409		0073300323	***************************************		313132330	#0073306525-2023-	Sold	0,2,,202		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00							Refund	\$17.63
BAILEY,	BAILEY,	BAILEY,	2220 CULLEN		GIBSONVILLE,						кетипа Generatea aue to proration on Bill				GUIL	TAX	(\$71.46)	\$0.00	(\$71.46)
		WARREN GLEN	RD CULLEN		NC 27249	Proration	0068220706	HCB2498	PENDING	207809070	#0068220706-2023-	Totalled	6/11/2024		MVSD	TAX	(\$14.49)	\$0.00	(\$14.49)
D	5, LLL	GEEN			2/275						2023-0000-00	Jearred						Refund	\$85.95
Page 1 c	of_ 2										Refund Generated due				GUIL	TAX	(\$120.53)	\$0.00	(\$120.53)
	BALLEN, PATRICK	BALLEN, NAOMI	4411 GREEN		GREENSBORO,	Proration	0074034498	PDD2122	PENDING	311470458	to proration on Bill		6/7/2024		GREE	TAX	(\$110.96)	\$0.00	(\$110.96)
	PAIKICK	VIRAY	FOREST RD		NC 27410	LI.OL. 9 LTOU	00/4034498	VLL2177	PENDING	3114/0438		Sold	6/7/2024		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00

				I						1	2023-0000-00					Refund		\$231.49
											Refund Generated due		GUIL	TAX	(\$76.48)		\$0.00	(\$76.48)
	BALLEN,	BALLEN, NAOMI	4411 GREEN		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$70.41)		\$0.00	(\$70.41)
	PATRICK	VIRAY	FOREST RD		NC 27410	Proration	0046519996	FDZ2936	PENDING	311470461	#0046519996-2023- Sold	6/7/2024	GREE	VEHICLE FEE				(\$30.00)
LASELVE	LASELVE	12.0	TONEST NO		110 27 120						2023-0000-00		GKEE	VEHICLE FEE	(\$30.00)		\$0.00	\$176.89
													CUTI	TAV	(47, 20)	Refund	40.00	(\$7.38)
											Refund Generated due		GUIL	TAX	(\$7.38)		\$0.00	
	BARROW, DEBRA		2716 COLTON		OAK RIDGE, NC	Proration	0039385573	6X5253	PENDING	311373039	to proration on Bill Vehicle	6/6/2024	OAKR	TAX	(\$0.81)		\$0.00	(\$0.81)
LOWE	LOWE		DR		27310			' ' ' '			#0039385573-2023- Sold		ORSD	TAX	(\$0.99)		\$0.00	(\$0.99)
											2023-0000-00					Refund		\$9.18
											Refund Generated due		GUIL	TAX	(\$71.77)		\$0.00	(\$71.77)
BARROW,	BARROW,		2716 COLTON		OAK RIDGE, NC	B	0040400566	DADDOU	DENDING	244265055	to proration on Bill Vehicle	6 (5 (2024	OAKR	TAX	(\$7.86)		\$0.00	(\$7.86)
STEVEN ERIC	STEVEN ERIC		DR		27310	Proration	0040489566	BARRØW	PENDING	311265855	#0040489566-2023- Sold	6/5/2024	ORSD	TAX	(\$9.60)		\$0.00	(\$9.60)
											2023-0000-00				· · · · · ·	Refund		\$89.23
											Refund Generated due		GUIL	TAX	(\$3.51)		\$0.00	(\$3.51)
DECK TARTTUA	BECK, TABITHA		5701 BATTERY		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$3.22)		\$0.00	(\$3.22)
	CLAUDINE		CT BATTERY	UNIT C	NC 27409	Proration	0015252570	PCA3597	PENDING	311266206	#0015252570-2023- Sold	6/5/2024						\$0.00
CLAODINE	CLAUDINE		Ci		NC 27403						2023-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	
																Refund		\$6.73
											Refund Generated due		GUIL	TAX	(\$23.40)		\$0.00	(\$23.40)
	BEK, JAMES		4690		GREENSBORO,	Proration	0073989105	RHE5870	PENDING	311471043	to proration on Bill Vehicle	6/7/2024	GREE	TAX	(\$21.54)		\$0.00	(\$21.54)
EDWARD	EDWARD		GLENGARRY CIR		NC 27410	1101 delon	0075505105	1411 3070	LINDING	311471043	#0073989105-2023- Sold	0,7,2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00					Refund		\$44.94
											кетипа Generatea aue		GUIL	TAX	(\$25.42)		\$0.00	(\$25.42)
	BENFIELD,		4516 FENCE DR		GREENSBORO,	Proration	0036717651	A6628	PENDING	207799742	to proration on Bill Vehicle	6/10/2024	ORSD	TAX	(\$3.40)		\$0.00	(\$3.40)
RALPH KENT	RALPH KENT				NC 27409						#0036717651-2023- Sold	0, 20, 202	01.33	17.00	(\$5.10)	Refund	\$0.00	\$28.82
											2023-0000-00		GUIL	TAX	(\$61.94)		\$0.00	(\$61.94)
BENTON,	BENTON,										Refund Generated due		HGPT					(\$52.36)
RACHEL	RACHEL	BENTON,	3303		JAMESTOWN, NC	Proration	0069930943	JKX2140	PENDING	312854178	to proration on Bill Vehicle	6/24/2024		TAX	(\$52.36)		\$0.00	
DOBONEY	DOBONEY	JEREMY PHILIP	PENINSULA DR		27282						#0069930943-2023- Totalled		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00					Refund		\$114.30
											Refund Generated due		GUIL	TAX	(\$143.50)		\$0.00	(\$143.50)
BILLS TREE	BILLS TREE		2028 FLEMING		GREENSBORO,	B	0055005704	COTABB	DENDING	242074704	to proration on Bill Vehicle	6 (25 (2024	GREE	TAX	(\$132.11)		\$0.00	(\$132.11)
SERVICE INC	SERVICE INC		RD		NC 27410	Proration	0056896721	6914BP	PENDING	312871704	#0056896721-2023- Sold	6/25/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00					Refund		\$275.61
													GUIL	TAX	\$0.00		\$0.00	\$0.00
													GREE	TAX	(\$39.48)		\$0.00	(\$39.48)
DI AVELEY	DI AVELEV		2722 744765		UTCU DOTHT						Refund Generated due		GREE					(\$30.00)
BLAKELEY, VERGIE BROWN	BLAKELEY,		2723 JANICE DR		HIGH POINT, NC 27263	Adjustment < \$100	0078679274	VCW4389	PENDING	519500315	to adjustment on Bill #0078679274-	6/10/2024	-	VEHICLE FEE	(\$30.00)		\$0.00	
VERGIE BROWN	VERGIE BROWN		DK		NC 2/203	\$100					2023-2023-0000		HGPT	TAX	\$36.25		\$0.00	\$36.25
											2023-2023-0000		HGPT	VEHICLE FEE	\$30.00		\$0.00	\$30.00
																Refund		\$3.23
											Refund Generated due		GUIL	TAX	(\$6.24)		\$0.00	(\$6.24)
BOLTE, KEITH	BOLTE, KEITH		7500 DOLCETTO	)	KERNERSVILLE,	Proration	0075585714	L VA 2010	PENDING	312871464	to proration on Bill Vehicle	6/25/2024	OAKR	TAX	(\$0.68)		\$0.00	(\$0.68)
PAUL	PAUL		СТ		NC 27284	Proraction	00/5585/14	LXA3919	PENDING	3128/1464	#0075585714-2023- Sold	6/25/2024	ORSD	TAX	(\$0.83)		\$0.00	(\$0.83)
											2023-0000-00					Refund		\$7.75
BONDURANT,	BONDURANT,										Ketund Generated due		GUIL	TAX	(\$335.30)	(5	\$16.77)	(\$352.07)
WILLIAR DANA			2611 MAXINE		HIGH POINT,	Adjustment >=	0078823822	96925	PENDING	208569478	to adjustment on Over	6/24/2024	DRSD	TAX	(\$56.96)		(\$2.85)	(\$59.81)
	JR		DR		NC 27265	\$100	0070025022	30323	LINDING	200303470	Bill #0078823822- Assessment	0/24/2024	DK3D	IAA	(\$30.30)		(\$2.65)	\$411.88
J.,	J.,			-							2023-2023-0000-00 Retund Generated due		aum.		(44= =4)	Refund	40.00	
BOYD, LEE ANN	BOYD, LEE ANN		4893		MCLEANSVILLE,						to proration on Bill Vehicle		GUIL	TAX	(\$47.54)		\$0.00	(\$47.54)
HARRIS	HARRIS		NORTHCROSS		NC 27301	Proration	0077488287	JKY5770	PENDING	207242890	#0077488287-2023- Sold	6/4/2024	13SD	TAX	(\$8.15)		\$0.00	(\$8.15)
			WAY								2023-0000-00					Refund		\$55.69
											Refund Generated due		GUIL	TAX	(\$32.62)		\$0.00	(\$32.62)
BOZOVICH,	BOZOVICH,		514 WOODLAND		GREENSBORO,	D	0073904191	K117407	PENDING	313004286	to proration on Bill Vehicle	6 /26 /2024	GREE	TAX	(\$30.03)		\$0.00	(\$30.03)
MICHELLE LEE	MICHELLE LEE		DR		NC 27408	Proration	00/3904191	KJJ/42/	PENDING	313004286	#0073904191-2023- Sold	6/26/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Refund	س تنزینه	\$62.65
											Ketund Generated due		GUIL	TAX	(\$17.81)		\$0.00	(\$17.81)
	BRACKETT,		1406 TWELVE		KERNERSVILLE,	Proration	0003274026	TDF7771	PENDING	208841228	to proration on Bill Vehicle	6/28/2024	FRPR	TAX	(\$3.66)		\$0.00	(\$3.66)
DOUGLAS LANE	DOUGLAS LANE		OAKS DR		NC 27284	. I of acton	3003274020		LEINDING	2000-1220	#0003274026-2023- Sold	3, 20, 2024	FNFN	IMA	(\$3.66)	Refund	φυ. υυ	\$21.47
		-		-							2023-0000-00 ketuna Generatea aue	-		TAV	/44=		(44 27)	
BRADY,	BRADY,		5664 BAPTIST		JULIAN, NC	L					to proration on Bill Vehicle	1	GUIL	TAX	(\$25.56)		(\$1.27)	(\$26.83)
SPENCER TREY			ASSEMBLY RD		27283	Proration	0074258734	KJK4467	PENDING	207242822	#0074258734-2023- Sold	6/4/2024	MHSD	TAX	(\$2.80)		(\$0.14)	(\$2.94)
											2023-0000-00 Ketund Generated due					Refund		\$29.77
DDANICON DON'S	DDANICON DOMA		1945 ROCK		MUTTEETT NO								GUIL	TAX	(\$279.84)		\$0.00	(\$279.84)
	BRANSON, DONA THOMPSON		CREEK DAIRY		WHITSETT, NC 27377	Proration	0076974288	RHS7149	PENDING	207510680	to proration on Bill Vehicle #0076974288-2023- Sold	6/5/2024	MHSD	TAX	(\$30.65)		\$0.00	(\$30.65)
I I IUMP SUN	I IUMP SUN		RD		2/3//											Refund		\$310.49
											2023-0000-00 Retund Generated due		GUIL	TAX	(\$9.56)		\$0.00	(\$9.56)
BRASWEPage 1 c			4904		GREENSBORO,	Proration	0041515698	1DI 9299	PENDING	208006588	to proration on Bill Vehicle	6/14/2024	PSSD	TAX	(\$1.79)		\$0.00	(\$1.79)
WILLIAM BRIEN	WILLIAM BRIEN		TRAILWOOD DR		NC 27407	. 1 01 0 0 1011	5041515050	5005233	LEINDING	200000300	#0041515698-2023- Sold	3/ 17/ 2024	r330	IMA	(\$1.79)		φυ.υυ	\$11.35
											2023-0000-00					Refund	التا الساع	\$11.35

							1								(444.40)		40.00	(#44.40)
				MC						Refund Generated due			GUIL	TAX	(\$14.18)		\$0.00	(\$14.18)
BROOKS,	BROOKS,		2207 OSPREY	LEANSVILLE,	Adjustment <	0061222501	DYRTYRED	PENDING	311713395	to adjustment on Ov		6/11/2024	GREE	TAX	(\$12.29)		\$0.00	(\$12.29)
HANNON EVANS	SHANNON EVANS		LN	NC 27301	\$100					Bill #0061222501- As 2022-2022-0000-00	sessment		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2022-2022-0000-00						Refund		\$26.47
										Refund Generated due			GUIL	TAX	\$0.00		\$0.00	\$0.00
BROWN,	BROWN,		6011 APPLE	GIBSONVILLE,	Adjustment >=					to adjustment on			GREE	TAX	(\$181.48)		(\$9.07)	(\$190.55)
MICHAEL LYNN			WYRICK RD	NC 27249	\$100	0076533525	JLX8069	PENDING	414484012	Bill #0076533525-	itus error	6/3/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
					,					2023-2023-0000			MVSD	TAX	\$39.97		\$2.00	\$41.97
																Refund		\$178.58
DDVANT	DDVANT	DDVANT								Refund Generated due			GUIL	TAX	(\$9.07)		\$0.00	(\$9.07)
BRYANT, CHARLEY	BRYANT, CHARLEY	BRYANT, JENNIFER	3512	HIGH POINT,	Proration	0003224342	RKI 8795	PENDING	311700225	to proration on Bill Ve	ehicle	6/10/2024	HGPT	TAX	(\$7.67)		\$0.00	(\$7.67)
	CLIFTON IV	TOMLINSON	WYNNFIELD DR	NC 27265	1101411011	0003224342	BRE0733	LINDING	311/00223	#0003224342-2023- So	old	0/10/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$16.74
										Refund Generated due			GUIL	TAX	(\$5.51)		\$0.00	(\$5.51)
BRYANT, JENNIFER	BRYANT, JENNIFER	BRYANT, CHARLEY	3512	HIGH POINT,	Proration	0045205181	FKA1016	PENDING	311700213	to proration on Bill Ve	hicle	6/10/2024	HGPT	TAX	(\$4.66)		\$0.00	(\$4.66)
TOMLINSON		CLIFTON IV	WYNNFIELD DR	NC 27265	Proracton	0043203161	FKAIOIO	PENDING	311/00213	#0045205181-2023- So	old	0/10/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
10112113011	TOTIETISON	CEII ION IV								2023-0000-00						Refund		\$10.17
										Refund Generated due			GUIL	TAX	(\$12.22)		\$0.00	(\$12.22)
BURNETTE,	BURNETTE,		5237 FOX HUNT	GREENSBORO,						to proration on Bill Ve	ehicle		GREE	TAX	(\$11.25)		\$0.00	(\$11.25)
EBONEE SADE	EBONEE SADE		DR APT E	NC 27407	Proration	0070388970	PEJ6622	PENDING	311821419	#0070388970-2023- So	old	6/12/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$23.47
										Refund Generated due			GUIL	TAX	(\$9.72)		\$0.00	(\$9.72)
CAMPBELL,	CAMPBELL,			HIGH POINT,	Adjustment <					to adjustment on Ov	/er		HGPT	TAX	(\$8.21)		\$0.00	(\$8.21)
	SUNGVAN		213 GRAND ST	NC 27260	\$100	0025429062	CED7408	PENDING	312587055	-	sessment	6/21/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-2023-0000-00			1101 1	VEHICLE 1 CE		Refund	\$0.00	\$17.93
													GUIL	TAX	\$0.00	ne i unu	\$0.00	\$0.00
										Refund Generated due			GREE	TAX	(\$168.73)		\$0.00	(\$168.73)
	CARROLL,		7001 HANNAH	JULIAN, NC	Adjustment >=	0077672911	61.8460	PENDING	415164164	to adjustment on Si	itus error	6/6/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
GREGORY WILES	GREGORY WILES		LN	27283	\$100					Bill #00//6/2911-		-, -,	FSD3	TAX	\$34.50		\$0.00	\$34.50
										2023-2023-0000			1 303	IAX		Refund	\$0.00	\$164.23
										кетипа Generatea aue			GUIL	TAX	(\$48.21)	Keruna	\$0.00	(\$48.21)
CARSON,	CARSON,		4500	GREENSBORO,	Proration	0050510877	FLR7282	PENDING	207809090	to proration on Bill Ve	ehicle	6/11/2024	ALSD	TAX	(\$10.26)		\$0.00	(\$10.26)
SHERRIE P	SHERRIE P		WOODSOUTH CT	NC 27406	FIOIACION	0030310877	1 LK7202	FEMDING	207803030	#0050510877-2023- So	old	0/11/2024	ALSU	IAA		Refund	\$0.00	\$58.47
										2023-0000-00 Retund Generated due			CUTI	TAX		Keruliu	¢0.00	(\$21.94)
CASHATT,	CASHATT,		PO BOX 805	HIGH POINT,	Proration	0022750275	TEH6965	PENDING	208669626	to proration on Bill Ve	hicle	6/26/2024	GUIL PSSD	TAX	(\$21.94) (\$4.12)		\$0.00 \$0.00	(\$4.12)
KATHY BRISTOW	KATHY BRISTOW		PU BUX 603	NC 27261	Proracton	0022/302/3	1 5 1 5 1 5 1 5 1	PENDING	200009020	#0022750275-2023- So	old	0/20/2024	P330	IAX		D. C. d	\$0.00	
										2023-0000-00 Ketund Generated due			CUTI	TAV		Refund	<b>40.00</b>	\$26.06
CASSETTA,	CASSETTA,		3302 GROUND	BURLINGTON,	Dunanation	0075337711	KMUEE01	PENDING	207881174	to proration on Bill Ve	ehicle	6 (12 (2024	GUIL	TAX	(\$283.95)		\$0.00	(\$283.95)
BRYAN MATTHEW	BRYAN MATTHEW		HOG TRACE DR	NC 27215	Proration	0075237711	KMHDDD91	PENDING	20/8811/4	#0075237711-2023- So	old	6/13/2024	MHSD	TAX	(\$31.10)		\$0.00	(\$31.10)
										2023-0000-01						Refund		\$315.05
										Refund Generated due			GUIL	TAX	(\$352.28)		\$0.00	(\$352.28)
CAVE, ALLEN			PO BOX 49926	GREENSBORO,	Proration	0076446664	TV6226	PENDING	310863153	to proration on Bill Re		6/3/2024	GREE	TAX	(\$324.31)		\$0.00	(\$324.31)
LEROY JR	LEROY JR			NC 27419						#0076446664-2023- of 2023-0000-00	f state		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$676.59
										Refund Generated due			GUIL	TAX	(\$127.24)		\$0.00	(\$127.24)
	CAVE, ALLEN		PO BOX 49926	GREENSBORO,	Proration	0075680536	ALH8128	PENDING	312010290	to proration on Bill Ta	-	6/14/2024	GREE	TAX	(\$117.14)		\$0.00	(\$117.14)
LEROY JR	LEROY JR			NC 27419						#0075680536-2023- Su 2023-0000-00	ırrender		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$244.38
										Refund Generated due			GUIL	TAX	(\$78.86)		\$0.00	(\$78.86)
	CHOWDHURY,		4604 CROWNE	JAMESTOWN, NC	Proration	0077092511	KJY9553	PENDING	312243210	to proration on Bill Ve		6/17/2024	GREE	TAX	(\$72.60)		\$0.00	(\$72.60)
SHUVA	SHUVA		LAKE CIR	27282							old		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$151.46
										Refund Generated due			GUIL	TAX	(\$61.10)		\$0.00	(\$61.10)
	CHRIST, DALE			HIGH POINT,	Proration	0076851451	FMI 3481	PENDING	312854223	to proration on Bill Ve		6/24/2024	HGPT	TAX	(\$51.65)		\$0.00	(\$51.65)
WILLIAM	WILLIAM	JACKSON	WELLFLEET DR	NC 27265	01 4 6 1 0 11	3370031431		LINDING	512054225	#0076851451-2023- So	old	0, 27, 2027	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$112.75
			1700							Refund Generated due			GUIL	TAX	(\$38.46)		\$0.00	(\$38.46)
COBB, SANDRA			1700 HUNTERWOODS	HIGH POINT,	Propation	0045004378	EACEGOS	PENDING	312010323	to proration on Bill Ve		6/14/2024	HGPT	TAX	(\$32.51)		\$0.00	(\$32.51)
	KYLES		DR HUNTERWOODS	NC 27265	Proration	8/ 43000490	EAC3083	PENDING	312010323	#0045004378-2023- So		0/14/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00						Refund		\$70.97
										Refund Generated due			GUIL	TAX	(\$10.79)		\$0.00	(\$10.79)
	COCKBURN,		402 MCADOO	GREENSBORO,	L					to proration on Bill Ve	hicle		GREE	TAX	(\$9.34)		\$0.00	(\$9.34)
	STEWART		AVE	NC 27406	Proration	0061176579	HLC8719	PENDING	311821815	#0061176579-2022- So		6/13/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	ALDAND2FX									2022-0000-00			-					\$20.13
LINDSE⊯age 1 c	1 -									2022-0000-00						Refund		

	NANCY SARAH		LEIGH RD		NC 27455	Proration	0064950073	DDX1877	PENDING	208669932	#0064950073-2023- Sold	6/26/2024	13SD	TAX	(\$2.24)	Refund	\$0.00	(\$2.24) <b>\$15.32</b>
											Refund Generated due		GUIL	TAX	(\$233.70)		(\$18.70)	(\$252.40)
COLLINS,	COLLINS,	COLLINS,	2321		SUMMERFIELD,	Adjustment >=					to adjustment on Change of		GREE	TAX	(\$215.15)		(\$17.21)	(\$232.36)
ROGER LEE JR		DESTANTE	SADDLEBROOK		NC 27358	Adjustment >= \$100	0075067906	KMD3074	PENDING	313132611	Bill #0075067906- County	6/27/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
		MICHELLE			1.00	7-00					2023-2023-0000-00		GKEE	VEHICLE TEE	(\$30.00)	Refund	\$0.00	\$514.76
													CUTI	TAX	/#2F0_22		<b>40.00</b>	(\$259.33)
											Refund Generated due		GUIL		(\$259.33)		\$0.00	
CONAWAY, LINDA BOLEN	CONAWAY, LINDA BOLEN		5919 ARTIS		SUMMERFIELD, NC 27358	Adjustment >=	0078841958	96935	PENDING	312854505	to adjustment on Over	6/24/2024	SUMM	TAX	(\$9.76)		\$0.00	(\$9.76)
LINDA BOLEN	LINDA BOLEN		BOLEN LN		NC 2/330	\$100					Bill #0078841958- Assessment 2023-2023-0000-00		SUSD	TAX	(\$46.50)		\$0.00	(\$46.50)
											2023-2023-0000-00					Refund		\$315.59
											Refund Generated due		GUIL	TAX	(\$151.00)		\$0.00	(\$151.00)
	CRANE, THOMAS		9 CLARIDGE CT		GREENSBORO,	Proration	0076280777	TP36609	PENDING	313004223	to proration on Bill Vehicle	6/26/2024	GREE	TAX	(\$139.01)		\$0.00	(\$139.01)
WILLIAM	WILLIAM				NC 27407						#0076280777-2023- Sold	0, 20, 202	GREE	VEHICLE FEE	\$0.00	)	\$0.00	\$0.00
											2023-0000-00					Refund		\$290.01
											Refund Generated due		GUIL	TAX	(\$10.38)		\$0.00	(\$10.38)
DAVIS, JAMES	DAVIS, JAMES		1111 RALEIGH		HIGH POINT,	Proration	0028638363	255701/	PENDING	311822409	to proration on Bill Vehicle	6/13/2024	HGPT	TAX	(\$8.77)		\$0.00	(\$8.77)
HENRY	HENRY		CT		NC 27262	Proracton	0020030303	23F7DV	PENDING	311022409	#0028638363-2023- Sold	0/13/2024	HGPT	VEHICLE FEE	\$0.00	)	\$0.00	\$0.00
											2023-0000-00					Refund		\$19.15
											Refund Generated due		GUIL	TAX	(\$264.52)		\$0.00	(\$264.52)
DIETRICH,	DIETRICH,		5607 OAK GATE		GREENSBORO,	l					to proration on Bill Vehicle		GREE	TAX	(\$229.03)		\$0.00	(\$229.03)
JARED COLTON			DR		NC 27405	Proration	0072134020	KHY9338	PENDING	310863990	#0072134020-2022- Sold	6/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2022-0000-00				*****	Refund	7	\$493.55
											Defined Commented due		GUIL	TAX	(\$79.05)		\$0.00	(\$79.05)
DILLS, KEVIN	DTILLE VENTN		1003 GRAYLAND		CREENCROPO						Refund Generated due		GREE	TAX	(\$72.77)		\$0.00	(\$72.77)
	LEE		ST GRATLAND		GREENSBORO, NC 27408	Proration	0075568412	VCC5606	PENDING	312256890	to proration on Bill Vehicle #0075568412-2023- Totalled	6/18/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
	LLL		31		NC 27400						2023-0000-00		GREE	AEUICLE LEE	<b>Φ0.0</b> 6		\$0.00	\$151.82
															44	Refund		
											Refund Generated due		GUIL	TAX	(\$19.98)		\$0.00	(\$19.98)
DOGO, NELSON			2103 PENLEY		GREENSBORO,	Proration	0069365403	TLM7098	PENDING	310864227	to proration on Bill Vehicle	6/4/2024	GREE	TAX	(\$18.40)		\$0.00	(\$18.40)
NFORNIWE	NFORNIWE		TRL		NC 27406						#0069365403-2023- Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00					Refund		\$38.38
											Refund Generated due		GUIL	TAX	(\$23.88)	1	\$0.00	(\$23.88)
	DOSS, MARK	DOSS, REBECCA				Adjustment <	0054543703	C1M3679	PENDING	312010278	to adjustment on Over	6/14/2024	HGPT	TAX	(\$20.20)		\$0.00	(\$20.20)
LEONARD	LEONARD	BOOTHE	GRANT RD		27282	\$100	0034343703	C3113070	LINDING	312010270	Bill #0054543703- Assessment	0/14/2024	HGPT	VEHICLE FEE	\$0.00	)	\$0.00	\$0.00
											2023-2023-0000-00					Refund		\$44.08
											Refund Generated due		GUIL	TAX	(\$37.91)		\$0.00	(\$37.91)
DUFF, SUE	DUFF, SUE		6 CARNOUSTIE		GREENSBORO,	B	0040700004	7462474	DENDING	240062747	to proration on Bill Vehicle	6 (4 (2024	GREE	TAX	(\$32.82)		\$0.00	(\$32.82)
GRASHAM	GRASHAM		TRL		NC 27407	Proration	0042798334	ZXC21/4	PENDING	310863717	#0042798334-2022- Sold	6/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2022-0000-00					Refund		\$70.73
											Ketund Generated due		GUIL	TAX	(\$261.88)		\$0.00	(\$261.88)
ENNIS, TRACY			4642 SANDY		HIGH POINT,	Proration	0075745053	JLC3716	PENDING	208162560	to proration on Bill Vehicle	6/17/2024	COSD	TAX	(\$48.72)		\$0.00	(\$48.72)
LYNN GREGORY	LYNN GREGORY		CAMP RD		NC 27265						#0075745053-2023- Totalled	'' '	-6035	1700	(#10172)	Refund	40.00	\$310.60
											2023-0000-00		GUIL	TAX	(\$3.94)		\$0.00	(\$3.94)
ETEZADKHAH,	ETEZADKHAH,		5325		GREENSBORO,						Refund Generated due		GREE	TAX	(\$3.63)		\$0.00	(\$3.63)
HAMID	HAMID		HIGHSTREAM CT		NC 27407	Proration	0009112967	ZYL9503	PENDING	311372274	to proration on Bill Vehicle #0009112967-2023- Sold	6/6/2024	GREE		\$0.00			
HANID	HANID		III GIISTIKLAIT CT		NC 27407						2023-0000-00		GREE	VEHICLE FEE	<b>Φ0.0</b> 6		\$0.00	\$0.00
															(40.4 4.4)	Refund	40.00	\$7.57
EVEREST,	EVEREST,										Refund Generated due		GUIL	TAX	(\$34.64)		\$0.00	(\$34.64)
DAVID	DAVID		4808 WYATT		RALEIGH, NC	Proration	0074476111	KLF1225	PENDING	311266308	to proration on Bill Vehicle	6/5/2024	GREE	TAX	(\$31.89)		\$0.00	(\$31.89)
RANDOLPH	RANDOLPH		BROOK WY		27609						#0074476111-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00	)	\$0.00	\$0.00
											2023-0000-00					Refund		\$66.53
			1313								Refund Generated due		GUIL	TAX	(\$36.23)		\$0.00	(\$36.23)
FARRELL,	FARRELL,			APT 3300	MOBILE, AL	Proration	0073035575	EBS1036	PENDING	312010314	to proration on Bill Reg . Out	6/14/2024	GREE	TAX	(\$33.36)		\$0.00	(\$33.36)
SARAH NOELLE	SARAH NOELLE		RD		36695		30.30333.3			312010314	#0073035575-2023- of state	3, 2., 2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
											2023-0000-00					Refund		\$99.59
											Refund Generated due		GUIL	TAX	\$0.00		\$0.00	\$0.00
FIELDS,	FIELDS,		2605 E MARTIN		HIGH POINT,	Adjustment <	0078897778	PA62702	DENDING	212004166	to adjustment on	6/26/2024	GREE	TAX	(\$2.02)		\$0.00	(\$2.02)
FRANKLIN	FRANKLIN		LUTHER KING		NC 27260	\$100	00/889///8	BA63/92	PENDING	313004166	Bill #0078897778-	0/26/2024	HGPT	TAX	\$1.85	5	\$0.00	\$1.85
											2023-2023-0000					Refund		\$0.17
											Refund Generated due		GUIL	TAX	(\$23.98)		\$0.00	(\$23.98)
FINN, TRAVIS	FINN. TRAVTS		1707 ROLLING		GREENSBORO,	Adjustment <					to adjustment on		GREE	TAX	(\$22.08)		\$0.00	(\$22.08)
	DAVID		RD ROLLING		NC 27403	\$100	0078877184	VDD8048	PENDING	312853632	Bill #0078877184- Mileage	6/24/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
					2. 103						2023-2023-0000-00		GILL	VEHICLE I LL	φυ. Θε	Refund	¥0.00	\$46.06
													CUTI	TAV	(dE2 F0)		¢0.00	(\$53.58)
Page 1 o	of 2		2507 5 515		CDEENCDODC						Refund Generated due		GUIL	TAX	(\$53.58)		\$0.00	
FLUKES PINU,			3607 S ELM EUGENE ST	TRLR 98	GREENSBORO, NC 27406	Proration	0059549980	TFD6901	PENDING	312872151	to proration on Bill Vehicle #0059549980-2023- Sold	6/25/2024	GREE	TAX	(\$49.33)		\$0.00	(\$49.33)
LAURA	LAURA				INI ZZANO	1				1	#0059549980-2023- Sold	1	GREE	VEHICLE FEE	\$0.00	1	\$0.00	\$0.00

										2023-0000-00				F	Refund		\$1
										Refund Generated due		GUIL	TAX	(\$23.56)		(\$1.36)	(\$2
ODEC THAN	FLORES, JUAN		6102	SUMMERFIELD,								SUMM	TAX	(\$0.89)		(\$0.05)	(\$
ANUEL	MANUEL		MORGANSHIRE	NC 27358	Proration	0066868039	DKD6243	PENDING	313261956	to proration on Bill Vehicle #0066868039-2022- Sold	6/28/2024						
ANUEL	MANUEL		DR	NC 27338						2022-0000-00		ORSD	TAX	(\$3.15)	Refund	(\$0.18)	(\$
										Retund Generated due		GUIL	TAX	(\$55.89)	(e) unu	\$0.00	(\$5
ORREST,	FORREST,		4800	GREENSBORO,	Adjustment <	0070034006	04460	DENDING	200560250	to adjustment on Over	6 (24 (2024						
AMARA GRAY	TAMARA GRAY		TRAILWOOD DR	NC 27407	\$100	0078834886	84468	PENDING	208569358	Bill #0078834886- Assessment	6/24/2024	PSSD	TAX	(\$10.49)	Refund	\$0.00	(\$3
										2023-2023-0000-00		CUTI	TAV		кетипи	<b>40.00</b>	
										Refund Generated due		GUIL	TAX	(\$26.54)		\$0.00	(\$2
TANLEY	FOSTER, JAMES STANLEY		5303 BROOKSTEAD DR	SUMMERFIELD, NC 27358	Proration	0058203851	JDJ3568	PENDING	311372211	to proration on Bill Vehicle #0058203851-2023- Sold	6/6/2024	GREE	TAX	(\$24.43)		\$0.00	(\$
IANLEY	STANLEY		BROOKSTEAD DR	NC 2/358						#0058203851-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	
															Refund		/40
RANKLIN,	FRANKLIN,									Refund Generated due		GUIL	TAX	(\$206.24)		\$0.00	(\$2
HARRISSE	CHARRISSE		1508 LARKIN	HIGH POINT,	Proration	0071445164	RØ1STGRL	PENDING	310863564	to proration on Bill Vehicle	6/3/2024	HGPT	TAX	(\$174.34)		\$0.00	(\$
OLLINS	COLLINS		ST	NC 27262						#0071445164-2023- Sold 2023-0000-00	.,.,	HGPT	VEHICLE FEE	\$0.00		\$0.00	
										2023-0000-00				F	Refund		
RASER'S	FRASER'S		3532							Refund Generated due		GUIL	TAX	(\$15.07)		\$0.00	(:
	MOVING & LAWN		FARMINGTON DR	GREENSBORO,	Proration	0077071566	756175	PENDING	311821920	to proration on Bill Vehicle	6/13/2024	GREE	TAX	(\$13.87)		\$0.00	(
	SERVICE LLC		APT H	NC 27407	FIOIACION	0077071300	230173	FEINDING	311821320	#0077071566-2023- Sold	0/13/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	
										2023-0000-00				į.	Refund		
										Refund Generated due		GUIL	TAX	(\$99.47)		\$0.00	(
REVERT,	FREVERT,	FREVERT,	AGA ELETH BI	GREENSBORO,		007500000	D3D3755	DENDING	244024404	to proration on Bill Vehicle	6 (42 (2024	GREE	TAX	(\$91.57)		\$0.00	-
	SUZANNE RAYNE	JAMES JAMES	104 ELGIN PL	NC 27410	Proration	0075228242	KJR2/55	PENDING	311821194	#0075228242-2023- Sold	6/12/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	
		JAMES								2023-0000-00					Refund		
										Refund Generated due		GUIL	TAX	(\$41.45)		\$0.00	
RTCKE SARAH	FRICKE, SARAH		1920	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$38.15)		\$0.00	(
	PATRICIA		INDEPENDENCE	NC 27408	Proration	0070817417	EHN1807	PENDING	312243807	#0070817417-2023- Sold	6/17/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	
			RD							2023-0000-00		GKEE	VEHICLE TEE		Refund	\$0.00	
JENIES-	FUENTES-	ADCUTUA								кетипа Generatea aue		CUTI	TAV		Nerunu	¢0.00	(5
RCHILLA,	ARCHILLA,	ARCHILLA	4901	GREENSBORO,	B	0075004004	FDD4F44	DENDING	20700000	to proration on Bill Vehicle	5 (40 (2024	GUIL	TAX	(\$147.56)		\$0.00	
ARIA	MARIA	RAMOS, OMAR DAVID	HACKAMORE RD	NC 27410	Proration	0075801081	FDD1544	PENDING	207800096	#0075801081-2023- Sold	6/10/2024	SUSD	TAX	(\$26.46)		\$0.00	(
TCTORTA	VTCTORTA	DAVID								2023-0000-00					Refund		
										Refund Generated due		GUIL	TAX	(\$26.79)		\$0.00	(
	FULP, SAMUEL		4707	GREENSBORO,	Proration	0036272629	ELA6575	PENDING	313261272	to proration on Bill Vehicle	6/28/2024	GREE	TAX	(\$24.67)		\$0.00	(
AY	RAY		CAROLWOOD DR	NC 27407		00302/2023	22,103,73		313201272	#0036272629-2023- Sold	0, 20, 202 .	GREE	VEHICLE FEE	\$0.00		\$0.00	
										2023-0000-00				F	Refund		
										Refund Generated due		GUIL	TAX	(\$45.65)		\$0.00	(
JQUA, ALPHA	FUQUA, ALPHA		4024 TOUED DD ADT E	GREENSBORO,	Danastian	0022215710	112756	DENDING	211700000	to proration on Bill Vehicle	6 (10 (2024	GREE	TAX	(\$42.03)		\$0.00	(
HITLEY	WHITLEY		4921 TOWER RD APT F	NC 27410	Proration	0022315719	02/56	PENDING	311700090	#0022315719-2023- Sold	6/10/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	
										2023-0000-00				F	Refund		
										Refund Generated due		GUIL	TAX	(\$12.60)		\$0.00	
ABRIEL,	GABRIEL,		3530	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$11.43)		\$0.00	
IANE	DIANE		WILDFLOWER DR	NC 27410	Proration	0068035690	DHF9893	PENDING	311700123	#0068035690-2021- Sold	6/10/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	
ROCKETT	CROCKETT		APT 7201							2021-0000-00		GKEE	VEHICLE TEE		Refund	\$0.00	
												GUIL	TAX	(\$188.70)	ve i uliu	\$0.00	(:
CI TARRO	CACL TARRO		2500 CARRELLA	CREENCROPO						Refund Generated due							
AGLIARDO,	GAGLIARDO,		3508 CARDINAL RIDGE DR	GREENSBORO, NC 27410	Proration	0077132888	LAX4147	PENDING	310863798	to proration on Bill Vehicle #0077132888-2023- Totalled	6/4/2024	GREE	TAX	(\$173.72)		\$0.00	(:
INLU IMUMAS	CARLO THOMAS		NIDGE DIV	NC 2/410						#0077132888-2023- Totalled 2023-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	
										2323 0000 00					Refund	40.65	
												GUIL	TAX	\$0.00		\$0.00	
										Refund Generated due		GREE	TAX	(\$140.69)		\$0.00	(
	GILL, JASON		8548 BENBOW		Adjustment >=	0078269423	1G	PENDING	521887655	to adjustment on Situs error	6/27/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	
E	LEE		MERRILL ROAD	27310	\$100	30,0203423			322007033	B111 #00/8269423-	2, 2, , 2024	OAKR	TAX	\$16.74		\$0.00	
										2023-2023-0000		ORSD	TAX	\$20.44		\$0.00	
														F	Refund		
										Refund Generated due		GUIL	TAX	(\$152.82)		\$0.00	(
LL, JASON	GILL, JASON		8548 BENBOW	OAK RIDGE, NC	Daniel de la constitución de la	0077747546	DMT1 264	DENDTAG	212122557	to proration on Bill Other	6 /27 /2024	OAKR	TAX	(\$16.74)		\$0.00	
	LEE		MERRILL ROAD	27310	Proration	0077717518	PM11261	PENDING	313132557	#0077717518-2023- Errors	6/27/2024	ORSD	TAX	(\$20.44)		\$0.00	
										2023-0000-01					Refund		
										Refund Congrated due		GUIL	TAX	(\$64.72)		\$0.00	
NAM HEATHER	GRAM, HEATHER	GRAM TOSEDU	3811	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$59.58)		\$0.00	
JMMEY	SUMMEY	PAUL	MIDDLEBURY	NC 27410	Proration	0047163784	FFJ8832	PENDING	311821902	#0047163784-2023- Sold	6/13/2024						
A TIL I	SOULE I	AUL	WAY	NC 2/410						2023-0000-00		GREE	VEHICLE FEE	(\$30.00)		\$0.00	
KEENE,	GKEENE,									overpayment on					Refund	40.65	
ANIELPage 1		GREENE,	5612 FAYE DR	GREENSBORO,	Overpayment	0052122621	FMN2553	PENDING	104536420	Payment on Bill Overpayment	6/28/2024	OVERPAYMENT		(\$193.35)		\$0.00	(\$
	CHRISTOPHER	CAROLINE JANE		NC 27410						#0052122621202320230	, ., .,			F	Refund		
												GUIL	TAX	\$0.00		\$0.00	

GKIFFIN,	GKIFFIN,					1			1		Ketund Generated due			GIBS	TAX	\$143.93	\$0.00	\$143.93
TAHEERA	TAHEERA		738 SLADE ST			Adjustment <	0077518375	I B 13417	PENDING	415763028	to adjustment on	Situs error	6/13/2024	GREE	TAX	(\$197.53)	\$0.00	(\$197.53)
AMONNA	AMONNA		750 32.02 3.		NC 27249	\$100	0077320373	2000.17	1 21152116	123703020	Bill #0077518375-	52005 01101	0, 23, 202 .	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
RASHIDAH	RASHIDAH										2023-2023-0000			GREE	AEUICLE LEE	(\$30.00) Refund	\$0.00	\$83.60
														CUTI	TAV		¢0.00	(\$66.11)
GRIMES,	GRIMES,		2045 HALKED		CREENCROPO						Refund Generated due	W-1-1-1-		GUIL GREE	TAX TAX	(\$66.11)	\$0.00	(\$60.86)
HUBERT	HUBERT		3915 WALKER AVE		GREENSBORO, NC 27403	Proration	0068856444	HEK1944	PENDING	311700093	to proration on Bill #0068856444-2023-	Sold	6/10/2024			(\$60.86)	\$0.00	· · ·
JACKSON III	JACKSON III		AVE		NC 27403						2023-0000-00	301u		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$126.97
GRIMES,	GRIMES,										Refund Generated due			GUIL	TAX	(\$50.65)	\$0.00	(\$50.65)
HUBERT	HUBERT		3915 WALKER		GREENSBORO,	Proration	0068856454	DMV8712	PENDING	311821782	to proration on Bill		6/13/2024	GREE	TAX	(\$46.62)	\$0.00	(\$46.62)
	JACKSON III		AVE		NC 27403							Sold	', ', '	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$97.27
GROCE JEREMY	GROCE, JEREMY		4025 MELISSA		GREENSBORO,						to proration on Bill	Vehicle		GUIL	TAX	(\$518.96)	\$0.00	(\$518.96)
NATHAN	NATHAN		LAINE RD		NC 27406	Proration	0078090972	LAW1020	PENDING	208569754		Sold	6/24/2024	ALSD	TAX	(\$110.47)	\$0.00	(\$110.47)
											2023-0000-00					Refund		\$629.43
											Refund Generated due			GUIL	TAX	(\$28.32)	\$0.00	(\$28.32)
HALES, GEORGE	HALES, GEORGE	HALES, LOUISE	1006 HENSON		GREENSBORO,	Danastian	0061634350	30113667	DENDING	242402727	to proration on Bill	Vehicle	6 /20 /2024	GREE	TAX	(\$24.52)	\$0.00	(\$24.52)
WINSTON	WINSTON	BURKE	PARK DR		NC 27455	Proration	0061624350	JUH3007	PENDING	312482727	#0061624350-2022-	Sold	6/20/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2022-0000-00					Refund		\$52.84
											Refund Generated due	İ		GUIL	TAX	(\$9.16)	\$0.00	(\$9.16)
HALL, ZACHARY	HALL, ZACHARY		8300 SOUTHERN		OAK RIDGE, NC	L					to proration on Bill			OAKR	TAX	(\$1.00)	\$0.00	(\$1.00)
LEE	LEE		SPRINGS CT		27310	Proration	0058528133	7P8664	PENDING	312854766		Sold	6/24/2024	ORSD	TAX	(\$1.23)	\$0.00	(\$1.23)
											2023-0000-00			2.35	,	Refund	72.00	\$11.39
											Defined Consented due			GUIL	TAX	(\$139.52)	\$0.00	(\$139.52)
HANES,	HANES,		4300		GREENSBORO,						Refund Generated due to proration on Bill	Vehicle		GREE	TAX	(\$128.44)	\$0.00	(\$128.44)
JONATHAN	JONATHAN			APT 107	NC 27410	Proration	0074537100	KEK7817	PENDING	313004574		Sold	6/26/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
BRADLEY	BRADLEY		ST		110 27 120						2023-0000-00	3014		GKEE	VEHICLE TEE	Refund	\$6.00	\$267.96
I I A BUY T BUC	LIANUCTAG				JAMESTOUR NO						over-payment on			OVERPAYMENT			\$0.00	(\$1.09)
HANKINS, MATTHEW KYLE	HANKINS,		408 SPRING ST		JAMESTOWN, NC 27282	Overpayment	0078914359	TV2267	PENDING	104377277	Payment on Bill	Overpayment	6/25/2024	OVERPAYMENT		(\$1.09)	\$0.00	\$1.09
PATTILW KILL	PIATTILW KILL				27202						#0078914359202320230 Retund Generated due					Refund	40.00	
HANNAH'S	HANNAH'S				GREENSBORO,	Adjustment >=					to adjustment on	Exempt		GUIL	TAX	(\$155.84)	\$0.00	(\$155.84)
HAVEN	HAVEN		PO BOX 14724		NC 27415	\$100	0072290182	Y28053	PENDING	208162152	Bill #0072290182-	Property	6/17/2024	NESD	TAX	(\$29.85)	\$0.00	(\$29.85)
											2023-2023-0000-00 Retund Generated due					Refund		\$185.69
HARRIS, ANN	HARRIS, ANN		1318 DOGWOOD		GIBSONVILLE,						to proration on Bill	Vehicle		GUIL	TAX	(\$77.87)	\$0.00	(\$77.87)
ELISA	ELISA		DR		NC 27249	Proration	0060988591	JEF4771	PENDING	207581766		Sold	6/6/2024	GIBS	TAX	(\$52.23)	\$0.00	(\$52.23)
											2023-0000-00					Refund		\$130.10
											Refund Generated due			GUIL	TAX	(\$64.32)	\$0.00	(\$64.32)
	HARRIS, APRIL		4600 BIG TREE	APT ST	GREENSBORO,	Proration	0075361204	JCW7825	PENDING	313004787	to proration on Bill		6/26/2024	GREE	TAX	(\$59.21)	\$0.00	(\$59.21)
LYNN	LYNN		WAY	A. 1 31	NC 27409	1101411011	0073301204	3CW/023	LINDING	313004707	#0075361204-2023-	Totalled	0/20/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$123.53
											Refund Generated due			GUIL	TAX	(\$163.21)	\$0.00	(\$163.21)
HARRIS, JOHN	HARRIS, JOHN	HARRIS, HELEN	4805 OAK		SUMMERFIELD,	B	0075074330	71 7000	DENDING	24 200 4 427	to proration on Bill		6 (26 (2024	SUMM	TAX	(\$6.14)	\$0.00	(\$6.14)
DOUGLAS	DOUGLAS	MCCLURE	FOREST DR		NC 27358	Proration	0076874338	JL7909	PENDING	313004427	#0076874338-2023-	Sold	6/26/2024	SUSD	TAX	(\$29.27)	\$0.00	(\$29.27)
											2023-0000-00					Refund		\$198.62
											Refund Generated due			GUIL	TAX	(\$27.42)	\$0.00	(\$27.42)
HAYES, TODD	HAYES, TODD		119 W KEELING		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$25.24)	\$0.00	(\$25.24)
THOMAS	THOMAS		RD RD		NC 27410	Proration	0064758197	JKC2552	PENDING	311265984		Sold	6/5/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
	-										2023-0000-00			UNLE		Refund	¥3.00	\$52.66
														GUIL	TAX	(\$16.11)	\$0.00	(\$16.11)
HEDNANDE7	HEDNANDE7		SSO MIDVIES		CREENCHORO						Refund Generated due			GREE				(\$14.83)
HERNANDEZ, JUAN JOSE	HERNANDEZ, JUAN JOSE		550 MIDKIFF RD		GREENSBORO, NC 27407	Proration	0028316456	HMJ8212	PENDING	312482748	to proration on Bill #0028316456-2023-	Vehicle Sold	6/20/2024		TAX VEHTCLE EEE	(\$14.83)	\$0.00	
JUAN JUSE	JUMN JUSE		1.0		NC 2/40/						2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
														au:	===	Refund	40	\$30.94
HERRERA,	HERRERA,										Refund Generated due			GUIL	TAX	(\$21.73)	\$0.00	(\$21.73)
ROSSNELLY	ROSSNELLY		5704 COUNTRY		GREENSBORO,	Proration	0056898869	TBC9498	PENDING	311471085	to proration on Bill		6/7/2024	GREE	TAX	(\$20.01)	\$0.00	(\$20.01)
EDITH	EDITH		LN		NC 27410							Sold	' '	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$41.74
											Refund Generated due			GUIL	TAX	(\$53.69)	\$0.00	(\$53.69)
	HERRING,		622 BECKWITH		GREENSBORO,	Proration	0024911331	1DN7732	PENDING	312482973	to proration on Bill		6/20/2024	GREE	TAX	(\$49.43)	\$0.00	(\$49.43)
GREGORY KEITH	GREGORY KEITH		DR		NC 27410	1101811011	0024911331	JUN7 / 32	FINDING	3124023/3		Sold	0/20/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$103.12
											кетипа Generatea aue			GUIL	TAX	(\$27.95)	\$0.00	(\$27.95)
	HEWITT, JOHN		810 DOVER RD		GREENSBORO,	Proration	0065484558	CN75220	PENDING	208006898	to proration on Bill		6/14/2024	GREE	TAX	(\$25.73)	\$0.00	(\$25.73)
DAVID	DAVID				NC 27408							Sold	·			Refund		\$53.68
Page 1 d	of 2										2023-0000-00			GUIL	TAX	(\$130.24)	\$0.00	(\$130.24)
HICKS,	HICKS,		908 SCOTTISH		CREENCHORO						Refund Generated due			GREE	TAX	(\$130.24)	\$0.00	(\$119.90)
FREDERTCK	FREDERTCK		200 SCOLLISH	IINTT 261	GREENSBORO,	Proration	0078303571	19031 F	PENDING	311820876	to proration on Bill	AGUITOTE	6/12/2024	GIVEE	IAA	(4110.20)	p0.00	(4119.90)

BRUCE JR	BRUCE JR		RITE DR	01411 201	NC 27407	1101011011	00,03033,1	170755	LENDING	311020070	#0078303571-2023- 2023-0000-00	0, 12, 2027	GREE	VEHICLE FEE	\$0.00	Refund	\$0.00	\$0.00 <b>\$250.14</b>
HIGH POINT	HIGH POINT										Refund Generated due		GUIL	TAX	(\$922.40)		\$0.00	(\$922.40)
ALCOHOLIC	ALCOHOLIC		201 W		HIGH POINT,	Adjustment >=					to adjustment on Exempt		HGPT	TAX	(\$779.72)		\$0.00	(\$779.72)
BEVERAGE	BEVERAGE		FAIRFIELD RD		NC 27263	\$100	0078645928	TV2230	PENDING	311372340	Bill #0078645928- Property	6/6/2024	HGPT	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
CONTROL BOARD	CONTROL BOARD										2023-2023-0000-00					Refund		\$1732.12
											Refund Generated due		GUIL	TAX	(\$136.78)		\$0.00	(\$136.78)
HILL, BRAD	HILL, BRAD		6004		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$125.92)		\$0.00	(\$125.92)
THOMAS	THOMAS		GRANDOVER VILLAGE RD	APT 120	NC 27407	Proration	0075667346	JLS3105	PENDING	310864377	#0075667346-2023- Sold	6/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
			VILLAGE KD								2023-0000-00					Refund		\$262.70
											Refund Generated due		GUIL	TAX	(\$14.17)		\$0.00	(\$14.17)
HILL,	HILL,		2216 WISE OWL		MC	Adjustment <					to adjustment on Over		GREE	TAX	(\$13.05)		\$0.00	(\$13.05)
JONATHAN HEATH	JONATHAN HEATH		DR		NC 27301	\$100	0048423764	JLC4760	PENDING	311821041	Bill #0048423764- Assessment	6/12/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
псатп	neath				NC 2/301						2023-2023-0000-00					Refund		\$27.22
											Refund Generated due		GUIL	TAX	(\$98.62)		\$0.00	(\$98.62)
HILLCREST	HILLCREST		3920 BAYLOR		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$90.79)		\$0.00	(\$90.79)
BAPTIST	BAPTIST		CHURCH		NC 27405	Proration	0058564631	PLV5283	PENDING	311820870	#0058564631-2023- Sold	6/12/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
CHURCH	CHURCH										2023-0000-00					Refund		\$189.41
											Ketund Generated due		GUIL	TAX	(\$117.73)		\$0.00	(\$117.73)
HITE, JOSEPH			4578		GREENSBORO,	Proration	0075336263	ZR5814	PENDING	208581156	to proration on Bill Vehicle	6/25/2024	ALSD	TAX	(\$25.06)		\$0.00	(\$25.06)
EDWARD	EDWARD		MILLPOINT RD		NC 27406						#0075336263-2023- Sold	' '			(7-2111)	Refund	77.00	\$142.79
HOLBROOK,	HOLBROOK,										2023-0000-00 Ketuna Generatea aue		GUIL	TAX	(\$86.89)		\$0.00	(\$86.89)
JERRY BRYAN	JERRY BRYAN		8125		KERNERSVILLE,	Proration	0035194041	HMS9550	PENDING	207242134	to proration on Bill Vehicle	6/3/2024	STFR	TAX	(\$11.89)		\$0.00	(\$11.89)
JR	JR		ZINFANDEL DR		NC 27284						#0035194041-2023- Sold	.,.,	2		(+)	Refund	73133	\$98.78
											2023-0000-00 Refund Generated due		GUIL	TAX	(\$8.43)		(\$0.55)	(\$8.98)
HOLLAND,	HOLLAND,		1720 HUFFINE		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$7.77)		(\$0.51)	(\$8.28)
VICTOR	VICTOR		MILL RD		NC 27405	Proration	0058809599	TEK6610	PENDING	311820867	#0058809599-2023- Sold	6/12/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DARNELL	DARNELL										2023-0000-00		GREE	VEHICLE TEE	φ0.00	Refund	\$0.00	\$17.26
											D. C. al. Consented des		GUIL	TAX	(\$66.79)	ne i unu	\$0.00	(\$66.79)
HODETHS DATE	HOPKINS, DALE		1120		GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$61.49)		\$0.00	(\$61.49)
SINCLAIR	SINCLAIR		WESTRIDGE RD		NC 27410	Proration	0057519446	RBD7016	PENDING	313261491	#0057519446-2023- Sold	6/28/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
52110271211	Janezhan		MESTREDUC NO		110 27 120						2023-0000-00		UNEE	ACUICLE LEE	\$0.00	Refund	\$0.00	\$128.28
													GUIL	TAX	(\$103.59)	Refuliu	\$0.00	(\$103.59)
HODE DATE	HODETNE DALE		1120		GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX			\$0.00	(\$95.37)
SINCLAIR	HOPKINS, DALE SINCLAIR		WESTRIDGE RD		NC 27410	Proration	0046161711	TPF5969	PENDING	313261485	#0046161711-2023- Sold	6/28/2024	GREE	VEHICLE FEE	(\$95.37) \$0.00			\$0.00
SINCLAIN	SINCEAIN		WESTKIDGE KD		NC 27410						2023-0000-00		GNEE	ACUICLE LEE	\$0.00		\$0.00	\$198.96
													CUTI	TAV	(424 40)	Refund	<b>40.00</b>	
HOCCETHIANELL	HOCCETNIZABELL		2004 CACTLE		CDEENCROPO						Refund Generated due		GUIL	TAX	(\$21.40)		\$0.00	(\$21.40)
NASSER	HOSSEINZADEH, NASSER		2801 CASTLE CROFT RD		GREENSBORO, NC 27407	Proration	0053169215	HCY5566	PENDING	311470311	to proration on Bill Vehicle #0053169215-2022- Sold	6/7/2024	PSSD	TAX	(\$4.02)		\$0.00	(\$4.02)
INASSER	INASSER		CROFT RD		NC 2/40/						2022-0000-00		SEDG	TAX	(\$1.10)		\$0.00	(\$1.10)
															(4404 = 4)	Refund	40.00	\$26.52
HUAYHUA	HUAYHUA		7718								Refund Generated due		GUIL	TAX	(\$121.54)		\$0.00	(\$121.54)
QUINTERO,	QUINTERO,		NORTHWEST		STOKESDALE, NC 27357	Proration	0078283341	LAV2490	PENDING	312010005	to proration on Bill Vehicle #0078283341-2023- Sold	6/14/2024	GREE	TAX	(\$111.89)		\$0.00	(\$111.89)
ROBERT BRIAN	ROBERT BRIAN		MEADOWS DR		NC 2/35/						#0078283341-2023- 2023-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											ketuna Generatea aue					Refund		\$233.43
HUTCHENS,	HUTCHENS,	HUTCHENS,	2056 STEWART		WHITSETT, NC			=:::=====			to proration on Bill Vehicle		GUIL	TAX	(\$38.09)		\$0.00	(\$38.09)
ELDEE CECIL	ELDEE CECIL	DORETTA BROWN			27377	Proration	0063514195	FLY5321	PENDING	208569696	#0063514195-2023- Totalled	6/24/2024	MHSD	TAX	(\$4.17)	- 6	\$0.00	(\$4.17)
							-				2023-0000-00 Ketund Generated due				,	Refund	(4= 0=)	\$42.26
INGLE, SCOTT	INGLE, SCOTT	SUMMERS,	7184 TICKLE		ELON, NC	L					to proration on Bill Vehicle		GUIL	TAX	(\$141.47)		(\$7.07)	(\$148.54)
GLENN	GLENN	WAYNE DOUGLAS			27244	Proration	0050475340	FKD8275	PENDING	207510560	#0050475340-2023- Sold	6/5/2024	NESD	TAX	(\$27.09)		(\$1.35)	(\$28.44)
							-				2023-0000-00					Refund		\$176.98
INGRAM,	INGRAM,										Refund Generated due		GUIL	TAX	(\$16.91)		\$0.00	(\$16.91)
NATASHA	NATASHA		2901		HIGH POINT,	Proration	0073193597	PWY8252	PENDING	311822223	to proration on Bill Vehicle	6/13/2024	HGPT	TAX	(\$14.29)		\$0.00	(\$14.29)
BASKINS	BASKINS		FIRETHORN DR		NC 27265						#0073193597-2022- Sold	.,,	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2022-0000-00 Retund Generated due					Refund		\$31.20
ISELEY, PAN	ISELEY, PAN	I I SELEY.	3613		GREENSBORO,								GUIL	TAX	(\$66.60)		\$0.00	(\$66.60)
HESPERUS	HESPERUS	DAMELA THARD	CHIPPENDALE		NC 27406	Proration	0050093637	EED7255	PENDING	208171322	to proration on Bill Vehicle #0050093637-2023- Sold	6/18/2024	ALSD	TAX	(\$14.17)		\$0.00	(\$14.17)
			TRL		1.2 2. 100						2023-0000-00					Refund		\$80.77
JACKCON	JACKCON										Refund Generated due		GUIL	TAX	(\$34.83)		\$0.00	(\$34.83)
JACKSON, BARBARA	JACKSON, BARBARA		3906 S		GREENSBORO,	Proration	0052995760	RMV7291	PENDING	311470986	to proration on Bill Reg . Out	6/7/2024	PSSD	TAX	(\$6.54)		\$0.00	(\$6.54)
HODGIN	HODGIN		ROCKINGHAM RD		NC 27407	FI OLUCTOLI	0032333760	DI-1V / ZOI	PENDING	3114/0300	#0052995760-2022- of state	0///2024	SEDG	TAX	(\$1.80)		\$0.00	(\$1.80)
											2022-0000-00					Refund		\$43.17
											Refund Generated due		GUIL	TAX	(\$73.34)		\$0.00	(\$73.34)
<b>.</b> .	-4 0																	
Page 1	of 2 JACKSON,		3237 YANCEYVILLE	ADT OD	GREENSBORO,	Proration	0076197060	D3D4457	PENDING	311820903	to proration on Bill Vehicle	6/12/2024	GREE	TAX	(\$67.52)		\$0.00	(\$67.52)

						1					2023-0000-00					Refund		\$140.86
											кетипа Generatea aue		GUIL	TAX	(\$13.13)		\$0.00	(\$13.13)
	JADALI,	JADALI, PIRAN			WHITSETT, NC	Proration	0052658943	DHA7400	PENDING	208669894	to proration on Bill Vehicle	6/26/2024	MVSD	TAX	(\$2.66)		\$0.00	(\$2.66)
FAYEGH	FAYEGH	ERIC	GLENDEVON DR		27377						#0052658943-2022- Totalled	7, -0,	11135	1750	(\$2.00)	Refund	40.00	\$15.79
											2022-0000-00		GUIL	TAX	(\$5.31)		\$0.00	(\$5.31)
TALLANGTOVAND	TALLANGED (AND		3560		LITCH DOTHE						Refund Generated due		HGPT	TAX	(\$4.49)		\$0.00	(\$4.49)
JAHANGIRVAND, SHAWN	SHAWN		3560 LAMPLIGHT WAY		HIGH POINT, NC 27265	Proration	0017526192	ZXB5099	PENDING	313004988	to proration on Bill Vehicle #0017526192-2022- Sold	6/26/2024	1101 1					\$0.00
SHAWIN	SHAWIN		LAMPLIGHT WAT		NC 2/203						2022-0000-00		HGPT	VEHICLE FEE	\$0.00		\$0.00	
											2022-0000-00					Refund		\$9.80
											Refund Generated due		GUIL	TAX	(\$53.14)		\$0.00	(\$53.14)
JEAN CHARLES,			5030 RED POLL		GREENSBORO,	Proration	0077109116	VDD4379	PENDING	311821515	to proration on Bill Vehicle	6/12/2024	GREE	TAX	(\$48.92)		\$0.00	(\$48.92)
MACKENDY	MACKENDY		DR		NC 27405		0077103110	100.575		311021313	#0077109116-2023- Sold	0, 12, 202 .	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00					Refund		\$102.06
											Refund Generated due		GUIL	TAX	(\$53.69)		\$0.00	(\$53.69)
JEAN DEDERT	JEAN DEDERT	CTEEDA VEDNA	515 E	ADT C	HIGH POINT,	B	0075075000	KI 40005	DENDING	244700004	to proration on Bill Vehicle	6 (40 (2024	HGPT	TAX	(\$45.39)		\$0.00	(\$45.39)
JEAN, KEBEKI	JEAN, REBERT	CIFFRA, KEDNA	FAIRFIELD RD	APT C	NC 27263	Proration	0076876083	KLA8996	PENDING	311700081	#0076876083-2023- Totalled	6/10/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00					Refund		\$99.08
JOHNSON,	JOHNSON,				BROWNS						Ketund Generated due		GUIL	TAX	(\$5.06)		\$0.00	(\$5.06)
MORRIS LEAMON			6205		SUMMIT, NC	Proration	0072805349	HLH6748	PENDING	207799700	to proration on Bill Vehicle	6/10/2024	13SD	TAX	(\$0.87)		\$0.00	(\$0.87)
	JR		SOUTHSHORE RD	1	27214	1101411011	0072003343	1121107-40	LINDING	207733700	#0072805349-2022- Sold	0/10/2024	1530	IAX	(\$0.07)	Refund	\$0.00	\$5.93
											2022-0000-00		CUTI	TAV	(410.30)	ic i uilu	¢0.00	(\$18.28)
ZOUNGON	701115011				OAK DEDGE						Refund Generated due		GUIL	TAX	(\$18.28)	-	\$0.00	
	JOHNSON,		6105 BAR CT		OAK RIDGE, NC	Proration	0015164285	XTY3781	PENDING	311265591	to proration on Bill Vehicle	6/5/2024	OAKR	TAX	(\$2.00)		\$0.00	(\$2.00)
SCOTT CHARLES	SCOTT CHARLES				27310						#0015164285-2023- Sold		ORSD	TAX	(\$2.45)		\$0.00	(\$2.45)
											2023-0000-00					Refund		\$22.73
JONIER,	JONIER,										Refund Generated due		GUIL	TAX	(\$69.82)		\$0.00	(\$69.82)
	DANYEL		1507		GREENSBORO,	Proration	0077552775	I AT2072	PENDING	312871731	to proration on Bill Vehicle	6/25/2024	GREE	TAX	(\$64.28)		\$0.00	(\$64.28)
	NATALYA		WOODBRIAR AVE		NC 27405	FIOIACION	0077332773	LA12372	FEINDING	3120/1/31	#0077552775-2023- Totalled	0/23/2024	GREE	VEHICLE FEE	\$0.00	)	\$0.00	\$0.00
											2023-0000-00					Refund		\$134.10
											Refund Generated due		GUIL	TAX	(\$17.65)		\$0.00	(\$17.65)
	JOYNER,		2505 FERNWOOD		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$15.29)		\$0.00	(\$15.29)
	TIFFANY		DR		NC 27408	Proration	0039069747	YZR5665	PENDING	310864302	#0039069747-2022- Totalled	6/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MORGAN	MORGAN										2022-0000-00		3.122		<del>,</del>	Refund	77.77	\$32.94
													GUIL	TAX	\$0.00		\$0.00	\$0.00
											Refund Generated due		GREE	TAX	(\$61.26)	'	\$0.00	(\$61.26)
JUSTICE,	JUSTICE,	LEMLEY, LUCAS	6618 IVY		JAMESTOWN, NC	Adjustment <	0078896248	1.01/45.47	PENDING	417338884	to adjustment on Situs error	6 (26 (2024	-					(\$30.00)
DARREL LLOYD	DARREL LLOYD	THOMAS WILSON	STONE DR		27282	\$100	00/8896248	LAV4547	PENDING	41/338884	B111 #00/8896248-	6/26/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	
											2023-2023-0000		PSSD	TAX	\$12.50		\$0.00	\$12.50
																Refund		\$78.76
											Refund Generated due		GUIL	TAX	(\$1.53)		\$0.00	(\$1.53)
KELLEY, ANNE			3484 HANCOCK		GREENSBORO,	Proration	0017517999	WZD9308	PENDING	313004604	to proration on Bill Vehicle	6/26/2024	GREE	TAX	(\$1.33)		\$0.00	(\$1.33)
CRAWFORD	CRAWFORD		DR		NC 27410		001,31,333		, choing	323001001	#0017517999-2022- Sold	0, 20, 202 .	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2022-0000-00					Refund		\$2.86
											Retund Generated due		GUIL	TAX	(\$214.58)		\$0.00	(\$214.58)
KING, JOSEPH			1453 BETHAN DR		SUMMERFIELD,	Proration	0071028214	RCH1258	PENDING	207799808	to proration on Bill Vehicle	6/10/2024	SUSD	TAX	(\$38.48)		\$0.00	(\$38.48)
JOHN	JOHN		DK		NC 27358						#0071028214-2023- Sold 2023-0000-00					Refund		\$253.06
											Refund Generated due		GUIL	TAX	(\$50.34)		\$0.00	(\$50.34)
KING. SHARON	KING, SHARON	KEPKO. JOHN	2718		HIGH POINT,						to proration on Bill Vehicle		HGPT	TAX	(\$42.56)		\$0.00	(\$42.56)
	DENISE	MARK	EDENRIDGE DR		NC 27265	Proration	0023948560	JKZ8267	PENDING	312482964	#0023948560-2023- Sold	6/20/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00		ndi i	VEHICLE TEE	40.00	Refund	\$0.00	\$92.90
													CUTI	TAX	(410 57)		¢0.00	(\$10.57)
KERLIAN	KERMAN		4240 500		CDEENSTOO						Refund Generated due		GUIL		(\$10.57)		\$0.00	
	KIRWAN,		1219 FOXFIRE		GREENSBORO,	Proration	0043169244	FFJ4025	PENDING	311265837	to proration on Bill Vehicle	6/5/2024	GREE	TAX	(\$9.15)		\$0.00	(\$9.15)
JANICE MARIE	JANICE MAKIE		DK		NC 27410						#0043169244-2022- Sold 2022-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											Retund Generated due					Refund		\$19.72
KISZELY,	KISZELY,		2591 MCCULLUM		BROWNS	Adjustment <					to adjustment on Over		GUIL	TAX	(\$65.75)		\$0.00	(\$65.75)
	RAYMOND		CT PICCOLLON		SUMMIT, NC	\$100	0078629844	96805	PENDING	207809124	Bill #0078629844- Assessment	6/11/2024	NESD	TAX	(\$12.59)		\$0.00	(\$12.59)
EDWARD	EDWARD		<u> </u>		27214						2023-2023-0000-00					Refund		\$78.34
											Refund Generated due		GUIL	TAX	(\$101.03)		(\$5.05)	(\$106.08)
KLEINERT,	KLEINERT,		5205		GREENSBORO,	Dunnat 1	0070245246	HALIAR	DENDING	212000000	to proration on Bill Vehicle	6/14/2024	GREE	TAX	(\$93.01)		(\$4.65)	(\$97.66)
	FALK		CANDLEWICK RD		NC 27455	Proration	0070215219	HAUAB	PENDING	312009990	#0070215219-2023- Sold	6/14/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00		******		7.100	Refund		\$203.74
KKIS KAY	KKIS KAY		5305								Retund Generated due		GUIL	TAX	(\$132.88)		\$0.00	(\$132.88)
	YOUNGBLOOD		MOCKINGBIRD		GREENSBORO,	Proration	0064091835	1ΜΔ6792	PENDING	208755198	to proration on Bill Vehicle	6/27/2024	ALSD	TAX	(\$28.28)		\$0.00	(\$28.28)
	REVOCABLE		RD		NC 27406	. 1 01 0 0 1011	3004091033	31 IAU/ 32	LENDING	2007 55150	#0064091835-2023- Totalled	3, 2, 1, 2024	ALSU	IAA	(\$20.28)		p0.00	\$161.16
LIVING TRUST	LIVING TRUST			-		-	-			-	2023-0000-00 Ketund Generated due		CUTI	TAV	(440 =0)	Refund	40.00	
KUYKEN Palgle, 1 o	fKU2YKENDALL,	LAMM, DAVID	2536 BRANDT		GREENSBORO,		00207277		DEMOTIO	20000	to proration on Bill Vehicle	6 (4.4 (262)	GUIL	TAX	(\$49.72)		\$0.00	(\$49.72)
	HOLLI ANN	ALAN	FOREST CT		NC 27455	Proration	0039735592	AL101239	PENDING	208006584	#0039735592-2023- Sold	6/14/2024	GREE	TAX	(\$45.77)		\$0.00	(\$45.77)
											2023-0000-00					Refund		\$95.49

	T I			1		T						l=sv	(440.00)		40.00	(#40.20)
									Refund Generated due		GUIL	TAX	(\$49.39)		\$0.00	(\$49.39)
LAIN, LARRY	LAIN, LARRY	102 WOODLAND	JAMESTOWN, NC	Proration	0074493752	JJX8990	PENDING	312010023	to proration on Bill Vehicle	6/14/2024	JAME	TAX	(\$39.55)		\$0.00	(\$39.55)
MICHAEL	MICHAEL	DR	27282						#0074493752-2023- 2023-0000-00		JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									Retund Generated due					Refund		\$88.94
LAMBETH,	LAMBETH,	4900 E NC	BROWNS	Adjustment <					to adjustment on Over		GUIL	TAX	(\$32.88)		\$0.00	(\$32.88)
MATTHEW	MATTHEW	HIGHWAY 150	SUMMIT, NC	\$100	0078586707	84344	PENDING	208669704	Bill #0078586707- Assessment	6/26/2024	ALSD	TAX	(\$7.00)		\$0.00	(\$7.00)
ALEXANDER	ALEXANDER		27214						2023-2023-0000-01					Refund		\$39.88
									Refund Generated due		GUIL	TAX	(\$8.22)		\$0.00	(\$8.22)
LAPARRA,	LAPARRA,	1408 VINE ST	GREENSBORO,	Proration	0071074415	KET2785	PENDING	312871563	to proration on Bill Vehicle	6/25/2024	GREE	TAX	(\$7.57)		\$0.00	(\$7.57)
DANIEL JAMES	DANIEL JAMES	2100 12112 31	NC 27405		0071071113	RE12705	1 2.102.10	322072303	#0071074415-2023- Sold	0, 23, 202 .	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2023-0000-00				ļ.	Refund		\$15.79
									Refund Generated due		GUIL	TAX	(\$82.10)		\$0.00	(\$82.10)
LASHLEY,	LASHLEY,	2703	GREENSBORO,	Doonstion	0053565794	TCM5135	PENDING	313004493	to proration on Bill Vehicle	6/26/2024	GREE	TAX	(\$75.58)		\$0.00	(\$75.58)
HOLLY LACE	HOLLY LACE	TILLBROOK PL	NC 27408	Proration	0053505794	ICM5135	PENDING	313004493	#0053565794-2023- Sold	6/26/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2023-0000-00				į.	Refund		\$157.68
									Refund Generated due		GUIL	TAX	(\$9.89)		\$0.00	(\$9.89)
LAWSHE-	LAWSHE-	3402 PRESLEY	GREENSBORO,	Adjustment <					to adjustment on Over		GREE	TAX	(\$9.11)		\$0.00	(\$9.11)
JEFFERSON,	JEFFERSON,	WAY	NC 27405	\$100	0052138203	L011BP	PENDING	310864188	Bill #0052138203- Assessment	6/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
BRENDA	BRENDA								2023-2023-0000-00		-			Refund		\$19.00
									Refund Generated due		GUIL	TAX	(\$37.32)		\$0.00	(\$37.32)
LDR	LDR	704 CARNEGIE	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$34.35)		\$0.00	(\$34.35)
	TECHNOLOGIES	PL PL	NC 27409	Proration	0070143388	HX5619	PENDING	311266155	#0070143388-2023- Sold	6/5/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LLC	LLC								2023-0000-00		GKEE	VEHICLE TEE		Refund	\$0.00	\$71.67
											CUTI	TAX		Keruna	¢0.00	(\$15.91)
LDR	LDR	704 CARNEGIE	CDEENCDODO						Refund Generated due		GUIL	TAX	(\$15.91)		\$0.00	(\$13.77)
TECHNOLOGIES	TECHNOLOGIES	PL PL	GREENSBORO, NC 27409	Proration	0060991114	KT1563	PENDING	311372271	to proration on Bill Vehicle #0060991114-2022- Sold	6/6/2024	GREE		(\$13.77)		\$0.00	\$0.00
LLC	LLC		NC 27403						2022-0000-00		GREE	VEHICLE FEE	\$0.00	n - C d	\$0.00	\$29.68
												=414		Refund	40.00	•
LDR	LDR								Refund Generated due		GUIL	TAX	(\$50.50)		\$0.00	(\$50.50)
	TECHNOLOGIES	704 CARNEGIE	GREENSBORO,	Proration	0040901321	HY8056	PENDING	311266161	to proration on Bill Vehicle	6/5/2024	GREE	TAX	(\$46.49)		\$0.00	(\$46.49)
LLC	LLC	PL	NC 27409						#0040901321-2023- 2023-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2023-0000-00					Refund		\$96.99
LDR	LDR								Refund Generated due		GUIL	TAX	(\$40.25)		\$0.00	(\$40.25)
		704 CARNEGIE	GREENSBORO,	Proration	0036942282	HF3553	PENDING	311372310	to proration on Bill Vehicle	6/6/2024	GREE	TAX	(\$34.85)		\$0.00	(\$34.85)
LLC	LLC	PL	NC 27409		00303 12202	3333	1 2.102.10	322372320	#0036942282-2022- Sold	0, 0, 202 .	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2022-0000-00					Refund		\$75.10
I DR	LDR								Refund Generated due		GUIL	TAX	(\$13.16)		\$0.00	(\$13.16)
LDII	TECHNOLOGIES	704 CARNEGIE	GREENSBORO,	Proration	0054284070	704122	PENDING	311821446	to proration on Bill Vehicle	6/12/2024	GREE	TAX	(\$11.39)		\$0.00	(\$11.39)
LLC	LLC	PL	NC 27409	Proracton	0034204070	JB4125	PENDING	311021440	#0054284070-2022- Sold	6/12/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LLC	LLC								2022-0000-00				ı	Refund		\$24.55
									Refund Generated due		GUIL	TAX	(\$20.43)		\$0.00	(\$20.43)
LDR	LDR	704 CARNEGIE	GREENSBORO,	l		1			to proration on Bill Vehicle		GREE	TAX	(\$17.69)		\$0.00	(\$17.69)
	TECHNOLOGIES	PL	NC 27409	Proration	0037340872	HS7839	PENDING	311821440	#0037340872-2022- Sold	6/12/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LLC	LLC								2022-0000-00		-			Refund		\$38.12
									Refund Generated due		GUIL	TAX	(\$13.16)		\$0.00	(\$13.16)
LDR	LDR	704 CARNEGIE	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$11.39)		\$0.00	(\$11.39)
	TECHNOLOGIES	PL	NC 27409	Proration	0042122124	JB4124	PENDING	311266173	#0042122124-2022- Sold	6/5/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
LLC	LLC								2022-0000-00		UNEL	VEHICLE TEE		Refund	\$0.00	\$24.55
						+			D. C. al. Comments I. day		GUIL	TAX	(\$222.40)	ne i uiiu	\$0.00	(\$222.40)
IEE ZACHARY	LEE, ZACHARY	3426 OWLS	GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$204.74)		\$0.00	(\$204.74)
ROBERT	ROBERT	ROOST RD	NC 27410	Proration	0068618424	H689CP	PENDING	311822331	#0068618424-2023- Sold	6/13/2024						\$0.00
NODENT	NODEKI	10031 10	NC 2/410						2023-0000-00		GREE	VEHICLE FEE	\$0.00	Defined	\$0.00	\$427.14
					-	-					CUT	TAV		Refund	to co	
LINKE,	LINKE,								Refund Generated due		GUIL	TAX	(\$41.38)		\$0.00	(\$41.38)
ELIZABETH	ELIZABETH	1211 W NORTHWOOD ST	GREENSBORO,	Proration	0076300511	EHR8900	PENDING	310863291	to proration on Bill Vehicle #0076300511-2023- Sold	6/3/2024	GREE	TAX	(\$38.10)		\$0.00	(\$38.10)
TALBOTT	TALBOTT	INOVILIMOOD 21	NC 27408						#0076300511-2023- Sold 2023-0000-00		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2023-0000-00					Refund		\$79.48
									Refund Generated due		GUIL	TAX	(\$2.51)		(\$0.12)	(\$2.63)
LITTLE,	LITTLE,	506 S BOOKER	GREENSBORO,	Proration	0063431520	JHH1229	PENDING	313004268	to proration on Bill Vehicle	6/26/2024	GREE	TAX	(\$2.31)		(\$0.12)	(\$2.43)
IYRONE JAHMAL	TYRONE JAHMAL	ST	NC 27401						#0063431520-2023- Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
									2023-0000-00					Refund		\$5.06
									Refund Generated due		GUIL	TAX	(\$136.35)		\$0.00	(\$136.35)
	LIVING CIRCLE	143 CARDINAL	GREENSBORO,	Proration	0076502943	LARSOFS	PENDING	212010427	to proration on Bill Vehicle	6/14/2024	GREE	TAX	(\$125.53)		\$0.00	(\$125.53)
	Lemma	PL	NC 27408	ri oration	00/0302943	LAD3033	PENDING	312010437	#0076502943-2023- Sold	6/14/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
STUDTO LLC	STUDIO LLC		110 27 100													
	of 2		ne 27 100						2023-0000-00					Refund		\$261.88

LLEWELLYN,		LLEWELLYN,	2702		GREENSBORO,	Propation	0017504023	DVEQ703	PENDING	313004682	to proration on Bill	Vehicle	6/26/2024	GREE	TAX	(\$2.37)	\$0.00	(\$2.3
JAMES DUNCAN	JAMES DUNCAN	CAROLYN B	TILLBROOK PL		NC 27408	Proration	0017504023	KYF9/93	PENDING	313004682	#0017504023-2022- 2022-0000-00	Sold	6/26/2024	GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0. <b>\$5</b> .
											Refund Generated due			GUIL	TAX	(\$29.75)	\$0.00	(\$29.7
M MICHAEL	M MICHAEL				GREENSBORO,						to proration on Bill			GREE	TAX	(\$25.76)	\$0.00	(\$25.7
	ELKIS CO INC		PO BOX 49128		NC 27419	Proration	0053847215	HE7568	PENDING	311821620	· ·	Sold	6/12/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.
											2022-0000-00			GREE	VEHICLE TEE	Refund	\$0.00	\$55.
											Refund Generated due			GUIL	TAX	(\$16.92)	\$0.00	(\$16.9
AKAM,	MAKAM, SREERAM		5783 HIGHLAND		SUMMERFIELD,	Adjustment <	0072615439	3DU1406	DENDING	211272624		0ver	6 /6 /2024	GREE	TAX	(\$15.57)	\$0.00	(\$15.5
SREERAM PRATAP	PRATAP		GROVE DR		NC 27358	\$100	00/2615439	JDH1496	PENDING	311372634	Bill #0072615439-	Assessment	6/6/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.6
NATAI	IIIOIO										2023-2023-0000-00					Refund		\$32.4
											Refund Generated due			GUIL	TAX	(\$26.02)	\$0.00	(\$26.02
,	MAPP, DWIGHT		814 COLE ST		GREENSBORO,	Proration	0076976398	948940	PENDING	311471148	to proration on Bill		6/7/2024	GREE	TAX	(\$23.95)	\$0.00	(\$23.95
BENJAMIN	BENJAMIN				NC 27401							Sold	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.6
											2023-0000-00					Refund		\$49.9
											Refund Generated due			GUIL	TAX	(\$52.76)	\$0.00	(\$52.76
MARCOTTE,	MARCOTTE,		3815 KIRBY DR		GREENSBORO,	Proration	0028337915	HMM9946	PENDING	310863594	to proration on Bill		6/3/2024	GREE	TAX	(\$48.57)	\$0.00	(\$48.57
ANCY BRIDGES	NANCY BRIDGES				NC 27403						#0028337915-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0
																Refund	(4)	\$101.3
MARENDO,	MARENDO,		1704   TDEDT		CDEENCROPO						Refund Generated due			GUIL	TAX	(\$5.89)	(\$0.30)	(\$6.19
PATRICK	PATRICK		1704 LIBERTY DR		GREENSBORO, NC 27408	Proration	0074794593	KMD2209	PENDING	313004856	to proration on Bill #0074794593-2023-	Vehicle Sold	6/26/2024	GREE	TAX	(\$5.42)	(\$0.27)	(\$5.69 \$0.6
CHARLES	CHARLES		DI.		INC 2/400						2023-0000-00	JUIU		GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.6
														GUIL	TAX	(\$44.13)	\$0.00	(\$44.13
MARTIN,	MARTIN,	MARTIN, KAY	2621 PEWTER		GREENSBORO,						Refund Generated due to proration on Bill			GREE	TAX	(\$40.63)	\$0.00	(\$40.63
ANDREW ROGER		PETERSEN	PL PEWIER		NC 27455	Proration	0015220267	HME4542	PENDING	311372460	· ·	Sold	6/6/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.6
			-								2023-0000-00			GREE	VEHICLE TEE	Refund	\$0.00	\$84.7
											Refund Generated due			GUIL	TAX	(\$55.10)	(\$2.75)	(\$57.85
MATTHEWS,	MATTHEWS,				GREENSBORO,						to proration on Bill			GREE	TAX	(\$50.72)	(\$2.54)	(\$53.26
IICHAEL	MICHAEL		125 POE ST		NC 27403	Proration	0076483970	KEV6758	PENDING	311822373		Sold	6/13/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0
CANDLER JR	CANDLER JR										2023-0000-00					Refund		\$111.1
											Refund Generated due			GUIL	TAX	(\$58.69)	\$0.00	(\$58.69
ATTS GELATO	MATTS GELATO		19 BLAKENEY		GREENSBORO,	Danasti as	0063511617	MCELATO	DENIDTNIC	212402117	to proration on Bill		6 (20 (2024	GREE	TAX	(\$54.03)	\$0.00	(\$54.03
LC.	LLC		PL		NC 27408	Proration	0003511017	MGELATO	PENDING	312483117		Surrender	6/20/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0
											2023-0000-00					Refund		\$112.7
											Refund Generated due			GUIL	TAX	(\$85.29)	\$0.00	(\$85.29
	MAU, RUSSELL		4224 OAKTON		HIGH POINT,	Proration	0069794201	TMRKCP	PENDING	312482442	to proration on Bill		6/20/2024	HGPT	TAX	(\$72.10)	\$0.00	(\$72.10
IARREN	WARREN		DR		NC 27265	TT OF delon	0003734201	Tribici	LINDING	312402442		Totalled	0, 20, 2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.0
											2023-0000-00					Refund		\$157.3
											Refund Generated due			GUIL	TAX	(\$8.47)	(\$0.87)	(\$9.34
MCDONALD,	MCDONALD,		303 BIMINI LN	APT 2A	GREENSBORO,	Proration	0065687812	RBT1726	PENDING	312871461	to proration on Bill		6/25/2024	GREE	TAX	(\$7.34)	(\$0.75)	(\$8.09
AFAY SELENA	YAFAY SELENA				NC 27406							Sold	0, 20, 2021	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0
											2022-0000-00					Refund	44 44	\$17.4
											Refund Generated due			GUIL	TAX	(\$122.39)	\$0.00	(\$122.39
MCGRAW, ROBERT TONY	MCGRAW, ROBERT TONY		2405 WALKER AVE		GREENSBORO,	Proration	0074051503	1502TF	PENDING	312854043	to proration on Bill #0074051503-2023-		6/24/2024	GREE	TAX	(\$112.67)	\$0.00	(\$112.67
OBERT TONY	ROBERT TONY		AVE		NC 27403						2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.0 <b>\$235.0</b>
														CUTI	TAV	Refund	¢0.00	
MCKEMEY,	MCKEMEY,		26047		FORT MILL CC						Refund Generated due to proration on Bill	Tan		GUIL HGPT	TAX	(\$16.17)	\$0.00 \$0.00	(\$16.17 (\$13.67
ONNOR	CONNOR		NEPTUNES LNDG		FORT MILL, SC 29708	Proration	0057550504	RBD6780	PENDING	312854700	· ·	Surrender	6/24/2024	HGPT	VEHICLE FEE	(\$13.67) \$0.00	\$0.00	\$0.0
PATRICK	PATRICK		NEFTONES ENDO		23708						2023-0000-00	Sui i eliuei		HGP I	AEUTCE LEE	≱0.00 Refund	\$0.00	\$29.8
														GUIL	TAX	(\$74.33)	\$0.00	(\$74.33
MCLAUGHLIN,	MCLAUGHLIN,	MCLAUGHLIN,	1209 HEATHROW		GREENSBORO,	Adjustment >-					Refund Generated due to adjustment on	0ver		GREE	TAX	(\$68.42)	\$0.00	(\$68.42
HEIDI BODE	HEIDI BODE	JAMES ANDREW	DR HEATHROW		NC 27410	Adjustment >= \$100	0065841832	JMX6094	PENDING	311713584		Assessment	6/11/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.6
		III				,					2023-2023-0000-00			GREE	VEHICLE TEE	Refund	\$0.00	\$142.7
											Refund Generated due			GUIL	TAX	(\$70.18)	\$0.00	(\$70.18
MCMASTERS,	MCMASTERS,		2330		HIGH POINT,						to proration on Bill			HGPT	TAX	(\$59.32)	\$0.00	(\$59.32
	TALIA IVANA		BELLEMEADE ST	APT 2B	NC 27263	Proration	0054529091	DDJ2903	PENDING	312853896	#0054529091-2023-		6/24/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.0
											2023-0000-00					Refund		\$129.5
											Refund Generated due			GUIL	TAX	(\$59.53)	\$0.00	(\$59.53
MCNEIL,	MCNEIL,		4117		HIGH POINT,		005031055	FUCOTOS	DENDESS	24470212	to proration on Bill		6 (40 (262	HGPT	TAX	(\$50.33)	\$0.00	(\$50.33
STEVEN ANDREW	STEVEN ANDREW		PENNFIELD WAY		NC 27262	Proration	0059319756	EHC9/00	PENDING	311700105	#0059319756-2022-		6/10/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.0
Page 1	UI Z										2022-0000-00					Refund		\$109.8
											Retund Generated due							(\$90.14

PADGETT	PADGETT	DR LIBERIT		NC 27408	Proration	0052476951	CL21043	PENDING	208321692	#0052476951-2023- Sold	6/20/2024	GREE	TAX	(\$82.99)	Refund	\$0.00	(\$82.99) <b>\$173.13</b>
										2023-0000-00		GUIL	TAX	(\$245.93)		\$0.00	(\$245.93)
MELVIN EDIJIN	MELVIN, EDWIN	106		GREENSBORO,						Refund Generated due to proration on Bill Tag		GREE	TAX	(\$226.41)		\$0.00	(\$226.41)
	SAMUEL	WILLOUGHBY		NC 27408	Proration	0074921647	0173GC	PENDING	313004529	#0074921647-2023- Surrender	6/26/2024	GREE	VEHICLE FEE	\$0.00			\$0.00
3741022	5/11022	BLVD		110 27 100						2023-0000-00		UKEE	ACUTCE LEE	\$0.00		\$0.00	
															Refund		\$472.34
										Refund Generated due		GUIL	TAX	(\$50.99)		\$0.00	(\$50.99)
	MEYN, STANLEY	3574 VILLAGE		HIGH POINT,	Proration	0071865346	KBN1045	PENDING	312854100	to proration on Bill Vehicle	6/24/2024	HGPT	TAX	(\$43.10)	1	\$0.00	(\$43.10)
JOSEPH	JOSEPH	SPRINGS DR		NC 27265		0072003310	KB1120 13	1 21152116	31203 1200	#0071865346-2022- Sold	0,21,2021	HGPT	VEHICLE FEE	\$0.00	)	\$0.00	\$0.00
										2022-0000-00					Refund		\$94.09
										Refund Generated due		GUIL	TAX	(\$20.77)		\$0.00	(\$20.77)
	MICHALOSKY,	837 COQUINA		GREENSBORO,			1			to proration on Bill Vehicle		GREE	TAX	(\$19.12)		\$0.00	(\$19.12)
DAVID GERALD		LN		NC 27406	Proration	0070927100	KED5671	PENDING	312586713	#0070927100-2023- Sold	6/21/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
SCOTT	SCOTT									2023-0000-00				*****	Refund	,,,,,,	\$39.89
										26.10		GUIL	TAX	(\$7.61)		\$0.00	(\$7.61)
MITCHELL	MTTCHELL			UTCU DOTNIT						Refund Generated due							(\$6.10)
	MITCHELL,	144 PENNY RD		HIGH POINT,	Proration	0034428126	EFC1991	PENDING	311372697	to proration on Bill Vehicle	6/6/2024	JAME	TAX	(\$6.10)		\$0.00	
KUBEKT TUDD	ROBERT TODD			NC 27260						#0034428126-2023- 2023-0000-00		JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00					Refund		\$13.71
										Refund Generated due		GUIL	TAX	(\$5.51)		\$0.00	(\$5.51)
MOHAMED,	MOHAMED,	1404		GREENSBORO,	Proration	0017552101	CAC4449	PENDING	311470746	to proration on Bill Vehicle	6/7/2024	GREE	TAX	(\$4.77)		\$0.00	(\$4.77)
MOHAMED KAMEL	MOHAMED KAMEL	WENCHELSA RD		NC 27410	ri oi attoli	001/332101	CAC-1443	L FINDING	3114/0/40	#0017552101-2022- Sold	0///2024	GREE	VEHICLE FEE	\$0.00	)	\$0.00	\$0.00
										2022-0000-00					Refund		\$10.28
										Refund Generated due		GUIL	TAX	(\$37.77)		\$0.00	(\$37.77)
MOHAMED,	MOHAMED,	1404		GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$34.77)		\$0.00	(\$34.77)
	MOHAMED KAMEL	WENCHELSA RD		NC 27410	Proration	0015199801	JEL8420	PENDING	311470977	#0015199801-2023- Sold	6/7/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
TIOTATED KATEE	HOHATED KAILE	WENCHEESA RD		NC 27410						2023-0000-00		GKEE	VEHICLE FEE	\$0.00		\$0.00	
										2023 0000 00					Refund		\$72.54
MOLINA	MOLINA									Refund Generated due		GUIL	TAX	(\$66.35)		\$0.00	(\$66.35)
PERDOMO,	PERDOMO,	2213 WHITES		HIGH POINT,	Proration	0063298305	T1R7091	PENDING	310863168	to proration on Bill Vehicle	6/3/2024	HGPT	TAX	(\$56.09)		\$0.00	(\$56.09)
	DIANA VANESSA	MILL RD		NC 27265		0003230303	.557051	1 21152116	310003100	#0063298305-2023- Sold	0, 5, 202 .	HGPT	VEHICLE FEE	\$0.00	)	\$0.00	\$0.00
5271101 1711125571	D27881 V78123371									2023-0000-00					Refund		\$122.44
										Refund Generated due		GUIL	TAX	(\$12.93)		\$0.00	(\$12.93)
MONTAGUE,	MONTAGUE,	1913 DREXMORE	:	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$11.90)		\$0.00	(\$11.90)
	TRAVIS YORK	AVE		NC 27406	Proration	0003380858	TDB1632	PENDING	312482862	#0003380858-2023- Sold	6/20/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
THE TOTAL	1101025 10111	/**2		110 27 100						2023-0000-00		UKLL	VEHICLE TEE	φ <b>0.0</b> 0	Refund	\$0.00	\$24.83
			-		-		-					A.U.W.	=414	(40= 00)		(44 =0)	
										Refund Generated due		GUIL	TAX	(\$95.92)		(\$4.79)	(\$100.71)
	MOODY, MIKALA	1402 ADAM	APT V	GREENSBORO,	Proration	0076672457	KEC9394	PENDING	311700333	to proration on Bill Vehicle	6/10/2024	GREE	TAX	(\$88.30)		(\$4.42)	(\$92.72)
ALEISCIA	ALEISCIA	FARMS PKWY		NC 27407						#0076672457-2023- Totalled	'' ''	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00					Refund		\$193.43
										Refund Generated due		GUIL	TAX	(\$53.08)		\$0.00	(\$53.08)
	MORGAN, ANGEL	1306 BOTHWELL		GREENSBORO,			1			to proration on Bill Vehicle		GREE	TAX	(\$48.87)		\$0.00	(\$48.87)
	SHERNETT	ST APT B		NC 27406	Proration	0076240384	LAH3776	PENDING	311265834	#0076240384-2023- Sold	6/5/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
SHERNELL	SHERNELL									2023-0000-00		ONEE	VEHILUE TEE	<b>\$0.00</b>	Refund	\$0.00	\$101.95
										Ketund Generated due		CUTI	TAV	(¢2, 20)		¢0.00	
	MORGAN, ANGEL	1306 BOTHWELL		GREENSBORO,	B	0005535405	CH07430	DENDING	207504504	to proration on Bill Vehicle	6 (6 (2024	GUIL	TAX	(\$3.28)		\$0.00	(\$3.28)
	SHERNETT	ST APT B		NC 27406	Proration	0065535195	CM8/120	PENDING	207581594	#0065535195-2023- Sold	6/6/2024	GREE	TAX	(\$3.02)		\$0.00	(\$3.02)
SHERNELL	SHERNELL									2023-0000-00 Retund Generated due					Refund		\$6.30
MORRIS, EARL	MORRIS, EARL	9015 RIVER		OAK RIDGE, NO						to proration on Bill Vehicle		GUIL	TAX	(\$19.12)		\$0.00	(\$19.12)
CRAIG	CRAIG	BIRCH DR		27310	Proration	0015146005	TEW6986	PENDING	207242854	#0015146005-2023- Sold	6/4/2024	ORSD	TAX	(\$2.56)		\$0.00	(\$2.56)
CIVATO	CNAIG	BIKCH DK		2/310											Refund		\$21.68
MORRISSETTE,	MORRISSETTE,									2023-0000-00 keruna Generatea aue		GUIL	TAX	(\$66.56)		\$0.00	(\$66.56)
	MATTHEW	712 CROSWELL		WHITSETT, NC	Proration	0062684703	НКЈ8427	PENDING	208171110	to proration on Bill Vehicle	6/18/2024	MVSD	TAX	(\$13.49)		\$0.00	(\$13.49)
	GORDON	СТ		27377						#0062684703-2023- Sold	·· ·· · · - ·	.1035		(425.45)	Refund	700	\$80.05
							-			2023-0000-00 Ketund Generated due		CUTI	TAV	/doc 301		¢0.00	(\$96.76)
MOSELEY,	MOSELEY,	6866 BETHEL		GIBSONVILLE,	Dunanation	0070412772	D330553	DENDING	2005.002.0	to proration on Bill Vehicle	6 /24 /2024	GUIL	TAX	(\$96.76)		\$0.00	
	JACLYN	CHURCH RD		NC 27249	Proration	0070412772	L112223	PENDING	208569826	#0070412772-2023- Sold	6/24/2024	GIFR	TAX	(\$10.25)		\$0.00	(\$10.25)
COURTNEY	COURTNEY		-							2023-0000-00 Retund Generated due					Refund		\$107.01
MOTLEY, JOHN	MOTLEY JOHN	4304		GREENSBORO,						to proration on Bill Vehicle		GUIL	TAX	(\$28.06)		\$0.00	(\$28.06)
	TIMOTHY	FORESTWOOD DR		NC 27405	Proration	0060160009	RCL2310	PENDING	207800248	#0060160009-2023- Sold	6/10/2024	13SD	TAX	(\$4.81)		\$0.00	(\$4.81)
. 2101111	. 1101111	TOKESTWOOD DK	`	110 27403						2023-0000-00					Refund		\$32.87
										Refund Generated due		GUIL	TAX	(\$2.34)		\$0.00	(\$2.34)
MILCUAL	MUGHAL,	135 UNDERHILL		HIGH POINT,						to proration on Bill Vehicle		HGPT	TAX	(\$1.98)		\$0.00	(\$1.98)
		ST		NC 27260	Proration	0050964112	JCH2607	PENDING	310862973	#0050964112-2022- Sold	6/3/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
MUGHAL, ANGELA MARTE		31		2,200						2022-0000-00		nuri	ACUTOTE LEE	₽ <b>0.</b> 00		\$0.00	
ANGELA MARIE	ANGELA PIANTE														Refund		\$4.32
	ANGELA MANIE				-									44		4	
ANGELA MARIE										Refund Generated due		GUIL	TAX	(\$34.52)		\$0.00	(\$34.52)
	of 2 MULLEN, JOHN	705 WESTLAND		GREENSBORO, NC 27410	Proration	0071731973	VAC5404	PENDING	313004706	Refund Generated due to proration on Bill #0071731973-2023- Sold	6/26/2024	GUIL GREE GREE	TAX TAX VEHICLE FEE	(\$34.52) (\$31.77) \$0.00		\$0.00 \$0.00 \$0.00	(\$34.52) (\$31.77) \$0.00

MUSGROVE,	1				_		_	-								Refund		\$66
	1										Pofund Commeted 1			GUIL	TAX	(\$55.91)	(\$2.80)	(\$58.
ANTEL TOCEDL	MUSGROVE,		CO10 NELLORE		GREENSBORO,	Adductment >-					Refund Generated due to adjustment on			GREE	TAX			(\$54
DANTEL JUSEFI	H DANIEL JOSEPH		6910 NELLORE ST		NC 27405	Adjustment >= \$100	0070549842	Y3SITIS	PENDING	310863000	, ,	Military	6/3/2024			(\$51.47)	(\$2.57)	
JR	JR		51		NC 2/405	\$100					Bill #0070549842-			GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.
											2023-2023-0000-00					Refund		\$14
														GUIL	TAX	\$0.00	\$0.00	\$
											Refund Generated due			GREE	TAX	(\$200.81)	(\$25.10)	(\$225
YERS ASHLE	Y MYERS, ASHLEY		648 NIKYLE		HIGH POINT,	Adjustment <					to adjustment on			GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30
VICOLE	NICOLE		CIR		NC 27265	\$100	0078746116	ADX8630	PENDING	520978500	Bill #0078746116-	Situs error	6/21/2024	HGPT	TAX	\$184.39	\$23.05	\$20
110011			CIN		27205	\$200					2023-2023-0000							
											2023 2023 0000			HGPT	VEHICLE FEE	\$30.00	\$0.00	\$36
																Refund		\$1
UECKO.	NECKO		4724								Refund Generated due			GUIL	TAX	(\$23.45)	\$0.00	(\$23
IECKO,	NECKO,		4724 BARRINGTON		JAMESTOWN, NO	Dunantian	0042964159	DKE3004	PENDING	311713488	to proration on Bill	Vehicle	6/11/2024	HGPT	TAX	(\$19.82)	\$0.00	(\$19
JANELLA BISHOP	JANELLA BISHOP		PLACE CT		27282	Proration	0042964159	DKE2094	PENDING	311/13488	#0042964159-2022-	Sold	6/11/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$
513HUP	DISHUP		PLACE CI								2022-0000-00					Refund		\$4
											D. C			GUIL	TAX	(\$11.93)	(\$0.60)	(\$12
NECDETE 31141	NECDETE THAN			2000 DARKUAN	CDEENCROPO						Refund Generated due	W-1-7-3-						
	N NEGRETE, JUAN		GREENSBORO			Proration	0066471001	HAS3630	PENDING	313132827	to proration on Bill		6/27/2024	GREE	TAX	(\$10.98)	(\$0.55)	(\$11
CARLOS	CARLOS			VISTA RD	NC 27409							Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$
											2023-0000-00					Refund		\$2
											Refund Generated due			GUIL	TAX	(\$235.95)	(\$13.57)	(\$249
EHMEN,	NEHMEN,		7281 FISHER		MIAMI BEACH,	Adjustment >=		l				0ver		GREE	TAX	(\$217.22)	(\$12.49)	(\$229
OSEPH H	JOSEPH H		ISLAND DR		FL 33109	\$100	0045957249	HMN4559	PENDING	312009915		Assessment	6/14/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$
						1.222					2023-2023-0000-00			GREE	AFHITCE LEE		φυ. υυ	\$47
																Refund	40	
											Refund Generated due			GUIL	TAX	(\$18.51)	\$0.00	(\$18
IELSON, GUY	NELSON, GUY		3726 SAGAMORE		GREENSBORO,	Proration	0074118466	02SB	PENDING	313004355	to proration on Bill		6/26/2024	GREE	TAX	(\$17.03)	\$0.00	(\$17
JEFFREY	JEFFREY		DR		NC 27410	FIOLACION	0074110400	0230	FEINDING	313004333		Sold	0/20/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$
											2023-0000-00					Refund		\$3
											Refund Generated due			GUIL	TAX	(\$5.48)	\$0.00	(\$5
ICUNEN CON	NCUVEN CON		2707 YORK		CDEENCROPO							Vahi ala			TAX			(\$1
GUYEN, SON	NGUYEN, SON		1 '		GREENSBORO,	Proration	0003100022	TPA2698	PENDING	311372445	to proration on Bill #0003100022-2023-		6/6/2024	PSSD		(\$1.03)	\$0.00	
HANH	THANH		HOUSE DR		NC 27407						2023-0000-00	2010		SEDG	TAX	(\$0.28)	\$0.00	(\$0
											2023-0000-00					Refund		\$6
											Refund Generated due			GUIL	TAX	(\$82.79)	\$0.00	(\$82.
ATIS, LISA	OATIS, LISA		201 N MURROW		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$76.21)	\$0.00	(\$76.
IICHELE	MICHELE		BLVD	UNIT 5122	NC 27435	Proration	0074755494	KJZ2234	PENDING	312853887		Sold	6/24/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$6
											2023-0000-00			GREE	VEHILUE I EE	Refund	40.00	\$159
														CUT	TAV		to 00	•
											Refund Generated due			GUIL	TAX	(\$20.49)	\$0.00	(\$20.
	, OMBOLO NDONA,		2407 LOCH PL		GREENSBORO,	Proration	0075879436	R3R2978	PENDING	312854787	to proration on Bill		6/24/2024	GREE	TAX	(\$18.86)	\$0.00	(\$18
ZELATEUR	ZELATEUR		2.07 2002		NC 27405		0073073130	NONES 7 G		312031707		Sold	0, 2 1, 202 1	GREE	VEHICLE FEE	\$0.00	\$0.00	\$
											2023-0000-00					Refund		\$3
											Refund Generated due			GUIL	TAX	(\$70.71)	\$0.00	(\$70
			201 BERRYLANE		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$65.10)	\$0.00	(\$65
OO, TUN TUN	00, TUN TUN		ST		NC 27405	Proration	0070571227	KED1124	PENDING	311699511		Sold	6/10/2024					\$(
			31		NC 27403						2023-0000-00	3010		GREE	VEHICLE FEE	\$0.00	\$0.00	
																Refund		\$13
DTT7 DEVEC	ORTIZ REYES,		501 ASHBURN		HIGH POINT,						Ketund Generated due	Vohiclo		GUIL	TAX	(\$21.51)	\$0.00	(\$21
ROBERTO	ROBERTO		ST		NC 27260	Proration	0074885420	CP97497	PENDING	207881532	to proration on Bill #0074885420-2023-	Sold	6/13/2024	HGPT	TAX	(\$18.18)	\$0.00	(\$18
NOBERTO	ROBERTO		31		NC 2/200						2023-0000-00	301u				Refund		\$3
														GUIL	TAX	(\$6.90)	\$0.00	(\$6
PACHECO,	PACHECO,		1706 EDANIZI TNI		LITCH DOTNIT						Refund Generated due	Vahi ala						(\$5
ELIZABETH LA	ELIZABETH LA		1706 FRANKLIN		HIGH POINT,	Proration	0075476227	KLA7041	PENDING	311821431	to proration on Bill		6/12/2024	HGPT	TAX	(\$5.83)	\$0.00	
DAWN	DAWN		AVE		NC 27260							Sold		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$
											2023-0000-00					Refund		\$1
											Refund Generated due			GUIL	TAX	(\$17.97)	\$0.00	(\$17
PACZKOWSKI,	PACZKOWSKI,	PACZKOWSKI,	6408 RIVER		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$16.54)	\$0.00	(\$16
OREY LOUIS	COREY LOUIS	SABRINA LYNN			NC 27410	Proration	0049202501	PD550A	PENDING	312010533		Sold	6/14/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$
											2023-0000-00			GKEE	VEHICLE TEE		\$0.00	\$3
																Refund		
											Refund Generated due			GUIL	TAX	(\$209.40)	\$0.00	(\$209
	PACZKOWSKI,		6408 RIVER		GREENSBORO,	Proration	0075886286	KI M0300	PENDING	312010527	to proration on Bill		6/14/2024	GREE	TAX	(\$192.77)	\$0.00	(\$192
ABRINA LYNN	SABRINA LYNN	COREY LOUIS	HILLS DR		NC 27410	TI OI actoli	007 3000200	KLIIJ2JJ	L FINDTING	312010327	#0075886286-2023-	Surrender	0/ 14/ 2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$
											2023-0000-00					Refund		\$40
											Dafund Committee			GUIL	TAX	(\$76.92)	\$0.00	(\$76
DATTERCON	DATTERCON		1575 30111		COLEAN, NO						Refund Generated due							
PATTERSON,	PATTERSON,		1575 JOHN	APT A207	COLFAX, NC	Proration	0068609190	HD7884H	PENDING	312257151	to proration on Bill		6/18/2024	HGPT	TAX	(\$65.02)	\$0.00	(\$65
JOAN CLUCK	JOAN CLUCK		KNOX DR		27235						#0068609190-2023-	2010		HGPT	VEHICLE FEE	\$0.00	\$0.00	. \$0
	of 2										2023-0000-00					Refund		\$141
Pogs 1																(4=4 00)	40.00	(\$51.
Page 1 PATWA,	PATWA,	PATWA,									Refund Generated due			GUIL	TAX	(\$51.02)	\$0.00	(452

CHIMANLAL	CHIMANLAL	KISHORE	WAY		NC 27455	\$100	007300330 <del>-</del>	±±1,0Å	I ENDING	313004335	Bill #0073005504- 2023-2023-0000-00	Assessment	0, 20, 2027	GREE	VEHICLE FEE	\$0.00 Refund	\$0.00	\$0.00 <b>\$97.99</b>
											D. C			GUIL	TAX	(\$20.35)	\$0.00	(\$20.35)
PAY TEL	PAY TEL				CDEENCRODO						Refund Generated due							(\$17.21)
COMMUNICATION	COMMUNICATION		PO BOX 8179		GREENSBORO, NC 27419	Proration	0068754643	TM1256	PENDING	312010635	to proration on Bill #0068754643-2023-	Sold	6/14/2024	HGPT	TAX	(\$17.21)	\$0.00	
S INC	S INC				NC 2/419						2023-0000-00	301u		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											Ketund Generated due					Refund		\$37.56
PENDRY, NEIL	PENDRY, NETL		4397 HOLLOW		KERNERSVILLE,						to proration on Bill	Vehicle		GUIL	TAX	(\$195.19)	\$0.00	(\$195.19)
EDWARD	EDWARD		HILL RD		NC 27284	Proration	0061530955	JCK8798	PENDING	208755034	#0061530955-2023-	Sold	6/27/2024	COSD	TAX	(\$36.31)	\$0.00	(\$36.31)
											2023-0000-00					Refund		\$231.50
											Refund Generated due			GUIL	TAX	(\$96.14)	\$0.00	(\$96.14)
PEREZ, ARIN	PEREZ, ARIN	PEREZ, MIGUEL	7412 FELLOES		OAK RIDGE, NC	Adjustment >=	0078930356	OTSEDV	PENDING	313261650	to adjustment on	Mileage	6/28/2024	GREE	TAX	(\$88.51)	\$0.00	(\$88.51)
MICHELLE	MICHELLE	ANGEL	СТ		27310	\$100	00/0930330	013300	PENDING	313201030	Bill #0078930356-	mileage	0/20/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-2023-0000-00					Refund		\$184.65
											Refund Generated due			GUIL	TAX	(\$14.22)	\$0.00	(\$14.22)
PERINE,	PERINE,		3008 CAMP		JAMESTOWN, NC						to proration on Bill			HGPT	TAX	(\$12.02)	\$0.00	(\$12.02)
	JEFFREY		RANGER LN		27282	Proration	0074699695	KMD6042	PENDING	312482778	#0074699695-2023-	Sold	6/20/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$0.00
WILLIAM	WILLIAM										2023-0000-00			110.1	VEHICLE VEE	Refund	\$0.00	\$26.24
														GUIL	TAX		\$0.00	(\$165.53)
PHILLIPS,	PHILLIPS,				UTI TON UEAD						Refund Generated due	D O t				(\$165.53)		(\$152.39)
BRANTLEY	BRANTLEY		55 GARDNER DR	APT 2314	HILTON HEAD, SC 29926	Proration	0075592878	KKS9837	PENDING	311372322	to proration on Bill #0075592878-2023-	of state	6/6/2024	GREE	TAX	(\$152.39)	\$0.00	
ALEXANDER	ALEXANDER				3C 29920						2023-0000-00	OI State		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											кетипа Generatea aue					Refund		\$317.92
PIERCE,	PIERCE,	PIERCE, CAROL	3003 BEVILLE		BROWNS						to proration on Bill	Vehicle		GUIL	TAX	(\$35.72)	\$0.00	(\$35.72)
	STEVEN SCOTT		FOREST DR			Proration	0030130156	PCC3338	PENDING	208391154	#0030130156-2023-	Sold	6/21/2024	NESD	TAX	(\$6.84)	\$0.00	(\$6.84)
					27214						2023-0000-00					Refund		\$42.56
											Refund Generated due			GUIL	TAX	(\$29.62)	\$0.00	(\$29.62)
PIKLER, JASON	PIKLER, JASON	SPIRA, KAREN	3607 GRAMERCY		GREENSBORO,	Proration	0025809923	CI E8430	PENDING	311265813	to proration on Bill	Vehicle	6/5/2024	GREE	TAX	(\$25.65)	\$0.00	(\$25.65)
ANDREW	ANDREW	ALEXANDRA	RD		NC 27410	Proracton	0023003323	CLE6429	PENDING	311203013	#0025809923-2022-	Totalled	0/3/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2022-0000-00					Refund		\$55.27
PITTMAN,	PITTMAN,										кетипа Generatea aue			GUIL	TAX	(\$107.32)	(\$5.36)	(\$112.68)
MATTHEW	MATTHEW		32 RIPLEY DR		STOUGHTON, MA	Proration	0078066196	RDL2455	PENDING	207809418	to proration on Bill		6/11/2024	13SD	TAX	(\$18.40)	(\$0.92)	(\$19.32)
ADRIAN	ADRIAN				02072						#0078066196-2023-	Sold	' ' '			Refund	(+)	\$132.00
											2023-0000-00			GUIL	TAX	(\$11.08)	\$0.00	(\$11.08)
DOUELL JAMES	DOUGLI JAMES				CDEENCROPO						Refund Generated due to proration on Bill	Vahi ala		GREE	TAX	(\$9.60)	\$0.00	(\$9.60)
	POWELL, JAMIE ANDERSON		4812 TOWER RD	UNIT B	GREENSBORO, NC 27410	Proration	0072744835	FAR3072	PENDING	312853947		Sold	6/24/2024			. ,		
ANDERSON	ANDERSON				NC 2/410						#0072744835-2022- So 2022-0000-00	301u		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
																Refund		\$20.68
											Refund Generated due			GUIL	TAX	(\$2.78)	\$0.00	(\$2.78)
PRYLOW, MARK			11 BLUE GILL		GREENSBORO,	Adjustment <	0070783997	JFN7243	PENDING	312482499	to adjustment on	Over	6/20/2024	GREE	TAX	(\$2.56)	\$0.00	(\$2.56)
DENNIS	DENNIS		CV		NC 27455	\$100					Bill #0070783997-	Assessment	-,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-2023-0000-00					Refund		\$5.34
											Refund Generated due			GUIL	TAX	(\$27.57)	\$0.00	(\$27.57)
PRYLOW, MARK	PRYLOW, MARK	PRYLOW,	11 BLUE GILL		GREENSBORO,	Adjustment <	0005040674	35117045	PENDING	242402502	to adjustment on		c (20 (2024	GREE	TAX	(\$25.38)	\$0.00	(\$25.38)
DENNIS	DENNIS	KATHRYN IRENE	CV		NC 27455	\$100	0065210671	JFN/245	PENDING	312482502	Bill #0065210671-	Mileage	6/20/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-2023-0000-00					Refund		\$52.95
											Refund Generated due			GUIL	TAX	(\$19.30)	\$0.00	(\$19.30)
OLITAN YVONNE	QUINN, YVONNE		218 BERRYMAN		GREENSBORO,						to proration on Bill			GREE	TAX	(\$17.77)	\$0.00	(\$17.77)
	DENISE		ST	APT B	NC 27405	Proration	0065864020	JMS8596	PENDING	312010371	#0065864020-2023-	Sold	6/14/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00			GREE	VEHICLE VEE	Refund	\$0.00	\$37.07
							-			-				GUIL	TAX	(\$16.40)	\$0.00	(\$16.40)
DAMTDEZ	DAMEDEZ.		4535 65055		CDEENCOOD						Refund Generated due							(\$15.10)
RAMIREZ	RAMIREZ		4525 CROSS		GREENSBORO,	Proration	0075030982	VCJ3117	PENDING	311470602	to proration on Bill		6/7/2024	GREE	TAX	(\$15.10)	\$0.00	
PINEDA, JAIME	PINEDA, JAIME		RIDGE LN		NC 27410						#0075030982-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$31.50
											Refund Generated due			GUIL	TAX	(\$105.63)	\$0.00	(\$105.63)
RATHGEBER,	RATHGEBER,		31419		LEWES, DE	Proration	0063012221	FKZ1564	PENDING	312256926	to proration on Bill		6/18/2024	GREE	TAX	(\$97.25)	\$0.00	(\$97.25)
DAVID LEE	DAVID LEE		ARTESIAN AVE		19958							of state	, ==, === :	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
											2023-0000-00					Refund		\$202.88
											Refund Generated due			GUIL	TAX	(\$21.33)	\$0.00	(\$21.33)
	RAVENELL,		400 MOUNT		GREENSBORO,		000071000	DEMOG 2	DENDTO	242076	to proration on Bill		6 (25 (262)	GREE	TAX	(\$19.63)	\$0.00	(\$19.63)
LAMONT RICKY			OLIVE DR		NC 27406	Proration	0069748638	KEM8813	PENDING	312871443	#0069748638-2023-	Totalled	6/25/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$0.00
JR	JR										2023-0000-00					Refund		\$40.96
														GUIL	TAX	\$0.00	\$0.00	\$0.00
											D. C			GREE	TAX	(\$105.58)	\$0.00	(\$105.58)
REDDING,	REDDING,		2400 LAKE		CDEENCOOD	A 44					Refund Generated due							
			BRANDT PL APT		GREENSBORO,	Adjustment >=	0077004073	LAT8429	PENDING	518775770	to adjustment on	Situs error	6/5/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30.00)
JESSIC Rather Tie	ofJESSICA MARIE-	1	BRANDI PL API		NC 274FF	¢100												
	ofJESSICA MARIE- CLAIRE	•	T T API		NC 27455	\$100					Bill #0077004073- 2023-2023-0000		', ', '	OAKR ORSD	TAX TAX	\$12.56 \$15.34	\$0.00 \$0.00	\$12.56 \$15.34

													1			Refund		\$107
						+	+				Defined Comments of 1			GUIL	TAX	(\$214.55)	\$0.00	(\$214.
											Refund Generated due							
	REDDY, BHANU		704 RILEY LN		GREENSBORO,	Proration	0078895693	LCJ5691	PENDING	313004172	to proration on Bill		6/26/2024	GREE	TAX	(\$197.51)	\$0.00	(\$197
PRASAD	PRASAD				NC 27455							Sold	., .,	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30
											2023-0000-00					Refund		\$44
											Retund Generated due			GUIL	TAX	(\$50.18)	\$0.00	(\$50
	REICH, LIA		6346 LAKE		SUMMERFIELD,	Proration	0065634234	JFN1839	PENDING	207510730	to proration on Bill		6/5/2024	SUSD	TAX	(\$9.00)	\$0.00	(\$9.
MILAN	MILAN		BRANDT RD		NC 27358							Sold	-, -,	3032	1700	Refund	40.00	\$59
							-				2022-0000-00			aum.			40.00	
											Refund Generated due			GUIL	TAX	(\$38.09)	\$0.00	(\$38
	RICE, JUDY		4309 RIVER		GREENSBORO,	Proration	0061133269	HCC1618	PENDING	311266185	to proration on Bill		6/5/2024	HGPT	TAX	(\$32.20)	\$0.00	(\$32
CHRISCOE	CHRISCOE		ROCK PT		NC 27409		0001133203			311200103		Sold	0, 3, 202 .	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$
											2022-0000-00					Refund		\$7
											Refund Generated due			GUIL	TAX	(\$11.08)	\$0.00	(\$11
RICHARDSON,	RICHARDSON,		1301 PEVNOLDS		GREENSBORO,						to proration on Bill	Vohiclo		GREE	TAX	(\$10.20)	\$0.00	(\$10
	IAN THOMAS		1301 REYNOLDS RIDGE CIR	APT 1A	NC 27409	Proration	0049199793	DLX8927	PENDING	311713938		Totalled	6/11/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$
IAN IIIONAS	TAN THOMAS		KIDGE CIK		NC 27403						2023-0000-00	TOCALLEG		GREE	AEHICLE LEE		\$0.00	
											2023 0000 00					Refund		\$2
ODTHOU	DODTNEON										Refund Generated due			GUIL	TAX	(\$287.74)	\$0.00	(\$287
ROBINSON,	ROBINSON,		5305 JUSTIN		GREENSBORO,	D	0075705445	7417072	DENDING	242000005	to proration on Bill	Vehicle	6 (4 4 (2024	GREE	TAX	(\$264.89)	\$0.00	(\$264
SHLEIGH	ASHLEIGH		CT		NC 27410	Proration	0075796445	JAW/9/3	PENDING	312009885	#0075796445-2023-	Sold	6/14/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$
CAREN	KAREN										2023-0000-00			32		Refund	77.77	\$55
							+							CUTI	TAV		40.00	(\$119
			L		1	1					Refund Generated due	_		GUIL	TAX	(\$119.80)	\$0.00	
ROBINSON,	ROBINSON,		2212 WALKER		GREENSBORO,	Adjustment >:	0077327268	VAJ7918	PENDING	311822418		0ver	6/13/2024	GREE	TAX	(\$110.29)	\$0.00	(\$110
BAXTER GREY	BAXTER GREY		AVE		NC 27403	\$100	00//32/208		PENDING	311022410		Assessment	,,,	GREE	VEHICLE FEE	\$0.00	\$0.00	\$
											2023-2023-0000-00					Refund		\$23
														GUIL	TAX	\$0.00	\$0.00	\$
											D. C. d. C. a. a. t. d. d. a.			GREE	TAX	(\$33.54)	\$0.00	(\$33
ROBINSON,	ROBINSON,		40.45 116		CUMMEDETELD						Refund Generated due						-	
IANELLE	JANELLE		4945 US			Adjustment <	0078593744	9A5778	PENDING	520805325	to adjustment on Bill #0078593744- 2023-2023-0000	Situs error	6/20/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30
REBECCA	REBECCA		HIGHWAY 220 N		NC 27358	\$100								SUMM	TAX	\$1.37	\$0.00	\$
														SUSD	TAX	\$6.53	\$0.00	\$1
																Refund		\$55
											Potund Cononated due			GUIL	TAX	(\$42.70)	\$0.00	(\$42.
OCKY TOPS	ROCKY TOPS INC		7015 CESSNA		GREENSBORO,						Refund Generated due	Vohiclo		GREE	TAX	(\$39.30)	\$0.00	(\$39.
INC			DR CESSINA		NC 27409	Proration	0057346917	EHM5574	PENDING	ING 311713911	to proration on Bill #0057346917-2023-	Sold	6/11/2024					
.IVC			DK	NC 2/409	NC 2/409						2023-0000-00			GREE	VEHICLE FEE	\$0.00	\$0.00	\$6
																Refund		\$82
ROUSSEAUX			CCOZ LIEDCEDOLI		CUMMEDETELD						Ketund Generated due	Vahi ala		GUIL	TAX	(\$17.41)	\$0.00	(\$17
MULLINS,	MULLINS,		6607 HEDGEROW		SUMMERFIELD,	Proration	0047352977	HAS2940	PENDING	207881160	to proration on Bill		6/13/2024	SUSD	TAX	(\$3.12)	\$0.00	(\$3
KATHRYN	KATHRYN		CI		NC 27358							Sold				Refund		\$20
FRANCES	FRANCES						+				2023-0000-00			GUIL	TAX	(\$87.66)	\$0.00	(\$87
			3104								Refund Generated due							
SAINI, MONIKA	SAINI, MONIKA		CRANBERRY		HIGH POINT,	Proration	0064901823	RCY7575	PENDING	312009870	to proration on Bill		6/14/2024	HGPT	TAX	(\$74.10)	\$0.00	(\$74
,	,		RIDGE DR		NC 27265							Sold		HGPT	VEHICLE FEE	\$0.00	\$0.00	\$6
											2023-0000-00					Refund		\$161
											Refund Generated due			GUIL	TAX	(\$98.03)	\$0.00	(\$98
SCOTT,	SCOTT,		5002 ROSEMONT		COLFAX, NC						to proration on Bill	Vehicle		HGPT	TAX	(\$82.87)	\$0.00	(\$82
	MICHAEL		CT		27235	Proration	0058018950	CCT8562	PENDING	311713449		Totalled	6/11/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$
EUGENE	EUGENE		C1		2,233						2023-0000-00	Totalica		ngri	VEHICLE FEE		\$0.00	
											2023 0000 00					Refund		\$180
COTT	CCOTT										Refund Generated due			GUIL	TAX	(\$61.30)	\$0.00	(\$61
SCOTT,	SCOTT, TABITHA		622 MEMPHIS		GREENSBORO,	Danastian	0076563460	VC72122	PENDING	312257583	to proration on Bill	Vehicle	6/18/2024	GREE	TAX	(\$56.43)	\$0.00	(\$56
TABITHA			ST		NC 27406	Proration	00/0503400	VCJ2123	PENDING	31225/583	#0076563460-2023-	Totalled	6/18/2024	GREE	VEHICLE FEE	\$0.00	\$0.00	\$
MONIQUE	MONIQUE										2023-0000-00					Refund		\$11
											Ketund Generated due			CUTI	TAX		f0 00	(\$331
SHOFFNER,	SHOFFNER,	SHOFFNER,	3274 NC		LIBERTY, NC						to proration on Bill	Vehicle		GUIL		(\$331.65)	\$0.00	
		PATRICIA HUME	HIGHWAY 62 E		27298	Proration	0077156404	KJM3917	PENDING	208171736		Sold	6/18/2024	MHSD	TAX	(\$36.32)	\$0.00	(\$36
											2023-0000-00					Refund		\$36
														GUIL	TAX	\$0.00	\$0.00	\$
		SHORT,	2845 MOUNT			1					Refund Generated due			GREE	TAX	(\$22.60)	\$0.00	(\$22
	SHORT, AARON	COURTNEY	HOPE CHURCH		JULIAN, NC	Adjustment <	0078863316	VDV8067	PENDING	417139488	to adjustment on	Situs error	6/24/2024	GREE	VEHICLE FEE	(\$30.00)	\$0.00	(\$30
IAMES	JAMES	APPLE	RD		27283	\$100	0070003320	1510007	Libino	127 233 100	Bill #0078863316-	52005 01101	0, 2 1, 202 1				-	
											2023-2023-0000			MHSD	TAX	\$2.69	\$0.00	\$
																Refund		\$4
											Refund Generated due			GUIL	TAX	(\$32.67)	\$0.00	(\$32
SIGNING	SIGNING		3714 APPLE		HIGH POINT,						to proration on Bill			HGPT	TAX	(\$27.62)	\$0.00	(\$27
	CAROLINA INC		ORCHARD CV		NC 27265	Proration	0042867113	FAF2112	PENDING	311265624	#0042867113-2022-		6/5/2024	HGPT	VEHICLE FEE	\$0.00	\$0.00	\$
					, _,						2022-0000-00			IIGF I	VEHICLE ILL		40.00	
							-									Refund		\$6
	4.0										Refund Generated due			GUIL	TAX	(\$60.11)	\$0.00	(\$60.
Page 1 c							1	1	1	1	Table and Advisor and the second	i a		CDEE	TAX	(4== 0.4)	f0 00	(\$55.
Page 1 c SIMPSON, DEBRA FRYER	SIMPSON,		3004 DARDEN RD	APT A	GREENSBORO, NC 27407	Adjustment >: \$100	0078852524	8F49DV	PENDING	312853629	to adjustment on Bill #0078852524-	0ver	6/24/2024	GREE	TAX	(\$55.34)	\$0.00	(455

											2023-2023-0000-00					Re	fund		\$11!
											Pofund Cononated due			GUIL	TAX	(\$23.88)		\$0.00	(\$23
MPSON,	SIMPSON,		4339 HEWITT		GREENSBORO,	Addustment					Refund Generated due			GREE	TAX	(\$21.99)		\$0.00	(\$21
ATERINA	KATERINA		ST HEWITT	APT E	NC 27407	Adjustment < \$100	0049031167	FHC1964	PENDING	312853638		Over	6/24/2024						
ICOLE	NICOLE		31		NC 2/40/	\$100					Bill #0049031167- 2023-2023-0000-00	Assessment		GREE	VEHICLE FEE	\$0.00		\$0.00	\$
											2023-2023-0000-00						fund		\$4
											Refund Generated due			GUIL	TAX	(\$141.90)		\$0.00	(\$14:
	SKEEN,		1609 COLONIAL		GREENSBORO,	Proration	0064979390	JKC4354	PENDING	310864323	to proration on Bill	Vehicle	6/4/2024	GREE	TAX	(\$130.63)		\$0.00	(\$136
MATTHEW EASON	MATTHEW EASON		AVE		NC 27408	Proration	0004373330	JKC4334	FENDING	310004323	#0064979390-2023-	Sold	0/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$
											2023-0000-00					Re	fund		\$27
											Refund Generated due			GUIL	TAX	(\$182.26)		\$0.00	(\$182
SLADE, JOSEPH	SLADE, JOSEPH		1182 ARCH		PELHAM, NC	Adjustment >=						Change of		GREE	TAX	(\$167.79)		\$0.00	(\$167
	RANDOLPH		COOK RD		27311	\$100	0078594079	FFM9267	PENDING	311265471	Bill #0078594079-	County	6/5/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$36
						,					2023-2023-0000-00			GHEE	VEHILLE TEE		fund	\$0.00	\$38
											D. C. al Consultation			GUIL	TAX	(\$89.48)	i uliu	\$0.00	(\$89
TI ALICUTED	CLAUCUTED		2205		CDEENCRODO						Refund Generated due	Mark 2 - 2 -		GREE	TAX				(\$82
	SLAUGHTER, JAMES HUGH		2206		GREENSBORO, NC 27408	Proration	0075532725	KJJ2076	PENDING	311470212	to proration on Bill #0075532725-2023-	Sold	6/7/2024			(\$82.38)		\$0.00	
JAMES HUGH	JAMES HUGH		GRANVILLE RD		NC 27400						2023-0000-00	301u		GREE	VEHICLE FEE	\$0.00		\$0.00	\$
											2023-0000-00						fund		\$17
											Refund Generated due			GUIL	TAX	(\$11.80)		\$0.00	(\$11
SMITH, JANICE	SMITH, JANICE		1218 KING		GREENSBORO,	Proration	0034900876	ESSECD	PENDING	310863756	to proration on Bill	Vehicle	6/4/2024	GREE	TAX	(\$10.87)		\$0.00	(\$10
VONNE	YVONNE		GEORGE DR		NC 27410	FI OI acton	0034300870	LJBUCF	FENDING	310003730	#0034900876-2023-	Totalled	0/4/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$
											2023-0000-00					Re	fund		\$2
				İ							Refund Generated due	İ		GUIL	TAX	(\$522.96)		\$0.00	(\$522
	SMITH, JOHN	SMITH, AMANDA	2435 N BEECH		GREENSBORO,						to proration on Bill	Vehicle		GREE	TAX	(\$481.44)		\$0.00	(\$481
	GREGORY	WELLS	LN		NC 27455	Proration	0077196643	4Z11BP	PENDING	310863429	#0077196643-2023-	Totalled	6/3/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30
LLISON	ELLISON				11.0 27 133						2023-0000-00	Totalica		GREE	ACUICLE LEE		Cd	\$0.00	
															===		fund	40.00	\$10
SMITH,	SMITH,										Refund Generated due			GUIL	TAX	(\$0.91)		\$0.00	(\$0
	STEPHEN		3706		HIGH POINT,	Proration	0017467526	WZV3981	PENDING	311713710	to proration on Bill		6/11/2024	HGPT	TAX	(\$0.77)		\$0.00	(\$0
	DOUGLAS		LAKESHORE DR		NC 27265						#0017467526-2022-	Sold		HGPT	VEHICLE FEE	\$0.00		\$0.00	\$
											2022-0000-00					Re	fund		\$
	SOSA SOSA, ELEAZAR										Refund Generated due			GUIL	TAX	(\$14.61)		\$0.00	(\$14
SOSA SOSA,			4118 ROMAINE		GREENSBORO,	Adjustment <				311821044	to adjustment on Bill #0067182301-			GREE	TAX	(\$13.45)		\$0.00	(\$13
			ST		NC 27407	\$100	0067182301	JL8196	PENDING			Damage	6/12/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$
											2023-2023-0000-00			GHEE	VEHICLE TEE		fund	\$0.00	\$2
														GUIL	TAX	(\$87.51)	Tuliu	\$0.00	(\$87.
	SOSA, ALFREDO		FOOF LITCH		CDEENCROPO						Refund Generated due				TAX			-	(\$80
SOSA, ALFREDO			5905 HIGH VIEW RD		GREENSBORO, NC 27410	Proration	0074552083	JAL2681	PENDING	311470473	to proration on Bill	of state	6/7/2024	GREE		(\$80.57)		\$0.00	
			VIEW KD		NC 2/410						#0074552083-2023- 2023-0000-00	OT State		GREE	VEHICLE FEE	\$0.00		\$0.00	\$(
											2023-0000-00					Re	fund		\$16
											Refund Generated due			GUIL	TAX	(\$19.26)		\$0.00	(\$19
SRINIVASAN,	SRINIVASAN,		8 RIVER OAKS	ADT A	GREENSBORO,	Proration	0066916675	JHF4760	PENDING	311699382	to proration on Bill	Vehicle	6/10/2024	GREE	TAX	(\$16.68)		\$0.00	(\$16
SHYAM RAJAJI	SHYAM RAJAJI		DR	AFIA	NC 27409	Proracton	0000910073	JHF4760	PENDING	311099302	#0066916675-2022-	Totalled	0/10/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$
											2022-0000-00					Re	fund		\$3!
											Refund Generated due			GUIL	TAX	(\$10.20)		\$0.00	(\$10
STOCKHAM,	STOCKHAM,		04 SAINT		GREENSBORO,						to proration on Bill	Theurance		GREE	TAX	(\$9.39)		\$0.00	(\$9.
	JAEL ANESE		CROIX PLACE P		NC 27410	Proration	0074663878	KMD5736	PENDING	311822394		Lapse	6/13/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$6
JALL ANESE	JALL ANESE		CHOIX TEACE T		NC 27410						2023-0000-00	Lupse		GREE	ACUICLE LEE		C 4	\$0.00	
																	fund		\$1
STOUT,	STOUT,		6004								Refund Generated due			GUIL	TAX	(\$42.13)		\$0.00	(\$42
	GWENDOLYN		GRANDOVER	APT 129	GREENSBORO,	Proration	0062733967	CLF1432	PENDING	313262058	to proration on Bill		6/28/2024	GREE	TAX	(\$36.48)		\$0.00	(\$36
	BUSSELL		VILLAGE		NC 27407		0002/3330/	CE: 1:52	1 21102110	323202030		Sold	0, 20, 202 .	GREE	VEHICLE FEE	\$0.00		\$0.00	\$
											2022-0000-00					Re	fund		\$7
											Retund Generated due			GUIL	TAX	(\$61.36)		\$0.00	(\$61
STRADER FARMS	STRADER FARMS		5537 COBLE		JULIAN, NC	Adjustment <	0015146633	WE8053	PENDING	208006744		0ver	6/14/2024	FSD3	TAX	(\$11.55)		\$0.00	(\$11
			CHURCH RD		27283	\$100					Bill #0015146633-	Assessment			1121		fund	7	\$7
											2023-2023-0000-00			GUIL	TAX	(\$74.73)	Tuliu	\$0.00	(\$74
	CUTTON DILLY	CULTON CUCAN	4704 MEDIOT		CDEENCRODO						Refund Generated due	Mark 2 - 1 -							
THE DELLA			4704 MERLUI		GREENSBORO,	Proration	0015128293	XVS5657	PENDING	310864527	to proration on Bill		6/4/2024	GREE	TAX	(\$68.80)		\$0.00	(\$68
		AVERY	WAY		NC 27410						#0015128293-2023- 2023-0000-00	Sold		GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$36
SUTTON, BILLY WAYNE	WAYNE										2023-0000-00						fund		\$17
	WAYNE										Refund Generated due			GUIL	TAX	(\$117.91)		\$0.00	(\$117
WAYNE					GREENSBORO				DENDTNG	211272041	to proration on Bill		6/6/2024	GREE	TAX	(\$108.55)		\$0.00	(\$108
			6 BAVTPEE CT		GREENSBORO,	Propation	0074540000		PENDING	311372841	to proration on Bill #0074548892-2023-		0/0/2024					\$0.00	
EAGUE, JOHN			6 BAYTREE CT		GREENSBORO, NC 27455	Proration	0074548892	KDR3631	LINDING	322372012		Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$
TEAGUE, JOHN	TEAGUE, JOHN		6 BAYTREE CT			Proration	0074548892	KDR3631	LIDING	311372011	#0074548892-2023- 2023-0000-00	501u		GREE	VEHICLE FEE	\$0.00	fund		
TEAGUE, JOHN	TEAGUE, JOHN JACOB		6 BAYTREE CT			Proration	0074548892	KDR3631	TENDING	311371011	2023-0000-00					\$0.00 Re	fund	\$0.00	\$220
TEAGUE, JOHN JACOB THE BONITZ	TEAGUE, JOHN JACOB				NC 27455	Proration					2023-0000-00 Refund Generated due			GUIL	TAX	\$0.00 Re (\$51.79)	fund	\$0.00	<b>\$22</b> 0 (\$51
TEAGUE, JOHN	TEAGUE, JOHN JACOB  THE BONITZ MCOMPANY OF		6 BAYTREE CT  128 OCONNOR ST			Proration Proration	0074548892		PENDING	311470449	2023-0000-00  Refund Generated due to proration on Bill		6/7/2024			\$0.00 Re	fund	\$0.00	\$6 <b>\$226</b> (\$51 (\$47

THE BONITZ	THE BONITZ									Refund Generated due		GUIL	TAX	(\$45.14)		\$0.00	(\$45.14)
	COMPANY OF		128 OCONNOR	GREENSBORO,	Proration	0067441127	JH5062	PENDING	311470425	to proration on Bill Vehicle	6/7/2024	GREE	TAX	(\$41.56)		\$0.00	(\$41.56)
CAROLINA INC	CAROLINA INC		ST	NC 27406						#0067441127-2023- Sold		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00					Refund		\$86.70
										Refund Generated due		GUIL	TAX	(\$54.27)		\$0.00	(\$54.27)
	TILLMAN, IRMA		1013 MEREDITH	HIGH POINT,	Proration	0074038667	DBM9913	PENDING	311713815	to proration on Bill Vehicle	6/11/2024	HGPT	TAX	(\$45.88)		\$0.00	(\$45.88)
BURCH	BURCH		ST	NC 27260	1101411011	0074030007	00113313	LINDING	311/13013	#0074038667-2023- Totalled	0/11/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00					Refund		\$100.15
										Refund Generated due		GUIL	TAX	(\$106.80)		\$0.00	(\$106.80)
TOE, ABRAHAM	TOE, ABRAHAM		914	HIGH POINT,	B	0070344044	VPUCCAO	DENDING	242004562	to proration on Bill Vehicle	5 (25 (2024	HGPT	TAX	(\$90.28)		\$0.00	(\$90.28)
KLANWURIE	KLANWURIE		HAVENRIDGE DR	NC 27265	Proration	0070341011	XKMPPIR	PENDING	313004562	#0070341011-2023- Sold	6/26/2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00					Refund		\$197.08
										Refund Generated due		GUIL	TAX	(\$73.85)		\$0.00	(\$73.85)
TRACO DRYWALL	TRACO DRYWALL		1800 SULLIVAN	GREENSBORO,						to proration on Bill Vehicle		GREE	TAX	(\$67.98)		\$0.00	(\$67.98)
	INC		ST	NC 27405	Proration	0068636133	FCN7594	PENDING	312483252	#0068636133-2023- Sold	6/20/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00		V.122		*****	Refund	7.1.1.1	\$141.83
										D. C. at Consent at the		GUIL	TAX	(\$81.05)	ner unu	\$0.00	(\$81.05)
TUGGLE TAMES	TUGGLE, JAMES			GREENSBORO,						Refund Generated due to proration on Bill Vehicle		GREE	TAX	(\$74.61)		\$0.00	(\$74.61)
	BRADLEY		904 MORAN DR	NC 27410	Proration	0075706639	HMT5469	PENDING	311372979	#0075706639-2023- Sold	6/6/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
DIADLLI	DIADEET			NC 27410						2023-0000-00		GKEE	ACUTCE LEE	\$0.00	Refund	\$0.00	\$155.66
												CUTI	TAX	/d17 02\	кетипи	¢0.00	•
VALUE CADVA	VALUE CADVAL		2074 PARK	UTCU POTNT						Refund Generated due		GUIL		(\$17.82)		\$0.00	(\$17.82) (\$15.06)
VALLE, CARYN MARIE	MARIE		3971 PARK SPRINGS DR	HIGH POINT, NC 27265	Proration	0069895417	TMA7411	PENDING	312586971	to proration on Bill Vehicle #0069895417-2023- Totalled	6/21/2024	HGPT	TAX	(\$15.06)		\$0.00	\$0.00
MAKIE	MAKIE		SPRINGS DR	NC 27265						2023-0000-00		HGPT	VEHICLE FEE	\$0.00		\$0.00	
															Refund		\$32.88
VARADARAJAN,	VARADARAJAN.									Refund Generated due		GUIL	TAX	(\$10.32)		\$0.00	(\$10.32)
. ,	MYSORE		10 TOWNELEY	GREENSBORO,	Proration	0045019405	JHH1013	PENDING	312871629	to proration on Bill Vehicle	6/25/2024	GREE	TAX	(\$9.50)		\$0.00	(\$9.50)
DEVINARAYAN	DEVINARAYAN		СТ	NC 27455				Libino		#0045019405-2023- Sold	' '	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00 кетипа Generatea aue					Refund		\$19.82
VERMILYEA,	VERMILYEA,		7603 HAW	KERNERSVILLE	Adjustment >=					to adjustment on Over		GUIL	TAX	(\$163.63)		\$0.00	(\$163.63)
	SANDRA LYNN		MEADOWS DR	NC 27284	\$100	0066643337	RDS3781	PENDING	207242010	Bill #0066643337- Assessment	6/3/2024	STFR	TAX	(\$22.40)		\$0.00	(\$22.40)
3,415101 21111			TELEBONS BIL	110 27201	7200					2023-2023-0000-00					Refund		\$186.03
										Refund Generated due		GUIL	TAX	(\$19.38)		(\$0.97)	(\$20.35)
	VIEIRA, OSWALDO		4011 STONE	GREENSBORO,	Proration	0026950538	CLL8342	PENDING	312257094	to proration on Bill Vehicle	6/18/2024	GREE	TAX	(\$17.84)		(\$0.89)	(\$18.73)
	ANTONIO		BLUFF CT	NC 27410	Proration	0020930336	CLL0342	PENDING	312237094	#0026950538-2023- Sold	0/10/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
ANTONIO	ANTONIO									2023-0000-00					Refund		\$39.08
										Refund Generated due		GUIL	TAX	(\$371.86)		\$0.00	(\$371.86)
WALKER, SCOTT	WALKER, SCOTT		1602 RED	GREENSBORO,	Propation	0079213074				to proration on Bill Tag		GREE	TAX	(\$342.34)		\$0.00	(\$342.34)
MARTIN	MARTIN		FOREST RD	NC 27410	Proration	0078213074	LA15495	PENDING	312482670	#0078213074-2023- Surrender	6/20/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
										2023-0000-00				,	Refund		\$744.20
										кетипа Generatea aue		GUIL	TAX	(\$23.77)		\$0.00	(\$23.77)
	WARD, BELINDA		6325 INKBERRY	WHITSETT, NC	Proration	0050803583	TBS1777	PENDING	208171754	to proration on Bill Vehicle	6/18/2024	WHSD	TAX	(\$3.02)		\$0.00	(\$3.02)
FAYE	FAYE		DR	27377						#0050803583-2023- Sold	'' ''		11.61	(+)	Refund	7.1.1.1	\$26.79
										2023-0000-00 Retund Generated due		GUIL	TAX	(\$84.16)	ne i una	\$0.00	(\$84.16)
	WARD, WILLIAM		4118 LAWNDALE	GREENSBORO,	Adjustment >=	0078619892	CR21787	PENDING	207510310	to adjustment on Over	6/5/2024	GREE	TAX	(\$77.48)		\$0.00	(\$77.48)
RAYTUS	RAYTUS		DR	NC 27455	\$100	0070023032	C.1.2.7.07	. 2.152.110	207320320	Bill #0078619892- Assessment	0, 3, 202 .	GREE	TAX	(\$77.40)	Refund	\$0.00	\$161.64
										2023-2023-0000-00 Ketund Generated due		GUIL	TAX	(\$10.84)	Keruna	\$0.00	(\$10.84)
	WATERLOO,	WATERLOO,	PO BOX 913	JAMESTOWN, NC	Proration	0015221936	BX19869	PENDING	207881030	to proration on Bill Vehicle	6/12/2024	HGPT	TAX	,			(\$9.17)
WESLEY ALAN	WESLEY ALAN	MARIA BAXTER	10 box 313	27282	1101411011	0013221330	DAISOOS	LINDING	207001030	#0015221936-2023- Sold	0/12/2024	nuri	IAA	(\$9.17)	Refund	\$0.00	\$20.01
										2023-0000-00 ketuna Generatea aue		CUTI	TAV	(#20.02)	кетипи	40.00	(\$20.82)
	WATERS, BRITTANY		705 TORBAY DR	MC LEANSVILLE,	B	0064377688	JEC9382	PENDING	208006604	to proration on Bill Vehicle	6/14/2024	GUIL WHSD	TAX	(\$20.82)		\$0.00	
	NICHOLE		705 TOKBAY DK	NC 27301	Proration	0064377688	JEC9382	PENDING	208006604	#0064377688-2023- Totalled	6/14/2024	WHSD	TAX	(\$2.64)		\$0.00	(\$2.64)
NICHOLL	NICHOLL			NC 27301						2023-0000-00					Refund		\$23.46
										Refund Generated due		GUIL	TAX	\$0.00		\$0.00	\$0.00
WATSON,	WATSON,		5047 WOODY	JULIAN, NC	Adjustment <					to adjustment on		GREE	TAX	(\$29.25)		\$0.00	(\$29.25)
	TIMOTHY AARON		MILL RD	27283	\$100	0076857001	JLX5833	PENDING	417510272	Bill #0076857001-	6/27/2024	GREE	VEHICLE FEE	(\$30.00)		\$0.00	(\$30.00)
					' ' '					2023-2023-0000		FSD3	TAX	\$5.98		\$0.00	\$5.98
															Refund		\$53.27
										Refund Generated due		GUIL	TAX	(\$114.67)		\$0.00	(\$114.67)
WEATHERSBEE,	WEATHERSBEE,		3301 WALDRON	GREENSBORO,	Proration	0064652051	EDT7720	PENDING	312483093	to proration on Bill Vehicle	6/20/2024	GREE	TAX	(\$105.57)		\$0.00	(\$105.57)
BRETT WARREN	BRETT WARREN		DR	NC 27408	LI.OL.9 CTOU	0004052051	FU1//30	PENDING	312483093	#0064652051-2023- Sold	0/20/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
										2023-0000-00					Refund		\$220.24
										Refund Generated due		GUIL	TAX	(\$37.69)		\$0.00	(\$37.69)
	I		1603 N	CREENCRORO								GREE	TAX	(\$34.70)		\$0.00	(\$34.70)
YLER KAREN	WEYLER, KAREN	REN		GREENSBORO,			DKS6083	PENDING	312010710	to proration on Bill Vehicle 6/							
WEYLER KAREN ANN Page 1 c	WEYLER, KAREN OTANN		COLLEGE PARK DR	NC 27403	Proration	0057329647	DKS6083	PENDING	312010710	#0057329647-2023- Sold	6/14/2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00

	WHELAN,										Refund Generated due			GUIL	TAX	(\$15.12)		\$0.00	(\$15.12)
WHELAN,			205 CHANNEL		JAMESTOWN, NC	Adjustment <	0070537504		PENDING	310864101	to adjustment on Over	6 (4 (	2024	JAME	TAX	(\$12.11)		\$0.00	(\$12.11)
SHIRLEY ANN	SHIRLEY ANN		COVE CT		27282	\$100	0078537584	LAMI318	PENDING	310864101	Bill #0078537584- Assessme	ent 6/4/2	2024	JAME	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-2023-0000-00						Refund		\$27.23
			FOOD DAMES THE		BROWNS						Retund Generated due			GUIL	TAX	(\$142.43)		\$0.00	(\$142.43)
WHITE, JOHN WILLIAM JR	WHITE, JOHN WILLIAM JR		5082 RAMBLING MEADOWS DR	'	SUMMIT, NC	Proration	0076333528	C0BSV	PENDING	207881506	to proration on Bill Vehicle #0076333528-2023- Sold	6/13/2	2024	NESD	TAX	(\$27.28)		\$0.00	(\$27.28)
WILLIAM SK	WILLIAM SK		PILADOWS DIX		27214						2023-0000-00						Refund		\$169.71
											Refund Generated due			GUIL	TAX	(\$11.96)		\$0.00	(\$11.96)
WILEY,	WILEY,		6 HEATHER CT		GREENSBORO,	Proration	0008456441	K1K2903	PENDING	311713347	to proration on Bill Vehicle	6/11/2	2024	GREE	TAX	(\$10.36)		\$0.00	(\$10.36)
RICHARD LEE	RICHARD LEE		O HEATHER CI		NC 27403	11 of acton	0000430441	KSKZSOS	LINDING	511/1554/	#0008456441-2022- Sold	0,11,2	2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2022-0000-00						Refund		\$22.32
											Refund Generated due			GUIL	TAX	(\$62.19)		\$0.00	(\$62.19)
WILLIAMS,	WILLIAMS,		4221 BERNAU		GREENSBORO,	Proration	0073979990	PAS1557	PENDING	312010704	to proration on Bill Vehicle	6/14/2	1/2024	GREE	TAX	(\$57.25)		\$0.00	(\$57.25)
CRYSTAL AMY	CRYSTAL AMY		AVE APT B		NC 27407						#0073979990-2023- Totalled	-,,-		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00 Ketund Generated due						Refund		\$119.44
WINN, PAUL	WINN, PAUL				SANTA CRUZ,						to proration on Bill Vehicle			GUIL	TAX	(\$1,208.07)		\$0.00	(\$1208.07)
CLAYTON	CLAYTON		941 HIGH ST		CA 95060	Proration	0059580950	JBW3292	PENDING	208669888	#0059580950-2022- Sold	6/26/2	2024	ALSD	TAX	(\$257.16)		\$0.00	(\$257.16)
											2022-0000-00						Refund	44 44	\$1465.23
WOLFE							0071130537			311470506	Refund Generated due			GUIL	TAX	(\$329.57)		\$0.00	(\$329.57)
CONSTRUCTION			200 POMONA DR	•	GREENSBORO, NC 27407	Proration		YZ8366	PENDING		to proration on Bill Vehicle #0071130537-2023- Sold	6/7/2	2024	GREE	TAX	(\$303.41)		\$0.00	(\$303.41) \$0.00
INC	INC		316 3		NC 2/40/						2023-0000-00			GREE	VEHICLE FEE	\$0.00		\$0.00	\$632.98
														GUIL	TAX	(\$155.28)	Refund	\$0.00	(\$155.28)
WOOTEN,	WOOTEN, CHESTER WADE	WOOTEN,	1207		HIGH POINT,	Proration					Refund Generated due to proration on Bill Vehicle			HGPT	TAX	(\$131.26)		\$0.00	(\$131.26)
		JENNIFER	WESTMINSTER		NC 27262		0063079326	JAD3436	PENDING	310864431	#0063079326-2023- Sold	6/4/2	2024	HGPT	VEHICLE FEE	\$0.00		\$0.00	\$0.00
		BURRIS	DR		1.0						2023-0000-00			HQF I	VEHICLE TEE	\$0.00	Refund	\$6.66	\$286.54
											Refund Generated due			GUIL	TAX	(\$182.62)		\$0.00	(\$182.62)
WORLEY,	WORLEY, BRITTANY GORDON		7545		SUMMERFIELD,	Proration	0076056708				to proration on Bill Vehicle			SUMM	TAX	(\$6.87)		\$0.00	(\$6.87)
BRITTANY			STRAWBERRY RD	,	NC 27358			TW2079	PENDING	313133229	#0076056708-2023- Sold	6/27/2	2024	SUSD	TAX	(\$32.75)		\$0.00	(\$32.75)
GORDON											2023-0000-00					(+)	Refund	7777	\$222.24
											Refund Generated due			GUIL	TAX	(\$92.55)		\$0.00	(\$92.55)
WORLEY,	WORLEY, BRITTANY GORDON		7545		SUMMERFIELD, NC 27358	B	0074070403	VDDC447	PENDING	IG 313133163	to proration on Bill Vehicle	6 (27 (	2024	SUMM	TAX	(\$3.48)		\$0.00	(\$3.48)
BRITTANY GORDON			STRAWBERRY RD	ı		Proration	0074070123	KDR6117	PENDING		#0074070123-2023- Sold	6/27/2	2024	SUSD	TAX	(\$16.59)		\$0.00	(\$16.59)
GONDON	GONDON										2023-0000-00						Refund		\$112.62
											Refund Generated due			GUIL	TAX	(\$15.37)		(\$0.88)	(\$16.25)
YARBROUGH,	YARBROUGH,		2048		GREENSBORO,	Proration	0021873973	BRT9980	PENDING	313004886	to proration on Bill Vehicle	6/26/2	2024	GREE	TAX	(\$14.15)		(\$0.82)	(\$14.97)
DONALD RAY JR	DONALD RAY JR		HEARTHWOOD CT		NC 27407	11 of acton	0021073373	5515500	LINDING	313004000	#0021873973-2023- Sold	0,20,2	2024	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$31.22
ZAFIRIS,	ZAFIRIS,										Refund Generated due			GUIL	TAX	(\$158.73)		\$0.00	(\$158.73)
NICOLE	NICOLE		1409		GREENSBORO,	Proration	0076414833	KMM9064	PENDING	312243762	to proration on Bill Vehicle	6/17/2	2024	GREE	TAX	(\$146.13)		\$0.00	(\$146.13)
ELIZABETH	ELIZABETH		NORTHFIELD ST		NC 27403				1		#0076414833-2023- Sold	-, -, ,	-	GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$304.86
											Refund Generated due			GUIL	TAX	(\$91.20)		\$0.00	(\$91.20)
ZAH, GODSWAY			3654	APT 3C	GREENSBORO,	Proration	0077688018	KFW1910	PENDING	312243126	to proration on Bill Vehicle	6/17/2	2024	GREE	TAX	(\$83.96)		\$0.00	(\$83.96)
YAO	YAO		MCCONNELL RD		NC 27405						#0077688018-2023- Totalled	1		GREE	VEHICLE FEE	\$0.00		\$0.00	\$0.00
											2023-0000-00						Refund		\$175.16
																	Refund Tota	91	\$36747.59